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DLN: 93493228029942

Department of the Treasury

## **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 Internal Revenue Service Inspection calendar year, or tax year beginning 10-01-2010 and ending 09-30-2011 A For the 2010 D Employer identification number C Name of organization GOLDEN SLIPPER CAMP B Check if applicable Address change 23-1312911 Doing Business As Name change E Telephone number Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite (610)660-0510 215 N PRESIDENTIAL BLVD 1ST FLOOR Terminated G Gross receipts \$ 3,905,781 City or town, state or country, and ZIP + 4 BALA CYNWYD, PA 19004 Amended return Application pending Name and address of principal officer **H(a)** Is this a group return for affiliates? Yes FRED KAPLAN 215 N PRESIDENTIAL BLVD 1ST FLOOR H(b) Are all affiliates included? BALA CYNWYD, PA 19004 If "No," attach a list (see instructions) H(c) Group exemption number ▶ Tax-exempt status Website: ► WWW GOLDENSLIPPERCAMP COM K Form of organization 
✓ Corporation 
☐ Trust 
☐ Association 
☐ Other ► L Year of formation 1948 M State of legal domicile PA Summary Part I Briefly describe the organization's mission or most significant activities TO PROVIDE A SUMMER CAMP IN THE PA POCONO MOUNTAINS FOR UNDERPRIVILEGED CHILDREN Activities & Governance 2 Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . 14 Number of independent voting members of the governing body (Part VI, line 1b) . 4 14 5 112 Total number of individuals employed in calendar year 2010 (Part V, line 2a) . Total number of volunteers (estimate if necessary) . . . . 6 10 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 **b** Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) . 531,368 501,204 Rayenue Program service revenue (Part VIII, line 2g) . 413,937 1,515,944 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 163,394 252,393 77,424 83,558 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 1,192,257 2,346,965 13 0 1,081,666 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines Expenses 580,186 631,947 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . 0 0 b Total fundraising expenses (Part IX, column (D), line 25)  $\blacktriangleright$   $\underline{64,507}$ **17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) . 609,799 619,996 1,189,985 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 2,333,609 19 Revenue less expenses Subtract line 18 from line 12 . 13,356 2,272 Net Assets or Fund Balances **Beginning of Current End of Year** Year 20 3,419,868 3,158,996 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) . 36,064 157.182 22 3,383,804 3,001,814 Net assets or fund balances Subtract line 21 from line 20 Signature Block Part II 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. 2012-08-15 Signature of officer Sign Here FRED KAPLAN PRESIDENT Type or print name and title Check if self-Preparer's signature Date PTIN employed 🕨 🕻 BRUCE S MARKS preparer's name

Firm's name | SHECHTMAN MARKS DEVOR PC

Firm's address 🕨 2000 MARKET STREET SUITE 500

PHILADELPHIA, PA 19103

May the IRS discuss this return with the preparer shown above? (see instructions)  $\,$  .

Paid

**Preparer** 

Use Only

Phone no 🕨 (215) 496-

Γ

Fım's EIN

**▽** Yes

FOLI	1990 (2010)				Page <b>2</b>
Par	<b>Statement of Program</b> Check if Schedule O contain				
1	Briefly describe the organization's	mission			
<u>TO F</u>	PROVIDE A SUMMER CAMP IN THE	PA POCONO MOUNT	TAINS FOR UNDERPR	RIVILEGED CHILDREN	
2	Did the organization undertake any the prior Form 990 or 990-EZ? .	significant program se	rvices during the year	which were not listed on	Yes 🔽 No
	If "Yes," describe these new servic				
3	Did the organization cease conduct services?	ing, or make significan	t changes in how it coi	nducts, any program 	Yes V No
	If "Yes," describe these changes or	n Schedule O			
4	Describe the exempt purpose achie Section $501(c)(3)$ and $501(c)(4)$ o allocations to others, the total expe	rganizations and sectio	n 4947(a)(1) trusts a	re required to report the amou	
 4a	(Code ) (Expense	s \$ 2,124,736	ıncludıng grants of \$	1,081,666 ) (Revenue \$	1,547,635 )
	TO PROVIDE A SUMMER CAMP IN THE PA	POCONO MOUNTAINS FOR !	518 UNDERPRIVILEGED CH	ILDREN	
	(Code ) (Expense	s \$	including grants of \$	) (Revenue \$	)
				, , , , , , , , , , , , , , , , , , ,	,
4c	(Code ) (Expense	s \$	including grants of \$	) (Revenue \$	)
	Other program services (Describ	e in Schedule O )			
-ru	(Expenses \$	including grants of	\$	) (Revenue \$	)
4e	Total program service expenses►	2,124,73	6		

Part IV	Checklist of	Required	<b>Schedules</b>

			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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? $^{f 2}$	2	Yes	
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		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure $98-19$ ? If "Yes," complete Schedule C, Part III	5		
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 1	6		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		No
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		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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? <i>If</i> " <i>Yes,"</i> complete Schedule F, Parts I and IV	14b		No
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 U S ? If "Yes," complete Schedule F, Parts II and IV	15		No
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 U S ? If "Yes," complete Schedule F, Parts III and IV .	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," complete Schedule G, Part I (see instructions)	17		No
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	Yes	
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		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	t IV Checklist of Required Schedules (continued)			
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		No
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	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 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		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
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		No
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		No
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		No
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? <i>If</i> "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	20-		N1 -
h	A family member of a current or former officer, director, trustee, or key employee? If "Yes,"	28a		No
_	complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule Ma	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
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		No
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		No
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	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Νo
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 $\bigcirc$ Yes $\checkmark$ No			
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		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	Yes	

Form 990 (2010)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V $$ .	•	. [	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 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		
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	103	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		No
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		No
b	If "Yes," enter the name of the foreign country 🕨			
	See instructions for 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? $\cdot$ .	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		No
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).			
a	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		No
	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		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club  10b			
D	facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
Į.	Enter the amount of receives the organization is required to mointain by the otates.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		

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

itains a response to any question in					

_Se	ction A. Governing Body and Management			
			Yes	No
	1 1			
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Does the organization have members or stockholders?	6		Νo
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Νo
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Νo
	ection B. Policies (This Section B requests information about policies not required by the Internal venue Code.)			
<u></u>	venue Code.)		Yes	No
102	Does the organization have local chapters, branches, or affiliates?	10a	163	No
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	100		110
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?			
		11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		Νo
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		No
14	Does the organization have a written document retention and destruction policy?	14		No
15	Did the process for determining compensation of the following persons include a review and approval by	_ ++		INU
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a		Νo
Ь	Other officers or key employees of the organization	15b		No
	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 arrangement with a taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶PA			
	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)			
	(3)s only) available for public inspection. Indicate how you make these available. Check all that apply  Own website. Another's website. Upon request			

- Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization 🕨 GOLDEN SLIPPER CLUB CAMP 215 N PRESIDENTIAL BLVD 1ST FLOOR BALA CYNWYD, PA 19004

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ◆ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if neither the organiz	•	lated or	rganı	zatıc	on co	mpen	sate	d any current office	er, director, or trust	ee
(A) Name and Title	(B) Average hours	Posi	((	C <b>)</b> (che	ck a			(D) Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of other
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
(1) HOWARD BATTERMAN TRUSTEE	2 00	Х						0	0	0
(2) ADAM REIFF TRUSTEE	2 00	Х						0	0	0
(3) LARRY BERGEN VICE PRESIDENT	2 00	Х						0	0	0
(4) FRED KAPLAN PRESIDENT	2 00	Х		Х				0	0	0
(5) MICHAEL STAFF VICE PRESIDENT	2 00	х						0	0	0
(6) LISA BLEDY SECRETARY	2 00	Х						0	0	0
(7) MICHAEL DEMAR VICE PRESIDENT	2 00	Х						0	0	0
(8) DEAN SIEGEL TRUSTEE	2 00	Х						0	0	0
(9) TOM FEDERMAN ASSISTANT TREASURER	2 00	Х						0	0	0
(10) REED LYONS ASSISTANT SECRETARY	2 00	х						0	0	0
(11) LARRY BRESSLER TREASURER	2 00	х		Х				0	0	0
(12) MICHAEL STEIN ASSISTANT TO THE PRESIDENT	2 00	х						0	0	0
(13) MICHELLE SIMON ASSISTANT TO THE PRESIDENT	2 00	х						0	0	0
(14) NEAL GRABELL PAST PRESIDENT	2 00	Х						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	<b>(A)</b> Name and Tıtle	(B) Average hours per	1	(tion that a			II		(D) Reportable compensation from the	(E) Reportable compensation from related		(F) Estima amount o compens	ated f other
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)		from t rganizat relat organiza	the Ion and ed
											+		
											+		
											+		
1b	Sub-Total					•		•					
c d	Total from continuation sheet  Total (add lines 1b and 1c) .	s to Part VII, Sec					-	<b>&gt;</b>	0				0
2	Total number of individuals (in \$100,000 in reportable compe	cluding but not lir	nıted to	thos	se lis			) who	I received more th	an			
3	Did the organization list any <b>fo</b> on line 1a? <i>If "Yes," complete S</i>								or highest compens	ated employee	3	Yes	No No
4	For any individual listed on line organization and related organ individual										4		No
5	Did any person listed on line 1 services rendered to the organ									or individual for	5		No
Se	ction B. Independent Co	ntractors											
1	Complete this table for your fix \$100,000 of compensation fro			ındep	end	ent o	ontra	tors	that received mo	e than			
	(A) (B) Name and business address Description of services							_	(C) Compensation				
											$\dashv$		
	Total number of independent co \$100,000 in compensation fron			not lir	nıte	l to	those	ıste	d above) who rece	ved more than			

Form 99	•		,						
Part v	/	Statement of Reven	ue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	excluded from tax under sections	
ts, grants amounts	b	Federated campaigns  Membership dues  Fundraising events		3,398				513, or 514	
Contributions, gifts, grants and other similar amounts	e f	Related organizations Government grants (contributions)  All other contributions, gifts, grants similar amounts not included above Noncash contributions included in li	<b>1e</b> , and <b>1f</b>	292,500 36,315 168,991 61,355					
	h 2a	Total. Add lines 1a-1f	· · · · · · · · · · · · · · · · · · ·	Business Code	501,204				
Program Serwce Revenue	b c d	CAMP FEES		900099	1,515,944	1,515,944			
	g	All other program service retail. Add lines 2a-2f Investment income (including			1,515,944				
	4	and other similar amounts) Income from investment of tax-ex Royalties	empt bond proceeds		71,762			71,76	
	b c	Gross Rents Less rental expenses Rental income or (loss) Net rental income or (loss)	(ı) Real	(II) Personal					
-	7a b	Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses	(ı) Securities 1,699,916 1,519,285	(II) O ther					
<u>,</u>	d	Gain or (loss)  Net gain or (loss)  Gross income from fundraisi			180,631			180,63	
Other Revenue		(not including  \$ 3,398 of contributions reported on See Part IV, line 18  Less direct expenses	line 1c) • a	82,394 38,213					
_	c 9a b	Net income or (loss) from fur Gross income from gaming a	ctivities See Part IV, line 19 . a	b	44,181			44,18	
	b	Gross sales of inventory, les returns and allowances . Less cost of goods sold . Net income or (loss) from sa	a . b	2,870 1,318	1,552			1,55	
-		Miscellaneous Revenue		Business Code 900099	31,691	31,691			
	d	All other revenue  Total. Add lines 11a-11d	··············		31,691				
	12	Total revenue. See Instructi	ons		2,346,965	1,547,635	0	298,12	

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

Δ	Section 501(c)(3) and 501(c)(4) organizations must complete all columns.  All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).									
Do no	other organizations must complete column (A) but are not required to coop, on the second seco	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses					
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21		5.7.	3	21,721,022					
2	Grants and other assistance to individuals in the U S See Part IV, line 22	1,081,666	1,081,666							
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, 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 salaries and wages	562,587	421,940	84,388	56,259					
8	Pension plan contributions (include section $401(k)$ and section $403(b)$ employer contributions)									
9	Other employee benefits	26,467	20,909	3,441	2,117					
10	Payroll taxes	42,893	33,028	6,005	3,860					
а	Fees for services (non-employees) Management									
b	Legal									
С	Accounting	15,625		15,625						
d	Lobbying									
е	Professional fundraising services See Part IV, line 17									
f	Investment management fees	8,914	891	8,023						
g	Other	10,022	9,364	329	329					
12	Advertising and promotion	8,313	8,313							
13	Office expenses	18,524	17,198	1,326						
14	Information technology	29,620	29,620							
15	Royalties									
16	Occupancy	170,534	170,534							
17	Travel	52,238	52,238							
18	Payments of travel or entertainment expenses for any federal, state, or local public officials									
19	Conferences, conventions, and meetings									
20	Interest	5,679		5,679						
21	Payments to affiliates									
22	Depreciation, depletion, and amortization	72,003	72,003							
23 24	Insurance									
а	FOOD & KITCHEN SUPPLIES	118,480	118,480		_					
ь	REPAIRS & MAINTENANCE	50,915	50,915		-					
c	ADMINISTRATIVE EXPENSE	16,000		16,000						
d	LAUNDRY	10,988	10,988		_					
e	CAMP SUPPLIES	8,115	8,115		•					
f	All other expenses	24,026	18,534	3,550	1,942					
25	Total functional expenses. Add lines 1 through 24f	2,333,609	2,124,736	144,366	64,507					
26	<b>Joint costs.</b> Check here ► □ If following									
	SOP 98-2 (ASC 958-720) Complete this line only if the									
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation									
	and the state of t									

Part X Balance Sheet (A) (B) Beginning of year End of year 14,190 1 1 30.869 103.094 2 2 Savings and temporary cash investments . . . . . . . 10,000 14.073 3 3 4 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 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) **A**ssets 6 7 15,216 8 10,534 Prepaid expenses and deferred charges . . . . . . 30,561 9 27,508 10a Land, buildings, and equipment cost or other basis Complete 2.624.125 Part VI of Schedule D 10a 10b 1.646.020 b Less accumulated depreciation . . . . . 956.361 10c 978.105 2.297.893 2.076.848 11 11 ol 12 12 Investments—other securities See Part IV, line 11 . . . . . . 13 13 Investments—program-related See Part IV, line 11 . . 14 14 11,425 15 2,187 15 16 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 3,419,868 16 3,158,996 **17** 8.218 17 49.026 Accounts payable and accrued expenses . 18 18 6.100 l 19 19 9.140 20 20 Liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . . 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 6.612 63.021 23 Secured mortgages and notes payable to unrelated third parties . . 23 24 24 Unsecured notes and loans payable to unrelated third parties . . . . 25 Other liabilities Complete Part X of Schedule D . . . . . 15.134 25 35.995 26 36.064 26 157,182 **Total liabilities.** Add lines 17 through 25 . . . . Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 Unrestricted net assets . . . . 1,712,011 27 1,303,721 Temporarily restricted net assets . . . . . 28 28 Fund 1,671,793 29 1,698,093 29 Permanently restricted net assets . . . . . Organizations that do not follow SFAS 117, check here F and complete lines 30 through 34. ŏ 30 Capital stock or trust principal, or current funds . . . . . 30 Assets 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 31 32 32 Retained earnings, endowment, accumulated income, or other funds ž 3,383,804 3,001,814 33 33 Total net assets or fund balances . . . . . Total liabilities and net assets/fund balances . . . . . 34 3,419,868 3,158,996

Ра	Check if Schedule O contains a response to any question in this Part XI			. 🔽	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2.3	346,96
2	Total expenses (must equal Part IX, column (A), line 25)	2			333,60
3	Revenue less expenses Subtract line 2 from line 1	3			13,35
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3,3	383,80
5	Other changes in net assets or fund balances (explain in Schedule O)	5		-3	395,34
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		3,0	001,81
Pai	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			୮	
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were i	ssued		1 03	
u	on a separate basis, consolidated basis, or both	33464			
	▼ Separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	e	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the raudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b		

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As Filed Data -

DLN: 93493228029942

OMB No 1545-0047

# **Public Charity Status and Public Support**

Reason for Public Charity Status (All organizations must complete this part.) See instructions

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

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

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

Department of the Treasury Internal Revenue Service

**SCHEDULE A** 

(Form 990 or 990EZ)

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

Name of the organization
GOLDEN SLIPPER CAMP

**Employer identification number** 

23-1312911

4	Γ			h organization operat ity, and state	ed ın conjun	ction with	a hospital des	cribed in <b>se</b>	ction 170(b)	(1)(A)(ii	i). Ente	r the			
5	Γ	_	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	Г			local government or		al unit des	scribed in <b>sect</b>	ion 170(b)(	1)(A)(v).						
7	Γ	An orga describ	An organization that normally receives a substantial part of its support from a governmental unit or from the general pub described in section 170(b)(1)(A)(vi) (Complete Part II)							public					
8	г	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II )													
9	Ī			at normally receives					ibutions, men	nbership	fees, a	nd aro	55		
-	'	_		ities related to its ex								_	, ,		
				oss investment incor	-	_									
		-	=	ganızatıon after June				-		cax, 1101					
LO	$\vdash$			ganized and operated											
11	Γ	one or the box	more public	ganized and operated ly supported organizations bes the type of supp b Type II	ations descr orting organ	ibed in sed ization and	tion 509(a)(1	) or section es 11e throi	509(a)(2) S ugh 11h	ee <b>secti</b>		a)(3).	Check		
e	Γ	other tl		ox, I certify that the on managers and oth											
f g		check t Since A	this box August 17, 2	received a written de 2006, has the organi						III supp	orting c	rganız	ation,		
			ig persons?	rectly or indirectly co	ontrole auth	er alone or	together with	nercone de	scribed in (ii)	<b>\</b>		Yes	No		
				governing body of th				persons de	scribed iii (ii)	_	11g(i)	165	NO		
				er of a person describ		_	Zation			H-	11g(ii)				
				lled entity of a persor			ahove?			<u> </u>	11g(iii)				
h				ng information about						Ľ	119(111)				
<u>"</u>		FIOVICE	: the followin		the support	eu organiza									
Name suppo		e of (ii) orted EIN		ame of (ii) (doported EIN line		EIN lines 1- 9 above your governing		e Ion In ted In Irning	(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the US?			A mo	<b>rii)</b> unt of port
				instructions))	Yes	No	Yes	No	Yes	No					
otal										1					

# Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1) (A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

S	ection A. Public Support		and to quanty t			out complete	
	endar year (or fiscal year beginning						
Care	in)	<b>(a)</b> 2006	<b>(b)</b> 2007	<b>(c)</b> 2008	<b>(d)</b> 2009	<b>(e)</b> 2010	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude any "unusual						
	grants ")						
2	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its						
_	behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
_	the organization without charge						
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						
Ū	line 4						
S	ection B. Total Support		<u> </u>	<b>I</b> I.			
	endar year (or fiscal year beginning						
	ın) <b>&gt;</b>	<b>(a)</b> 2006	<b>(b)</b> 2007	<b>(c)</b> 2008	<b>(d)</b> 2009	<b>(e)</b> 2010	<b>(f)</b> Total
7	A mounts from line 4						
8	Gross income from interest,						
Ū	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
	sources						
9	Net income from unrelated						
	business activities, whether or						
	not the business is regularly						
	carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV )						
11	Total support (Add lines 7						
	through 10)						
12	Gross receipts from related activiti	es, etc (See inst	ructions )			12	
13	First Five Years If the Form 990 is t	for the organizati	on's first, second	, thırd, fourth, or	fifth tax year as a	501(c)(3) organı	
	check this box and <b>stop here</b>						<b>►</b>
	-tiC Ct-tiC D-l	L'a Carana at B					
<u> </u>	ection C. Computation of Pub Public Support Percentage for 2010			11 column (f))			
	· ·		•	II Column (1))		14	
15	Public Support Percentage for 2009	Schedule A, Pa	rt II, line 14			15	
16a	<b>33 1/3% support test—2010.</b> If the				line 14 is 33 1/3%	or more, check	
_	and <b>stop here.</b> The organization qua						<b>▶</b> □
b	<b>33 1/3% support test—2009.</b> If the				5a, and line 15 is 3	33 1/3% or more,	- <del>-</del>
	box and <b>stop here.</b> The organization				45.46		<b>►</b>
1/a	10%-facts-and-circumstances test-						
	is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported						
		ts the "racts and	circumstances"	test ine organiz	ration qualifies as	a publicly suppo	
L	organization	_2000 If+ba a	anization did not	chack a hay an l	no 12 165 166 -	r 17a and line	<b>►</b> □
D	<b>10%-facts-and-circumstances test-</b> 15 is 10% or more, and if the organ						
	Explain in Part IV how the organization						v
	supported organization	aon meets the 10	acts and circuilis	tances test file	z organizacion qual	mes as a publici	y ▶[¯
18	Private Foundation If the organizati	on did not check	a box on line 13	. 16a. 16b. 17a o	r 17b, check this	box and see	- 1
	instructions	on ala not check	a box on fine 15	, 100, 100, 1700	I by check tills	SON GING SCC	<b>▶</b> □

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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ection A. Public Support	•	•		, ,	•	<b>'</b>
Cale	ndar year (or fiscal year beginning in) ►	(a) 2006	<b>(b)</b> 2007	(c) 2008	<b>(d)</b> 2009	<b>(e)</b> 2010	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	516,061	612,580	568,609	525,122	501,204	2,723,576
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	451,871	447,301	411,709	413,937	1,550,505	3,275,323
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						
6	Total. Add lines 1 through 5	967,932	1,059,881	980,318	939,059	2,051,709	5,998,899
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						(
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						(
c	Add lines 7a and 7b						(
8	<b>Public Support</b> (Subtract line 7 c from line 6 )						5,998,899
	ection B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	<b>(d)</b> 2009	<b>(e)</b> 2010	<b>(f)</b> Total
9	Amounts from line 6	967,932	1,059,881	980,318	939,059	2,051,709	5,998,899
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	92,920	101,151	99,991	75,669	71,762	441,493
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	92,920	101,151	99,991	75,669	71,762	441,493
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)		950	80,504	33,559		115,013
13	Total support (Add lines 9, 10c,	1,060,852	1,161,982	1,160,813	1,048,287	2,123,471	6,555,40
14	11 and 12)  First Five Years If the Form 990 is a	, ,		, ,		•	
	check this box and <b>stop here</b>		,		, , , , , , , , , , , , , , , , , , , ,	( - /( -	▶ [
Se	ection C. Computation of Pub	lic Support Pe	rcentage				
15	Public Support Percentage for 2010			3 column (f))		15	91 510 %
16	Public support percentage from 200	9 Schedule A, Pa	rt III, line 15			16	90 520 %
Se	ection D. Computation of Inv	estment Inco	ne Percentag	e			
17	Investment income percentage for				(f))	17	6 730 %
18	Investment income percentage from	n <b>2009</b> Schedule A	, Part III, line 1	7		18	7 520 %
			not aboat the bo	v on line 14 and	lina 15 is mara i	than 33 1/3% and	lline 17 is not

19a 33 1/3% support tests—2010. 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

organization

33 1/3% support tests—2009. 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

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.** 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. Also complete this part for any additional information. (See instructions).

Schedule A (Form 990 or 990-EZ) 2010

DLN: 93493228029942

OMB No 1545-0047

Department of the Treasury

**SCHEDULE D** (Form 990)

**Supplemental Financial Statements** ► Complete if the organization answered "Yes," to Form 990,

Open to Public Inspection

Internal Revenue Service

Part IV, line 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions.

	me of the organization DEN SLIPPER CAMP		Employer identification number
GOL	DEN SEITER CAMI		23-1312911
Pa	rt I Organizations Maintaining Donor Ac		unds or Accounts. Complete if the
	organization answered "Yes" to Form 99	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(a) Bollot advised falles	(b) I unus unu otner decounts
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advi- funds are the organization's property, subject to the		nor advised Yes No
6 Pai	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben conferring impermissible private benefit  TII Conservation Easements. Complete	donor advisors in writing that grant funds efit of the donor or donor advisor, or for ar	ny other purpose Yes No
1	Purpose(s) of conservation easements held by the or Preservation of land for public use (e g , recreating Protection of natural habitat Preservation of open space	ganization (check all that apply) on or pleasure) Preservation of an Preservation of a c	n historically importantly land area certified historic structure
2	Complete lines 2a-2d if the organization held a quali easement on the last day of the tax year	fied conservation contribution in the form	Held at the End of the Year
а	Total number of conservation easements		2a
ь	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified his	toric structure included in (a)	2c
d	Number of conservation easements included in (c) ac	equired after 8/17/06	2d
3	Number of conservation easements modified, transfe the taxable year ▶		ed by the organization during
4	Number of states where property subject to conserva		<del></del>
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds?		dling of violations, and Yes No
6	Staff and volunteer hours devoted to monitoring, insp	ecting and enforcing conservation easem	nents during the year ►
7	A mount of expenses incurred in monitoring, inspecting	-	
8	Does each conservation easement reported on line 2 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	(d) above satisfy the requirements of sec	Yes No
9	In Part XIV, describe how the organization reports contained sheet, and include, if applicable, the text of the organization's accounting for conservation easen	he footnote to the organization's financial	
Par	Complete if the organization answered "	<b>ns of Art, Historical Treasures,</b> ( Yes" to Form 990, Part IV, line 8.	or Other Similar Assets.
1a	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fin	for public exhibition, education or researc	ch in furtherance of public service,
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items	public exhibition, education, or research in	
	(i) Revenues included in Form 990, Part VIII, line 1		<b>►</b> \$
	(ii) Assets included in Form 990, Part X		<b>-</b> \$
2	If the organization received or held works of art, histofollowing amounts required to be reported under SFA		or financial gain, provide the
а	Revenues included in Form 990, Part VIII, line 1		<b>►</b> \$

**b** Assets included in Form 990, Part X

Part	••• Organizations Maintaining Co	llections of Ar	t, His	tori	cal Tr	<u>easu</u>	res, or O	thei	r Similar Ass	sets (	continued)
3	Using the organization's accession and othe items (check all that apply)	r records, check ar	y of th	he fol	lowing	that are	e a significa	ant us	se of its collect	ion	
а	Public exhibition		d	Γ	Loan	or exch	nange progi	ams			
b	Scholarly research		е	$\sqcap$	Other	r					
c	Preservation for future generations										
4	Provide a description of the organization's co	allections and expl	ain hoi	w the	v furthe	er the o	rganization	'S ex	emnt nurnose u	n	
	Part XIV						_				
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t									– Yes	□ No
Par	t IV Escrow and Custodial Arrang Part IV, line 9, or reported an an	<b>ements.</b> Compl	ete ıf	the	organ	ızatıor			<u> </u>		
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?						or other ass	ets n		Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follov	ving t	able		_				
							_		Am	ount	
C	Beginning balance							1c			
d	Additions during the year							1d			
e	Distributions during the year							1e			
f	Ending balance							<b>1</b> f			
2a	Did the organization include an amount on Fo	orm 990, Part X, Iır	ne 21?	,					Г	_ Yes	┌ No
Ь	If "Yes," explain the arrangement in Part XIV	1									
Pai	rt V Endowment Funds. Complete	f the organizatio	n ans	wer	ed "Ye						
		(a)Current Year	(b	<b>)</b> Prior	Year	<b>(c)</b> Tw	o Years Back	(d)⊺	Three Years Back	(e)Four	Years Back
1a	Beginning of year balance							<u> </u>			
b	Contributions							<u> </u>			
C	Investment earnings or losses							<u> </u>			
d	Grants or scholarships							<u> </u>			
e	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the yea	r end balance held	as								
а	Board designated or quasi-endowment 🕨										
ь	Permanent endowment 🕨										
c	Term endowment ▶										
3a	Are there endowment funds not in the posses	ssion of the organiz	zation	that	are held	d and a	dministere	d for	the		
	organization by									Yes	No
	(i) unrelated organizations							•	3a(i		<u> </u>
_	(ii) related organizations								3a(i		<del>                                     </del>
	If "Yes" to 3a(II), are the related organizatio							•	3b	<u> </u>	
4	Describe in Part XIV the intended uses of th					.00 D-		10			
Par	t VI Investments—Land, Buildings	s, and Equipme	ent. S						I		
	Description of investment				Cost oi		( <b>b)</b> Cost or basis (oth		(c) Accumulated depreciation	d (d)	Book value
<b>1</b> a	and						2	9,185			29,185
b i	Buildings		•				1,93	6,643	1,135,85	55	800,788
<b>c</b> l	_easehold improvements						26	3,168	227,68	82	35,486
d i	Equipment						31	5,111	233,56	64	81,547
е (	Other						8	0,018	48,93	19	31,099
	I. Add lines 1a-1e <i>(Column (d) should equal Fo</i>	orm 990, Part X, colu	mn (B	), line	10(c).)				▶		978,105
	· · · · · ·	·							Schedule D	(Form	990) 2010

Part VII Investments—Other Securities. See	Form 990, Part X, line 12	2.
(a) Description of security or category	( <b>b)</b> Book value	(c) Method of valuation
(including name of security)	. ,	Cost or end-of-year market value
(1) Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12 ) ▶		
Part VIII Investments—Program Related. See		13.
		(c) Method of valuation
(a) Description of investment type	(b) Book value	Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13 )		
Part IX Other Assets. See Form 990, Part X, lin	e 15.	
(a) Descrip	tion	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1:	5.)	
Part X Other Liabilities. See Form 990, Part X		
1 (a) Description of Liability	(b) A mount	
Federal Income Taxes		
DUE TO GOLDEN SLIPPER CLUB & CHARITIES, INC	35,995	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	35,995	
2 Fin 48 (ASC 740) Footpote. In Part VIV. provide the text		pization's financial statements that reports the

Par	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	2,346,965
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	2,333,609
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	13,356
4	Net unrealized gains (losses) on investments	4	-288,631
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	-106,715
8	Other (Describe in Part XIV )	8	
9	Total adjustments (net) Add lines 4 - 8	9	-395,346
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-381,990
Par	<b>TXII</b> Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	eturn
1	Total revenue, gains, and other support per audited financial statements	1	1,014,881
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
e	Add lines <b>2a</b> through <b>2d</b>	2e	-250,418
3	Subtract line <b>2e</b> from line <b>1</b>	3	1,265,299
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)		
С	Add lines <b>4a</b> and <b>4b</b>	<b>4</b> c	1,081,666
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	2,346,965
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
1	Total expenses and losses per audited financial statements	1	1,290,156
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV) 2d 38,213		
e	Add lines <b>2a</b> through <b>2d</b>	2e	38,213
3	Subtract line <b>2e</b> from line <b>1</b>	3	1,251,943
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV)		
c	Add lines <b>4a</b> and <b>4b</b>	4c	1,081,666
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	2,333,609
Par	rt XIV Supplemental Information		

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48		MANAGEMENT OF THE ORGANIZATION CONSIDERS THE LIKELIHOOD OF CHANGES BY TAXING AUTHORITIES IN ITS FILED INCOME TAX RETURNS AND RECOGNIZES A LIABILITY FOR OR DISCLOSES POTENTIAL SIGNIFICANT CHANGES THAT MANAGEMENT BELIEVES ARE MORE LIKELY THAN NOT TO OCCUR UPON EXAMINATION BY TAX AUTHORITIES, INCLUDING CHANGES TO THE ORGANIZATION'S STATUS AS A NOT-FOR-PROFIT ENTITY MANAGEMENT BELIEVES THE ORGANIZATION MET THE REQUIREMENTS TO MAINTAIN ITS TAX-EXEMPT STATUS AND HAS NOT IDENTIFIED ANY UNCERTAIN TAX POSITIONS SUBJECT TO THE UNRELATED BUSINESS INCOME TAX THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE ACCOMPANYING CONSOLIDATING FINANCIAL STATEMENTS THE ORGANIZATION'S INCOME TAX RETURNS FOR THE PAST THREE YEARS ARE SUBJECT TO EXAMINATION BY TAX AUTHORITIES, AND MAY CHANGE UPON EXAMINATION
PART XII, LINE 2D - OTHER ADJUSTMENTS		DIRECT FUNDRAISING EXPENSES NETTED AGAINST RELATED REVENUE
PART XII, LINE 4B - OTHER ADJUSTMENTS		GRANT EXPENSES NETTED AGAINST CAMPER FEES
PART XIII, LINE 2D - OTHER ADJUSTMENTS		DIRECT FUNDRAISING EXPENSES NETTED AGAINST RELATED REVENUE
PART XIII, LINE 4B - OTHER ADJUSTMENTS		GRANT EXPENSES NETTED AGAINST CAMPER FEES

DLN: 93493228029942

OMB No 1545-0047

**SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

## **Supplemental Information Regarding Fundraising or Gaming Activities**

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.

Name of the organization

**Employer identification number** 

GOLDEN SLIPPER CAMP 23-1312911 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Indicate whether the organization raised funds through any of the following activities Check all that apply Mail solicitations e Solicitation of non-government grants Solicitation of government grants Internet and e-mail solicitations Phone solicitations Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization Form 990-EZ filers are not required to complete this table (i) Name and address of (ii) Activity (iii) Did (iv) Gross receipts (v) A mount paid to (vi) A mount paid to ındıvıdual fundraiser have from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization control of col (i) contributions? Yes List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Pa	rt II	Fundraising Events. Com more than \$15,000 on Form	plete if the organizati 990-EZ, line 6a. List	on answered "Yes" to events with gross rec	Form 990, Part IV, lı eıpts greater than \$5	ne 18, or reported ,000.
			(a) Event #1  ANGELS DINNER	(b) Event #2	(c) Other Events	(d) Total Events (Add col (a) through col (c))
ф			(event type)	(event type)	(total number)	+
Ě	1	Gross receipts	64,128	3		64,128
Revenue	2	Less Charitable contributions				
	3	Gross income (line 1 minus line 2)	64,128	3		64,128
	4	Cash prizes				
မှာ	5	Non-cash prizes				
ange.	6	Rent/facility costs				
Expenses	7	Food and beverages				
Drea	8	Entertainment				
≧	9	Other direct expenses .	16,52	1		16,521
	10	Direct expense summary Add lin	es 4 through 9 in columr	ı(d)		16,521
	11	Net income summary Combine li	_	• •		47,607
Par	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	rt IV, line 19, or repo	
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
	1	Gross revenue				
Ses	2	Cash prizes				
Expenses	3	Non-cash prizes				
	4	Rent/facility costs				
Direct	5	Other direct expenses				
	6	Volunteer labor	Г Yes	Г Yes	Г Yes	
	7	Direct expense summary Add lines	s 2 through 5 ın column (	d)		
	8	Net gaming income summary Com	bine lines 1 and 7 in colu	ımn (d)	<u> ▶</u>	
9 a		er the state(s) in which the organiza he organization licensed to operate				
b		No," Explain				
10a b		e any of the organization's gaming l	licenses revoked, susper	nded or terminated during	the tax year?	· · 「Yes 「No

11	Does the organization operate ga	aming activities with nonmembers? .		$\Gamma_{ m Yes}$ $\Gamma_{ m No}$
12	Is the organization a grantor, be	neficiary or trustee of a trust or a mem	ber of a partnership or other entity	
	formed to administer charitable o	gaming?		. Г <sub>Yes</sub> Г <sub>No</sub>
13	Indicate the percentage of gamin	ng activity operated in		
а	The organization's facility		13a	
b	An outside facility		13b	
14	Provide the name and address of records	f the person who prepares the organiza	tion's gaming/special events books and	
	Name 🟲			
	Address 🟲			
15a	Does the organization have a co	ntract with a third party from whom the	organization receives gaming	
	<del>-</del>	· ·		. $\Gamma_{Yes}$ $\Gamma_{No}$
b			tion 🟲 \$ and the	, , , , , , , , , , , , , , , , , , , ,
	amount of gaming revenue retain	ned by the third party 🟲 \$		
c	If "Yes," enter name and address	s		
	Name 🟲			
	Address ►			
16	Gaming manager information			
	Name 🟲			
	Gaming manager compensation I	<b>&gt;</b> \$		
	Description of services provided	<b></b>		
	Director/officer	□ Employee	Independent contractor	
17	Mandatory distributions			
а		er state law to make charitable distribu		
				Tyes No
b		required under state law distributed t	o other exempt organizations or spent	
D		activities during the tax year \$	reconnect to question on Cohedule C./	
Pa	t IV Complete this part to proceed instructions.)	provide additional information for	responses to question on Schedule G (	see 
	Identifier	ReturnReference	Explanation	

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Schedule I

**Grants and Other Assistance to Organizations,** Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. ► Attach to Form 990

OMB No 1545-0047

DLN: 93493228029942

**Inspection** 

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990)

GOLDEN SLIPPER CAMP

Employer identification number 23-1312911

Part I	General Informatio	n on Grants and	l Assistance				·	
	es the organization maintain			grants or assistance the	e grantees' eligibility for	the grants or assist	ance, and	
the	selection criteria used to aw	ard the grants or as:	sıstance? <b></b> .					✓ Yes /
	scribe in Part IV the organiza	•						
Part II	Grants and Other A Form 990, Part IV, line duplicated if additiona	e 21 for any recip	ient that received r	nore than \$5,000. Ch	eck this box if no one	recipient receive	d more than \$5,000.	
	Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	( <b>h)</b> Purpose of gran
	er total number of section 50						· · · · •	
	er total number of other orga						<u> ▶ _</u>	
For Privac	y Act and Paperwork Reduction	n Act Notice, see the I	nstructions for Form 99	0.	Cat No 50055P		Schedu	le I (Form 990) 2010

Part IIII Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) THE ORGANIZATION PROVIDES FINANCIAL ASSISTANCE TO CHILDREN TO ATTEND THIS CAMP IF THEIR GUARDIAN OR PARENT(S) DEMONSTRATE THE NEED FOR FINANCIAL ASSISTANCE	476	1,081,666		ACCOUNTING RECORDS	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.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 CAMP FEE DISCOUNTS ARE NEVER CASHED TO PARTICIPANTS

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DLN: 93493228029942

OMB No 1545-0047

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Department of the Treasury Internal Revenue Service

SCHEDULE M

(Form 990)

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

**NonCash Contributions** 

Name of the organization GOLDEN SLIPPER CAMP

**Employer identification number** 

23-1312911

		(a) Check if applicable	<b>(b)</b> Number of Contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of determinii amounts	<b>(d)</b> ng oncash o	contribut	ion
1	Art—Works of art			*9				
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
ood								
6	Cars and other vehicles .							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
LO	Securities—Closely held stock							
	Securities—Partnership, LLC, or trust interests .							
L <b>2</b>	Securities—Miscellaneous							
L3	Qualified conservation contribution—Historic structures							
<b>L4</b>	Qualified conservation							
	contribution—Other							
.5	Real estate—Residential .							
<b>.6</b>	Real estate—Commercial							
<b>.7</b>	Real estate—Other							
<b>.8</b>	Collectibles							
<b>.</b> 9	Food inventory	Х	45	61,355	FAIR MARKET V	ALUE		
20	Drugs and medical supplies							
21	Taxıdermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts .							
25	O ther ► ()							
	O ther ▶()							
	Other ►()							
	Other►( )							
29	Number of Forms 8283 received b	y the orga	anization during the tax yea	ar for contributions				
	for which the organization complete				29			0
							Yes	No
30a	During the year, did the organization	on receive	e by contribution any prope	erty reported in Part I, lines	1-28 that it			
	must hold for at least three years f	from the c	late of the initial contributi	on, and which is not require	d to be used			
	for exempt purposes for the entire					30a		No
b	If "Yes," describe the arrangement					500		
31	Does the organization have a gift a			review of any non-standard	contributions?	31		No
32a	Does the organization hire or use t	hırd partı	es or related organizations	to solicit, process, or sell	non-cash	32a		No
h	If "Yes," describe in Part II					320		110
	If the organization did not report redescribe in Part II	evenuesı	n column (c) for a type of p	roperty for which column (a	) is checked,			

Page 2

#### Part II

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier Return Reference Explanation

Schedule M (Form 990) 2010

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SCHEDULE O

As Filed Data -

DLN: 93493228029942

OMB No 1545-0047

2010

Department of the Treasury
Internal Revenue Service

(Form 990 or 990-EZ)

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

Supplemental Information to Form 990 or 990-EZ

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization GOLDEN SLIPPER CAMP

**Employer identification number** 

23-1312911

ldentifier	Return Reference	Explanation
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

Identifier	Return Reference	Explanation
	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

ldentifier	Return Reference	Explanation
WRITTEN DOCUMENT RETENTION AND DESTRUCTION POLICY	FORM 990, PART VI, SECTION B, LINE 14	THE ORGANIZATION PUT INTO EFFECT A WRITTEN DOCUMENT RETENTION AND DESTRUCTION POLICY FOR FISCAL YEAR ENDED SEPTEMBER 30, 2012

ldentifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	'	NET UNREALIZED LOSSES ON INVESTMENTS -288,631 PRIOR PERIOD ADJUSTMENTS -106,715 TOTAL TO FORM 990, PART XI, LINE 5 -395,346

SCHEDULE R (Form 990)

## **Related Organizations and Unrelated Partnerships**

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

► Attach to Form 990. ► See separate instructions.

2010

DLN: 93493228029942

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization GOLDEN SLIPPER CAMP

23-1312911

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

	1 3			<u> </u>			
(a) Name, address, and EIN of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity		
Part II Identification of Related Tax-Exempt Organizations dur		the organization a	answered "Yes" o	n Form 990, Part	IV, line 34 becaus		one
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	Section 5 cont organ	512(b)( trolled nization
(1) GOLDEN SLIPPER FOUNDATION						Yes	No
215 N PRESIDENTIAL BLVD 1ST FLOOR	TO SUPPORT ENDEAVORS OF GS						
BALA CYNWYD, PA 19004 23-6672303	CLUB & CAMP	PA	501(C)(3)	LINE 11A, I			No
(2) GOLDEN SLIPPER CLUB & CHARITIES INC							
215 N PRESIDENTIAL BLVD 1ST FLOOR	FINANCIAL AID FOR	PA	501(C)(3)	LINE 7			No
BALA CYNWYD, PA 19004 23-6430340	UNDERPRIVILEDGED CHILDREN		(-)(-)				
(3) GOLDEN SLIPPER CENTER FOR SENIORS							
3901 COHSHOHOCKEN AVE	TO ALLOW SENIOR MAINTAIN INDEPENDENT LIVING	PA	501(C)(3)	LINE 9			No
PHILADELPHIA, PA 19131 23-2793956	21.02.1.2.1.1.2.1.1						
(4) GOLDEN SLIPPER SENIORS CARE FOUNDATION							
484 NORRISTOWN ROAD 100	TO SUPPORT ENDEAVORS OF GS	PA	501(C)(3)	PF			No
BLUE BELL, PA 19322 20-3275598	CLUB & CAMP						
(5) GOLDEN SLIPPER HEALTH & REHAB CENTER							
2655 PHILMONT AVE 100	TO SUPPORT ENDEAVORS OF GS	PA	501(C)(3)	LINE 9			No
HUNTINGDON VALLEY, PA 19006 23-1401542	CENTER FOR SENIORS						
	I		1	ı	1		

Part III Identifi because	ication of Relat it had one or mo	ed Organie	anizations Taxa ted organizations t	<b>ble as a Partner</b> reated as a partne	<b>ship</b> (Co ership du	mplete if ring the t	the org ax year	ganızatıon ( r.)	answe	ered "\	es" on Fo	rm 990,	Part	IV, lır	ne 34	
(a) Name, address, and EIN of related organization  (b) Primary activity (c) Legal domicile (state or foreign country)		(d) Direct controlling entity  (e) Predominant incom (related, unrelated excluded from tax under sections 512 514)		(f) Share of total income		(g) me Share of end-of-year assets		(g) f end-of-year Disprop		(h) Disproprtionate allocations?		prtionate Code V-		<b>(j</b> Genei mana parti	ral or aging	<b>(k)</b> Percentage ownership
									Yes	No			Yes	No		
Part IV Identifi	i <b>cation of Relat</b> because it had on	ed Orga e or mo	anizations Taxa ore related organiz	ble as a Corpora ations treated as a	tion or a corpora	Trust (Co	I omplete ust dur	e if the org ing the tax	anıza year	tion ar .)	nswered "\	es" on	<u>I</u> Form	990,	Part IV,	
Name, address, an	<b>(a)</b> d EIN of related organız	ration	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)		<b>(d</b> Direct cor enti	ntrolling	(e) Type of el (C corp, S or trust	corp,	Share o	<b>(f)</b> f total income	Sha end-o	<b>j)</b> re of f-year sets		<b>(h)</b> Percentage ownership	

hedule R (Form 990) 2010		Рa	ge <b>3</b>
Part V Transactions With Related Organizations (Complete of the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or	36.)		
Note. Complete line 1 if any entity is listed in Parts II, III or IV		Yes	No
L During the tax year, did the orgranization 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 (iv) rent from a controlled entity	1a		No
<b>b</b> Gift, grant, or capital contribution to other organization(s)	1b		No
c Gift, grant, or capital contribution from other organization(s)	1c	Yes	
<b>d</b> Loans or loan guarantees to or for other organization(s)	1d		No
e Loans or loan guarantees by other organization(s)	1e		No
f Sale of assets to other organization(s)	1f		No
g Purchase of assets from other organization(s)	1g		No
h Exchange of assets	1h		No
Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.) omplete line 1 if any entity is listed in Parts II, III or IV is tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? It of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity ant, or capital contribution to other organization(s) and, or capital contribution from other organization(s) or loan guarantees to or for other organization(s) or loan guarantees by other organization(s) assets to other organization(s) see of assets from other organization(s) see of assets from other organization(s) if facilities, equipment, or other assets to other organization(s) anance of services or membership or fundraising solicitations for other organization(s) or of paid employees are seement paid to other organization for expenses	<b>1</b> i		No
j Lease of facilities, equipment, or other assets from other organization(s)	1j		No
k Performance of services or membership or fundraising solicitations for other organization(s)	1k		No
I Performance of services or membership or fundraising solicitations by other organization(s)	11		No
m Sharing of facilities, equipment, mailing lists, or other assets	1m		No
n Sharing of paid employees	1n		No
• Reimbursement paid to other organization for expenses	10	Yes	
p Reimbursement paid by other organization for expenses	1р		No
	4 _		Ne
	1q 1r		No No
r Other transfer of cash or property from other organization(s)	[11]		INO

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

	=	•	
(a) Name of other organization	<b>(b)</b> Transaction type(a-r)	(c) Amount involved	<b>(d)</b> Method of determining amount involved
(1) GOLDEN SLIPPER CLUB & CHARITIES INC	С	292,500	ACCOUNTING RECORDS
(2) GOLDEN SLIPPER CLUB & CHARITIES INC	0	16,000	ACCOUNTING RECORDS
(3)			
(4)			
(5)			
(6)			

### Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on 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

<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		partners section 501(c)(3) organizations?		partners section 501(c)(3) organizations?		<b>(e)</b> Share of end-of-year assets		r) ortionate tions?	(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	mana part	(h) neral or anaging artner?	
			Yes	No		Yes	No		Yes	No					
			+						+	-					
			-				$\vdash$		+	╁					
			1						+	-					
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## Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
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Schedule R (Form 990) 2010