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Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A F	or the	2013 calendar year, or tax year beginning 9/1/2012 , 2013,	and ending		8/31	, 20 13
В	Check if ap			D Emp	oyer ide	entification number
	Address o	hange Camp Sunshine of Aurora			2	7-0795039
	Name cha		Room/suite	E Teler	hone nu	
=	Initial retu	IPO Rox 48			33	0-575-7765
=	Terminate Amended	City or town, state or province, country, and ZIP or foreign postal code		F Gro		
=		n pending Aurora, OH 44202	İ		aber ▶	•
		ing Method: Cash	Н			the organization is not
	Vebsite					ach Schedule B
JT	ax-exen	npt status (check only one) — ☑ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) c		•)-EZ, or 990-PF).
KF	orm of	organization: Corporation Trust Association Other				
		s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or				
(Par	t II, col	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ			▶ \$	67502.44
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balance	es (see the	instru	ctions	
		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	27003.50
	2	Program service revenue including government fees and contracts			2	26986.00
	3	Membership dues and assessments			3	
	4	Investment income			4	
	5a	Gross amount from sale of assets other than inventory 5a				
	b	Less: cost or other basis and sales expenses				
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from	ine 5a)		5c	
	6	Gaming and fundraising events				
Revenue	а	Gross income from gaming (attach Schedule G if greater than \$15,000)				
Vēr	b	Gross income from fundraising events (not including \$ 0 0	f contributions	S		
æ		from fundraising events reported on line 1) (attach Schedule G if the				
		sum of such gross income and contributions exceeds \$15,000) 6b	35	583.40		
	С	Less: direct expenses from gaming and fundraising events 6c		070.40		
	d	Net income or (loss) from gaming and fundraising events ladd tines 6a an	d 6b and sub	tract		
		line 6c)			6d	13513.00
	7a	Gross sales of inventory, less returns and allowances				
	b	Less: cost of goods sold				
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) .			7c	
	8	Other revenue (describe in Schedule O) . Ohn			8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	_ ·_ · · · · · · ·	. ▶	9	67502.44
	10	Granto and onnia amounts paid (not in concedio cy			10	······
	11	Benefits paid to or for members			11	4835.44
Expenses	12	Salaries, other compensation, and employee benefits			12	
ane	13	Professional fees and other payments to independent contractors			13	40222
Š.	14	Occupancy, rent, utilities, and maintenance			14	584.25
ш	15	Printing, publications, postage, and shipping			15	442.84
	16	Other expenses (describe in Schedule O)		• •	16	7752.39
	17	Total expenses. Add lines 10 through 16	<u> </u>	. ▶	17	53836.92
इ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	13665.52
Š	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree	with		
Ă		end-of-year figure reported on prior year's return)			19	47801.64
Net Assets	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 .	<u> </u>	. ▶	21	61467.16

Pa	rt II Balance Sheets (see the instructions	•				
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part II		(B) End of year
22	Cash, savings, and investments			47801.64	22	61467.16
23	Land and buildings			4/801.04	23	01407.10
24	Other assets (describe in Schedule O)			 	24	
25	Total assets		[47801.64	25	61467.16
26	Total liabilities (describe in Schedule O)		[26	
27	Net assets or fund balances (line 27 of column			47801.64	27	61467.16
Par	Statement of Program Service Accom					Expenses
M/ha	Check if the organization used Schedule at is the organization's primary exempt purpose?					quired for section (c)(3) and 501(c)(4)
					org	anizations and section
	cribe the organization's program service accompli neasured by expenses. In a clear and concise m					7(a)(1) trusts, optional others.)
	ons benefited, and other relevant information for ea					
28	Provided a summer camp experience for 27 children	with disabilities and	typically developing	peers		
	(Create C	ingludes foreign are	nto obook boro		28:	50405.00
29	(Grants \$) If this amount Raised funds to help support the camp and provide	includes foreign gra		· · · <u> </u>	20	52195.03
23	Raised turids to fierp support the camp and provide	campersmps for need	ly ciniquen			
						1
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ □	29	22661.47
30						
	(Grants \$) If this amount	includes foreign gra	nte chack hara		30	
31	Other program services (describe in Schedule O)		ints, check here .		300	*
٠.	· •	includes foreign gra			31	a
32	Total program service expenses (add lines 28a	through 31a)	<i></i>	. , >	32	7 1000100
Par	t IV List of Officers, Directors, Trustees, and Ke				nstru	ctions for Part IV)
	Check if the organization used Schedule		ny question in this (c) Reportable	(d) Health benefits,	.	<u>.</u>
	(a) Name and title	(b) Average hours per week	compensation	contributions to employ		
	(_)	devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)			other compensation
Lisa	Brogan, President					
		3			0	0
Gail	(Capretta) Imondi	_				
		1		0	이	0
Colle	een Gelardi, Secretary	-	1			•
Caro	of Denzinger, Treasurer	2		0	9	0
Caro	Denzinger, Treasurer	3	1	o	0	0
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				<u> </u>	+	
		-1				

Part	•			
	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 significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	√
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)	34		√
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)?	35a		<i>y</i>
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	35b		1
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	35c		√
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		√
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		_	
b	Did the organization file Form 1120-POL for this year?	37b	<u> </u>	✓
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?			
h		38a	\vdash	✓
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	4		
a	Initiation fees and capital contributions included on line 9	1		
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4915 ► ; section 4955 ►			٠
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		 √
С	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			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	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 ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over			
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)?		Yes	
	If "Yes," enter the name of the foreign country: ▶	42b		✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt chantable 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			
			Yes	No
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		<u>√</u>
C	Did the organization receive any payments for indoor tanning services during the year?	44c		-
	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	1	✓
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		√
45b	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		

Form	990-EZ	(2013)	
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Page 4

Form **990-EZ** (2013)

								Yes	NO
46		he organization engage, directly or in					tion 🗓 🥫		Δ <i>Γ</i> .
Dovid		ndidates for public office? If "Yes," o	·	, Part I	· · · ·	· · · ·	46		✓
Part		Section 501(c)(3) organizations			٦			e 11 .	
		All section 501(c)(3) organization 50 and 51.	s must answer que	estions 47–49D and	a 52, and c	omplete th	e tables	tor line	es
					Abia Dant VII				
		Check if the organization used Sc	nequie O to respond	to any question in	this Part VI	· · ·	· · · ·	1	
47	Did +	he organization anagge in labbuing	antiuting or house	anation EO1(h) alast	ion in affort	حطف سمنس بام	•	Yes	No
71	vear	he organization engage in lobbying If "Yes," complete Schedule C, Par	activities of have a	section 50 I(II) elect	ion in eneci	during the	1		,
48		organization a school as described in			 . Cabadula F		47		V
49a		he organization make any transfers t					. 48		1
b		es," was the related organization a se					. 49a		\
50		plete this table for the organization's			ther than off	 icare direct			d ko
-		oyees) who each received more than							
			· · · · · · · · · · · · · · · · · · ·	T	··· -	h benefits,	<u>, , , , , , , , , , , , , , , , , , , </u>	10.10.	
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contribution	s to employee	(e) Estimat		
			devoted to position	(Forms W-2/1099-MISC		, and deferred ensation	other co	mpensat	ion
None	· · · · · · ·	·	· · · · · · · · · · · · · · · · · · ·						
140110					Ī				
					1				
					1				
			· · · · · · · · · · · · · · · · · · ·					·	
					f				
									• • • • • •
f	Total	number of other employees paid ov	er \$100,000	. ▶ 0					
51	Comp	olete this table for the organization'	s five highest compe	ensated independer	nt contractor	s who each	received	more	than
	\$100	,000 of compensation from the orga	nization. If there is no	one, enter "None."	· · · · · · · · · · · · · · · · · · ·				
	(a)	Name and business address of each independ	lent contractor	(b) Type of se	ervice	(c)) Compensat	tion	
None		·		-					
				-					
									
								-	
		· · · · · · · · · · · · · · · · ·				 			
				†					
d	Total	number of other independent contra	ctors each receiving	over \$100 000	<u> </u>	<u> </u>	0		
52		ne organization complete Schedule A	J		s and 4947/	·			
JŁ		xempt charitable trusts must attach			13 and 4547 (a)(1)	► ✓ Yes	s 🗆 N	No
Under p		of perjury, I declare that I have examined this r	· · · · · · · · · · · · · · · · · · ·		nents, and to the	e best of my kr			
		d complete. Declaration of preparer (other than					iomouge an	o bollot,	
	· · · · ·	News Meaning	······································		1,	-11-20	14		
Sign		Signature of officer			Da		<u></u>		
Here		1 Carol Denzinaes	Treasu	rec					
		Type or print name and trtle	,	<u> </u>					
Paid		Print/Type preparer's name	Preparer's signature	1	Date	Check	_{rf} PTIN		
Prep	arer					self-emplo			
Use (Firm's name ▶		· · · · · · · · · · · · · · · · · · ·	Fin	n's ElN ▶			
	Jilly	Firm's address ▶				one no			
May th	ne IRS	discuss this return with the preparer	shown above? See	nstructions			► ∏ Yes	1 a	lo.

SCHEDULE A (Form 990 or 990-EZ)

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.

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Manie	or the organization						۱,	employer it	zenuncauo	n number		
	Sunshine of Auror									95039		
Par			rity Status (All orga						nstruction	ons.		
	_	-	tion because it is: (Fo		_		-	•				
			hes, or association of			ed in sec	tion 170	(b)(1)(A)(i	i).			
			170(b)(1)(A)(ii). (Attac									
	-	-	spital service organiza									
	hospital's nam	e, city, and state		**								
5		on operated for the state of th	the benefit of a collect plete Part II.)	ge or uni	versity ov	wned or	operated	by a go	vernmen	tal unit d	lescrib	ed in
6 7	✓ An organization	n that normally	nment or governmenta receives a substantia ((A)(vi) . (Complete Par	al part of					nit or fror	n the ge	neral p	ublic
8	☐ A community t	rust described ii	n section 170(b)(1)(A))(vi). (Cor	nplete Pa	rt II.)						
9	receipts from support from	activities related gross investme	receives: (1) more that d to its exempt funct ent income and unrel fter June 30, 1975. Se	ions-sul lated bus	bject to d siness tax	ertain ex xable inc	ceptions	s, and (2) ss sectio	no more	e than 3	31/3%	of its
10	☐ An organizatio	n organized and	l operated exclusively	to test fo	r public s	safety. Se	e sectio	n 509(a)((4).			
11	purposes of o 509(a)(3). Che	ne or more pub ck the box that o	nd operated exclusive blicly supported organ describes the type of	nizations supportin	described ng organiz	d in sect	ion 509(a d comple	a)(1) or se ete lines 1	ection 50 1e throu	9(a)(2). S gh 11h.	see se	ction
	_ a 🗌 Type I	b 🗌 Type				_		• •	Non-funct	•	-	
е	other than fou	ndation manage	that the organization ers and other than one									
	or section 509		***		u 150 4					101		
f	organization, o	check this box .	a written determination							oe III sup 	роп	ig 🗆
g	Since August following person		he organization accep	pted any	gift or co	ontributio	n from a	iny of the)			
	• • • • • • • • • • • • • • • • • • • •	•	ndirectly controls, eithody of the supported of		_					nd 11g(i	Yes	No
	(ii) A family m	ember of a perso	on described in (i) abo	ove?						11g(ii)	
			a person described in							11g(iii)	
h	Provide the fol	llowing informati	ion about the support	ed organi	zation(s).					•	•	
(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col. (i) lis	organization sted in your document?	the orgai	rou notify nization in of your port?	organiza (i) organ	Is the tion in col. ized in the .S.?	(vii) Amou	nt of mo	netary
				Yes	No	Yes	No	Yes	No	<u> </u>		
(A)												
(B)												
(C)												
(D)	·_, -· · · · · · · · · · · · · · · · · · ·											
(E)												
											•,	

Schedule A (Form 990 or 990-EZ) 2013 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Gifts, grants, contributions. 59535.37 membership fees received. (Do not include any "unusual grants.") . . . 45449 59655.37 27351.73 132336.10 2 revenues levied for 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 Total. Add lines 1 through 3. . . . 45449.00 59535.37 27351.73 132336.10 The portion of total contributions by 5 each person (other than governmental unit publicly or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. 132336.10 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Amounts from line 4 45449.00 59535.37 27351.73 132336.10 3

-				10.1.0.00			_,,,,,,,,	.0200	<u> </u>
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						2.76		2.76
9	Net income from unrelated business activities, whether or not the business is regularly carried on			4689.98	12391.99		34700.36	5178	2.33
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							18412	1.19
12	Gross receipts from related activities, etc	. (see instructi	ons)			12		7508	8.25
13	First five years. If the Form 990 is for the organization, check this box and stop he	re	<u> </u>	d, third, fourth,	_)
Secti	on C. Computation of Public Suppo			·					
14	Public support percentage for 2013 (line	6, column (f) d	ıvıded by line 1	1, column (f))		14			%
15	Public support percentage from 2012 Sc					15			%
16a	331/3% support test—2013. If the organi box and stop here. The organization qua	lifies as a pub	licly supported	organization				. ▶	
b	331/3% support test—2012. If the organ check this box and stop here. The organ					15 is	33¹/3% c	r more, ►	
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the "organization	ets the "facts-	and-circumsta	nces" test, ched	k this box an	d sto	p here. Ex	plain in	
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization in supported organization	tion meets the	e "facts-and-ci	rcumstances" t	est, check th	is bo	x and sto	p here.	
18	Private foundation. If the organization d instructions	d not check a	box on line 13	, 16a, 16b, 17a, 	or 17b, chec	k this	box and s	ee . ►	
				· · ·	Sch	edule .	A (Form 990	or 990-EZ)	2013

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.)

	If the organization fails to qualify	under the te	ests listed bel	ow, piease co	omplete Part	11.)		
	on A. Public Support	r 						
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
1	Gifts, grants, contributions, and membership fees							
_	received. (Do not include any "unusual grants.")							
2	Gross receipts from admissions, merchandise							
	sold or services performed, or facilities furnished in any activity that is related to the		}	1				
	organization's tax-exempt purpose							
3	Gross receipts from activities that are not an							
•	unrelated trade or business under section 513		İ					
4			 				····	
4	Tax revenues levied for the organization's benefit and either paid							
	•							
_	to or expended on its behalf		 	ļ				
5	The value of services or facilities			ļ				
	furnished by a governmental unit to the			1				
	organization without charge		<u> </u>					
6	Total. Add lines 1 through 5							
7a							_	
	received from disqualified persons .			L	L			
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							
С	Add lines 7a and 7b							
8	Public support (Subtract line 7c from							
	line 6.)				1			
Secti	on B. Total Support			l	·			
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
9	Amounts from line 6	(4) 2000	(2) 2010	(6) 2311	(4) 20:2	(0) 20.0	(1)	
10a								
····	payments received on securities loans, rents,					,		
	royalties and income from similar sources .		}					
h	Unrelated business taxable income (less		 			-		
b	section 511 taxes) from businesses		}					
	acquired after June 30, 1975							
_	·		 					
	Add lines 10a and 10b		 					
11	Net income from unrelated business		[
	activities not included in line 10b, whether							
	or not the business is regularly carried on		ļ		· · · · · · · · · · · · · · · · · · ·		 	
12	Other income. Do not include gain or		ļ			[
	loss from the sale of capital assets							
	(Explain in Part IV.)	<u> </u>	 		1			
13	Total support. (Add lines 9, 10c, 11,				1			
	and 12.)	L	<u> </u>	<u>L.,,</u>	<u> </u>		<u> </u>	
14	First five years. If the Form 990 is for the	_						
	organization, check this box and stop he				<u> </u>	· · · · ·	- ▶ □	
	on C. Computation of Public Suppor						·	
15	Public support percentage for 2013 (line						%_	
16	Public support percentage from 2012 Sci			<u> </u>	<u> </u>	16	%	
	on D. Computation of Investment In						<u>-</u>	
17	Investment income percentage for 2013 (17	<u>%</u>	
18							%	
19a								
	17 is not more than 331/3%, check this box		-			_	_	
b	331/3% support tests—2012. If the organiz							
	line 18 is not more than 331/3%, check this							
~~	Drivate foundation If the organization d	id not chack a	hoy on line 14	10a or 10h	chack this hav	and eas inetri	ctions -	

Schedule A (F	chedule A (Form 990 or 990-EZ) 2013							
Part IV		Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; ar Also complete this part for any additional information. (See instructions).	ıd					

•••••								
								
		······································						
								
		······································						
	~~~~~							
			•					
			<b></b> -					

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

Department of the Treasury Internal Revenue Service

Name of the organization

**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.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Name o	of the organization					Employer ident	ification number
Camp	Sunshine of Aurora					2	7-0795039
Par	Fundraising Activities. Form 990-EZ filers are				vered "Yes" to F	orm 990, Part IV	, line 17.
1	Indicate whether the organization				owing activities. Cl	heck all that apply	·
а	☐ Mail solicitations				ion of non-governr		
b	Internet and email solicitation	ns	f [	] Solicitat	ion of government	grants	
C	☐ Phone solicitations		g 🛭	Special	fundraising events		
d	☐ In-person solicitations						
2a	Did the organization have a wri						
b	or key employees listed in Form If "Yes," list the ten highest paid compensated at least \$5,000 by	d individuals or	entities (fun				
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		†	Yes	No			
1					1		
2						<del></del> , , , , ,	
3							
4							
5						<del></del>	
6	· · · · · · · · · · · · · · · · · · ·						
7					1		
8		<u> </u>					
9		<del> </del>				· · · · · · · · · · · · · · · · · · ·	
		<u> </u>			ļ		
10							
Total				>			
3	List all states in which the organization or licensing.	ınizatıon is regis	stered or lic	ensed to s	collicit contributions	s or has been not	fied it is exempt from
	***************************************						

1	<del></del> -	gross receipts greater tha	(a) Event #1	(b) Event #2	(c) Other events	· · · · · · · · · · · · · · · · · · ·
					(c) Cales events	(d) Total events (add col. (a) through
			Treasure Trove (event type)	Golf Outing (event type)	(total number)	∞l. <b>(c)</b> )
ē			(0.0),	(6.1 3) (6.1	(0-11-11-11-17-17-17-17-17-17-17-17-17-17-	
Revenue	1	Gross receipts	13043.36	21657.00	-	34700.36
_	2	Less: Contributions Gross income (line 1 minus				
		line 2)	13043.36	21657.00		34700.36
	4	Cash prizes				
	5	Noncash prizes		160		160
enses	6	Rent/facility costs		5968		5968
Direct Expenses	7	Food and beverages		4208.40		4208.40
Direc	8	Entertainment				
	9	Other direct expenses .	8466.78	3267.23		11734.01
	10 11	Direct expense summary. Ac Net income summary. Subtra	ld lines 4 through 9 in co	olumn (d)		22070.41 12629.95
Pa	rt III	Gaming. Complete if the	e organization answer	ed "Yes" to Form 990,	Part IV, line 19, or r	reported more
		than \$15,000 on Form 9				
Φ						
enu,			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue		Grass rayanya	(a) Bingo		(c) Other gaming	
Revenu	1	Gross revenue	(a) Bingo		(c) Other gaming	
	2	Gross revenue	(a) Bingo		(c) Other gaming	
			(a) Bingo		(c) Other gaming	
Direct Expenses   Revenue	2	Cash prizes	(a) Bingo		(c) Other gaming	
	2	Cash prizes	(a) Bingo		(c) Other gaming	
	2 3 4	Cash prizes  Noncash prizes  Rent/facility costs	(a) Bingo		(c) Other gaming  Yes%  No	
	2 3 4 5	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses .	☐ Yes% ☐ No	ingo/progressive bingo	□ Yes%	
	2 3 4 5	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses .  Volunteer labor	Yes % No dd lines 2 through 5 in co	Yes % No	☐ Yes% ☐ No	
Direct Expenses	2 3 4 5 6 7 8	Cash prizes	Yes % No dd lines 2 through 5 in co	bingo/progressive bingo   ☐ Yes	☐ Yes% ☐ No	
	2 3 4 5 6 7 8	Cash prizes	Yes % No  Id lines 2 through 5 in construct line 7 from lines ganization operates gar perate gaming activities	yes % No  Dlumn (d)  ne 1, column (d)  ming activities: in each of these states?	□ Yes% □ No	col (a) through col (c))
Direct Expenses	2 3 4 5 6 7 8	Cash prizes	Yes% No  Id lines 2 through 5 in construct line 7 from lines ganization operates gar	yes % No  Dlumn (d)  ne 1, column (d)  ming activities: in each of these states?	□ Yes% □ No	col (a) through col (c))
Direct Expenses	2 3 4 5 6 7 8 8 b If	Cash prizes	Yes % No  Id lines 2 through 5 in construct line 7 from lines gardeness gard	bingo/progressive bingo  Yes % No  Dlumn (d)  ne 1, column (d)  ming activities: in each of these states?	☐ Yes% ☐ No	Yes No

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more

SCHOOL	ille G (30111 550 0) 550-EZ) 2015		Page 3
11 '			No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?		
13	Indicate the percentage of gaming activity operated in:	☐ Yes [	_) MO
а	The organization's facility	ı	%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and		
	records:		
	Mana N		
	Name ►		
	Address ▶		
15a		<b>—</b> •	<b>-</b> .
<b>h</b>	revenue?	∐ Yes L	_  No
þ	amount of gaming revenue retained by the third party  \$ and the		
С	If "Yes," enter name and address of the third party:		
	Name ►		
	Address ►		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		<b>-</b>
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or	☐ Yes [	_ No
~	spent in the organization's own exempt activities during the tax year ▶ \$		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide additional information (see instructions).	ind (v), and de any	t
		<del> </del>	