SPORTSCAMP 06/11/2018 3 17

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

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

2017 Open to Public

Form **990** (2017)

Dep	artment of ti	the Treasulue Service	Do not enter social security numbers on this form as it may be Go to www.irs.gov/Form990 for instructions and the latest in	•		Open to Public Inspection
Δ			alendar year, or tax year beginning , and ending	normation.		mopeouon
A R	Check if app		C Name of organization	1	D Employer id	entification number
ň	Address cha		SPORTS CAMP, INC	1		
믐		·	Doing business as SPORTS CLUB		65-09	18561
닏	Name chan	nge		Room/suite	E Telephone n	umber
Ш	Initial return	n	3275 PINE RIDGE ROAD		<u>239-5</u>	66-2582
$\Box$	Final return, terminated		City or town, state or province, country, and ZIP or foreign postal code	J		
$\exists$	Amended re		NAPLES FL 34109		G Gross receipt	s\$ 2,734,353
믬		1	F Name and address of principal officer	H(a) is this a group	n return for cubo	rdinates? Yes X No
Ш	Application	pending	LANE BEATTY	inter is unsayiou	precurition subc	
			3275 PINE RIDGE ROAD	H(b) Are all subor	dinates include	ed? Yes No
			NAPLES FL 34109	If "No," a	ittach a list (se	e instructions)
1	Tax-exem		X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1) or 527	ļ		
J	Website:	<b>▶</b> ₩	WW.SPORTSCLUBNAPLES.ORG	H(c) Group exem	ption number	<u> </u>
ĸ	Form of org	ganization	X Corporation Trust Association Other ▶ ' L Ye	ear of formation 19	99 M	State of legal domicile <b>FL</b>
_ F	Part I	Su	ımmary ½			
	1 B	Briefly de	escribe the organization's mission or most significant activities			
به	.	FOUN	DED IN 1999, SPORTS CAMP, INC. IS AN INDEPENDENT NO	N PROFIT	501 (C) (	(3)
anc		ORGA	NIZATION WHOSE PURPOSE IS TO PROVIDE SAFE AND INSPI	RING AFTE	R SCHOO	DL,
Ě		SUMM	ER CAMP AND YOUTH SPORTS PROGRAMS FOR CHILDREN.			
& Governance	2 C	Check th	is box   if the organization discontinued its operations or disposed of more than 25	% of its net asse	ets	
[ O	3 N	lumber (	of voting members of the governing body (Part VI, line 1a)		3	8
Ses	4 N		of independent voting members of the governing body (Part VI, line 1b)		4	6
Activities	5 T	otal nur	nber of individuals employed in calendar year 2017 (Part V, line 2a)		5	171
្វីទី	6 T		nber of volunteers (estimate if necessary)		6	50
∂•	7a T		elated business revenue from Part VIII, column (C), line 12		7a	0
			lated business taxable income from Form 990-T, line 34		7b	0
_	†		tions and grants (Part VIII, line 1h)	- Progryear		Current Year
ø	, 8 C	Cont ribut	tions and grants (Part VIII, line 1h)	218	7229	287,008
Revenue	9 P	rog ram	service revenue (Part VIII, line 2g)	2,805		2,447,275
ě	10 Ir	nvestme	ent income (Part VIII, column (A), lines 3, 4, and 7d)	2018 /5/	198	70
œ	11 C	Other rev	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0
_	12 T	Total rev	enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3./02/3	,815	2,734,353
	13 G	Grants a	nd similar amounts paid (Part IX, column (A), lines 1–3)			0
	14 B	Benefits	paid to or for members (Part IX, column (A), line 4)			0
Ø.	15 S	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,450	,642	1,446,034
nses	16a P	rofessio	onal fundraising fees (Part IX, column (A), line 11e)			0
Expen	∮∫ ь⊤	Total fun	draising expenses (Part IX, column (D), line 25) ▶ 0			
ũ	i 17 C	Other exp	penses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,358		1,244,230
	18 T	rotal exp	penses Add lines 13–17 (must equal Part IX, column (A), line 25)	2,809	,001	2,690,264
	19 R	Revenue	less expenses Subtract line 18 from line 12		,814	44,089
Net Assets or	Ses		-	Beginning of Curre		End of Year
sete.	틟 20 T	Total ass	eets (Part X, line 16)	2,475		2,474,593
A A	뜀 21 T	Total liab	plities (Part X, line 26)	1,049		1,005,210
		Vet asse	ts or fund balances Subtract line 21 from line 20	1,425	,294	1,469,383
1	Part II	Si	gnature Block			
(	Under pen	nalties of	perjury, { declare that I have examined this return, including accompanying schedules and statemen	nts, and to the bes	it of my know	rledge and belief, it is
1	true, corre	ect, and o	omplete Declaration of preparer (other than officer) is based on all information of which preparer ha	as any knowledge		<del></del>
	}	<b>.</b> .	June Jally		<u> </u>	21/18
Si	ign	<b>▼</b> s	signature of officer		Date	
H	еге	<b>.</b>	LANE BEATTY PRESID	ENT		
		Т	ype or print name and title			
		Print/Type	e preparer's name Preparer's signature	Date	Check	if PTIN
Pa	aid	Kimber	Ply A Probe	06/11/:	18 self-emplo	yed P01322743
Pr	eparer	Firm's na	Probe, Probe, & Co., P.A.	Fim	m's EIN 🕨	59-2684248
Us	se Only		12734 Kenwood Ln Ste 9			<del></del>
		Firm's add	fort Myers, FL 33907	Pho	one no	239-275-9620
M			the seture with the propagar shown shove? (see instructions)			Y Ves No

orm 990 (2017) SPORTS CAMP, INC	65-0918561	Page <b>2</b>
Part III Statement of Program Service Accomplishme		
Check if Schedule O contains a response or note  1 Briefly describe the organization's mission	e to any line in this Part III	<u>&amp;</u>
See Schedule O		
Did the organization undertake any significant program services during	the year which were not listed on the	
prior Form 990 or 990-EZ?	, ,	Yes X No
If "Yes," describe these new services on Schedule O.	how it conducts any program	
3 Did the organization cease conducting, or make significant changes in services?	now it conducts, any program	Yes X No
If "Yes," describe these changes on Schedule O		
4 Describe the organization's program service accomplishments for eac expenses. Section 501(c)(3) and 501(c)(4) organizations are required		
the total expenses, and revenue, if any, for each program service repo		
2 502 201	190 459 ) (0	2 266 272
4a (Code ) (Expenses \$ 2,582,281 including AFTER-SCHOOL/SUMMER CAMP PROGRAMS:		2,266,373) FAMILIES A
DAY AND PROVIDE A NURTURING ENVIRON		
VARIETY OF ACTIVITIES DESIGNED TO EN	·	•
AND EMOTIONAL DEVELOPMENT. SPORTS OF 4-12 FROM A VARIETY OF ECONOMIC	CLUB SERVICES CHILDREN BETWEE SECTORS. APPROXIMATELY 35% C	
FAMILIES WE SERVE ARE DEEMED ECONOM		
PROVIDED \$486,930 TO DESERVING CHILD		
PROGRAM AND DISCOUNTED FEES SCHEDULING THESE CRUCIAL PROGRAMS AND THEIR IM		GARDING
	,	
4b (Code ) (Expenses \$ 58,825 including	grants of \$ 58,825 ) (Revenue \$	63,545)
THE K6 YOUTH SPORTS PROGRAM/EXTRA C	URRICULAR YOUTH ACTIVITIES AN	D FAMILY
OUTREACH EVENTS: K6 YOUTH SPORTS PRO		
QUALITY INSTRUCTION FROM TRAINED YOU AS FLAG FOOTBALL, BASKETBALL, CHEER		REAS SUCH
OVER 18% OF THE CHILDREN PARTICIPAT		/ITIES
	CLUB PARTNERS WITH OTHER COMM	
ORGANIZATIONS SUCH AS SCHOOLS, CHURCE BETTER SERVE OUTLYING AREAS OF THE		
ACCESS TO SUCH SERVICES AND OPPORTU		
HEADQUARTERS PROVIDES A SAFE VENUE	TO HOST FAMILY EVENTS (SEE SO	CHEDULE O)
IN WHICH CHILDREN CAN PARTICIPATE I	N SAFE, PROFESSIONALLY SUPERV	/ISED
4c (Code ) (Expenses \$ including	grants of \$ ) (Revenue \$	)
•		
4d Other program services (Describe in Schedule O ) (Expenses \$ including grants of \$	) (Revenue \$	)
4e Total program service expenses ► 2,641,106	7,1,35,100	

Part IV	Checklist	of Required	Schedules

<u> </u>	and the Checkinst of Medunea Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		res	No
•	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	_
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-		_
•	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	<u> </u>		
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors		Ċ	
_	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			}
	"Yes," complete Schedule D, Part I	6	ı	X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	-		
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or	ļ.		
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	ļ		
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, ∎X, or X as applicable	ļ		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	•		
	complete Schedule D, Part VI	11a	X	
b	Did the o rganization report an amount for investments—other securities in Part X, line 12 that is 5% or more			]
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		ĺ	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	1.		- T
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	401	ļ	₹.
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a	<u> </u>	<u> </u>
b				
	fundraising, business, investment, and program service activities outside the United States, or aggregate	446		x
4-	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		-
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	15		x
40	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	<u> </u>	-
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	1	i	ı

assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

If "Yes," complete Schedule G, Part III

Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

Form **990** (2017)

17

18

X

X

17

18

#### Checklist of Required Schedules (continued) Part IV

	,		Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	<b>Ļ</b>	X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	-	<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			37
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	_ 22_	<del> </del>	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			ł
	organization's current and former officers, directors, trustees, key employees, and highest compensated			x
54-	employees? If "Yes," complete Schedule J	23	<del> </del>	^
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			1
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	24a	,	x
<b>L</b>	through 24d and complete Schedule K If "No," go to line 25a  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b	<del>                                     </del>	
b	Did the organization minest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240	$\vdash \vdash$	$\vdash$
С	to defease any tax-exempt bonds?	24c		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	_	
25a		240	<del>                                     </del>	
234	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	}	x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	1200		
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	Ì	1	ĺ
	If "Yes," complete Schedule L, Part I	25b	ļ	x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			1
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	ļ	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)		ļ	l
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	L	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			l
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	1	ł	l
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	ļ	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29_	<u> </u>	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	J		
	conservation contributions? If "Yes," complete Schedule M	30_		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	ļ		
	Part I	31_	ļ	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32_	<del> </del>	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		}	•
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33_	-	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	1 24	ł i	v
	or IV, and Part V, line 1	34	<del> </del>	X
35a	•	35a	├─-	^
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	256		1
20	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	-	<del>                                     </del>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	26		x
27	related organization? If "Yes," complete Schedule R, Part V, line 2	36_	$\vdash$	^
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	J		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	37		X
38	Part VI  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	31		^
50	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	x	
_	10 - 14050-7 m 1 Orall 000 maio dio rodunos to derribioto deribudio o		990	(201

		918561	<u> </u>		F	age 5
Pa	Int V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Pro-	art \/				$\Box$
	Check if Schedule O contains a response of flote to any line in this re	ait v			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	2		163	110
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	<u> </u>		ĺ	ĺ
c	Did the organization comply with backup withholding rules for reportable payments to vendors a	ind				
-	reportable gaming (gambling) winnings to prize winners?			1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1	j	]		
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	171			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax	returns?		2b	x	J
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instru					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	,		3a	ļ	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Sche	edule O		3b		
4a			rity			
	over, a firnancial account in a foreign country (such as a bank account, securities account, or other					
	account)?			4a		x
b	If "Yes," enter the name of the foreign country ▶					
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Finar	ncial Accou	nts	-	}	1
	(FBAR)				ĺ	ļ
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax ye	ar?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tr			5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		<u> </u>
6a		did the		-33	$\vdash$	
-	organization solicit any contributions that were not tax deductible as charitable contributions?			6a		X
b		ributions or				
_	gifts were not tax deductible?			6b	ł	ł
7	Organizations that may receive deductible contributions under section 170(c).					
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly	v for goods		-	ł	
_	and services provided to the payor?			7a		x
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which	ıt was				
	required to file Form 8282?			7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal ben	efit contrac	t?	7e	ĺ	X
f				7f		X
a	If the organization received a contribution of qualified intellectual property, did the organization f		199 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund mair	ntained by t	he			
	sponsoring organization have excess business holdings at any time during the year?	•		8	ļ	Ì
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person	?		9b		
10	Section 501(c)(7) organizations. Enter					
а	Initiation fees and capital contributions included on Part VIII, line 12	_10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			1	
11	Section 501(c)(12) organizations. Enter					
а	Gross income from members or shareholders	_11a			ļ	
b	Gross income from other sources (Do not net amounts due or paid to other sources				l	]
	against amounts due or received from them )	11b			ļ	
12a	· · · · · · · · · · · · · · · · · · ·			12a	L	<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	1			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				<u> </u>	
	is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule C					
b			_	1	1	
	the organization is licensed to issue qualified health plans	13b	<u> </u>			[
С	Enter the amount of reserves on hand	13c			1	ł

14a Did the organization receive any payments for indoor tanning services during the tax year?

Form	m 990 (2017) SPORTS CAMP, INC 65-0918	<u> 8561                                     </u>				P	<u>age</u>
Pa	art VI Governance, Management, and Disclosure For each "Yes" response to li	nes 2 throu	gh 7b below	, and for	a "/	Vo"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or	r changes ı	n Schedule (	O See in	stru	ction	ıs.
	Check if Schedule O contains a response or note to any line in this Part VI						X
Sec	ction A. Governing Body and Management						
						Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		1a   8		$\neg$		
	If there are material differences in voting rights among members of the governing body, or						
	if the governing body delegated broad authority to an executive committee or similar		1				
	committee, explain in Schedule O		1				
b			1b 6		- {		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	n with	<u> </u>				
_	any other officer, director, trustee, or key employee?	<b>P</b> ••••••		,	2		x
3	Did the organization delegate control over management duties customarily performed by or under the	direct		<del></del>	1		_==_
•	supervision of officers, directors, or trustees, or key employees to a management company or other p			,	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 9		2	_	1		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass		•	<u> </u>	5		X
	Did the organization become aware during the year of a significant diversion of the organization's ass Did the organization have members or stockholders?	els,			$\neg$		X
6 ~-	<del>-</del>			<sup>2</sup>	5		
7a	- · · · · · · · · · · · · · · · · · · ·	point		_	.		v
	one or more members of the governing body?			⊢7	a		X
b							
	stockholders, or persons other than the governing body?				b		<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken or	luring the ye	ar by the follov	wing			i
а	•			8	а	X	
b				8	b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched at					i
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		<del></del>		_		<u> </u>
<u>Sec</u>	ction B. Policies (This Section B requests information about policies not required b	<u>y the Inter</u>	nal Revenu	<u>ie Code</u>	.)		
				_	_	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			<u>_1(</u>	)a		<u> </u>
b	If "Yes," did the organization have written policies and procedures governing the activities of such cha	apters,					
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purpo	oses?		10	0b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	before filing	the form?	1	1a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12	2a	$\mathbf{x}$	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that c	ould give rise	e to conflicts?	12	2b	Х	
С		-					
	describe in Schedule O how this was done	,		1:	2c	x	
13	Did the organization have a written whistleblower policy?				_	x	
14	Did the organization have a written document retention and destruction policy?					X	
15	Did the process for determining compensation of the following persons include a review and approval	by			Ť		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation an	•					
а		a accioion.		15	52		X
b					5b		<u> </u>
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			<del>  ''</del>	+		
46-		nant					
16a		ICIIL			,	ŀ	v
	with a taxable entity during the year?			13	3a	-	<u> </u>
b							
	participation in joint venture arrangements under applicable federal tax law, and take steps to safegue	ard the			-		
	organization's exempt status with respect to such arrangements?				3b		
Sec	ction C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ▶ <b>FL</b>						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1	(Section 50	1(c)(3)s only)				
	available for public inspection. Indicate how you made these available. Check all that apply						
	Own website Another's website X Upon request Other (explain in Schedule O)						
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, con	of intere	est policy, and				
	financial statements available to the public during the tax year						
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and recor	rds 🕨				
P	PROBE, PROBE AND CO, CPA'S 12734 KENWOOD LANE						
		<u>L</u> 3390	7	239-2	275	9	<u>62</u> 0

DIRECTOR

(9)

(10)

(11)

DAA

(8) KEVIN LEHMAN

TREASURER / DIRECTOR

Form 990 (2017)	SPORTS CA	MP, INC							65-091	8561	Page <b>7</b>
			Dire	cto	rs,	Tru	ste	es,	Key Employees, Hig	hest Compensated	
•	Independent Co	ntractors								•	
					_				o any line in this Part		
Section A.	Officers, Directors,	Trustees, Key	Em	oloy	ees,	and	Hig	nest	Compensated Employee	es	
1a Complete thi organization's ta		s required to be	liste	d R	epor	t cor	mpen	satio	on for the calendar year er	iding with or within the	
compensation E	Enter -0- in columns (	(D), (E), and (F)	ıf no	con	npen	satio	on wa	as pa			f
									ons for definition of "key em		
who received re		on (Box 5 of For							er than an officer, director, rm 1099-MISC) of more tha		
\$100,000 of rep	portable compensatio	n from the orga	nızat	ion a	and a	iny r	elate	d or			
									in the capacity as a former tion and any related organi		
List persons in t		dividual trustee:							rustees, officers, key empl		
Check this b	oox if neither the orga	nization nor an	, rela	ted	orga	nıza	tion c	omp	pensated any current office	er, director, or trustee	
	(A)	(B)			(0	<del></del> -			(D)	(E)	(F)
Nam	ne and Title	Average hours per	//	not c	Posi		than o	20	Reportable compensation	Reportable compensation from	Estimated
	week					s both		from	related	amount of other	
		(list any hours for	L -				r/truste	•	the organization	organizations (W-2/1099-MISC)	compensation from the
		related	Indiv	Instit	Officer	Key		Form	(W-2/1099-MISC)	(** = 1000 ******************************	organization
		organizations below dotted	dividual director	ution	, g	employee	oyee c	er .			and related organizations
		line)	Individual trustee or director	Institutional trustee		oyee	ặ				-
			96	stee			Highest compensated employee				
T 3 3 7 7 7	OE S MICH		<u> </u>		-		ļ. <u>ä</u>				
(1) LANE	SEATTI	0.00									
			x		v				150,000	0	o
PRESIDENT (2) MICHEI		0.00	^		X		$\vdash$		130,000		ļ <del>-</del>
(2) MICHEI	THE PRACCI	0.00									
SECRETARY	/ DIRECTOR	0.00	x		x				o	0	0
(3) CHUCK		0.00	-		-	_	$\vdash$				<del></del>
(5) 0110010	COMBOZO	0.00	}				1 1				
DIRECTOR		0.00	x						0	o	0
	GH GROVER									<del></del>	<del></del>
(.,		0.00		j							
DIRECTOR		0.00	X			ļ			0	0	0
	A MORGENSTE						$\Box$				
. ,		0.00									
DIRECTOR		0.00	X	_					0	0	0
(6) TOM H.Z	AYES										
		0.00									
DIRECTOR		0.00	X			<u> </u>			0	0	0
(7) ERIN	GARCIA						1 1				

0.00 0.00 X

X

X

0.00

0.00

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0

0

0

0

35,400

<u>Par</u>	t VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	Employees (continued)						
	(A) Name and title	(8) Average hours per week (list any	Ìο	x, unle	Pos check ess pe	rson	than c is both or/trust	an	(D) Reportable compensation from the	(E)  Reportable compensation from related organizations	com	(F) stimated mount of other spensatio	'n			
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org an-	from the organization and related organizations				
					:											
	<u> </u>						ļ <u>.</u>									
1b c	Sub-total Total from continuation she	ets to Part VII, \$	Sect	ion /	<u> </u>		<u> </u>	<b>&gt;</b>	185,400							
<u>d</u> 2	Total (add lines 1b and 1c)  Total number of individuals (in				thos	e lis	ted a	bov	e) who received more than	\$100,000 of						
3	Did the organization list any fo	ormer officer, dir	ecto	r, or					oyee, or highest compensa	ited		Υ <del>(</del>	es No			
4	employee on line 1a? If "Yes," For any individual listed on lin organization and related organization and related organization.	e 1a, is the sum	of re	port	able	com	pens	atio	on and other compensation complete Schedule J for suc	from the ch		4	x			
5 Sect	Did any person listed on line to for services rendered to the or ion B. Independent Contractor	rganization <i>? If "</i> ነ								ındıvıdual		5	x			
1	Complete this table for your fit compensation from the organi	ve highest comp ization Report c	ensa omp	ited ensa	inder	oenc for t	lent o	conti	dar year ending with or with	in the organization's tax ye	ear					
	Name and	(A) business address						ļ <u>.</u>	Descrip	(B) tion of services		Compe	nsation			
								<u> </u>								
_				_												
2	Total number of independent received more than \$100,000	contractors (incli	uding	g but	not	limit	ed to	tho	se listed above) who	0						
DAA	received more man \$100,000	or compensation			o org	41 11 <u>Z</u>		_				Form 9	90 (2017)			

Га	IL VI	Check if Schedule (	O con	tains a	response oi	r note to any line in	this Part VIII		
			<u> </u>			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
इ इ	1a	Federated campaigns	1a		<del></del>	<del></del>			512-514
틸		Membership dues	1b						
Ω,E		Fundraising events	1c						
Contributions, Gifts, Grants and Other Similar Amounts		Related organizations	1d			1	İ		
		-	1e		180,458		j		
Sis	_	Government grants (contributions)	<del>-'-</del>		100,430				
팔힐	1	All other contributions, gifts, grants, and similar amounts not included above			106,550	Ì			(
물탕	_		1f		900				1
50	g	Noncash contributions included in lines 1a-	-1f S	•	900	287,008			
	<u>_n</u>	Total. Add lines 1a-1f			<del> </del>	287,008			<del> </del> -
ğ	_				Busn. Code	2 447 275	2 447 275		
ě	2a	PROGRAM SERVICE REV	ENUE		<del></del>	2,447,275	2,447,275	<del></del>	<del> </del>
9	þ				<del> </del>			· <del>······</del>	<del> </del>
اچ	C				<del></del>			<del></del>	<del> </del>
Š	d				<del></del>				<del> </del>
	e	AN -44			<del></del>				<del></del>
Program Service Revenue	f	All other program service reve	nue		<u> </u>	0 447 075			
-	g	Total. Add lines 2a-2f		1	<u> </u>	2,447,275			T
	3	Investment income (including	aiviaen	as, intere	est,	70	70		
)		and Other similar amounts)		- 4		70			<del> </del>
	4	Income from investment of tax	(-exem	ot bond p	roceeds -				<del> </del>
	5	Royalties							<del> </del>
	_	(ı) Real		(11) 1	Personal				
	6a	Gross rents							
	þ	Less rental exps				[			
	С	Rental inc or (loss)				1	ł		ł
	d 7a	Net rental income or (loss) Gross amount from			<u> </u>				<del> </del>
		sales Of assets (1) Securities		(11)	Other				,
		other tinan inventory		<del></del>			1		
	b	Less Cost or other				ŀ	}		1
		basis & sales exps					j		}
	С	Gain or (loss)		<u> </u>	———				
	d	Net gain or (loss)	ſ		<b>&gt;</b>				<del> </del>
e ·	8a	Gross income from fundraising eve	ents			İ	Į.		İ
ē		(not including \$				j	J		j
Ş		of contributions reported on line 1c					ĺ		
Other Revenue		See Part IV, line 18	a						
Ę.		Less direct expenses	b						
-		Net income or (loss) from fund	r	events	▶	<del></del>			<del> </del>
,	9a	Gross income from gaming activities			ļ		ļ		1
		See Part IV, line 19	a			1	Ì		{
	ľ	Less direct expenses	. b[			Į.			}
		Net income or (loss) from gam		tivities	▶	<del></del>			<del> </del>
	10a	Gross sales of inventory, less			ļ	1	ļ		
		returns and allowances	a						
	í	Less. cost of goods sold	ρĺ			<u> </u>			1
	<u> </u>	Net income or (loss) from sale	es of inv	entory_	<u> </u>				<del> </del>
		Miscellaneous Revenue			Busn. Code		(		1
	11a				<del></del>	<del></del>			<del> </del>
	b				<b></b>	<del></del>			<del> </del>
	C								<del></del>
	d	All other revenue			<b>—</b>				<del></del>
	е	Total. Add lines 11a-11d			▶ }		0.447.047		<del></del>
	12	Total revenue. See instructio	ns			2,734,353	2,447,345		0

### Statement of Functional Expenses Part IX

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (B) (C) (D) Do not include amounts reported on lines 6b, Program service Total expenses Management and Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 1,320,318 1,320,318 Other salaries and wages Pension plan accruals and contributions (include 20,039 20,039 section 401(k) and 403(b) employer contributions) 5,500 5,500 Other employee benefits 100,177 100,177 10 Payroll taxes Fees for services (non-employees) a Management 2,664 2,664 Legal 20,955 20,955 c Accounting Lobbying Profession al fundraising services See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, 1 ist line 11g expenses on Schedule O) 24,132 24,132 12 Advertising and promotion 16,647 16,647 13 Office expenses Information technology 14 15 Royalties 283,526 283,526 16 Occupan cy 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 35,775 35,775 Conferences, conventions, and meetings 19 38,984 38,984 20 Interest Payments to affiliates 21 254,227 254,227 Depreciation, depletion, and amortization 22 108,252 108,252 23 Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 243,939 243,939 SCHOLARSHIPS GIVEN 48,852 48,852 AFTER SCHOOL SNACKS b 42,918 42,918 VEHICLE EXPENSES C 27,199 27,199 EQUIPMENT/GAMES/CRAFTS 96,160 96,160 e All other expenses 49,158 2,690,264 2,641,106 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ following SOP 98-2 (ASC 958-720)

**Balance Sheet** Part X Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 8,709 252,276 1 1 Cash-non-interest bearing 335,189 2 2 Savings and temporary cash investments Pledges and grants receivable, net 3 3 363 274 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Loan's and other receivables from other disqualified persons (as defined under section 4958 (f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and spon soring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net 8 Inventories for sale or use 18,980 27,774 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 2,913,983 other basis Complete Part VI of Schedule D 10a 10b 802,627 2,194,781 10c 2,111,356 b Less: accumulated depreciation Investments—publicly traded securities 11 11 12 Investments-other securities See Part IV, line 11 12 13 13 Investments-program-related. See Part IV, line 11 Intangible assets 14 14 15 Other assets See Part IV, line 11 15 2,475,109 2,474,593 Tota I assets. Add lines 1 through 15 (must equal line 34) 16 16 6,384 17 Accounts payable and accrued expenses 17 18 18 Grants payable Deferred revenue 19 19 Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, 22 Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 1,003,773 1,043,431 of Schedule D 1,005,210 1,049,815 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 27 27 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 1,425,294 1,469,383 32 Retained earnings, endowment, accumulated income, or other funds 32 1,425,294 Total net assets or fund balances 1,469,383 33 2,475,109 2,474,593 Total liabilities and net assets/fund balances

Form 990 (2017)

orm	990 (2017) SPORTS CAMP, INC 65-0918561	_		Pag	je <b>12</b>
Рa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,73	34,3	353
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,69	<del>3</del> 0,2	264
3	Revenue less expenses Subtract line 2 from line 1	3		44,0	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,42	<u> 25,2</u>	<u> 294</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line		ļ		
	33, column (B))	10	1,46	<u>59,3</u>	<u> 383</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u> </u>
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual X Other MODIFIED	<u>CASH</u>	<u>ı                                      </u>	ŀ	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			ł	
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
þ	Were the organization's financial statements audited by an independent accountant?		2b		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		ĺ		
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			}	
	the Single Audit Act and OMB Circular A-133?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Forr	<sub>n</sub> 990	(2017)

# 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 chantable trust

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2017

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2017

ame	of the	organization	SPORTS CAMP,	INC	_		Employer ident	ufication number						
Pa	ırt i	Reas		Status (All organizations	must co	mplete								
he	orga		*	e it is (For lines 1 through 12,				ค						
1	$\bigcap$			ociation of churches described										
2	П	A school des	cribed in section 170(b)(1)(	A)(ii). (Attach Schedule E (Forn	n 990 or 9	90-EZ))								
3	П	A hospital or	a cooperative hospital service	ce organization described in sec	ction 170	(b)(1)(A)(	iii).							
4	$\Box$	A medical res	search organization operated	in conjunction with a hospital	described	ın sectio	n 170(b)(1)(A)(iii). Enter the h	ospital's name,						
		city, and state	e											
5	$\Box$	An organizati	on operated for the benefit of	of a college or university owned	or operat	ed by a g	overnmental unit described in							
	_	section 170(	b)(1)(A)(iv). (Complete Part	II.)										
6		A federal, sta	te, or local government or go	overnmental unit described in s	ection 17	'0(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	$\Box$	An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college												
		or un iversity	or a non-land grant college o	of agriculture (see instructions)	Enter the	name, ci	ty, and state of the college or							
	<del></del>	university												
10	X	-	,	) more than 33 1/3% of its supp			• • •							
		•		opt functions—subject to certain and unrelated business taxable in	•	•	•							
				0, 1975 See section 509(a)(2)										
11	$\Box$	An organizati	on organized and operated o	exclusively to test for public safe	ety See s	ection 5	)9(a)(4).							
12	П	An organizati	on organized and operated e	exclusively for the benefit of, to	perform ti	ne functio	ns of, or to carry out the purpo	ses						
	_			ations described in section 50										
		<b>-</b>		at describes the type of suppor				_						
	a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving													
,		• •	•	ver to regularly appoint or elect omplete Part IV, Sections A a		or the al	ectors or trustees of the	,						
	b			pervised or controlled in connec		ite eunno	rted organization(s), by baying							
	U			ting organization vested in the s										
				Part IV, Sections A and C.	por		out the state of t							
	С			upporting organization operated				nth,						
		its suppo	rted organization(s) (see ins	tructions) You must complete	Part IV,	Sections	A, D, and E.							
	d			I. A supporting organization ope										
				e organization generally must sa				ess						
	_	_ `	•	nust complete Part IV, Section erved a written determination fro										
	е			aved a written determination in n-functionally integrated support			s a Type I, Type II, Type III							
	f		nber of supported organizati											
	g		ollowing information about th											
(	ı) Nam	e of supported	(ıi) EIN	(iii) Type of organization	(iv) Is the o	organization	(v) Amount of monetary	(vi) Amount of						
	org	ganization		(described on lines 1–10		ir governing	support (see	other support (see						
				above (see instructions))	Yes	ment?	instructions)	instructions)						
<u> </u>			<del></del>	<del></del>	162	NO		<del> </del> -						
(A)					]			}						
(B)					+									
(0)					1									
(C)		•		<del></del>	†									
(-)						}								
(D)					<del>                                     </del>		<del></del>							
					<u> </u>			<u> </u>						
(E)						}								
		<del></del>			<del> </del>	<u> </u>	<del></del>							
					1	I		I						

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

School	. dule A (Form 990 or 990-EZ) 2017 SPC	RTS CAMP	. TNC		65	5-0918561;	Page 2
	ort II Support Schedule for O	ganizations	Described in S	ections 170(b			l age z
	(Complete only if you chec						
	Part III If the organization	fails to qualify	under the tests	s listed below,	please comple	te Part III.)	
Sec	tion A. Public Support		1				
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
			1				
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax reven ues 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		\	/	<u></u>		
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)		`				
_	• •	<del></del>	<del> </del>	<del>/ \</del>	<del> </del>	<del> </del>	
6	Public su pport. Subtract line 5 from line 4	L	I	<del>/</del>	L	ــــــــــــــــــــــــــــــــــــــ	<del></del>
Section B. Total Support  Calendar year (or fiscal year beginning in)   (a) 2013   (b) 2014 / (c) 2015   (d) 2016   (e) 2017   (f)					(f) Total		
7	Amounts from line 4	(4) 2010	(3) 20.4 /	(6) 20 10	(4) 20.0	10,201.	(1) 10(a)
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			\			<del></del>
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10	/	<u></u>	<u></u> _	<u> </u>		
12	Gross receipts from related activities, etc	(see instructions)	ı		\	12	
13	First five years. If the Form 990 is for the	organization's fire	st, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)	_
	organization, check this box and stop here						
Se	ction C. Computation of Public Su			<del> </del>	\		
14	Public support percentage for 2017 (line 6	• • •	•	nn (f))		14	%_
15	Public support percentage from 2016/School				·	15	<u>%</u> _
16a	// -				33 1/3% or more,	check this	
	box and stop here. The organization qualifies as a publicly supported organization						
b							
	this box and stop here. The organization						▶ [_
17a	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-					
	10% or more, and if the organization meet				•		
	Part VI how the organization meets the "fa	cts-and-circumsta	ances" test. The or	ganızatıon qualifie	s as a publicly sur	ported	
b	organization 10%-facts-and-circumstances test—201	6. If the organiza	tion did not check a	a box on line 13, 1	6a, 16b, or 17a, a	nd 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2017

supported organization

Schedule A (Form 990 or 990-EZ) 2017 SPORTS CAMP, INC

Part III Support Schedule for Organizations Described in Section 509(a)(2)

• •		, , , ,	
(Complete only	y if you checked the b	ox on line 10 of Part I or if the organization failed to qualify un-	der Part II
If the organiza	tion fails to qualify und	der the tests listed below, please complete Part II.)	

		4-4	- 10010 11010 1				
	tion A. Public Support		Υ			T	
Calen	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	228,784	277,960	302,559	218,229	287,008	1,314,540
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	2,935,889	2,606,235	2,691,092	2,805,388	2,447,345	13,485,949
3	Gross receipts from activities that are not an unrelated trade or business under section 513						<del></del>
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	3,164,673	2,884,195	2,993,651	3,023,617	2,734,353	14,800,489
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b	ļ	}				
8	Public s upport. (Subtract line 7c from line 6)						14,800,489
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	3,164,673	2,884,195	2,993,651	3,023,617	2,734,353	14,800,489
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	471	344	303	198	_70	1,386
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	471	344	303	198	70	1,386
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other in come Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11, and 12)	3,165,144	2,884,539	2,993,954	3,023,815	2,734,423	14,801,875
14	First five years. If the Form 990 is for the						
	organization, check this box and stop her	_					▶ [
Sec	tion C. Computation of Public St	upport Percent	age				
15	Public support percentage for 2017 (line 8	, column (f) divided	by line 13, columi	n (f))		15	99,99%
16	Public support percentage from 2016 Sch	edule A, Part III, lin	e 15			16	%
Sec	tion D. Computation of Investme	nt Income Per	centage				
17	Investment income percentage for 2017 (I	ine 10c, column (f)	divided by line 13,	column (f))		17	%
18	Investment income percentage from 2016	Schedule A, Part I	II, line 17			18	
19a	33 1/3% support tests—2017. If the orga						ু <del>হ</del> িচ
	17 is not more than 33 1/3%, check this b	=	-				<b>▶</b> X
þ	33 1/3% support tests—2016. If the orga						
	line 18 is not more than 33 1/3%, check th	=			- ••	-	
20	Private foundation. If the organization di	a not cneck a box o	n line 14, 19a, or	Typ, check this box	and see instruction	ons	▶ 📋

Schedule A (Form 990 or 990-EZ) 2017 Part IV

Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V)

	Section	A. All	Supporting	g Organizations
--	---------	--------	------------	-----------------

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated if designated by class or purpose, describe the designation of historic and continuing relationship, explain Did the organization have any supported organization that does not have an IRS determination of status 2 under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2) Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes." explain in Part VI what controls the organization put in place to ensure such use Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations Did the organization support any foreign supported organization that does not have an IRS determination
  - under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

		Yes	No_
	1		
	<u> </u>		·
	<b>!</b>		
	2	_	
	20		
	3a		
	[		
	3b		
	20		
	3c		
	4a		
	45		
	4b		
	4c_		
	i I 1		
	5a		
	- Eh		
	5b 5c		
	6		
	7		
	_		
	8_		
	9a		
	9b		
	9c		
	_		
	10a	_	
	401		
/E	10b	0.000	FZ) 2017

Schedu	le A (Form 990 or 990-EZ) 2017 SPORTS CAMP, INC 65-09185	61_		Page 5
Par	t IV Supporting Organizations (continued)			
	•		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	[ [		
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	-   -		
	below, the governing body of a supported organization?	11a		
þ	A family member of a person described in (a) above?	11b		Ĺ
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		L
<u>Secti</u>	on B. Type I Supporting Organizations			<u></u>
			Yes_	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities if the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		<u> </u>
2	Did the organization operate for the benefit of any supported organization other than the supported			i
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
04	supervised, or controlled the supporting organization.	2		L
Secti	on C. Type II Supporting Organizations			·
	Market and the second of the decision of the second of the decision of	-	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			}
	or trust-ees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or man agement of the supporting organization was vested in the same persons that controlled or managed	1.1		
Cooti	the supported organization(s) on D. All Type III Supporting Organizations	1		L
Seci	on b. All Type in Supporting Organizations		V	Na
4	Did the accompanies arounds to each of its supported accompanies and by the local day of the fifth month of the		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			}
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (i i) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			}
		1 1		x
2	organization's governing documents in effect on the date of notification, to the extent not previously provided?  Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	- <del></del> -		
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2	X	[
3	By reason of the relationship described in (2), did the organization's supported organizations have a	<del>  -</del> -		<del> </del> -
3	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	[ ]		
	supported organizations played in this regard	3		x
Sect	ion E. Type III Functionally-Integrated Supporting Organizations		-	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	e)		
a	The organization satisfied the Activities Test Complete line 2 below	-,		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instru	ctions)		
•		,		
2 /	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	1		
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	[ ]		
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			1
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

2

3

4

5

Adjusted net income for prior year (from Section A, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Minimum asset amount for prior year (from Section B, line 8, Column A)

2 Enter 85% of line 1

instructions).

Enter greater of line 2 or line 3

Income tax imposed in prior year

emergency temporary reduction (see instructions)

Schedule A (Form	990	0r 990-E	7) 2017

Schedule A (Form 990 or 990-EZ) 2017

Breakdown of line 7
a Excess from 2013
b Excess from 2014
c Excess from 2015
d Excess from 2016
e Excess from 2017

Schedule A (Form 990 or 990-EZ) 2017

SPORTS CAMP, INC

65-0918561

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Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b, Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information (See instructions.)

### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2017

Open to Public

Inspection

Name of the organization Employer identification number 65-0918561 SPORTS CAMP, INC Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Pres ervation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a a Total number of conservation easements 2b b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes No and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990, Part VIII, line 1 \$ Assets included in Form 990, Part X

<u>Sche</u>	dule D (Form 990) 2017 SPORTS (						918561		Page 2
	rt III Organizations Maintaini	ng Collections o	f Art, H	istorical Ti	reasures,	or Other	Similar Assets	(contin	
3	Using the organization's acquisition, access collection items (check all that apply)	ssion, and other record	ds, check	any of the fol	lowing that a	re a signific	cant use of its		
а	Public exhibition	d 🗌	Loan or	exchange pro	grams				
b	Scholarly research	е 🗌	Other						
C	Preservation for future generations								
4	Provide a description of the organization's	collections and explai	n how the	ey further the	organization'	s exempt p	urpose in Part		
	XIII								
5	During the year, did the organization solici	t or receive donations	of art, his	torical treasu	res, or other	sımılar			
	assets to be sold to raise funds rather than		part of the	e organization	's collection?	<u> </u>		Ye	s No
Pa	rt IV Escrow and Custodial A					_		_	
	Complete if the organization 990, Part X, line 21.			•			orted an amount	on Form	า
1a	Is the organization an agent, trustee, custo	odian or other interme	diary for c	contributions of	or other asset	ts not			_
	included on Form 990, Part X?							∐ Ye	s 📙 No
b	If "Yes," explain the arrangement in Part X	III and complete the fo	ollowing ta	able				<del></del>	<del></del>
							<u> </u>	Amoun	<u> </u>
	Beginning balance						1c		
	Additions during the year						1d		
е	Distributions during the year						1e		
f	Ending balance								
	Did the organization include an amount on	•	•			•		∐ Ye	s   No
	If "Yes," explain the arrangement in Part X Irt V Endowment Funds.	III Check here if the e	explanatio	n nas been p	rovided on Pa	art XIII	<del></del>		
Pa	rt V Endowment Funds.  Complete if the organization	on answered "Ves	" on Eo	rm 000 Pa	rt IV line 1	10			
	Complete if the organization	(a) Current year		Prior year	(c) Two yea		(d) Three years back	(a) Four	r years back
4-	Personner of year halance	(a) Current year	(6)	r nor year	(c) Two year	ars back	(d) Thee years back	(6) 700	years back
	Beginning of year balance Contributions						<del></del> ,	+	
	Net investment earnings, gains, and		<del> </del>		<u> </u>			+	
C	losses								
4	Grants or scholarships					+		+	
	Other expenditures for facilities and							1	
·	programs								
f	Administrative expenses							1	
	End of year balance							1	
2	Provide the estimated percentage of the c	urrent vear end baland	ce (line 1c	. column (a))	held as				
- а	Board designated or quasi-endowment ▶	%	,	,, (,,					
b	Permanent endowment ▶ %	6							
	Temporarily restricted endowment ▶	%							
	The percentages on lines 2a, 2b, and 2c s	hould equal 100%							
3a	Are there endowment funds not in the pos		ation that	are held and	administered	for the		_	
	organization by								Yes No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related organ	nzations listed as requ	ired on S	chedule R?				3b	
4	Describe in Part XIII the intended uses of	the organization's end	owment f	unds					
Pa	Land, Buildings, and Eq Complete if the organizati	-	on Fo	rm 990. Pa	rt IV. line 1	11a. See	Form 990, Part	X, line 1	0.
	Description of property	(a) Cost or other		(b) Cost or o			ccumulated	(d) Book	
		(investment	)	(oth	er)	dep	preciation		
1a	Land			3	59,585			3!	59,585
	Buildings			1,5	15,551		261,455		54,096
	Leasehold improvements								
	Equipment			8	17,983		459,931	3.5	58,052
	Other			2	20,864		81,241		39,623
$\overline{}$	Add tros 12 through 1e (Column (d) mus	st equal Form 990, Pa	t Y colur	nn (B) line 1(	20.1			2 11	

(a) Description	(b) book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	

Other Liabilities. Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25.

<u>1</u>	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	NOTE PAYABLE - FIRST CITIZENS	1,003,773
(3)		
(4)		
_(5)		
(6)		
(7)		
(8)		
(9)		
Tota	I. (Column (b) must equal Form 990, Part X, col (B) line 25 ) ▶	1,003,773

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

S <u>c</u> he	dule D (Form 990) 2017 SPORTS CAMP, INC	65	-0918561	Page
Pa	rt XI Reconciliation of Revenue per Audited Financial State	ements With Reve	nue per Return.	
	Complete if the organization answered "Yes" on Form 99	0, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) on investments	2a_		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII )	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	4b		
С	Add lines 4a and 4b		4c	
_5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
Pa	rt XII Reconciliation of Expenses per Audited Financial Sta		enses per Return.	
	Complete if the organization answered "Yes" on Form 99	0, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		) ]	
а	Donated Services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other los ses	2c		
d	Other (Describe in Part XIII )	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	1 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1 1		
а	Investme nt expenses not included on Form 990, Part VIII, line 7b	4 <u>a</u>		
b	Other (Describe in Part XIII )	4b		
C	Add lines 4a and 4b		4c	
5	Total eye enses Add lines 3 and Ac. (This must equal Form 900, Part I, line 18.)		151	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Schedule D (Form 990) 2017 SPORTS CAMP, INC
Part XIII Supplemental Information (continued)

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SCHEDULE O (Form 990 or 990-EZ)

# 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.

Open to Public Inspection

OMB No 1545-0047

2017

Department of the Treasury Internal Revenue Service Name of the organization

▶ Go to www.irs.gov/Form990 for the latest information.

Employer identification number

65-0918561

SPORTS CAMP, INC

Form 990 - Organization's Mission

FOUNDED IN 1999, SPORTS CAMP, INC. IS AN INDEPENDENT NON PROFIT 501(C)(3) ORGANIZATION WHOSE PURPOSE IS TO PROVIDE CHILDREN A SAFE AND INSPIRING AFTER SCHOOL, SUMMER CAMP AND YOUTH SPORTS ENVIRONMENT THROUGH EDUCATIONAL, OUR SCHOLARSHIP PROGRAM ALLOWS HUNDREDS PHYSICAL AND CREATIVE ACTIVITIES. OF DESERVING CHILDREN THE OPPORTUNITY TO EXPERIENCE QUALITY EDUCATIONAL AND SPORTS PROGRAMS WHO MIGHT NOT OTHERWISE BE AFFORDED THE OPPORTUNITY.

Form 990, Part III, Line 4b - Second Accomplishment ACTIVITIES DURING THE EVENINGS AND ON WEEKENDS.

Form 990, Part III, Line 4d - All Other Accomplishment SPORTS CAMP, INC. DBA SPORTS CLUB IS CELEBRATING ITS 18TH YEAR OF BRINGING EXEMPLARY AFTER SCHOOL PROGRAMS AND SUMMER CAMPS TO THE CHILDREN OF COLLIER IN 2017, SPORTS CLUB AWARDED \$486,930 IN DIRECT AND LEE COUNTIES. FINANCIAL ASSISTANCE TO DESERVING CHILDREN AND THEIR FAMILIES THROUGH THEIR OWN SCHOLARSHIP PROGRAM AND DISCOUNTED FEES SCHEDULE. ONE OF THE KEYS TO SPORTS CLUB'S SUCCESS IS THAT THE PRESIDENT AND FOUNDER, LANE BEATTY, IS A FORMER EDUCATOR, WHO WORKS DAILY IN THE FIELD WITH DIRECTORS AS WELL AS INTERACTING WITH THE CHILDREN. THIS HANDS-ON APPROACH GUARANTEES THE HIGHEST LEVEL OF CARE IS BEING PROVIDED TO EACH CHILD AND PARENTS KNOW FIRST HAND THAT THEIR CHILDREN HAVE BEEN "ACTIVE" FOLLOWING THEIR HOMEWORK SESSION AT THE END OF THEIR SCHOOL DAY. SPORTS CLUB RETAINS SOME THE INDUSTRIES' HIGHEST LONGEVITY RATES DUE TO THE QUALITY RELATIONSHIPS MANAGEMENT BUILDS WITH STAFF ALONG WITH SCHEDULING FLEXIBILITY FOR ITS

Employer identification number

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EMPLOYEES. THE SPORTS CLUB CENTER SERVES AS A LEADING EXAMPLE FOR CHILDCARE TRAINING AND IMPLEMENTATION IN THE STATE. CORE VALUES OF HONESTY, INTEGRITY, PERSEVERANCE AND SELF DISCIPLINE ARE BUT A FEW OF THE BENEFITS CHILDREN GAIN FROM PARTICIPATING IN SPORTS CLUB AS WELL AS OUR K6 YOUTH SPORTS PROGRAMS AND GYMNASTICS SESSIONS. UNLIKE MOST RECREATION PROGRAMS, USUALLY OPERATED BY VOLUNTEER COACHES AND PARENTS, K6 SPORTS TEAMS ARE COACHED BY CERTIFIED YOUTH PROFESSIONALS WHO TEACH AND COACH THE GAME IN CAREFULLY PLANNED PROGRESSIONS. QUALITY INSTRUCTION DEVELOPED FROM THE EDUCATORS WHO FOUNDED THE ORGANIZATION HAS ALLOWED THE K6 PROGRAM TO FLOURISH INTO A UNIQUE COMMUNITY EXPERIENCE UNLIKE ANY OTHER IN THE NAPLES AREA. IN 2017, SPORTS CLUB PROVIDED \$6,835 IN SCHOLARSHIPS TO OVER 114 STUDENTS SO THEY COULD PARTICIPATE IN K6 SPORTS. NO CHILD IS EVER TURNED AWAY BECAUSE OF THEIR INABILITY TO PAY.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

THE PREPARED 990 IS PROVIDED TO THE BOARD ELECTRONICALLY OR AT REGULARLY SCHEDULED BOARD MEETINGS FOR APPROVAL.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy
THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES
COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY ANNUALLY AT A BOARD OF
DIRECTORS MEETING.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation
THE ORGANIZATION'S FEDERAL FORM 990, GOVERNING DOCUMENTS, CONFLICT OF
INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON
REQUEST AT OUR HEADQUARTERS LOCATED AT 3275 PINE RIDGE RD., NAPLES, FL

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization

SPORTS CAMP, INC

Employer identification number

65-0918561

34109.