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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2011Department of the Treasury
Internal Revenue Service

- Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
- Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.
- The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public
Inspection**A** For the 2011 calendar year, or tax year beginning 7/01, 2011, and ending 6/30, 2012**B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C
MAINE YOUTH CAMPING FOUNDATION
D/B/A MAINE SUMMER CAMPS
PO BOX 1861
PORTLAND, ME 04104

D Employer identification number

01-0380077

E Telephone number

207-518-9557

F Group Exemption
Number**G** Accounting Method ☐ Cash ☒ Accrual Other (specify) _____**I** Website: ► WWW.MAINECAMPS.ORG**H** Check ☒ if the organization is **not**
required to attach Schedule B (Form
990, 990-EZ, or 990-PF)**J** Tax-exempt status (ck only one) — ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527**K** Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization **and** its gross receipts are normally **not** more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ► \$ 153,512.**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I.)Check if the organization used Schedule O to respond to any question in this Part I ☒

1	Contributions, gifts, grants, and similar amounts received	1	20,777.
2	Program service revenue including government fees and contracts	2	55,411.
3	Membership dues and assessments	3	76,299.
4	Investment income	4	680.
5a	Gross amount from sale of assets other than inventory	5a	
b	Less: cost or other basis and sales expenses	5b	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6	Gaming and fundraising events		
a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
b	Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
c	Less: direct expenses from gaming and fundraising events	6c	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
7a	Gross sales of inventory, less returns and allowances	7a	
b	Less: cost of goods sold	7b	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8	Other revenue (describe in Schedule O) SEE SCHEDULE O	8	345.
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	153,512.
10	Grants and similar amounts paid (list in Schedule O)	10	
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	19,208.
13	Professional fees and other payments to independent contractors	13	
14	Occupancy, rent, utilities, and maintenance	14	4,908.
15	Printing, publications, postage, and shipping	15	14,026.
16	Other expenses (describe in Schedule O) SEE SCHEDULE O	16	117,657.
17	Total expenses. Add lines 10 through 16	17	155,799.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-2,287.
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	236,465.
20	Other changes in net assets or fund balances (explain in Schedule O)	20	
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	234,178.

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2011)

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Check if the organization used Schedule O to respond to any question in this Part II

☒

Check if the organization used Schedule O to respond to any question in this Part III

X

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

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

Part IV	List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV)		
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Check if the organization used Schedule O to respond to any question in this Part IV

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in SEE SCHEDULE O the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V ☒

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O	☐	☒
34 Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	☐	☒
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	☐	☒
b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O.	☐	☐
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	☐	☒
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	☐	☒
37a Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	0.
b Did the organization file Form 1120-POL for this year?	37b	☒
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	☒
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved	38b	N/A
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9	39a	N/A
b Gross receipts, included on line 9, for public use of club facilities	39b	N/A
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911	0.	0.
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40b	☒
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization		0.
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40e	☒
41 List the states with which a copy of this return is filed	NONE	

42a The organization's books are in care of MARY ELLEN DESCHENES Telephone no 207 518-9557
Located at PO BOX 1861, PORTLAND, ME ZIP + 4 04104

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?
If 'Yes,' enter the name of the foreign country

	Yes	No
42b	☐	☒
42c	☐	☒

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

c At any time during the calendar year, did the organization maintain an office outside of the U.S.?
If 'Yes,' enter the name of the foreign country

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year	43	☐ N/A ☐ N/A
44a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44a	☒
b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44b	☒
c Did the organization receive any payments for indoor tanning services during the year?	44c	☒
d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	44d	☐
45a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?	45a	☒
b 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,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	☒

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I

	Yes	No
46		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II

	Yes	No
47		X
48		X
49a		X
49b		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If 'Yes,' was the related organization a section 527 organization?

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

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

e Total number of other employees paid over \$100,000 **0**

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

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

e Total number of other independent contractors each receiving over \$100,000. **0**

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

☒ Yes ☐ No

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

Sign Here	Signature of officer <u>Mary Ellen Deschenes</u>	Date <u>11/1/12</u>			
	Type or print name and title <u>Mary Ellen Deschenes</u>	<u>Consultant</u>			
Paid Preparer Use Only	Print/Type preparer's name <u>JANET N O'TOOLE, CPA, PFS</u>	Preparer's signature <u>[Signature]</u>	Date <u>10/30/12</u>	Check ☐ if self-employed	PTIN <u>P00566901</u>
	Firm's name <u>HONECK O'TOOLE, CPA'S</u>				
	Firm's address <u>50 PORTLAND PIER</u> <u>PORTLAND, ME 04101</u>				
	Firm's EIN <u>01-0398174</u>	Phone no <u>(207) 774-0882</u>			

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization **MAINE YOUTH CAMPING FOUNDATION**
D/B/A MAINE SUMMER CAMPS

Employer identification number
01-0380077

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

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

- 1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☒ An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a ☐ Type I
 - b ☐ Type II
 - c ☐ Type III — Functionally integrated
 - d ☐ Type III — Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f ☐ If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2011

Part III 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants'.)						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	%
16a 33-1/3% support test – 2011. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		
b 33-1/3% support test – 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		
17a 10%-facts-and-circumstances test – 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ ☐		
b 10%-facts-and-circumstances test – 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐		

BAA

Schedule A (Form 990 or 990-EZ) 2011

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.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants'.)	103,083.	62,908.	55,860.	70,878.	20,777.	313,506.
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	52,246.	47,660.	53,672.	144,529.	131,710.	429,817.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6 Total. Add lines 1 through 5	155,329.	110,568.	109,532.	215,407.	152,487.	743,323.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8 Public support. (Subtract line 7c from line 6.)						743,323.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	155,329.	110,568.	109,532.	215,407.	152,487.	743,323.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,746.	2,791.	493.	560.	680.	9,270.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
c Add lines 10a and 10b	4,746.	2,791.	493.	560.	680.	9,270.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART IV		1,082.	534.	599.	345.	2,560.
13 Total support. (Add lines 9, 10c, 11, and 12.)	160,075.	114,441.	110,559.	216,566.	153,512.	755,153.
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	98.43 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	97.83 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	1.23 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	1.87 %

- 19a **33-1/3% support tests — 2011.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☒
- b **33-1/3% support tests — 2010.** 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 ▶ ☐

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

MAINE YOUTH CAMPING FOUNDATION
D/B/A MAINE SUMMER CAMPS

01-0380077

PART III, LINE 12 - OTHER INCOME

NATURE AND SOURCE	2011	2010	2009	2008	2007
MISCELLANEOUS INCOME	345.	599.	534.	1,082.	
TOTAL	\$ 345.	\$ 599.	\$ 534.	\$ 1,082.	\$ 0.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2011

Open to Public
Inspection

Name of the organization **MAINE YOUTH CAMPING FOUNDATION**
D/B/A MAINE SUMMER CAMPS

Employer identification number

01-0380077

FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO STRENGTHEN AND EXPAND THE EDUCATIONAL, ENVIRONMENTAL, AND RECREATIONAL
OPPORTUNITIES PROVIDED BY ALL ORGANIZED YOUTH CAMPS IN MAINE.

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

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

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

MAINE YOUTH CAMPING FOUNDATION
D/B/A MAINE SUMMER CAMPS

01-0380077

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

MISCELLANEOUS INCOME

	\$	345.
TOTAL	\$	<u>345.</u>

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

ADVERTISING AND PROMOTION	\$	1,724.
BANK SERVICE CHARGES		17.
CAMP FAIR		4,429.
COMPUTER SUPPLY		422.
CONSULTANTS		51,069.
DEPRECIATION		34.
DIRECTORY POSTAGE		2,452.
INSURANCE		1,413.
INTERNET & WEB FEES		1,322.
MAILING LISTS		840.
MARKETING CAMPAIGN EXPENSE		46,699.
MEETINGS/SPEAKERS		1,011.
MISCELLANEOUS		406.
OFFICE SUPPLIES		1,187.
PAYROLL SERVICE FEES		754.
PROGRAM EXPENSE		1,614.
TELEPHONE		1,151.
TRAVEL		1,113.
TOTAL	\$	<u>117,657.</u>

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

	<u>BEGINNING</u>	<u>ENDING</u>
MACHINERY AND EQUIPMENT	\$ 0.	\$ 642.
PREPAID EXPENSES AND DEFERRED CHARGES	150.	150.
TOTAL	\$ <u>150.</u>	\$ <u>792.</u>

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

	<u>BEGINNING</u>	<u>ENDING</u>
DEFERRED REVENUE	\$ 59,645.	\$ 39,852.
TOTAL	\$ <u>59,645.</u>	\$ <u>39,852.</u>

MAINE SUMMER CAMPS (MYCF) – BOARD OF DIRECTORS - JULY 2011

President - 2013

Garth Altenburg -CHEWONKI CAMP FOR BOYS & COED WILDERNESS

485 Chewonki Neck Road , Wiscasset, ME 04578

Tel: (207) 882-7323 Fax: (207) 882-4074

galtenburg@chewonki.org

Summer: 458 Chewonki Neck Road, Wiscasset, ME 04578

Tel: (207) 882-7323; Fax: (207) 882-4074; Voting Status: Yes

Vice President 2012

Nancy L McCann -Tripp Lake Camp

34 Weatherly Place , Auburn, ME 04210

Tel: (207) 998-4347 Fax: 207-998-2073

nancy@tripplakecamp.com

Summer: PO Box 99, Poland, ME 04274-0099

Tel: 207-998-4347; Fax: (207) 998-2073

Voting Status: Yes

Treasurer 2014

Fritz Seving -Fernwood

6035 Goshen Rd , Newtown Square, PA 19073

Tel: (610) 356-7602 Fax: (610) 356-7604

fritz@campfernwood.com

Summer: 48 Camp Fernwood Lane, Poland, ME 04274

Tel: (207) 998-4346; Fax: (207) 998-4852;

Voting Status: Yes

Vice President/Pres Elect 2012

Andy Lilienthal -Winnebago

131 Ocean St. , South Portland, ME 04106

Tel: (207) 767-1019 Fax: (207) 767-1018

unkandycw@aol.com

Summer: 19 Echo Lake Rd, Fayette, ME 04349

Tel: 207-685-4918; Fax: (207) 685-9190

Voting Status: Yes

Legislation Chair 2012

Steve Sudduth - Wyonegonic Camps

215 Wyonegonic Road , Denmark, ME 04022

Tel: 2074522051 Fax: 2074522611

Steve@wyonegonic.com

Summer: same

Voting Status: Yes

Secretary -- 2013

Catriona Sangster -WAWENOCK

33 Camp Wawenock Rd , Raymond, ME 04071-6824

Tel: (207) 655-4657 Fax:

catriona@campwawenock.com

Summer:

Voting Status: Yes

Board Member 2012

Lisa Tripler - KAMP KOHUT

2 Tall Pine Rd. , Cape Elizabeth, ME 04107

Tel: 2077672406 Fax: 2077670604

lisa@kampkohut.com

Summer: 151 Kohut Road, Oxford, ME 04270

Tel: 2075390966; Fax: 207-539-4701

Voting Status: yes

Board member-- 2012

Lani Toscano - RUNOIA

19 Covese Road , Cumberland Foreside, ME 04110

Tel: (207) 899-1727 Fax:

lani@runoia.com

Summer: 3 Lucy Weiser Lane, Belgrade Lakes, ME 04918

Tel: (207) 495-2228; Fax:

Voting Status: yes

Board Member - 2012

Anne Randall -PONDICHERRY

PO Box 9421 138 Gannett Drive, South Portland, ME 04116-9421

Tel: 207 772-1177 Fax: (207) 874-2646

arandall@gsmaine.org

Summer: same

Voting Status: yes

Board Member -Jr. Maine Guide Chair 2012

Spencer C Ordway - WINONA

35 Winona Rd , Bridgton, ME 04009

Tel: 207-647-3721 Fax: 207 647-2750

thebat@winonacamps.com

Summer: 35 Winona Rd, Bridgton, ME 04009

Tel: 207-647-3721; Fax: 207 647-2750

Voting Status: Yes

Board Member - Board Member 2013

Mike Katz - SUNSHINE

35 Acadia Road , Casco, ME 04015

Tel: 207 655-3800 Fax: 207 655-3825

mkatz@campsunshine.org

Summer: 35 Acadia Road, Casco, ME 04015

Tel: 207 655-3800; Fax: 207 655-3825

Voting Status: Yes

Board Member - 2013

Mark Van Winkle -WOHELO-L. GULICK CAMPS

25 Gulick Rd , Raymond, ME 04071

Tel: (207) 655-4739 Fax: (207) 655-2292

mark@wohelo.com

Summer: 25 Gulick Rd, Raymond, Me 04071

Tel: 2076554739; Fax: 207 655-2292

Voting Status: yes

Board Member - Board Member 2013

Marnie Cerrato - CENTER DAY CAMP

57 Ashmont St. , Portland, ME 04103

Tel: (207) 772-1959 Fax: (207) 772-7234

mcerrato@mainejewish.org

Summer: same

Tel: (207) 892-4101; Fax: (207) 892-7466

Voting Status: yes

Board Member 2013

Richard B. Deering -BIRCH ROCK

30 Bellevue Ave , South Portland, ME 04106

Tel: (207) 767-2288 Fax: (207) 741-2920

rdeering1@maine.rr.com

Summer: PO Box 148, Waterford, ME 04088

Tel: 207-583-4478; Fax: (207) 583-6086

Voting Status: Yes

MAINE SUMMER CAMPS (MYCF) - BOARD OF DIRECTORS - JULY 2011

Board Member - 2013

Matt Pines - MAINE TEEN CAMP

170 W. Valentine St., Westbrook, ME 04092

Tel: (207) 625-8581 Fax: (207) 625-8738

Board Member - 2013

Tom P Doherty - KETCHA/CAMP FIRE USA

336 Black Point Road, Scarborough, ME 04074

Tel: (207) 883-8977 Fax: (207) 885-0944

Board Member - 2013

Nat Shed - FRIENDS CAMP

25 Burleigh St., Waterville, Me 04901-7302

Tel: (207) 873-3499 Fax: (207) 873-3499

Board Member - 2014

Erik Calhoun - AGAWAM

54 Agawam Rd., Raymond, ME 04071

Tel: (207) 627-4780 Fax: (207) 627-8003

Board Member - 2014

Robert W. Strauss - WIGWAM

57 Wigwam Pass, Waterford, ME 04088

Tel: 207-583-2300 Fax: 207-583-6242

Board Member - 2014

Scott Merrow - OCEANWOOD CAMP & CONFERENCE CENTER

PO Box 7338, Ocean Park, ME 04063

Tel: 207-934-9655 Fax: 207-934-1586

Board Member - 2014

Jeremy Sollinger - LAUREL

PO Box 508, Westport, CT 06881

Tel: (203) 227-8866 Fax: (203) 227-8864

Board Member 2014

Jim Gill - FERNWOOD COVE

350 Island Pond Road, Harrison, ME 04040

Tel: (207) 583-2381 Fax: (207) 583-6016

Board Member 2014

Judy Crosby - DAVINCI EXPERIENCE

150 Brook Rd., Falmouth, ME 04105

Tel: 207 878-7760 Fax: 207 878-7760

mtc@teencamp.com

Summer: 481 Brownfield Rd., Porter, ME 04068

Tel: (207) 591-5782; Fax: (207) 625-8738

Voting Status: yes

tdoherty@campketcha.org

Summer: same

Voting Status: yes

natshed@earthlink.net

Summer: 729 Lakeview Drive, South China, ME 04358

Tel: (207) 445-2361; Fax: 207 445-5451

Voting Status: yes

chiefc@campagawam.org

Summer: same

Voting Status: yes

wigwam@maine.com

Summer: same

Voting Status: Yes

samerrow@comcast.net

Summer: same

Tel: 207-934-9655; Fax: 207 934-1586 (603) 986-6260

Voting Status: yes

jem@camplareel.com

Summer: Box 327, Readfield, ME 04355

Tel: 207-685-4945; Fax: (207) 685-9812(917) 940-4886

Voting Status: yes

jim@fernwoodcove.com

Summer: same

Tel: 207-583-2381; Fax: (207) 583-6016 (207) 712-8888

Voting Status: Yes

info@DaVinciExperience.com

Summer: Same

Voting Status: Yes