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2019

Return of Private Foundation

Department of the Treasury Internal Revenue Service

Form 990-PF

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

or	caler	ndar year 2019, or tax year beginning 01-01-20	19 , aı	nd er	nding 12-31-	2019	
		Indation			A Employer Id	entification numbe	r
		LLIANCE YOUTH CAMP INC			04-2311740		
		I street (or P O box number if mail is not delivered to street address) ELA DRIVE	Room/suite		B Telephone nu	mber (see instruction	ns)
					(413) 592-0227	7	
		n, state or province, country, and ZIP or foreign postal code MA 01013			C If exemption	application is pending	g, check here
G Ch	neck al	l that apply 🔲 Initial return 🔲 Initial return of a	former public charity		D 1. Foreign or	ganizations, check he	ere 🕝
		Final return Amended return	,			ganizations meeting	▶ ∟
		Address change Name change			test, chec	k here and attach cor	mputation 🕨 🔽
1 Ch	neck tv	rpe of organization Section 501(c)(3) exempt private in	oundation			undation status was t n 507(b)(1)(A), chec	
_	•	n 4947(a)(1) nonexempt charitable trust			under seeds	11 307 (B)(1)(A), chec	K Here
			☑ Cash ☐ Accru	al	F If the founda	ation is in a 60-month	n termination
		from Part II, col (c), ▶\$ 247,498 (Part I, column (d) must	be on cash basıs)		under sectio	n 507(b)(1)(B), chec	k here ► ∟
Pa	rt I	Analysis of Revenue and Expenses (The total			<u> </u>		(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)	(a) Revenue and expenses per books	(b)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	2,800				
	2	Check ► ✓ if the foundation is not required to attach	,				
	3	Sch B Interest on savings and temporary cash investments	5		5	5	
	4	Dividends and interest from securities	7,269		7,269	7,269	
	- Ба	Gross rents	,,203		.,203	,,203	
	ь	Net rental income or (loss)					
<u>.e</u>	6a	Net gain or (loss) from sale of assets not on line 10	3,465				
Revenue	ь	Gross sales price for all assets on line 6a55,790					
Ş	7	Capital gain net income (from Part IV, line 2)			3,465		
_	8	Net short-term capital gain				661	
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	46,275			46,275	
	12	Total. Add lines 1 through 11	59,814		10,739	54,210	
	13	Compensation of officers, directors, trustees, etc	2,420				2,42
	14	Other employee salaries and wages					
ses	15	Pension plans, employee benefits					
Ē	16a	Legal fees (attach schedule)	05.1 70.5				70
X	b	Accounting fees (attach schedule)	795				79
- e	_ c	Other professional fees (attach schedule)					
<u>a</u>	17	Interest					
Operating and Administrative Expenses	18	Taxes (attach schedule) (see instructions)	05-1				
፷	19	Depreciation (attach schedule) and depletion	6,080				
Ā	20	Occupancy					
<u> </u>	21	Travel, conferences, and meetings					
ਰ ਹ	23	Other expenses (attach schedule)	4 5,161				43,20
3	24	Total operating and administrative expenses.	.5,101				.5,25
era B		Add lines 13 through 23	54,456		0		46,41
o O	25	Contributions, gifts, grants paid	1,375	-			1,37
	26	Total expenses and disbursements. Add lines 24 and	,				,
		25	55,831		0		47,79
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	3,983				
	ь	Net investment income (if negative, enter -0-)			10,739		
	С	Adjusted net income (If negative, enter -0-)				54,210	
_							

55,339

239.545

239,545

239,545

239,545

59,791

243.528

243,528

243,528

239,545

243,528

243,528 Form **990-PF** (2019)

3,983

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3

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5

6

63,761

247,498

Other notes and loans receivable (attach schedule) ▶

Investments—U S and state government obligations (attach schedule)

Less accumulated depreciation (attach schedule) ▶

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Foundations that do not follow FASB ASC 958, check here ▶ \Box

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29

Analysis of Changes in Net Assets or Fund Balances

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶ ___

Less accumulated depreciation (attach schedule) ▶ 166,725

Foundations that follow FASB ASC 958, check here

Capital stock, trust principal, or current funds

Paid-in or capital surplus, or land, bldg, and equipment fund

Total assets (to be completed by all filers—see the

Less allowance for doubtful accounts ▶

Land, buildings, and equipment basis ▶ _

instructions Also, see page 1, item I)

and complete lines 24, 25, 29 and 30.

Net assets with donor restrictions . . .

and complete lines 26 through 30.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize)

Other increases not included in line 2 (itemize) -

Net assets without donor restrictions . . .

Other assets (describe > _

Other liabilities (describe -

Grants payable

	5
	6
	7
	-
S	8
4ssets	9
Ą.	10a

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11

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30

Part III

2

3

4

Liabilities

Fund Balances

ō

Assets 27

Net 29

	e the kınd(s) of property sold (e g , irehouse, or common stock, 200 shs	How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
1aSee Additional Data Table	e				
b					
С					
d					
e					
(-)	(f)		(g)	(1	h)
(e) Gross sales price	Depreciation allowed	I	other basis		r (loss)
·	(or allowable)	plus expe	ense of sale	(e) plus (f) minus (g)
a See Additional Data Table	e				
b					
<u> </u>					
d					
e					
Complete only for assets	s showing gain in column (h) and ow	i			l)
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	(k) of col(၊) (յ), ıf any	col (k), but not	h) gain minus less than -0-) or om col (h))
a See Additional Data Tabl	e				
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 2 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8					
	Jnder Section 4940(e) for Re				
if section 4940(d)(2) applies, le	•			_	
	e section 4942 tax on the distributa ot qualify under section 4940(e) Do		in the base period?	·	es 🗌 No
1 Enter the appropriate an	nount in each column for each year,	see instructions before	making any entries	5	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	(d) Distribution rati (col (b) divided by c	
2018 2017					
2017					
2015					
2014					
2 Total of line 1, column (d)		2		
3 Average distribution rationumber of years the four4 Enter the net value of no5 Multiply line 4 by line 3	o for the 5-year base period—divide idation has been in existence if less ncharitable-use assets for 2019 from	than 5 years n Part X, line 5	0, or by the 3 4		
			7		
8 Enter qualifying distributi	ons from Part XII, line 4 , eater than line 7, check the box in Pa		8		
				Fr	rm 990-PF (2019)

										<u>.</u>	
			Activities for Which	Form 4720 May Be	Required (co	ntınue	ed)				
5a	During the year did the foundal		•							Yes	No
	(1) Carry on propaganda, or of			, , , , , , , , , , , , , , , , , , , ,	' ∟ Yes 💌 No						
	(2) Influence the outcome of a	• • • • • • • • • • • • • • • • • • • •									
	on, directly or indirectly, ar	•	-			Yes	✓	No			
	(3) Provide a grant to an indivi			• •		Yes	✓	No			
	(4) Provide a grant to an organ			· -	d						
	in section 4945(d)(4)(A)? S					Yes	✓	No			
	(5) Provide for any purpose oti		- ·								
	educational purposes, or fo	•	,			Yes	✓	No			
b	If any answer is "Yes" to 5a(1)		=		•	ed in					
	Regulations section 53 4945 or						٠		5b		
	Organizations relying on a curre										
С	If the answer is "Yes" to questi			•	_		_				
	tax because it maintained expe					Yes	Ш	No			
	If "Yes," attach the statement r	•	· -								
6а	Did the foundation, during the	•	, , , , , , , , , , , , , , , , , , , ,	indirectly, to pay premit	ums on		_				
L	a personal benefit contract?. Did the foundation, during the				•	Yes	✓	No	6b		NI -
ь	If "Yes" to 6b, file Form 8870	rear, pay	premiums, directly or inc	airectly, on a personal be	nent contract?.		•		90		No
7-	,	a tha	foundation a nauty to a r	arabibitad tay abaltar tras	nenetion? —		_				
7a	At any time during the tax year If "Yes", did the foundation reco					Yes	✓	No	7b		
В	Is the foundation subject to the		•				•		70		
Ь	excess parachute payment duri					_					
						Yes					
Pai	rt VIIII and Contractors	ut Offic	ers, Directors, Trust	tees, Foundation Ma	inagers, High	ly Pai	d Er	npio	yees,		
_											
1	List all officers, directors, tru		b) Title, and average	(c) Compensation (If	(d) Contribu			1			
	(a) Name and address		hours per week	not paid, enter	employee benef					se acci Iowano	
			devoted to position	-0-)	deferred com	pensati	on	L "	инен ан	iowanc	.65
	ARD KNUREK	Pres 1 00		770							
	DRTH STREET E RIVERS, MA 01080	100									
	NE KIREJCZYK	Trea	surer	550							
	ZETELA DRIVE	1 00									
HIC	OPEE, MA 01013										
	A KRUZEL	Secr 1 00	etary	550							
	ZETELA DRIVE OPEE, MA 01013	100									
	E ZAPALA	Dire	tor	550							
	ARRIS LANE	1 00									
	OW, MA 01056										
2	Compensation of five highes	t-paid ei	nployees (other than t	hose included on line :				ne, e	nter "	NONE.	
(a)	Name and address of each emplo	vee naid	(b) Title, and average		(d) Contribi employee			(e)	Evnen	se acco	unt
(4)	more than \$50,000	yee pala	hours per week devoted to position	(c) Compensation	plans and d					owance	
			devoted to position		compens	ation					
ЮИ	<u> </u>										
]								
			_								
]								
ota	I number of other employees pa	d over \$5	50,000			▶					
								For	m 99 0	D-PF (2019

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Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly	Paid Employees,
3 Five highest-paid independent contractors for professional servi	ces (see instructions). If none, ent	er "NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		<u> </u>
Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include rel	levant statistical information such as the num	sher of
organizations and other beneficiaries served, conferences convened, research papers prod		Expenses
1 POLISH CENTER OF DISCOVERY AND LEARNING		0
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see	·	
Describe the two largest program-related investments made by the foundation during to 1	the tax year on lines 1 and 2	Amount
*		
2		
All other program-related investments See instructions 3		
3		
Total. Add lines 1 through 3		. •
		Form 990-PF (2019)

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Par	Minimum Investment Return (All domestic foundations must complete this part Foreign foundation	ns, see	instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	0
С	Fair market value of all other assets (see instructions)	1 c	0
d	Total (add lines 1a, b, and c)	1d	0
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	2	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	0
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0
Pai	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations	and ce	rtain foreign
	organizations check here $lacktriangle$ and do not complete this part)		1
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2019 from Part VI, line 5		
Ь	Income tax for 2019 (This does not include the tax from Part VI) 2b		
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	
Par	t XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	47,791
ь	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
ь	Cash distribution test (attach the required schedule)	3b	

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

4

5

47,791

47,791

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Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

income Enter 1% of Part I, line 27b See instructions. .

Adjusted qualifying distributions. Subtract line 5 from line 4.

the section 4940(e) reduction of tax in those years

4

5

6

d Applied to 2019 distributable amount. . . e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the

6 Enter the net total of each column as

9 Excess distributions carryover to 2020.

10 Analysis of line 9 a Excess from 2015. . **b** Excess from 2016. . c Excess from 2017. . d Excess from 2018. . e Excess from 2019. .

Subtract lines 7 and 8 from line 6a

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 **b** Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount-see f Undistributed income for 2019 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) . . .

indicated below:

same amount must be shown in column (a))

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Part XIII Undistributed Income (see instruc	tions)			
	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only	ı			
b Total for prior years 20				
3 Excess distributions carryover, if any, to 2019				
a From 2014	1			
b From 2015	ı			
c From 2016	ı			
d From 2017	ı			
e From 2018	ı			
f Total of lines 3a through e				
4 Qualifying distributions for 2019 from Part				
XII, line 4 🕨 \$	ı			
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election				

1a	If the foundation has received a ruling or de foundation, and the ruling is effective for 20			ating		
b	Check box to indicate whether the organizat	•	-	ribed in section 🗹	4942(j)(3) or 🗆	4942(J)(5)
	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(-) T-t-1
	income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
	investment return from Part X for each year listed	0	, ,	. ,	, ,	0
b	85% of line 2a					
	Qualifying distributions from Part XII, line 4 for each year listed	47,791	46,472	44,528	39,119	177,910
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	47,791	46,472	44,528	39,119	177,910
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets		360,000	360,000	350,000	1,070,000
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
С	"Support" alternative test—enter					
	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments					
	on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public					
	and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(III)					
	(3) Largest amount of support					
	from an exempt organization (4) Gross investment income					
_	Supplementary Information	(Complete this r	art only if the f	oundation had 9	5 000 or more i	n
Pā	assets at any time during th			oundation nad a	55,000 01 111016 1	•••
=	Information Regarding Foundation Man		actionsiy			
_	List any managers of the foundation who have		han 2% of the total	contributions receiv	ed by the foundation	า
	before the close of any tax year (but only if					
b	List any managers of the foundation who ow	n 10% or more of the	stock of a corporat	ion (or an equally la	rge portion of the	
2	ownership of a partnership or other entity) Information Regarding Contribution, Gr					
_			•••	-		
	Check here $ ightharpoonup oxdot$ if the foundation only mak					
	unsolicited requests for funds If the founda			ıls or organızatıons ı	under	
	other conditions, complete items 2a, b, c, a	nd d. See instructions	5			
a	The name, address, and telephone number	or email address of th	e person to whom a	applications should b	e addressed	
b	The form in which applications should be su	bmitted and informati	on and materials th	ey should include		
	Any submission deadlines					
	Any restrictions or limitations on awards, su	ch as by geographica	l areas, charitable fi	elds, kınds of ınstitu	itions, or other	
	factors		•		•	

15 E 65TH ST NEW YORK, NY 10065		

1,375

b Approved for future payment

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Enter gross	s amounts unless otherwise indicated	Unrelated bu	usiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
1 Progran	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
а <u>САМ</u>	1P PROGRAMS					46,275
	and contracts from government agencies					
	ership dues and assessments					
	st on savings and temporary cash					
ınvestr				3	5	
4 Divider	nds and interest from securities			1	7,269	
5 Net rer	ntal income or (loss) from real estate					
	-financed property					
	lebt-financed property					
	ntal income or (loss) from personal property	+				
	r (loss) from sales of assets other than					
invento	, ,					3,465
9 Net inc	come or (loss) from special events					3,100
	profit or (loss) from sales of inventory					
11 Other	revenue a					
е						
		1				
	al Add columns (b), (d), and (e).				7,274	
13 Total.	Add line 12, columns (b), (d), and (e)			13	7,274 3	
13 Total. (See w		lations)				
13 Total. (See w	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain below how each activity for which the accomplishment of the foundation's explain to the foundation of the foundation.	lations) ie Accomplish income is reporti	nment of Exemed in column (e) of	ipt Purposes of Part XVI-A contribu	ted importantly to	57,014
13 Total. (See w Part XV Line No.	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain the second seco	lations) IE Accomplish Income is report Rempt purposes (nment of Exemed in column (e) of	ipt Purposes of Part XVI-A contribu	ted importantly to	57,014
13 Total. (See w Part XV Line No. ▼	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second	lations) IE Accomplish Income is report Empt purposes (PT PURPOSES	nment of Exemed in column (e) of	ipt Purposes of Part XVI-A contribu	ted importantly to	57,014
13 Total. (See w Part XV Line No. ▼	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain the second seco	lations) IE Accomplish Income is report Empt purposes (PT PURPOSES	nment of Exemed in column (e) of	ipt Purposes of Part XVI-A contribu	ted importantly to	57,014
13 Total. (See w Part XV Line No. ▼	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second	lations) IE Accomplish Income is report Empt purposes (PT PURPOSES	nment of Exemed in column (e) of	ipt Purposes of Part XVI-A contribu	ted importantly to	57,014
13 Total. (See w Part XV Line No. ▼	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second	lations) IE Accomplish Income is report Empt purposes (PT PURPOSES	nment of Exemed in column (e) of	ipt Purposes of Part XVI-A contribu	ted importantly to	57,014
13 Total. (See w Part XV Line No. ▼	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second	lations) IE Accomplish Income is report Empt purposes (PT PURPOSES	nment of Exemed in column (e) of	ipt Purposes of Part XVI-A contribu	ted importantly to	57,014
13 Total. (See w Part XV Line No. ▼	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second	lations) IE Accomplish Income is report Empt purposes (PT PURPOSES	nment of Exemed in column (e) of	ipt Purposes of Part XVI-A contribu	ted importantly to	57,014
13 Total. (See w Part XV Line No. ▼	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second	lations) IE Accomplish Income is report Empt purposes (PT PURPOSES	nment of Exemed in column (e) of	ipt Purposes of Part XVI-A contribu	ted importantly to	57,014
13 Total. (See w Part XV Line No. ▼	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second	lations) IE Accomplish Income is report Empt purposes (PT PURPOSES	nment of Exemed in column (e) of	ipt Purposes of Part XVI-A contribu	ted importantly to	57,014
13 Total. (See w Part XV Line No. ▼	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second	lations) IE Accomplish Income is report Empt purposes (PT PURPOSES	nment of Exemed in column (e) of	ipt Purposes of Part XVI-A contribu	ted importantly to	57,014
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13 Total. (See w Part XV Line No. ▼	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second	lations) IE Accomplish Income is report Empt purposes (PT PURPOSES	nment of Exemed in column (e) of	ipt Purposes of Part XVI-A contribu	ted importantly to	57,014
13 Total. (See w Part XV Line No. ▼	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second	lations) IE Accomplish Income is report Empt purposes (PT PURPOSES	nment of Exemed in column (e) of	ipt Purposes of Part XVI-A contribu	ted importantly to	57,014
13 Total. (See w Part XV Line No. ▼	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second	lations) IE Accomplish Income is report Empt purposes (PT PURPOSES	nment of Exemed in column (e) of	ipt Purposes of Part XVI-A contribu	ted importantly to	57,014
13 Total. (See w Part XV Line No. ▼	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second	lations) IE Accomplish Income is report Empt purposes (PT PURPOSES	nment of Exemed in column (e) of	ipt Purposes of Part XVI-A contribu	ted importantly to	57,014
13 Total. (See w Part XV Line No. ▼	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second	lations) IE Accomplish Income is report Empt purposes (PT PURPOSES	nment of Exemed in column (e) of	ipt Purposes of Part XVI-A contribu	ted importantly to	57,014
13 Total. (See w Part XV Line No. ▼	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second	lations) IE Accomplish Income is report Empt purposes (PT PURPOSES	nment of Exemed in column (e) of	ipt Purposes of Part XVI-A contribu	ted importantly to	57,014
13 Total. (See w Part XV Line No. ▼	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second	lations) IE Accomplish Income is report Empt purposes (PT PURPOSES	nment of Exemed in column (e) of	ipt Purposes of Part XVI-A contribu	ted importantly to	57,014
13 Total. (See w Part XV Line No. ▼	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second	lations) IE Accomplish Income is report Empt purposes (PT PURPOSES	nment of Exemed in column (e) of	ipt Purposes of Part XVI-A contribu	ted importantly to	57,014
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13 Total. (See w Part XV Line No. ▼	Add line 12, columns (b), (d), and (e)orksheet in line 13 instructions to verify calculars. Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the second	lations) IE Accomplish Income is report Empt purposes (PT PURPOSES	nment of Exemed in column (e) of	ipt Purposes of Part XVI-A contribu	ted importantly to	57,014

•	,	
() /TT	Information Regarding Transfers To and Transactions and Relationships With Noncharitable	
(VII	Exempt Organizations	

Part	XVII	Information R Exempt Organ		ransters To a	and Transacti	ons and	Relatio	nships With Nonch	aritable		
			ndirectly enga					n described in section 5 s?	501	Yes	No
a Trai	nsfers :	from the reporting fou	ndation to a r	noncharitable ex	empt organizatio	n of					
(1)	Cash								1a(1)		No
(2)	(2) Other assets										No
b Oth	Other transactions										
		of assets to a noncha		-					1b(1)		No
		nases of assets from a							. 1b(2)		No
		al of facilities, equipmo	•						. 1b(3)		No
		bursement arrangeme							1b(4)		No No
		s or loan guarantees. mance of services or i							1b(5) 1b(6)		No
٠,		facilities, equipment,	•	_					1c		No
	-			*				ways show the fair marl			.,,
of t	ne goo	ds, other assets, or se	ervices given b	y the reporting	foundation If the	e foundatio	n receive	d less than fair market			
ın a	ny trai	nsaction or sharing ari	angement, sh	iow in column (d) the value of th	ie goods, o	ther asse	ts, or services received			
(a) Line	No	(b) Amount involved	(c) Name of	noncharitable exe	empt organization	(d) Des	cription of	transfers, transactions, and	d sharing arra	ngemen	ts
			-								
			+								
			+								
			+								
			+								
2a is ti	ne four	ndation directly or indi	rectly affiliate	d with or relate	ed to one or more	e tav-evem	nt organi	zations			
		in section 501(c) (oth	•	,	•				✓ No		
		omplete the following		11 301(0)(3)) 01	section 327 1						
		(a) Name of organization		(1	b) Type of organization	tion		(c) Description of r	elationship		
							-				
	Unde	er penalties of periury	. I declare tha	at I have examin	ned this return. in	icludina acc	companvi	ng schedules and state	ments. and	to the	best
	of m	y knowledge and beli	ef, it is true, c					than taxpayer) is based			
Sign	whic	h preparer has any kr	nowledge		I			.	the IDC 4		
Here		*****			2020-04-17	, ,	*****		lay the IRS d eturn	scuss th	nis
Here	-) -			ith the prepa elow	rer show	vn
	'	Signature of officer or	trustee		Date	7 7	Tıtle		see instr) 🔽	Yes 🗆] No
		D	1								
		Print/Type preparer	's name	Preparer's Sigi	nature	Date		Check if self-	V		
		Jacomb C Discounts	1 CDA					employed ▶ □	P00746	5957	
Paid		Joseph S Pieciak	JI CPA								
Prep			WNEY PIECIA	I K FITZGERALD 8	& CO PC					02000	
Use (Only							Firm	n's EIN ▶03	-u∠ၓၓb)JZ
		Firm's address ► 1	.0 PARK PLAC	E							
		E	BRATTLEBORO	, VT 05301288	2			Pho	ne no (802) 257-1	1307
		1									

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e g , real estate, (c) (d) (b) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 3 SH ALPHABET INC Р 2018-12-24 2019-01-10 47 SH ALTRIA GROUP INC Ρ 2019-02-28 2019-04-16 24 SH ALTRIA GROUP INC Р 2019-02-28 2019-09-19 30 SH ISHARES MSCI EMERGING Р 2019-10-25 2019-08-05 6 SH ISHARES NASDAQ Ρ 2018-04-04 2019-03-22 Ρ 7 SH MICROSOFT CORP 2018-06-19 2019-06-05 Ρ 9 SH ORACLE CORP 2018-10-30 2019-07-22 25 SH SPDR S&P Р 2019-01-01 2019-01-01 Ρ 2015-01-01 28 SH DANAHER CORP 2019-01-01 31 SH FORTIVE CORP Р 2017-01-01 2019-01-01 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 3,194 2,923 271 2,659 2,449 210 981 1,251 -270 1,183 1,171 12 663 628 35 876 701 175 521 436 85 8,670 8,527 143 3,781 1,871 1,910 2.285 2,327 42 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any 271 210 -270 12 35 175 85 143 1,910 42

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (d) (c) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation Ρ 175 SH HSBC HOLDINGS 2017-01-01 2019-08-05 200 SH ING GROEP N V PERP Р 2013-01-01 2019-06-15 110 SH ISHARES MSCI EMERGING Р 2017-01-01 2019-07-11 81 SH ISHARES MSCI EMERGING Ρ 2018-02-04 2019-08-05 13 SH ISHARES NASDAQ Ρ 2017-11-16 2019-03-22 200 SH JPMORGAN CHASE Ρ 2014-02-04 2019-03-01 Р 23 SH MICROSOFT CORP 2017-01-01 2019-01-01 15 SH PEPSICO INC Ρ 2014-08-01 2019-06-05 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h Depreciation allowed Gain or (loss) (e) Gross sales price Cost or other basis (f) (or allowable) (q) plus expense of sale (h) (e) plus (f) minus (g) 6,705 7,263 -558 5,000 4.964 36 4,698 4,703 -5 3,195 3.935 -740 1,435 1,335 100 5,000 4,970 30 2,945 1,586 1,359 1,957 1,327 630 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) Losses (from col (h)) **(I)** (j) as of 12/31/69 (k) over col (j), if any -558 36 -5 -740 100 30 1,359 630

efile GRAPHIC print - DO NOT PROCES	S As Filed D	Data -	DI	N: 93491108001000	
TY 2019 Accounting Fees Schedule					
Name: POLISH ALLIANCE YOUTH CAMP INC					
EIN: 04-2311740					
Software ID: 19009920					
Software Version: 2019v5.0					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
ACCOUNTING FEES	795	0	0	795	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2019 Depreciation Schedule

Name: POLISH ALLIANCE YOUTH CAMP INC

EIN: 04-2311740

Software ID: 19009920

Software Version: 2019v5.0

Depreciation Schedule

Description of Date Cost or Other Prior Years' **Computation Method** Rate / Current Year's Net Investment Adjusted Net Cost of Goods Property Acquired Basis Depreciation Life (# of years) Depreciation Income Sold Not Income Included Expense 9,046 SL **STORAGE** 1990-01-01 14,573 2 56 % 374 CARPENTRY AND 1998-01-01 20,854 10,698 SL 2 56 % 535 PLUMBING **IMPROVEMENTS** 2007-06-30 23,114 6,845 SL 2 56 % 593 IMPROVEMENTS-ROOF 3,675 SL 94 2008-07-03 983 2 56 % CARPENTRY AND 2010-06-30 19,150 4,194 SL 2 56 % 491 PLUMBING 756 147 SL IMPROVEMENTS-2011-04-26 2 56 % 19 BATHROOM MOWER 2014-06-24 4,962 3,855 200DB 8 92 % 443 MATTRESSES 2015-06-11 4,000 2,046 SL 7 0000 571 200DB 69 PICNIC TABLES (3) 2016-06-29 600 11 52 % STOVE 2017-07-02 2,000 1,040 200DB 19 20 % 384 GILLETTE EQUIPMENT 2017-07-18 1,950 1,014 200DB 19 20 % 374 **MATTRESSES** 2019-05-31 2,000 200DB 33 33 % 667 **MATTRESSES** 2019-06-18 2,048 200DB 33 33 % 683 **EQUIPMENT** 2019-07-21 100 200DB 20 00 % 20 3,800 760 REFRIGERATOR 2019-07-24 200DB 20 00 % SL **IMPROVEMENTS** 2019-12-06 2,583 0 11 % 3

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491108001000
TY 2019 Land, Etc. Schedule		
Name:	POLISH ALLIANCE	YOUTH CAMP INC
EIN:	04-2311740	
Software ID:	19009920	

Software Version: 2019v5.0					
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value	
Machinery and Equipment	141,810	132,703	9,107	13,078	
Buildings	84,706	34,022	50,684	50,683	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		D	LN: 93491108001000
TY 2019 Other Expenses Schedule				
Name:	POLISH ALLIANCE YOUTH CAMP INC			
EIN:	04-2311740			
Software ID:	19009920			
Software Version:	2019v5.0			
Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADMINISTRATIVE FEES	1,960			
ADVERTISING	455			455

15

3,928

667

136

1,314

30

1,515

3,928

667

136

1,314

464

15

BANK SERVICE FEES 30 ELECTRIC 1,515 FIELD TRIPS 464

FILING FEES

INSURANCE

MEETINGS/SEMINARS OFFICE EXPENSE

PERMITS/LICENSES

Description **Net Investment Adjusted Net** Disbursements for Revenue and Expenses per Income Income Charitable Books **Purposes** PROPANE HEATING 2,302 2,302 REPAIRS AND MAINTENANCE 10,940 10,940

10,225

6,479

4,024

707

10,225

6,479

707

4.024

Other Expenses Schedule

SUBCONTRACT LABOR

SUPPLIES AND FOOD

WASTE DISPOSAL

TELEPHONE

TY 2019 Other Income Schedule					
Name:	POLISH ALL	IANCE YOUTH CAM	1P INC		
EIN:	04-2311740)			
Software ID:	19009920				
Software Version:	2019v5.0				
Other Income Schedule					
Description		Revenue And	Net Investment	Adjusted Net Income	

Expenses Per Books

46,275

Income

DLN: 93491108001000

CAMP PROGRAMS