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Department of the Treasury Internal Revenue Service

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)

OMB No 1545-0047

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

Open to Public Inspection

4 Number of independent voting members of the governing body (Part VI, line 1b) 4 1.1	A	For the	e 2009 calendar year, or tax year beginning OCT 1, 2009 and ending	SEP 30, 2010	
Date	В	Check if applicable	A Please	D Employer identifi	cation number
Number and street (or P.0. box if mail is not delivered to street address) Room/suite		Addre	ss label or GOLDEN SLIPPER CAMP		
Include and store (or //L. Dout in a store clearleed on the complete and stores)		Jchang		23-1	312911
Table		Ireturn	Constitution	· ·	
BALA CYMYTD, PA 19004 Help) is this a group return for affiliates? Yes No SAME AS ABOVE Name and address of principal officer FRED KAPLAN Help) is this a group return for affiliates? Yes No SAME AS ABOVE Name and address of principal officer FRED KAPLAN Help) is this a group return for affiliates? Yes No SAME AS ABOVE Help Status and address of principal officer FRED KAPLAN Help Status and address of principal officer FRED KAPLAN Help Status and address of principal officer FRED KAPLAN Help Status and address of principal officer Yes No Hilb Association Help Status and address of principal officer Yes No Hilb Association Help Status and address of principal officer Yes No Hilb Association Help Status and address of principal officer Yes No Hilb Association Help Status and address of principal officer Yes No Hilb Association Help Status and address of principal officer Yes No Hilb Association Help Status and address of principal officer Yes No Hilb Association Help Status and address of principal officer Yes No Hilb Association Help Status and address of principal officer Yes No Hilb Association Help Status and address of principal officer Yes No Hilb Status and address of principal officer Yes No Hilb Status and address of principal officer Yes No Hilb Status and address of principal officer Yes No Hilb Status and address of principal officer Yes No Hilb Status and address of principal officer Yes No Hilb Status and address of principal officer Yes No Hilb Status and address of principal officer Yes No Hilb Status and address of principal officer Yes No Hilb Status and address of principal officer Yes No Hilb Status and address of principal officer Yes No Hilb Status and address of principal officer Yes No Hilb Status and address officer Yes No Hilb Status and address officer Yes No Hilb Status and ad	Ļ	lated	" Instruct 215 N. PRESIDENTIAL BLVD, IST FLOOR	610-	
Name and address of principal officer FRED KAPLAN To affiliates? Yes	느	return	City or town, state or country, and ZIP + 4		
Finame and address of principal officer FRED. RAPLAN SAMP AS ABOVE Ves.	L.	tion tion			
Time-exempt status			F Name and address of principal officer FRED KAPLAN		
September WWW. GOLDENSLIPERCAMP.COM Notes Not	_		'	 ''	
Ferri Summary					
Part Summary					
1 Briefly describe the organization's mission or most significant activities: TO PROVIDE A SUMMER CAMP IN THE PA POCONO MOUNTAINS FOR UNDERPRIVILEGED CHILDREN. 2 Check this box				eai oi ioimation. 1940[h	M State of legal doffficile. F.A.
PA POCONO MOUNTAINS FOR UNDERPRIVILEGED CHILDREN. Check this box ▶ If the organization discontinuous its operations or disposed of more than 25% of its net assets. 1 Number of independent voting members of the governing body (Part VI, line 1a)	_			DE A SUMMER C	AMP IN THE
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Benefits patch of the members (Part IX, column (A), line 4) 5 Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Protestional fundratising expenses (Part IX, column (A), line 11e) b Total undratising expenses (Part IX, column (A), line 12) 17 Other particles of perturbing the part of the particles of perturbing the particles of perturbing the particles of perturbing the particles of perturbing the property of the particles of perturbing number (see instructions) Part II Signature Block Under penalties of perturbing the property of the particles of perturbing number (see instructions) Paid Preparer's signature Preparer's signature Preparer's signature of officer LAPENSOHN ACCOUNTING PROFESSIONALS, LLC Use Only What the IRS discuss this return with the preparer shown above? (see instructions) Aug Vives No.		12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1217968.	1192257.
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Sign Here FRED KAPLAN, PRESIDENT			Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme	nts, and to the best of my knowled	ige and belief, it is true, correct,
Here FRED KAPLAN, PRESIDENT	>		and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowled	_	
Here FRED KAPLAN, PRESIDENT	ਤ ⋑ Sic	าก	Milliage	Aug 11,	2011
Type or print name and title Paid Preparer's signature Preparer's Signature Preparer's Signature Firm's name (or yours if self-employed), address, and ZP+4 May the IRS discuss this return with the preparer shown above? (see instructions) Preparer's identifying number (see instructions)	ੰ He	re	Signature of officer	Date	
Paid Preparer's Signature Preparer's Signature Firm's name (or yours if self-employed), address, and ZP+4 PHILADELPHIA , PA 19107-4544 Preparer's Date Self-employed Self-employed Preparer's identifying number (see instructions)			FRED KAPLAN, PRESIDENT		
Paid Preparer's signature			The second secon		
Preparer's Use Only Significant Use Only LAPENSOHN ACCOUNTING PROFESSIONALS, LLC Significant Signif	Pai	id			
Use Only Use Only yours if self-employed), address, and ZIP + 4 PHILADELPHIA , PA 19107-4544 Phone no. ▶ 215-985-9000			1011	employed L	
Self-employed Address, and ZP + 4 PHILADELPHIA , PA 19107-4544 Phone no. ▶ 215-985-9000 May the IRS discuss this return with the preparer shown above? (see instructions) Self-employed Address, and ZP + 4 Phone no. ▶ 215-985-9000 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2009)) Use		vours if LAPENSOHN ACCOUNTING PROFESSIONALS,	LLC EIN ►	· · · · · · · · · · · · · · · · · · ·
ZIP+4 PHILADELPHIA	2				45 005 0000
May the IRS discuss this return with the preparer shown above? (see instructions) May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No.	<u> </u>		ZIP+4 PHILADELPHIA , PA 19107-4544	Phone no. ► 2	
9 932001 02-04-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2009)	<u>Ма</u>	y the I			
	932	001 02-0	104-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate	instructions.	Form 990 (2009)

Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		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, 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 term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, IX, or X			
	as applicable	11	х	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI			
•	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			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	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			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	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? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12		х
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	-		
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		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
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? If "Yes," complete Schedule G, Part I	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		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х
		Form	990 (2009)

23-1312911

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	_23_		Х
24a	· · · · · · · · · · · · · · · · · · ·			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	·		
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	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) and 501(c)(4) 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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			1
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
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		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	х	
		Form		2000)

Form	990 (2009) GOLDEN SLIPPER CAMP 23-1312	911	Р	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c_	L.	
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 99			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b_	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a_		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b_		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and			
	Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	_5a_	L	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited		1	
	Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			l
	any contributions that were not tax deductible?	6a_	ļ	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services			
	provided to the payor?	7a	-	X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		.
_	to file Form 8282?	7c	-	X
	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			- T
	benefit contract?	7e	<u> </u>	X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7f 7g		
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	<u>-/y</u> 7h		
h 8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the	711	 	T
0	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings		ł	
	at any time during the year?	8	1	x
9	Sponsoring organizations maintaining donor advised funds.		Ì	<u></u>
а	Did the organization make any taxable distributions under section 4966?	9a		x
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	i	X
10	Section 501(c)(7) organizations. Enter.		İ	
а	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			1
11	Section 501(c)(12) organizations. Enter.			
	Gross income from members or shareholders			
	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	1	

Form **990** (2009)

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

-orm 990		LDEN SLIPPE		23-131291		age
Part VI	Governance, Mana	gement, and Dis	<mark>closure</mark> For ea	ch "Yes" response to lines 2 through 7b below, and for a "No"	respon	se
	to line 8a, 8b, or 10b belo	ow, describe the circum	nstances, proces	ses, or changes in Schedule O See instructions		
Section	A. Governing Body	and Managemen	t			
	•				Yes	No

Sec	tion A. Governing Body and Management						
	•					Yes	No
1a	Enter the number of voting members of the governing body	1a		13			
b	Enter the number of voting members that are independent	_1b	1	13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip wit	h any other				
	officer, director, trustee, or key employee?				2	X	
3	Did the organization delegate control over management duties customarily performed by or under the	he dire	ect supervision	İ			
	of officers, directors or trustees, or key employees to a management company or other person?			ļ	3		<u> </u>
4	Did the organization make any significant changes to its organizational documents since the prior Fo		90 was filed?	.	4		<u> </u>
5	Did the organization become aware during the year of a material diversion of the organization's asse	ets?			5		<u>X</u>
6	Does the organization have members or stockholders?				6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more m	embe	rs of the				
	governing body?				7a		<u> </u>
þ	Are any decisions of the governing body subject to approval by members, stockholders, or other pe				7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken	n durir	ng the year				
	by the following:				_		
а	The governing body?				8a	_ <u>X</u> _	
ь	Each committee with authority to act on behalf of the governing body?			-	8b_	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	achec	I at the		_		••
2	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		X
sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	reven	ue Code)		-		•••
40-	December and the best based about the second of the base of the ba			1	40-	Yes	No
	Does the organization have local chapters, branches, or affiliates?		toro officia	}	10a		<u> </u>
D	If "Yes," does the organization have written policies and procedures governing the activities of such	i cnap	ners, anniates,		40L		
44	and branches to ensure their operations are consistent with those of the organization? Has the organization provided a copy of this Form 990 to all members of its governing body before the companion of the com	filma t	ho form?		10b	Х	
11 44 A		illing t	rie iorni?		11	Λ	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Does the organization have a written conflict of interest policy? If "No," go to line 13				10-		X
	Are officers, directors or trustees, and key employees required to disclose annually interests that co	uld a	VO 5100	-	12a		
D	to conflicts?	Julu gi	ve rise		12b		
_	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Voc	" describe	ŀ	120		
C	in Schedule O how this is done	163,	describe		12c		
13	Does the organization have a written whistleblower policy?			ŀ	13		Х
14	Does the organization have a written document retention and destruction policy?				14		X
15	Did the process for determining compensation of the following persons include a review and approve	al by	independent		17		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	•					
а	The organization's CEO, Executive Director, or top management official	•			15a		X
b					15b		X
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement	with a				
	taxable entity during the year?				16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evi-	aluate	its participation	1			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	ganıza	ition's				
	exempt status with respect to such arrangements?				16b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ▶PA						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (50	1(c)(3)s only) ava	allable	for		
	public inspection. Indicate how you make these available. Check all that apply.						
	Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents,	confli	ct of interest po	lıcy, ar	d fina	ncial	
	statements available to the public.						
20	State the name, physical address, and telephone number of the person who possesses the books a	and re	cords of the org	ganızat	ion 🕨	-	
	GOLDEN SLIPPER CLUB CAMP - 610-660-0510						
	215 N. PRESIDENTIAL BLVD, 1ST FLOOR, BALA CYNWYD,	PA	19004				
					_	OOO A	

Form **990** (2009)

23-1312911

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Check this box if the organization did not compensate any current officer, director, or trustee

- 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. Use Schedule J-2 if additional space is needed.
- 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. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers, key employees; highest compensated employees; and former such persons

(A) Name and Title	(B)							(D) Reportable	(E)	(F)
name and the	hours	⊢ `		Pos call t	ill that apply)			compensation	Reportable compensation from related	Estimated amount of other
	A A A A A A A A A A A A A A A A A A A		Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
HOWARD BATTERMAN	2 22									•
TRUSTEE	2.00	X				-	_	0.	0.	0.
ADAM REIFF										
TRUSTEE	2.00	X	ļ			<u> </u>	ļ	0.	0.	0.
DAVID LEVY										
PRESIDENT	2.00			X	_		_	0.	0.	0.
LARRY BERGEN										•
VICE PRESIDENT	2.00		ļ	X			ļ	0.	0.	0.
FRED KAPLAN	0.00									•
VICE PRESIDENT	2.00		-	X		<u> </u>	_	0.	0.	0.
MICHAEL STAFF	2 00			3,7						•
VICE PRESIDENT	2.00			X			_	0.	0.	0.
LISA BLEDY	2 00			37		•		0.	_	•
SECRETARY	2.00	-	-	Х	 	 		0.	0.	0.
JIM KAUFMAN	2.00			x				0.	0.	0.
ASSISTANT SECRETARY	2.00			Α		├		Ų •	<u> </u>	
MICHAEL DEMAR	2.00			x		ŀ		0.	0.	0.
TREASURER	2.00			Λ		┢		0.	0.	0.
DEAN SIEGEL	2.00			x		1		0.	0.	0.
ASSISTANT TREASURER	2.00		\vdash	^		╁	\vdash	0.	0.	
JOEL FRISCH	2.00			x				0.	0.	0.
ASSISTANT TO THE PRESIDENT TOM FEDERMAN	2.00		_	Λ		├	 	0.	0.	<u> </u>
ASSISTANT TO THE PRESIDENT	2.00			x				0.	0.	0.
JEFF LUSTIG	2.00			*				· ·		
ASSISTANT TO THE PRESIDENT	2.00			x				0.	0.	0.
ADDITION TO THE TREEDENT										
-										

Form **990** (2009)

	T VII Section A. Officers, Directors, Ti (A)	(B)		(C)					(D)	(E)		_	(F)		
	Name and title	Average	\vdash		Pos all		app	ly)	Reportable compensation	Reportable compensatio		an	timate nount other	of	
		per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	the organizations comporganization (W-2/1099-MISC) from					
														<u> </u>	
										····					
										~~~~~ <u>~</u>					
	Total								0.		0.			0.	
2	Total number of individuals (including but compensation from the organization	not limited to th	ose	liste	d al	ove	e) wh	o re	eceived more than \$100	,000 in reportable	e			0	
3	Did the organization list any former office			, key	/ em	ploy	yee,	or h	nghest compensated en	nployee on	ſ	_	Yes	No	
4	line 1a? If "Yes," complete Schedule J for For any individual listed on line 1a, is the s and related organizations greater than \$15	sum of reportab	le co							the organization	ļ	3		X X	
5	Did any person listed on line 1a receive or the organization? If "Yes," complete Scheen	accrue comper	nsati	on f						ces rendered to		5		x	
Sec 1	tion B. Independent Contractors  Complete this table for your five highest c	ompensated inc	depe	nde	nt c	ontr	acto	rs ti	hat received more than	\$100,000 of com	pensa	ation f	rom		
	the organization. NONE							1	(B)			(C	;)		
	Name and busines	s address				_		-	Description of s	ervices	C		nsatio	n	
									·				<del></del>		
												_			
								- 1							
2	Total number of independent contractors	(maludina bud				<b></b>		•==	above) who seemed	and the					

Form **990** (2009)

0.

932009 02-04-10 Total revenue. See instructions.

1192257.

501662.

159227.

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	Section 501(c)(3) a All other organizations must comple		tions must complete al not required to comple		(D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
1	Grants and other assistance to governments and	· · · · · · · · · · · · · · · · · · ·	expenses	general expenses	expenses
•	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
_	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
·	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
Ū	trustees, and key employees				
6	Compensation not included above, to disqualified				
·	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages	493773.	397164.	43246.	53363.
8	Pension plan contributions (include section 401(k)	2,0,1,0		1021101	33333
-	and section 403(b) employer contributions)	İ			
9	Other employee benefits	45596.	38727.	3075.	3794.
10	Payroll taxes	40817.	32831.	3575.	4411.
11	Fees for services (non-employees).				
a	Management				
b	Legal				
c	Accounting	153.		153.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	17663.	1766.	15897.	
g	Other		·		
12	Advertising and promotion	6626.	6626.		
13	Office expenses	2172.		2172.	
14	Information technology				
15	Royalties				
16	Occupancy		. "		
17	Travel	47552.	47552.		<del></del>
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				-
20	Interest	707.		707.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	80443.	80443.		
23	Insurance	94514.	94514.		
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	FOOD & KITCHEN SUPPLIES	130213.	130213.		
b	UTILITIES	59413.	59413.		
c	REPAIRS & MAINTENANCE	51699.	51699.		
d	CAMP PROGRAMMING COSTS	29833.	29833.		
е	ADMINISTRATIVE FEES	16000.		16000.	
f	All other expenses	72811.	63269.	6357.	3185.
25	Total functional expenses. Add lines 1 through 24f	1189985.	1034050.	91182.	64753.
26	Joint costs. Check here   If following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
					Form 990 (2000)

932010 02-04-10

Part X	Balance	e Sheet

Par	rt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	, 1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	57210.	2	103094.
	3	Pledges and grants receivable, net	22643.	3	10000.
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees Complete Part II			
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section	1		
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
		Part II of Schedule L		6	
ş	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	9735.	8	10534.
⋖	9	Prepaid expenses and deferred charges	30152.	9	30561.
	10a	Land, buildings, and equipment cost or other			
		basis. Complete Part VI of Schedule D 10a 25303	378.		
,	b	Less accumulated depreciation 10b 15740	1008138.	10c	<u>956361.</u>
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11	2317748.	12	2297893.
	13	Investments · program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	11425.	15	11425.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3457051.	16	3419868.
	17	Accounts payable and accrued expenses	29044.	17	8218.
	18	Grants payable		18	···· = ·= ·
	19	Deferred revenue	2600.	19	6100.
	20	Tax-exempt bond liabilities .		20	
န္မ	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	<u> </u>
Liabilities	22	Payables to current and former officers, directors, trustees, key employees	s,		
iab		highest compensated employees, and disqualified persons. Complete Par	t II		
_		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	8787.	23	6612.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D	35087.	25	<u>15134.</u>
	26	Total liabilities. Add lines 17 through 25	75518.	26	36064.
		Organizations that follow SFAS 117, check here   X and complete	ete		
Ses		lines 27 through 29, and lines 33 and 34.			
ا <u>ء</u>	27	Unrestricted net assets	1716153.	27	<u>1712011.</u>
Bal	28	Temporarily restricted net assets		28	
힏	29	Permanently restricted net assets	1665380.	29	1671793.
2		Organizations that do not follow SFAS 117, check here	1		
P		complete lines 30 through 34.			
Set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	<del></del>
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
_	33	Total net assets or fund balances	3381533.	33	3383804.
	34	Total liabilities and net assets/fund balances	3457051.	34	3419868.

Form **990** (2009)

Pa	rt Al Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990. Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b		X
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,	ľ		
	review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both.			
	Separate basis Consolidated basis Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit	-		
	Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
-	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		
		Form	990 (	2009)

# **SCHEDULE A**

(Form 990 or 990-EZ)

Name of the organization

# **Public Charity Status and Public Support**

2009

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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.

Inspection
Employer identification number

	_		SLIPPER CAMP						23	<u>3-13129</u>	<del>)</del> 11_	
Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	te this par	t.) See ins	tructions				
he organ	ization is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	ox.)					
1 🔲	A church, co	nvention of churche	s, or association of chur	ches desc	nbed in se	ction 170	(b)(1)(A)(i)	).				
2 🗀	A school des	cribed in section 17	70(b)(1)(A)(ii). (Attach Sc	hedule E)								
з 🔲	A hospital or	a cooperative hospi	ital service organization of	described	ın section	170(b)(1)	(A)(iii).					
4			operated in conjunction					(b)(1)(A)(ii	i). Enter th	ne hospital's	s name,	,
	city, and stat								•			
5 🔲	An organizati	on operated for the	benefit of a college or ur	niversity ov	wned or op	erated by	a governi	mental uni	t describe	d in		
	section 170	(b)(1)(A)(iv). (Compl	ete Part II.)									
6 <u> </u>	A federal, sta	ite, or local governm	ent or governmental unr	t describe	d ın sectio	n 170(b)(1	I)(A)(v).					
7			eives a substantial part					or from the	general p	ublic descri	bed in	
	section 170(	b)(1)(A)(vi). (Comple	ete Part II.)									
8 🔲	A community	trust described in s	section 170(b)(1)(A)(vi).	(Complete	Part II)							
9 X	An organizati	on that normally rec	ceives: (1) more than 33	1/3% of its	support f	rom contri	butions, m	nembershi	p fees, an	d gross rec	eipts fro	om
	activities rela	ted to its exempt fu	nctions - subject to certa	un excepti	ons, and (2	2) no more	than 33 1	1/3% of its	support f	rom gross I	nvestm	ent
	income and i	unrelated business t	axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	ınızatıon a	fter June 30	), 1975	
	See section	509(a)(2). (Complete	e Part III.)									
ю 🖳	An organizati	ion organized and o	perated exclusively to te	st for publ	ic safety S	See <b>sect</b> io	n 509(a)(4	<b>1</b> ).				
11 📖	An organizati	ion organized and o	perated exclusively for th	ne benefit (	of, to perfo	rm the fur	nctions of,	or to carr	y out the p	ourposes of	one or	
	more publicly	supported organiza	ations described in secti	on 509(a)( [.]	1) or section	on 509(a)(2	?) See <b>se</b> o	ction <b>509</b> (	<b>a)(3).</b> Che	ck the box t	hat	
	describes the	e type of supporting	organization and comple	ete lines 1	1e through	11h						
	a L Type	I Ь∟	_l Type II c	; 📖 Тур	e III - Func	tionally int	egrated		d 📖	Type III · O	ther	
e	By checking	this box, I certify tha	at the organization is not	controlled	directly o	r indirectly	by one o	r more dis	qualified p	ersons othe	er than	
	foundation m	nanagers and other t	han one or more publicly	y supporte	ed organiza	itions desc	cribed in s	ection 509	9(a)(1) or s	ection 509(	a)(2)	
f	If the organiz	ation received a writ	tten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
	supporting o	rganization, check th	his box									Щ
9	•		organization accepted ar			-		• •		٦		
	• • •	•	lirectly controls, either al	one or tog	ether with	persons o	lescribed i	ın (ıi) and (	III) below,		Yes I	<u>No</u>
	_		upported organization?							11g(ı)	$-\!\!\!+$	
		•	n described in (i) above?		_					11g(ii)		
_		•	person described in (i) o							11g(iii)		
h	Provide the f	ollowing information	about the supported or	ganization	(s).							
		<del> </del>	(iii) Type of	kin la sha a		( D.d	4.6 . 46 .	(vi) le	tho			
	of supported	(ii) EIN	organization		organization sted in your	organizat		(vi) Is   organizatio	on in col.	(vii) Amo		
org	anization		(described on lines 1-9		document?	(i) of your		(i) organiz U.S	ed in the	supp	OTI	
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
			(cos mondonom)						"			
												<del></del>
				<u> </u>			-					
-4-1												
otal		l	l .	<u> </u>				I				

932021 02-08-10

Form 990 or 990-EZ.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009  Part II Support Schedule for C	rganizations	Described in	Sections 170	(b)(1)(A)(iv) an	nd 170(b)(1)(A)(v	Page 2
(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						
ınclude any "unusual grants.")						
2 Tax revenues levied for the organ-						
ızatıon's benefit and either paid to						
or expended on its behalf						
3 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions					1	
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		<del></del>			···	
Calendar year (or fiscal year beginning in)▶	(a) 2005	<b>(b)</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 from similar sources						
9 Net income from unrelated business						
activities, whether or not the					1	
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					<u> </u>	
12 Gross receipts from related activities, e	tc. (see instructi	ons)			12	
13 First five years. If the Form 990 is for t	he organization's	s first, second, thii	d, fourth, or fifth ta	ax year as a section	on 501(c)(3)	_
organization, check this box and stop			<u>.</u>			<b>_</b>
Section C. Computation of Public						
14 Public support percentage for 2009 (lin	e 6, column (f) d	ivided by line 11, o	column (f))		14	%
15 Public support percentage from 2008 S	Schedule A, Part	II, line 14	•		15	%
16a 33 1/3% support test - 2009. If the org				14 is 33 1/3% or r	nore, check this bo	x and
stop here. The organization qualifies a	s a publicly supp	orted organization	1			▶∟
b 33 1/3% support test - 2008. If the org	janization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	6 or more, check th	s box

Schedule A (Form 990 or 990-EZ) 2009

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

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

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

and stop here. The organization qualifies as a publicly supported organization

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 (b) 2006 (e) 2009 Calendar year (or fiscal year beginning in) (a) 2005 (c) 2007 (d) 2008 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not 900489 516061 612580 568609 525122. 3122861. include any "unusual grants") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 451871 447301. 411709. 413937. 2177262. 452444 organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 1352933. 967932. 1059881. 980318. 939059. 5300123. 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 0. 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 0. amount on line 13 for the year 0. c Add lines 7a and 7b 5300123. 8 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (d) 2008 (e) 2009 (c) 2007(f) Total 1352933. 967932. 1059881 980318. 939059. 5300123. 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties 70504 92920. 101151 99991 75669 440235. and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 70504 92920. 101151 440235. 99991 75669. c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on 12 Other income Do not include gain or loss from the sale of capital 950. 80504. 33559 115013. assets (Explain in Part IV) 1423437. 1060852. 1161982. 1160813. 1048287. 5855371. 13 Total support (Add lines 9, 10c, 11, and 12) 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 90.52 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f) 15 % 16 Public support percentage from 2008 Schedule A, Part III, line 15 91.42 16 % Section D. Computation of Investment Income Percentage 7.52 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2008 Schedule A, Part III, line 17 18 7.20 % 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  $\triangleright X$ 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 line 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 Schedule A (Form 990 or 990-EZ) 2009

# Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public Inspection

Name of the organization

GOLDEN SLIPPER CAMP

Employer identification number

23-1312911

Pai	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	3	
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year	1671793.	
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes X No
6	Did the organization inform all grantees, donors, and donor a	<u>-</u>	used only
	for chantable purposes and not for the benefit of the donor of		•
	impermissible private benefit?	, ,	Yes X No
Pai		ganization answered "Yes" to Form 990, F	
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or p	(	torically important land area
	Protection of natural habitat		ified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied 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
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 8/17/06	2d
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by the	e organization during the tax
	year ►		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements if	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements d	uring the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during	the year ▶ \$
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation	on easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	the organization's accounting for
	conservation easements		
Pa	rt III Organizations Maintaining Collections o	f Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116, no	t to report in its revenue statement and b	alance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pu	blic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these	items.	
b	If the organization elected, as permitted under SFAS 116, to	report in its revenue statement and balan	ce sheet works of art, historical treasures,
	or other similar assets held for public exhibition, education, of	or research in furtherance of public service	e, provide the following amounts relating to
	these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financia	ıl gaın, provide
	the following amounts required to be reported under SFAS 1	16 relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
þ	Assets included in Form 990, Part X		<b>&gt;</b> \$

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Schedule D (Form 990) 2009

Schedule D (Form 990) 2009

956361.

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

15134. Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) 2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 932053 02-01-10

	dule D (Form 990) 2009 GOLDEN SLIPPER CAMP			<u>23-1312911</u>	Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to	Audited Fi	inancial State	ements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		-
4	Net unrealized gains (losses) on investments		4		
5	Donated services and use of facilities		5		
6	Investment expenses		6		
7	Prior period adjustments		7		
8	Other (Describe in Part XIV.)		8		
9	Total adjustments (net) Add lines 4 through 8		9		<del></del>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 an	.d 0	10		<del></del>
	t XII Reconciliation of Revenue per Audited Financial Stateme				
		7110 1111111	Cicido poi i	T	
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.				
а	Net unrealized gains on investments	2a		-	
b	Donated services and use of facilities	2b		-	
С	Recovenes of prior year grants	2c		-	
d	Other (Describe in Part XIV.)	2d		-	
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		]	
b	Other (Describe in Part XIV.)	4b		_	
С	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	
Pai	t XIII Reconciliation of Expenses per Audited Financial Statem	ents With E	Expenses per	Return	
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a		1	
b	Prior year adjustments	2b		1	
С	Other losses	2c		1	
d	Other (Describe in Part XIV)	2d	· · · · · ·	1	
e	Add lines 2a through 2d	L		2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.				
7	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b		1	
_	Add lines 4a and 4b	Hu		-	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			4c	
	t XIV Supplemental Information	<del></del>		5	
	•	Il linos 1c cc-1	4 Port N/ bear of	th and the Death Line	4 Part
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part II				4, Part
X, IIN	e 2, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also comp	olete this part t	o provide any ad	ditional information	
		·	· · · · · · · · · · · · · · · · · · ·		
	-				
-					

# **SCHEDULE G**

(Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Complete if the organization answered "Yes" to Form 990, Part IV, lines 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. ► See separate instructions.

Open To Public Inspection

Name of the organization						Employer ide	ntification number
GOLDEN	SLIPPER CAMP					23-1312	911
Part I Fundraising Activities required to complete this part	Complete if the organization answet	ered "Y	'es" to	Form 990, Part IV, I	ine 1	7. Form 990-EZ	filers are not
Indicate whether the organization rais	e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) purs	ion of ion of fundra (includ	non-govern govern using of ding of ional f	overnment grants nment grants events fficers, directors, trus undraising services?	stees	Yes	
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribu	ustody trol of	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
					· ·		
							<u></u>
				•			
							* ···-
			_				
Total .	•						
3 List all states in which the organization	n is registered or licensed to solicit	unds (	or has	been notified it is ex	empi	from registrati	on or licensing
						· · · · · · · · · · · · · · · · · · ·	
			•			· · · · · · · · · · · · · · · · · · ·	
		-					

932081 02-03-10

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

Schedule G (Form 990 or 990-EZ) 2009

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000 (c) Other events (a) Event #1 (b) Event #2 (d) Total events ANGELS HORATIO (add col. (a) through DINNER ALGER col (c)) (total number) (event type) (event type) 15043 84332. 61101 8188 Gross receipts ... 2 Less Chantable contributions Gross income (line 1 minus line 2) 61101 8188 15043 84332. Cash prizes Noncash prizes Rent/facility costs Food and beverages Entertainment 34333. 17386. 2721 14226 Other direct expenses 34333 10 Direct expense summary Add lines 4 through 9 in column (d) 49999. 11 Net income summary. Combine line 3, column (d), and line 10 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col (a) through col (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes % Yes Volunteer labor Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary Combine line 1, column (d), and line 7 Yes No Enter the state(s) in which the organization operates gaming activities. a Is the organization licensed to operate gaming activities in each of these states? 9a b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," explain. Does the organization operate gaming activities with nonmembers? 11 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer chantable gaming?

Schedule G (Form 990 or 990-EZ) 2009 GOLDEN SLIPPER CAMP 23-1	31291	1 Pa	age 3_
		Yes	No
13 Indicate the percentage of gaming activity operated in:			
a The organization's facility	%		
b An outside facility	%		
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records			}
Name			}
	_		
Address			İ
	_		
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount			
of gaming revenue retained by the third party > \$			
c If "Yes," enter name and address of the third party			
Name			ŀ
Address >			
	_		
16 Gaming manager information.			
Name	_		
	_		
Gaming manager compensation > \$			
			ŀ
Description of services provided			
	_		
	_		
· ·	_		
Director/officer Employee Independent contractor			
17 Mandatory distributions			
a is the organization required under state law to make charitable distributions from the gaming proceeds to		i	
retain the state gaming license?	17a		
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
organization's own exempt activities during the tax year > \$			

ž Schedule I (Form 990) 2009 **Employer identification number** 23-1312911 Open to Public OMB No 1545-0047 Inspection (h) Purpose of grant or assistance X Yes recipient that received more than \$5,000 Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection non-cash assistance (g) Description of Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. (f) Method of valuation (book, FMV, appraisal, other) Governments, and Individuals in the United States Grants and Other Assistance to Organizations, (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States ► Attach to Form 990. (d) Amount of cash grant LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) IRC section if applicable Enter total number of section 501(c)(3) and government organizations GOLDEN SLIPPER CAMP General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization or government Name of the organization Department of the Treasury Internal Revenue Service SCHEDULEI (Form 990) Part Part II

23-1312911

Schedule I (Form 990) 2009 GOLDEN SLIPPER CAMP

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Use Part IV and Schedule I-1 (Form 990) if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
THE ORGANIZATION PROVIDES FINANCIAL ASSISTANCE TO CHILDREN TO ATTEND THIS CAMP IF THEIR GUARDIAN OR PARENT(S) DEMONSTRATE THE NEED FOR FINANCIAL ASSISTANCE.	501	.0	1090367,	VMS	FINANCIAL ASSISTANCE/DISCOUNTED CAMP FEES PROVIDED TO CHILDREN TO ATTEND THIS CAMP.
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	de the information	required in Part I,	line 2, and any other	additional information.	

# **SCHEDULE M** (Form 990)

Department of the Treasury Internal Revenue Service

# **Noncash Contributions**

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

GOLDEN SLIPPER CAMP

**Employer identification number** 

23-1312911 Types of Property (a) (b) (c) (d) Check if Number of Revenues reported on Method of determining applicable contributions Form 990, Part VIII, line 1g revenues Art - Works of art Art - Historical treasures Art - Fractional interests Books and publications Clothing and household goods Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 Securities - Publicly traded 9 10 Securities - Closely held stock Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 16 Real estate · Commercial Real estate - Other 17 18 Collectibles 53 76453. FMV BASED ON RESEARC X Food inventory 19 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other > 26 Other 27 Other 28 Other > 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? X 30a b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? X 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32a Х b If "Yes," describe in Part II. If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II. LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2009

# **SCHEDULE O**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Information to Form 990**

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization Employer identification number GOLDEN SLIPPER CAMP 23-1312911 SECTION A, LINE 2: THERE ARE SEVERAL FAMILY FORM 990, PART VI. RELATIONSHIPS BETWEEN MEMBERS OF THE BOARD, OFFICERS AND TRUSTEES FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS PRESENTED TO THE BOARD OF DIRECTORS FOR THEIR QUESTIONS, REVIEWS & COMMENTS BEFORE IT IS FILED. FORM 990, PART VI, SECTION C, LINE 18: WITH A DIRECT REQUEST TO THE ORGANIZATION, THE ORGANIZATION WILL MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC. FORM 990, PART VI, SECTION C, LINE 19: WITH A DIRECT REQUEST TO THE ORGANIZATION, THE ORGANIZATION WILL MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC. FORM 990. PART VII CONTACT ADDRESSES FOR OFFICERS. DIRECTORS. ETC: HOWARD BATTERMAN - 215 N. PRESIDENTIAL BLVD, 1ST FLOOR BALA CYNWYD, PA 19004 ADAM REIFF - 215 N. PRESIDENTIAL BLVD, 1ST FLOOR, BALA CYNWYD, PA 19004 DAVID LEVY - 215 N. PRESIDENTIAL BLVD, 1ST FLOOR, BALA CYNWYD, PA 19004 LARRY BERGEN - 215 N. PRESIDENTIAL BLVD, 1ST FLOOR, BALA CYNWYD, PA 19004

FRED KAPLAN - 215 N. PRESIDENTIAL BLVD, 1ST FLOOR, BALA CYNWYD, PA 19004

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

Schedule O (Form 990) 2009

# **SCHEDULE O**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Information to Form 990**

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization  GOLDEN SLIPPER CAMP	Employer identification number 23-1312911
MICHAEL STAFF - 215 N. PRESIDENTIAL BLVD, 1ST FLOOR, BALL	A CYNWYD, PA 19004
LISA BLEDY - 215 N. PRESIDENTIAL BLVD, 1ST FLOOR, BALA C	YNWYD, PA 19004
JIM KAUFMAN - 215 N. PRESIDENTIAL BLVD, 1ST FLOOR, BALA	CYNWYD, PA 19004
MICHAEL DEMAR - 215 N. PRESIDENTIAL BLVD, 1ST FLOOR, BALL	A CYNWYD, PA 19004
DEAN SIEGEL - 215 N. PRESIDENTIAL BLVD, 1ST FLOOR, BALA	CYNWYD, PA 19004
JOEL FRISCH - 215 N. PRESIDENTIAL BLVD, 1ST FLOOR, BALA	CYNWYD, PA 19004
TOM FEDERMAN - 215 N. PRESIDENTIAL BLVD, 1ST FLOOR, BALA	CYNWYD, PA 19004
JEFF LUSTIG - 215 N. PRESIDENTIAL BLVD, 1ST FLOOR, BALA	CYNWYD, PA 19004

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

Name of the organization

Part

Related Organizations and Unrelated Partnerships

2009 Open to Public Inspection

OMB No 1545-0047

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ▶ Attach to Form 990.

**Employer identification number** 23-1312911

> Identification of Disregarded Entities (Complete of the organization answered "Yes" to Form 990, Part IV, line 33) GOLDEN SLIPPER CAMP

	(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
Part II	Identification of Related Tax-Exempt Organizations (Complete I organizations during the tax year)	tions (Complete if the organization and	f the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt	t IV, line 34 because	ent had one or more r	elated tax-exempt
	(a)	<b>(</b>	(3)	5	9	9

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
GOLDEN SLIPPER FOUNDATION - 23-6672303 215 N, PRESIDENTIAL BLVD, 1ST FLOOR BALA CYNWYD PA 19004		PENNSYLVANIA	501(C)(3)	LINE 11A, I	
GOLDEN SLIPPER CLUB & CHARITIES, INC 23-6430340, 215 N, PRESIDENTIAL BLVD, 1ST FLOOR BALA CYNWYD PA 19004		PENNSYLVANIA	501(C)(3)	LINE 7	

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

932161 02-04-10

Schedule R (Form 990) 2009

23-1312911

Page 2

Schedule R (Form 990) 2009 GOLDEN SLIPPER CAMP

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year)

9	호 를 리 <b>의</b>			related	(h) Percentage ownership				90) 2009
€	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			ad one or more	(g) Share of Peend-of-year ovassets			 	Schedule R (Form 990) 2009
Ξ	Disproportion- ate allocations?			oecause it h					Sch
(6)	of rear s			t IV, line 34 t	(f) Share of total income				
				Form 990, Par	(e) Type of entity (C corp, S corp, or trust)				
<b>E</b>	Share of total income			ed "Yes" to					
(e)	Predominant income (related, unrelated, excluded from tax under sections 512-514)			ion answer	(d) Direct controlling entity				
ڪ	Predomina (related, i excluded fro sections			ne organizat	(c) Legal domicile (state or foreign country)	•			
<del>©</del>	Direct controlling entity			rust (Complete if th	(b) Primary activity				36
<u></u>	icile (			ooration or T ( year )	Рип				
<b>(Q</b> )	Primary activity			anizations Taxable as a Corporation or trust during the tay	7				
(a)	Name, address, and EIN of related organization			Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	(a) Name, address, and EIN of related organization				932162 07-21-10

# Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		. [	Yes	2
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?				
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		1a		×
<b>b</b> Gift, grant, or capital contribution to other organization(s)		1b	-	×
c Gift, grant, or capital contribution from other organization(s)		10	×	
d Loans or loan guarantees to or for other organization(s)		1d		×
e Loans or loan guarantees by other organization(s)		16		×
f Sale of assets to other organization(s)		=		×
g Purchase of assets from other organization(s)		10		×
		두		×
i Lease of facilities, equipment, or other assets to other organization(s)		<b>;=</b>		×
j Lease of facilities, equipment, or other assets from other organization(s)		1;		×
k Performance of services or membership or fundraising solicitations for other organization(s)		¥		×
I Performance of services or membership or fundraising solicitations by other organization(s)		11		×
m Sharing of facilities, equipment, mailing lists, or other assets		1m		×
n Sharing of paid employees		12		×
o Reimbursement paid to other organization for expenses		10	×	
p Reimbursement paid by other organization for expenses		đ		×
q Other transfer of cash or property to other organization(s)		19		×
r Other transfer of cash or property from other organization(s)		4		×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	saction thresholds			
(a) Name of other organization(s)	(b) Transaction type (a-r)	(c) Amount involved	) nvolved	_
CHARTER CEITE & CHARTETES INC	ر	6	292500	6
1	C		16000.	
(4)				
(5)				
(9)				
3.7	Sch	Schedule B (Form 990) 2009	066	8

Part VI Unrelated Organizations Taxable as a Partnership (Complete of the organization answered "Yes" to Form 990, Part IV, line 37)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a)	(a)	(9)	5	(0)	9	(ω)	3
(p)		<u> </u>	3		Ξ,		
Name, address, and EIN	Primary activity	Legal domicile	Are all partners section 501(c)(3)	S	Dispropor- tionate		General or managing
OI CHILLY		(state of loreign country)	Ves No	year assets	Aps No	of Schedule K-1 (Form 1065)	- 1 -
					-		
					•		
	_		_			_	
	<b>.</b>						
	1						
							-
					-		
						Schedule R (Form 990) 2009	n 990) 200

# 4562

Department of the Treasury Internal Revenue Service

# **Depreciation and Amortization** (Including Information on Listed Property)

See separate instructions.

► Attach to your tax return.

990

OMB No 1545-0172

Sequence No 67

Name(s) shown on return Business or activity to which this form relates Identifying number 23-1312911 GOLDEN SLIPPER CAMP FORM 990 PAGE 10 Part I | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 Maximum amount. See the instructions for a higher limit for certain businesses 250000. 2 2 Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation 3 800000. 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 7 Listed property. Enter the amount from line 29 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 72220 16 MACRS Depreciation (Do not include listed property.) (See instructions) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2009 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (business/investment use (d) Recovery period (a) Classification of property (e) Convention (g) Depreciation deduction only - see instructions) 19a 3-year property 5-year property 7-year property C 10-year property d 18049. 15 YRS. HY 150DB 15-year property 902 e 20-year property 25-year property 25 yrs S/L 27 5 yrs. MM S/L Residential rental property h / 27 5 yrs ММ S/L MM S/L 39 yrs i Nonresidential real property MM Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12-year b 12 yrs S/L 40-year 40 yrs. MM S/L C Part IV | Summary (See instructions) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr 80443. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Part V Listed Proper recreation, or a Note: For any	amusement.)						•			•			•		
through (c) of	Section A, all	of Section B,	and Sec	standar ction C ii	a milea f applic	age rau cable.	e or	aeau	cting least	e expen	se, com	pieteoni	y 24a, 24	46, colun	ıns (a)
		on and Other			aution	: See t	he ır	nstruc	tions for I	mits for	passer	ger autoi	mobiles)		
24a Do you have evidence to	1		nt use cl	aimed?	ᆛ	Yes	<u> </u>	No		es," is t	he evid	ence writ	ten?	_ Yes ∟	No
(a) Type of property (list vehicles first )	(b) Date placed in service	(c) Business/ investment use percentaç		(d) Cost or ther basis	n	Basis for o		tment	(f) Recovery period	Me	(g) ethod/ vention	Depre	(h) eciation uction	Ele sectio	(i) cted on 179 ost
25 Special depreciation all	-		property	/ placed	ın ser	vice du	nng	the ta	ax year an	ıd			_		
used more than 50% in					_						25			l	
26 Property used more that	ın 50% ın a qı	··-·										1			
		<u> </u>										-		1	
		9			-+									<del> </del>	
27 Property used 50% or l	ess in a qualif			<u> </u>						ı				1	
<del> '. <u></u> </del>	T	9							<u> </u>	S/L -					
		9	6							S/L -				]	
		9	6							S/L·				]	
28 Add amounts in column	n (h), lines 25 t	through 27 E	nter her	e and or	n line 2	1, pag	e 1				28	<u> </u>	.,.	ļ	
29 Add amounts in column	ı (ı), line 26 Ei	nter here and	on line	7, page	1								29	<u>L</u>	
		_		B - Infor											
Complete this section for ve If you provided vehicles to y those vehicles.													ing this	section fo	or
		·	(4	a)		(b)			(c)		(d)	T (	(e)	(1	 f)
30 Total business/investment	miles driven du	iring the	Vel	nicle	l v	/ehicle		V	ehicle	Ve	hicle	Vel	hicle	Veh	
year (do not include comi	muting miles)														
31 Total commuting miles	drıven durıng	the year										<u> </u>		<u> </u>	
32 Total other personal (no	ncommuting)	miles										-			
driven					ļ		_			ļ		-			
33 Total miles driven during Add lines 30 through 32															
34 Was the vehicle availab	le for persona	al use	Yes	No	Yes	N	•	Yes	No	Yes	No	Yes	No	Yes	No
during off-duty hours?					ļ		_		ļ <u>.</u>	ļ	ļ				
35 Was the vehicle used p	• •	nore										1			
than 5% owner or relate	•				ļ					-	-	-	-	-	ļ
36 Is another vehicle availa	able for persor	nal										-			
use?	Continu C	Ouestiene f	- E	lavera M	Vha De		Vab:	ialaa f	for Hoo b	. Their	Emple	<del></del>	<u> </u>		
Answer these questions to		- Questions for	•	-						•			ro not n	nore than	5%
owners or related persons	determine ii y	ou meet an e	xceptioi	i to com	ibierii ič	3 3600	J11 L	, 101 VI	eriicies us	eu by e	прюуе	es will a	i e not n	iore triar	J 376
37 Do you maintain a writte	en policy state	ement that pro	ohibits a	all person	nal use	of vel	nicle	s, incl	luding cor	nmutino	ı, by vo	ur		Yes	No
employees?	,							-,			,, ~, , -				1
38 Do you maintain a writte	en policy state	ement that pro	ohibits p	ersonal	use of	f vehic	es, e	ехсер	t commut	ing, by	your				
employees? See the ins	structions for	vehicles used	by corp	orate of	fficers,	direct	ors,	or 1%	or more	owners					<u> </u>
39 Do you treat all use of v	ehicles by em	nployees as p	ersonal	use?											
40 Do you provide more th	an five vehicle	es to your em	ployees	, obtaın	ınform	ation f	om	your e	employee	s about					
the use of the vehicles,															-
41 Do you meet the require		0 .						•							-
Note: If your answer to	<i>37, 38, 39, 40</i>	), or 41 is "Yes	s," do no	ot comp	lete Se	ection l	3 for	the c	overed ve	ehicles.					
Part VI   Amortization (a)			(b)	<del> </del>	(c)	`	-	T	(d)		(e	<u>a                                    </u>		(f)	
Description o	f costs		amortization		Amortiz	zable			Code section		Amort	zation	A	(י) mortization or this year	
42 Amortization of costs th	nat begins du		begins 9 tax vea	1 ar.	a1100			1	55011011		period of §	ercentage		on una year	
		3,52, 200	,,,,,					Т		Т	·-	· I			
43 Amortization of costs th	nat began bef	ore your 2009	tax yea	ır								43			
44 Total. Add amounts in o	column (f) Se	e the instructi	ions for	where to	o repor	rt						44			

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