2019

(Rev January 2020) Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

	M POI	the ZU19	<u>calendar year, or tax ye</u>	ai begiiiiiig	, and ending			
	B Check	if applicable	C Name of organization				D Employe	r identification number
	\Box			SPORTS CAMP, INC	•		1	
	Addres	ss change					1 ^	01.05.61
	Name	change		SPORTS CLUB				918561
	\equiv	·		oox if mail is not delivered to street ac	ldress)	Room/suite	E Telephor	
	Initial r		3275 PINE RII				239-	<u>566-2582</u>
	Final r		City or town, state or province	e country, and ZIP or foreign postal	code		i	
	termin.	iateo	NAPLES	FL 3410)9		G Gross red	eipts\$ 2,908,273
	Amend	ded return	F Name and address of principal		· · · · · · · · · · · · · · · · · · ·		O 01033 100	, , , , , , , , , , , , , , , , , , ,
	$\overline{\Box}$, ,			H(a) Is this a gr	oup return for	subordinates? Yes X No
	Applic	ation pending	LANE BEATTY	Z .			oup rotom to	
7	[earl]		3275 PINE F	RIDGE ROAD		H(b) Are all su	bordinates inc	duded? Yes No
113	(⊈)		NAPLES		34109	If "No.	" attach a list	(see instructions)
	<u> </u>					-		
16 '		exempt status		(c) () ◀ (insert no)	4947(a)(1) or 527			
, •	S PWebs	site 🕨 🕏	WW.SPORTSCLU	BNAPLES.ORG		H(c) Group ex	emption numb	per D
	A Born	of organization	X Corporation Trust	Association Other	L,	Year of formation 1	999	M State of legal domicile FL
			ımmary					
i	Part	1 30			<u> </u>			
	_ 1			mission or most significant			_	
Ċ	_ີ ເ	FOUN	IDED IN 1999, S	SPORTS CAMP, INC.	IS AN INDEPENDEN	T NON PRO	OFIT 5	01(C)(3)
•	₹	ORGA	NIZATION WHOSE	PURPOSE IS TO B	PROVIDE SAFE AND I	NSPIRING	AFTER	SCHOOL,
	اغب				AMS FOR CHILDREN.			·
	ا چورو							1
_	ო ც 2	? Check th	is box ▶ if the organiz	zation discontinued its opera	ations or disposed of more thar	n 25% of its net	assets	
[Activities & Governance	Number	of voting members of the	governing body (Part VI, Iir	ne 1a)		3	8
ŗ	∑ g 4	Number	of independent voting me	embers of the governing boo	ly (Part VI, line 1b)		4	6
C	7≝			-		\	5	186
	_≩b °		•	yed in calendar year 2019 (Part V, line 2a)	7		
	₩ 6	Total nur	mber of volunteers (estim	ate if necessary)		1)	6	35
	35 7	'a Total uni	related business revenue	from Part VIII, column (C),	line 12	1 /	7a	0
	= >	b Net unre	lated business taxable in	come from Form 990-T, line	39 / === 1 7	222	7b	0
	-7	<u> </u>	idea basinasa tahasia iiri	30	TEB 1	Prior Ye		Current Year
		Contribu	tions and grants (Part VII	L line 1h)	\ /	25	8,936	266,841
				•	TED !	2 54		2,641,380
	ΨI	_	service revenue (Part VI	II, IIne 2g)	RECEIVED	2,272		
								F 2
	_ ઢુંદ્યું. 10) Investme	ent income (Part VIII, colu	umn (A), lines 3, 4, and 7d)			46	52
4	~ *		•	umn (A), lines 3, 4, and 7d) (A), lines 5, 6d, 8c, 9c, 10c,	and 11e)		46	0
260	æ <u>*</u> ≵11	Other re	venue (Part VIII, column ((A), lines 5, 6d, 8c, 9c, 10c,	ſ	2,80		0
2606	11	Other rev	venue (Part VIII, column (enue – add lines 8 throug	(A), lines 5, 6d, 8c, 9c, 10c, gh 11 (must equal Part VIII,	column (A), line 12)	2,80	46 5,682	2,908,273 0
2686	11 12	Other rev Total rev Grants a	venue (Part VIII, column (enue – add lines 8 throug nd similar amounts paid ((A), lines 5, 6d, 8c, 9c, 10c, gh 11 (must equal Part VIII, (Part IX, column (A), lines 1	column (A), line 12)	2,80		0
١	11 12 13 12 14	Other rev Total rev Grants a Benefits	venue (Part VIII, column (<u>renue – add lines 8 throug</u> nd similar amounts paid (paid to or for members (F	(A), lines 5, 6d, 8c, 9c, 10c, gh 11 (must equal Part VIII, (Part IX, column (A), lines 1 Part IX, column (A), line 4)	column (A), line 12) -3)		5,682	0 2,908,273 0 0
١	11 12 13 12 14	Other rev Total rev Grants a Benefits	venue (Part VIII, column (<u>renue – add lines 8 throug</u> nd similar amounts paid (paid to or for members (F	(A), lines 5, 6d, 8c, 9c, 10c, gh 11 (must equal Part VIII, (Part IX, column (A), lines 1	column (A), line 12) -3)			0
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١	AN 12022 1 2022	Other red Total rev Grants a Benefits Salaries	venue (Part VIII, column (renue – add lines 8 throug nd similar amounts paid (paid to or for members (F other compensation, em onal fundraising fees (Pai	(A), lines 5, 6d, 8c, 9c, 10c, gh 11 (must equal Part VIII, (Part IX, column (A), lines 1 Part IX, column (A), line 4) ployee benefits (Part IX, column (A), line 11e)	column (A), line 12) -3) lumn (A), lines 5–10)		5,682	0 2,908,273 0 0
١	NN 12022 1 2022 1 2022 1 2022	Other rev Total rev Grants a Benefits Salaries GaProfession b Total fun	venue (Part VIII, column (enue – add lines 8 throug nd similar amounts paid (paid to or for members (F other compensation, em onal fundraising fees (Part I draising expenses (Part I	(A), lines 5, 6d, 8c, 9c, 10c, gh 11 (must equal Part VIII, (Part IX, column (A), lines 1 Part IX, column (A), line 4) uployee benefits (Part IX, column (A), line 11e) IX, column(A), line 11e)	column (A), line 12) -3) lumn (A), lines 5–10) CORRES 0	1,51	5,682 1,018	0 2,908,273 0 0 1,620,969
١	2022 15 1 12022 16 2022 16	Other rev Total rev Total rev Grants a Benefits Salaries, AProfession Total fun Other ex	venue (Part VIII, column (venue – add lines 8 through nd similar amounts paid (paid to or for members (For the compensation, emonal fundraising fees (Part Idraising expenses (Part Idraising exp	(A), lines 5, 6d, 8c, 9c, 10c, gh 11 (must equal Part VIII, (Part IX, column (A), lines 1 Part IX, column (A), line 4) ployee benefits (Part IX, column (A), line 11e) IX, column (A), line 25) IM C	column (A), line 12) -3) lumn (A), lines 5–10) CORRES 0) 18	1,51	5,682 1,018 5,861	0 2,908,273 0 0 1,620,969 0
γ) (γ)	AN 12 2022 1 2022 1 7 16	Other rev Total rev Total rev Grants a Benefits Salaries, Formal fun Total fun Total exp	venue (Part VIII, column (venue – add lines 8 through of similar amounts paid (paid to or for members (For other compensation, emonal fundraising fees (Part I penses (Part I penses (Part IX, column openses Add lines 13–17)	(A), lines 5, 6d, 8c, 9c, 10c, gh 11 (must equal Part VIII, (Part IX, column (A), lines 1 Part IX, column (A), line 4) ployee benefits (Part IX, column (A), line 11e) IX, column (A), line 11e) IX, column (A), line 11e) IX, column (A), lines 11al和配。1代至24e (must equal Part IX, column	column (A), line 12) -3) lumn (A), lines 5–10) CORRES 0 18 1 (A), line 25)	1,51 1,34 2,85	5,682 1,018 5,861 6,879	0 2,908,273 0 0 1,620,969 0 1,487,462 3,108,431
γ) (γ)	AN 12 Sesuedx3 12022 17 18 19	Other rev Total rev Total rev Grants a Benefits Salaries, Formal fun Total fun Total exp	venue (Part VIII, column (venue – add lines 8 through of similar amounts paid (paid to or for members (For other compensation, emonal fundraising fees (Part I penses (Part I penses (Part IX, column openses Add lines 13–17	(A), lines 5, 6d, 8c, 9c, 10c, gh 11 (must equal Part VIII, (Part IX, column (A), lines 1 Part IX, column (A), line 4) ployee benefits (Part IX, column (A), line 11e) IX, column (A), line 25) IM C	column (A), line 12) -3) lumn (A), lines 5–10) CORRES 0 18 1 (A), line 25)	1,51: 1,34: 2,85: -5:	5,682 1,018 5,861 6,879 1,197	0 2,908,273 0 0 1,620,969 0 1,487,462 3,108,431 -200,158
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2 2021	AN 12022 17 14 17 17 18 19 19 19 19 19 19 19 19 19 19 19 19 19	Other rev Total rev Total rev Grants a Benefits Salaries GaProfessi Total fun Other ex Total exp Revenue	venue (Part VIII, column (venue – add lines 8 through nd similar amounts paid (paid to or for members (Finother compensation, emonal fundraising fees (Part I draising expenses (Part I penses (Part IX, column in penses Add lines 13–17 (le less expenses Subtract	(A), lines 5, 6d, 8c, 9c, 10c, gh 11 (must equal Part VIII, (Part IX, column (A), lines 1 Part IX, column (A), line 4) ployee benefits (Part IX, column (A), line 11e) IX, column (A), line 11e) IX, column (A), line 11e) IX, column (A), lines 11al和配。1代至24e (must equal Part IX, column	column (A), line 12) -3) lumn (A), lines 5–10) CORRES 0) 18 i (A), line 25)	1,51: 1,34: 2,85: -5: Beginning of Cu 2,39	5,682 1,018 5,861 6,879 1,197 rrrent Year 7,360	0 2,908,273 0 0 1,620,969 0 1,487,462 3,108,431 -200,158 End of Year 2,138,068
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111 990 (2019)	SPORTS CAMP,	INC	65-0918561		Page 2
		n Service Accomplishm	ents te to any line in this Part III		X
Briefly desc	cribe the organization's mis		te to any line in this rait in		
See Sch	nedule O				
Did the org	anization undertake any sig	gnificant program services during	g the year which were not listed or	n the	
•	990 or 990-EZ? escribe these new services	on Schedule O			Yes X No
services?		g, or make significant changes ir	n how it conducts, any program		Yes X No
Describe the expenses	Section 501(c)(3) and 501(ervice accomplishments for eac	ch of its three largest program servito report the amount of grants and orted		
AND EMO OF 4-12 FAMILIE PROVIDE PROGRAM	OTIONAL DEVELO FROM A VARIE S WE SERVE AF ED \$463,939 TO 4 AND DISCOUNT	OPMENT. SPORTS ETY OF ECONOMIC RE DEEMED ECONOM O DESERVING CHIL FED FEES SCHEDUL	ICALLY NEEDY. INDREN THROUGH OUR	ILDREN BETW IMATELY 35% N 2019, SPO OWN SCHOLA AL DETAILS	EEN THE AGE OF THE RTS CLUB RSHIP REGARDING
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c (Code) (Expenses \$	including gi			39,059)
c (Code N/A) (Expenses \$	including gi			39,059)

A

Form 990 (2019) SPORTS CAMP, INC Part IV Checklist of Required Schedules

	RELIA CHECKHOLO MEdulies		V	<u> </u>
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	_	Yes X	<u>No</u>
_	complete Schedule A	1	X	
	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	^	
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) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
_	•		$\neg \neg$	
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		<u>x</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		<u> </u>
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	_	<u> </u>
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	9		x
_	debt negotiation services? If "Yes," complete Schedule D, Part IV	-		
0	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
_	VII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	44.4		v
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	<u> </u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11f		X
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	. 111		
za	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			7.7
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	40		v
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	47		v
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u> </u>
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	18		x
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		
9		19		X
20~	If "Yes," complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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

	Checkist of Required Schedules (Continued)			Γ
22	Did the constant and the 05 000 of the control of t		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	22		X
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	- 22		~
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			l
	employees? If "Yes," complete Schedule J	23	x	ĺ
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
¢	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	254		₩.
26	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key	20		
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		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)			i
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	1 1		i
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	_		₹.
24	conservation contributions? If "Yes," complete Schedule M	30		X
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		
32	complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32	-	
•	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,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		7.7	
	19? Note: All Form 990 filers are required to complete Schedule O	38	X	
Pi	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 1	[]	162	140
b	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1a 1 1b 0	 		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	 		İ
•	reportable gaming (gambling) winnings to prize winners?	1c	•	x
DAA			990	(2019)

					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	l i				
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	186		:	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax is	eturns	?	2b_	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruc	tions)		-		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Scheen			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		•			
	a financial account in a foreign country (such as a bank account, securities account, or other final	ncial ad	count)?	4a_		_ X _
b	If "Yes," enter the name of the foreign country					
F-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Finance		ounts (FBAR)			v
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax yea		-0	5a		X
b c	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transference in the properties of the Form 8886 T2	isactio	117	5b 5c		
6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	d tha		30		
va	Does the organization have annual gross receipts that are normally greater than \$100,000, and discontinuous organization solicit any contributions that were not tax deductible as charitable contributions?	u tile		6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contrib	outions	or	<u> </u>		
-	gifts were not tax deductible?	/u.i.o.i.s	0 1	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly	for goo	ds			
	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		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which is	t was				
	required to file Form 8282?			7с		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 bene	fit cont	ract?	7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit co			7f		<u>X</u>
g	If the organization received a contribution of qualified intellectual property, did the organization file			<u>7g</u>		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, a			7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund main	tained	by the		1	
^	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.			9a	- 1	
a b	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter			30		
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		\dashv		
11	Section 501(c)(12) organizations. Enter			7		
а		11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them)	11b		_		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	Form 1	041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		_ [
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	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 O					
b	Enter the amount of reserves the organization is required to maintain by the states in which					
	the organization is licensed to issue qualified health plans	13b		_ :	. [
C	Enter the amount of reserves on hand	13c		+		77
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		<u> </u>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on School to the second second to the second secon			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in rem	unerati	on or	4.	ĺ	v
	excess parachute payment(s) during the year?			15		<u> X</u>
16	If "Yes," see instructions and file Form 4720, Schedule N	ant	ome?	16		X
	Is the organization an educational institution subject to the section 4968 excise tax on net investment of "Yes," complete Form 4720, Schedule O	en III	one,	10		
	1 100, Complete Form 4720, Conedule O				990	10015

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 8 1a Enter the number of voting members of the governing body at the end of the tax year 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 committee, explain on Schedule O 6 b Enter the number of voting members included on line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? X 3 X 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a X one or more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b X stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the follow ng X 8a 8b X Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a X If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 13 X Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a X 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X 16a with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ FL Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(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 on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records > PROBE, PROBE AND CO, CPA'S 12734 KENWOOD LANE 239-275-9620

FL 33907

FORT MYERS

Form 990 (2019)	SPORTS	CAMP.	INC

65-0918561

Page 7

Part VII	Compensation of Offi	cers, Directors, Tri	ustees, Key Employees	, Highest Compensate	d Employees, and
	Independent Contract	tors			_

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above

(A) Name and title	(B) Average			Pos	C) sition	Abe -		(D) Reportable	(E) Reportable	(F) Estimated amount
	hours per week	box	c, unle	ess pe	erson	than c is both or/trust	an	compensation from the organization	compensation from related organizations	of other compensation from the
	(list any hours for related organizations below dotted line)	or director		Officer		Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
(1) LANE BEATTY										
	0.00							4.60.001		•
PRESIDENT	0.00	X		X				169,231	0	0
(2)MICHELLE BRACCI	0.00		ľ	İ						
SECRETARY / DIRECTOR		x		x				o	o	0
(3) CHUCK CONSOLO	0.00	 -	_	-						
	0.00									
DIRECTOR	0.00	X						0	0	0
(4) KALEIGH GROVER										
	0.00									•
DIRECTOR NODGRAGE	0.00	X		 	_	$\vdash \vdash$		0	0	0
(5) TERESA MORGENST	0.00									
DIRECTOR	0.00	x						اه	o	0
(6) TOM HAYES	0.00	1	<u> </u>	├─	\vdash					
(-,	0.00			ĺ	ĺ	i				
DIRECTOR	0.00	X						0	0	0
(7) ERIN GARCIA							·			
	0.00		ļ		,]]				_
DIRECTOR	0.00	X	ļ	<u> </u>	<u> </u>	L		0	0	0
(8) KEVIN LEHMAN	0 00									
TREASURER / DIRECTOR	0.00	x		x				36,900	0	0
(9)	<u> </u>	A	-	^		\vdash		30,300		
(-)										
(10)		-			- 					
(11)										

	(A) Name and title	(B) Average hours per week (list any	(do	not o	(C) Position not check more than one t, unless person is both an cer and a director/trustee)				(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the			
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)		ganizatio ed organ	n and	s
•														
1b c d	Subtotal Total from continuation sh Total (add lines 1b and 1c)		I, Se	ctio	n A			>	206,131					
2	Total number of individuals (in reportable compensation from	including but no			to th	ose	liste	d ab		han \$100,000 of				
3	Did the organization list any temployee on line 1a? If "Yes	former officer, o	direc	tor, t	rust	ee, I	key e	mpl	loyee, or highest compens	sated		3	Yes	No X
4	For any individual listed on lii organization and related orga individual	anizations great	er th	an \$	150,	000	? If "	Yes	," complete Schedule J fo	r such		4	x	·····
5	Did any person listed on line for services rendered to the c	organization? If								on or individual		5	j	x
Sect 1	tion B Independent Contract Complete this table for your f	five highest com												
	compensation from the organ	(A) business address	com	pen	satio	n to	rtne	cal		(B) slion of services	ax year	Con	(C) npensat	tion
	-											_		
			_									_		
			_											
2	Total number of independent									0				
DAA	received more than \$100,000	o compensati	<u>on tr</u>	um t	ne c	nyal	ıızat	ן ווט			i	Form	990	(2019)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under (C) Total revenue Unrelated function revenue business revenue sections 512-514 1a Federated campaigns 1a 1b b Membership dues Gifts, Ilar An c Fundraising events 1c d Related organizations 1d Contributions, and Other Sim 208,141 e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f 58,700 3,200 g Noncash contributions included in lines 1a-1f 1g |\$ 266,841 h Total. Add lines 1a-1f Business Cod 2,641,380 2,641,380 Program Service Revenue PROGRAM SERVICE REVENUE d f All other program service revenue Þ 2,641,380 g Total. Add lines 2a-2f Investment income (including dividends, interest, and 52 52 other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (ı) Real (II) Personal 6a Gross rents 6a b illess rental expenses 6b Rental inc or (loss) 6c Net rental income or (loss) Gross amount from (i) Securities (II) Other sales of assets 7a other than inventory 3 mm 25 mm, , , ÷ 445555 , . **b** Less cost or other 7h basis and sales exps Marolo 1 1911011 c Cam or (loss) 7c ▶ d Net gain or (loss) ٠, ١..... 8a Gross income from fundraising events 1111 (not including \$ of contributions reported on line 1c) 5. ? See Part IV, line 18 8a b Less direct expenses 8ь c Net income or (loss) from fundraising events ▶ hill to a comb `;; . 9a Gross income from gaming activities See Part IV, line 19 9a b Less' direct expenses 9b c Net income or (loss) from gaming activities ▶ 111117611 * \$17 1¹¹ 10a Gross sales of inventory, less o la trata de casa de ... 111.1.11 returns and allowances 10a ia ja 93.0 b Less' cost of goods sold 10b c Net income or (loss) from sales of inventory **Business Code** 11a b С d All other revenue

Þ

2,908,273

2,641,432

0

0

Total. Add lines 11a-11d

Total revenue. See instructions

Form 990 (2019)

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 (D) Fundraising (A) expenses (B) (C) Do not include amounts reported on lines 6b, Management and general expenses Program service 7b, 8b, 9b, and 10b of Part VIII. 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 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members 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) 1,486,874 1,486,874 7 Other salaries and wages Pension plan accruals and contributions (include 20,796 2,583 20,796 section 401(k) and 403(b) employer contributions) 2,583 Other employee benefits q 110,716 110,716 Payroll taxes 10 Fees for services (nonemployees) Management b Legal 33,840 33,840 Accounting С Lobbying ď e Professional fundraising services See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 29,054 29,054 Advertising and promotion 21,291 21,291 Office expenses 13 14 Information technology 15 Royalties 295,988 295,988 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 27,290 27,290 19 Conferences, conventions, and meetings 35,856 35,856 20 Interest 21 Payments to affiliates 389,387 389,387 Depreciation, depletion, and amortization 123,728 123,728 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses on line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 289,691 289,691 SCHOLARSHIPS GIVEN 60,380 60,380 AFTER SCHOOL SNACKS <u>3</u>0,300 30,300 VEHICLE EXPENSES C 28,564 CREDIT CARD CHARGES 28,564 d 122,093 122,093 e All other expenses 57,219 0 3,051,212 3,108,431 25 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 ▶ | if following SOP 98-2 (ASC 958-720)

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total net assets or fund balances

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) (A) End of year Beginning of year 1 Cash-non-interest-bearing 350,383 224,907 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 274 274 4 Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 8,673 7 Notes and loans receivable, net 8 Inventories for sale or use 27,774 27,7749 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other 3,329,851 basis Complete Part VI of Schedule D 10a 1,876,440 2,018,929 1,453,411 10c b Less accumulated depreciation 10b 11 Investments—publicly traded securities 11 12 Investments—other securities See Part IV, line 11 12 13 Investments-program-related See Part IV, line 11 13 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 2,397,360 2,138,068 16 Total assets. Add lines 1 through 15 (must equal line 33) 16 16,595 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 962,579 919,792 25 of Schedule D 979,174 920,040 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.

2,138,068 Form 990 (2019)

1,218,028

1,218,028

29

30

31

32

1,418,186

1,418,186

2,397,360

30

31

orm	1990 (2019) SPORTS CAMP, INC 65-0918561				Pag	je IZ
Pa	rt 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	2,90)8,2	<u> 273</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	3	3,10)8,4	<u> 431</u>
3	Revenue less expenses Subtract line 2 from line 1	3		-20	00,:	<u> 158</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1	.,41	.8,:	<u> 186</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		9				
0	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	1	,21	.8,0	<u> 28</u>
Pa	rt XII Financial Statements and Reporting					_
	Check if Schedule O contains a response or note to any line in this Part XII					Ш
					Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual X Other MODIFIED	CAS	<u>H</u>			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	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					
b	Were the organization's financial statements audited by an independent accountant?			2b		X
	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 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 on			i		
	Schedule O					
3a	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 on Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2019)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2019

Open to Public

Inspection

Internal Revenue Service

Name of the organization

Employer identification number

		SPORTS	CAMP	INC				65-091	<u>8561</u>					
Part	l Reas	on for Public	Charity	/ Status (All organizatio	ns mus	t compl	ete this part	See instru	uctions					
				use it is (For lines 1 through 1		_								
1 🗂	1	-		sociation of churches describe										
2	A school des	cribed in section	n 170(b)(1)(A)(ii). (Attach Schedule E (F	orm 990	or 990-E	Z))							
3	i			rice organization described in										
4		•	•	ed in conjunction with a hospit				A)(iii). Enter	the hospital's name,					
٠ ــــ	city, and state			•										
5			the benefit	of a college or university own	ed or ope	rated by	a governmental	unit describe	d in					
		(b)(1)(A)(iv). (Co					- 3							
6				governmental unit described i	n section	170(b)(1)(A)(v).							
7	An organizati	on that normally	receives a	a substantial part of its suppor				the general p	public					
• _	1			Complete Part II)	Dort II \									
8	<u>,</u>			170(b)(1)(A)(vi). (Complete I			aaauuaataa uuth	a land grant	aallaga					
9 _		,												
10 X	receipts from support from	activities related gross investmen	d to its exe at income a	(1) more than 33 1/3% of its s mpt functions—subject to cert and unrelated business taxable 30, 1975 See section 509(a)	taın excep e income	otions, an (less sec	id (2) no more th tion 511 tax) fro	an 33 1/3% d	of its					
11 🗆		•		exclusively to test for public s		•								
12				exclusively for the benefit of,				arry out the p	ourposes					
12	of one or mo	re publiciv suppo	rted organ	izations described in section	509(a)(1) or secti	on 509(a)(2). S	ee section 5	09(a)(3).					
				that describes the type of sup										
а	the suppo	orted organizatio	n(s) the po	perated, supervised, or contro ower to regularly appoint or ele	ect a majo	rity of the			giving					
		~ ~		complete Part IV, Sections										
b				upervised or controlled in con orting organization vested in th										
		` '	•	te Part IV, Sections A and C										
С	Type III 1	functionally inte	egrated. An(s) (see in	supporting organization oper structions) You must compl	ated in co l ete Part	nnection IV, Secti	with, and functions A, D, and E	onally integra	ted with,					
d	Type III i	non-functionally	y integrat	ed. A supporting organization	operated	in conne	ction with its sup	ported organ	nization(s)					
				ne organization generally mus				and an attent	iveness					
		•	•	must complete Part IV, Sec										
е				ceived a written determination				/pe II, Type II						
				on-functionally integrated supp	porting or	ganizatioi	n		<u> </u>					
f		mber of supporte	•	itions the supported organization(s)					<u> </u>					
<u>g</u>			tion about		(n.) In the c		(3.4-2.24.5		(vi) Amount of					
	me of supported rganization	(ii) EIN		(iii) Type of organization (described on lines 1–10	Transaction	organization or governing	(v) Amount of support		other support (see					
	, ga			above (see instructions))		ment?	ınstructi		instructions)					
					Yes	No								
(A)		•												
	-				 				-					
(B)														
(C)														
(D)			·		<u> </u>									
					-									
(E)														
T-4-1														

Schedule A (Form 990 or 990-EZ) 2019 SPORTS CAMP, INC 65-0918561 Page 2

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

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

	Holl A. I ublic ouppoit								
Caler	dar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 201	9	(f)_Total	
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")				:				
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3								
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)								
6	Public support. Subtract line 5 from line 4								
Sec	tion B. Total Support		·	<u> </u>					
Caler	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 201	9	(f) Total	
7	Amounts from line 4	- ·		_					
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			•					
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)								
11	Total support. Add lines 7 through 10		<u> </u>			<u> </u>			
12	Gross receipts from related activities, etc.	(see instruction	s)				12		
13	First five years. If the Form 990 is for the	e organization's	first, second, third	, fourth, or fifth ta	ix year as a sectio	n 501(c)(3)			_
	organization, check this box and stop he								ᆜ_
Sec	tion C. Computation of Public S	Support Perc	entage						
14	Public support percentage for 2019 (line			lumn (f))			14		<u>%</u>
15	Public support percentage from 2018 Sc					1	15		%
16a	33 1/3% support test—2019. If the orga				4 is 33 1/3% or m	ore, check the	nis		_
	box and stop here. The organization qua	alifies as a public	ly supported orga	nızatıon				•	<i>,</i> Г
b	33 1/3% support test—2018. If the orga	anization did not	check a box on lin	e 13 or 16a, and	line 15 is 33 1/3%	or more, ch	eck		_
	this box and stop here. The organization							•	· L
17a									
	10% or more, and if the organization med								
	Part VI how the organization meets the "	facts-and-circum	stances" test. The	organization qua	ilifies as a publicly	supported			_
	organization							•	· L
b	10%-facts-and-circumstances test—2								
	15 is 10% or more, and if the organization								
	Explain in Part VI how the organization in	neets the "facts-a	ind-circumstances	" test. The organ	ization qualifies as	s a publicly			, -
	supported organization							•	٠ _
18	Private foundation. If the organization	did not check a b	ox on line 13, 16a	, 16b, 17a, or 17b	o, check this box a	ind see			
	instructions							•	, ┌─

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Sec	tion A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	302,559	218,229	287,008	258,936	266,841	1,333,573
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	2,691,092	2,805,388	2,447,345	2,546,746	2,641,432	13,132,003
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	2,993,651	3,023,617	2,734,353	2,805,682	2,908,273	14,465,576
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						
8	Public support (Subtract line 7c from line 6)						14,465,576
	tion B. Total Support			4) 2017	1 11 2010	(1) 0040	(A) T-1-1
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	2,993,651	3,023,617	2,734,353	2,805,682	2,908,273	14,465,576
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	303	198	70			571
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	303	198	70			571
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	2,993,954	3,023,815	2,734,423	2,805,682	2,908,273	14,466,147
14	First five years. If the Form 990 is for the organization, check this box and stop he	ere		fourth, or fifth tax	year as a section	1 501(c)(3)	<u>▶</u>
Sec	tion C. Computation of Public					тт	
15	Public support percentage for 2019 (line			lumn (f))		15	100.00%
16_	Public support percentage from 2018 Sc				<u> </u>	16	99.99%
	tion D. Computation of Investm			10 1 (0)		47	- 0/
17	Investment income percentage for 2019			e 13, column (f))		17	<u>%</u> %
18	Investment income percentage from 201			1 44 and bas 4	5 than 20	18	70
19a	33 1/3% support tests—2019. If the org	-					▶ X
h	17 is not more than 33 1/3%, check this 33 1/3% support tests—2018. If the organization						
	line 18 is not more than 33 1/3%, check Private foundation. If the organization	this box and stop	here. The organi	zation qualifies as	a publicly suppor	ted organization	▶ □
20 ——	Filvate foundation. If the organization	uiu iiot cileck a bt	, OH IIIE 14, 198,	OF 13D, CHECK BIS			

Schedule A (Form' 990 or 990-EZ) 2019

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)

Sec	tion A.	AII S	Supporting 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. If historic and continuing relationship, explain
- Did the organization have any supported organization that does not have an IRS determination of status 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
- 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) purposes
- 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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 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		
	2	i	
-	3a		
-	3b		
	3c		
	4a		
	4b		
	4c		
	5a_		
	Eh		
	5b 5c		
-	6		
ŀ	7		
-	8		
	9a		
	9b		
-	9с		
-	10a		
	10b		<u> </u>
(For	n 99	D or 990	EZ) 2019

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	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		
	A family member of a person described in (a) above?	11b		
	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		
Sect	on B. Type I Supporting Organizations		Vac	No
4	Did the dispetate to the end of the second o		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 of 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		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		
Sect	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1 1		
Sect	on D. All Type III Supporting Organizations			
			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, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			X
2	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	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	-		
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	on 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 ins	tructions)		
а	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			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	ee instructio	ns)	
		ſ		
	ctivities Test Answer (a) and (b) below.		Yes	No
а	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			
	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			
h	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 activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	20		
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? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard	3ь [

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

4

5

Schedule A (Form 990 or 990-EZ) 2019

Enter greater of line 2 or line 3

5 Income tax imposed in prior year

instructions)

emergency temporary reduction (see instructions)

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

Schedule A (Form 990 or 990-EZ) 2019

Part VI See instructions

and 4c 8 Breakdown of line 7 a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019

Excess distributions carryover to 2020. Add lines 3j

Schedule A (Form 990 or 990-EZ) 2019

SPORTS CAMP, INC

65-0918561

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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

Name of the organization

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.

2019
Open to Public Inspection

Employer identification number

SPORTS CAMP, INC 65-0918<u>5</u>61 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part 1 Complete if the organization answered "Yes" on Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year 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 (for example, recreation or education Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation 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 leld at the End of the Tax Year Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b 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 | Yes | No 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 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under FASB 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 FASB 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 FASB ASC 958 relating to these items a Revenue included on Form 990, Part VIII, line 1 \$ b Assets included in Form 990, Part X.

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Part III Organizations Maintainin	g Collections	of Art, Historic	cal Treasur	es, or Oth	er Similar As	sets (continued)
3 Using the organization's acquisition, access collection items (check all that apply)	sion, and other rec	ords, check any of	the following th	at make sigr	nificant use of its	
a Public exhibition	d 🗍	Loan or exchange	program			
b Scholarly research	е 🗌	Other	_			
c Preservation for future generations						
4 Provide a description of the organization's of	collections and exp	lain how they furthe	er the organizat	tion's exemp	t purpose in Part	
XIII						
5 During the year, did the organization solicit						
assets to be sold to raise funds rather than		is part of the organ	ization's collect	tion?		Yes No
Part IV Escrow and Custodial Ar Complete if the organizatio		os" on Form 90	n Part IV I	ne 0 or re	anorted an am	ount on Form
990, Part X, line 21					eported an anic	
1a Is the organization an agent, trustee, custoo included on Form 990, Part X?	dian or other interm	nediary for contribut	tions or other a	ssets not		□ Vas □ Na
b If "Yes," explain the arrangement in Part XII	I and complete the	following table				∐ Yes ∐ No
b ii res, explain the arrangement in Fatt An	r and complete the	: Ionowing table				Amount
c Beginning balance					1c	
d Additions during the year					1d	
e Distributions during the year					1e	
f Ending balance					1f	
2a Did the organization include an amount on F	Form 990, Part X, I	ine 21, for escrow	or custodial acc	count liability	2	Yes 🔲 No
b If "Yes," explain the arrangement in Part XII	Check here if the	e explanation has b	een provided o	n Part XIII	·- <u>-</u>	
Part V Endowment Funds.		00		4.0		
Complete if the organizatio						
	(a) Current year	(b) Prior year	(c) Two yea	ers back ((d) Three years back	(e) Four years back
1a Beginning of year balance						<u> </u>
b Contributions			+			
c Net investment earnings, gains, and losses						
d Grants or scholarships						
e Other expenditures for facilities and			-			
programs					•	
f Administrative expenses						
g End of year balance						
2 Provide the estimated percentage of the cur	rrent year end bala	nce (line 1g, colum	ın (a)) held as			
a Board designated or quasi-endowment ▶	%					
b Permanent endowment ▶ %						
c Term endowment ▶ %	11 .14000					
The percentages on lines 2a, 2b, and 2c shi	•		d and administ	arad far tha		
3a Are there endowment funds not in the posse organization by	ession of the organ	nzation that are her	u anu auminist	ered for the		Yes No
(i) Unrelated organizations						3a(i)
(ii) Related organizations						3a(ii)
b If "Yes" on line 3a(ii), are the related organiz	ations listed as re-	quired on Schedule	R?			3b
4 Describe in Part XIII the intended uses of th	e organization's er	ndowment funds				
Part VI Land, Buildings, and Equ Complete if the organizatio	•	es" on Form 99	0. Part IV. li	ne 11a Se	ee Form 990. F	Part X. line 10
Description of property	(a) Cost or other		or other basis	(c) Accu		(d) Book value
	(investment)		other)	depred	i	
1a Land			367,585			367,585
b Buildings			-6,500			-6,500
c Leasehold improvements						
d Equipment						
e Other	<u> </u>		968,766	1,4	53,411	1,515,355
Total, Add lines 1a through 1e. (Column (d) must	equal Form 990 F	Part X. column (R)	line 10c \		▶	1.876.440

Schedule D (Form 990) 2019 SPORTS CAMP, INC

Part VII	Investments – Other Securities.			
	Complete if the organization answered "Yes"	on Form 990, Part IV	line 11b See Form 99	0, Part X, line 12
	(a) Description of security or category	(b) Book value	(c) Method of v	
	(including name of security)		Cost or end-of-year	market value
(1) Financial	derivatives			
(2) Closely he	eld equity interests			
(3) Other				
(A)		.,, -		······································
(B)				
(C)				
(D)				<u> </u>
(E)				
(F)				
(G)				
(H)				
Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII	Investments - Program Related.			
	Complete if the organization answered "Yes"	on Form 990, Part IV	, line 11c See Form 99	0, Part X, line 13
	(a) Description of investment	(b) Book value	(c) Method of v	
			Cost or end-of-year	market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
				<u>-</u>
(8)				
(9)	nn (b) must equal Form 990, Part X, col (B) line 13)			
Part IX	Other Assets.		<u> </u>	
Fattin	Complete if the organization answered "Yes"	on Form 990 Part IV	line 11d See Form 99	0 Part X line 15
	(a) Description	Oli i Olili 330, i altiv	, mie i id dee i diii de	(b) Book value
(4)	(a) Description			(-,
(1)		<u> </u>		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)	***************************************	*********		
(9)	(1)			
	nn (b) must equal Form 990, Part X, col (B) line 15)		<u> </u>	
Part X	Other Liabilities.	F 000 D-+ IV	lung 11g or 11f Coo E	orm 000 Bart Y
	Complete if the organization answered "Yes"	on Form 990, Part IV	, lifte Tie of Til See F	Ulli 990, Falt A,
	line 25			(h) Daale value
1.	(a) Description of liability			(b) Book value
	income taxes			010 703
	PAYABLE - FIRST CITIZENS			919,792
(3)				
(4)		<u> </u>		
(5)				
(6)				
(7)				
(8)				
(9)				
Total (Colum	nn (b) must equal Form 990, Part X, col (B) line 25)		>	919,792

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

DAA

Schedule D (Form 990) 2019

che	dule D (Form 990) 2019 SPORTS CAMP, INC	<u>65-0918561</u>		4
Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme	ents With Revenue per R	Return.	
	Complete if the organization answered "Yes" on Form 990, F	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		
	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d	2	2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
		4a		
b	Other (Describe in Part XIII)	4b		
	Add lines 4a and 4b	4	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 Staten	nents With Expenses per	r Return.	
	Complete if the organization answered "Yes" on Form 990, f			
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		
	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
	Add lines 2a through 2d	2	2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		-	
a		4a		
	'	4b		
	Add lines 4a and 4b	4	4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	

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) 2019 SPORTS CAMP, INC
Part XIII Supplemental Information (continued)

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

SPORTS CAMP, INC

Employer identification number 65-0918561

<u>Pa</u>	rt I Questions Regarding Compensation		_		
		1		Yes	No
1a	Check the appropriate box(es) if the organization provided ar	ny of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a Complete Part III to provide	any relevant information regarding these items]		
	First-class or charter travel	Housing allowance or residence for personal use	3		
	Travel for companions	Payments for business use of personal residence	j		
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization	on follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses describe	ed above? If "No," complete Part III to			
	explain		1b		<u> </u>
2	Did the organization require substantiation prior to reimbursing	ng or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive	Director, regarding the items checked on line	_		
	1a?		2		
_		A LL COLLEGE STATE OF THE STATE			
3	Indicate which, if any, of the following the organization used to				
	organization's CEO/Executive Director Check all that apply				
	related organization to establish compensation of the CEO/E				
	Compensation committee	Written employment contract			
	Independent compensation consultant	Compensation survey or study			
	Form 990 of other organizations	Approval by the board or compensation committee	-		
4	During the year, did any person listed on Form 990, Part VII,	Section A, line 1a, with respect to the filing	1		
	organization or a related organization		-		
а	Receive a severance payment or change-of-control payment	?	4a		X_
b	Participate in, or receive payment from, a supplemental nonc	qualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based com	npensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the	applicable amounts for each item in Part III	:		
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organiz	ations must complete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a,				
	compensation contingent on the revenues of				
а	The organization?		5a		X_
b	Any related organization?		5b		_X_
	If "Yes" on line 5a or 5b, describe in Part III				
6	For persons listed on Form 990, Part VII, Section A, line 1a,	did the organization pay or accrue any			
٠	compensation contingent on the net earnings of	and the organization pay or assessment,	-	f	
а	The organization?		6a		X
	Any related organization?		6b		X
	If "Yes" on line 6a or 6b, describe in Part III			-	
7	For persons listed on Form 990, Part VII, Section A, line 1a,	did the organization provide any nonfived			
7	payments not described on lines 5 and 6? If "Yes," describe		7		x
	Were any amounts reported on Form 990, Part VII, paid or a		•	_	<u> </u>
8	to the initial contract exception described in Regulations section				
	in Part III	TOTAL TOTAL	8		x
	m, artin				
9	If "Yes" on line 8, did the organization also follow the rebutta	ble presumption procedure described in		Ī	1
-	Regulations section 53 4958-6(c)?	<u> </u>	9		

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SPORTS CAMP

Schedule J (Form 990) 2019

SPORTSCAMP 10/28/2020 7 56 AM

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed INC

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that aren't listed on Form 990, Part VII Section A, line 1a, applicable column (D) and (E) amounts for that individual Note: The sum of columns (B)(ii)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual Part ii

	(B) Breakdown	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(ı) Base compensation	(ii) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(B)(I)+(D)	
IX	169,2	31 0	0	0	0	169,23	0
1 PRESIDENT (11)	-	0	0		į	0	0
(1) (2) (3)	<u>-</u> -						
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SPORTSCAMP 10/28/2020 7 56 AM

Schedule J (Form 990) 2019 SPORTS CAMP, INC 65-0918561

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information

Schedule J (Form 990) 2019

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.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

SPORTS CAMP, INC

Employer identification number 65-0918561

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

THE K6 YOUTH SPORTS PROGRAM/EXTRA CURRICULAR YOUTH ACTIVITIES AND FAMILY OUTREACH EVENTS: K6 YOUTH SPORTS PROVIDE A MEDIUM FOR CHILDREN TO RECEIVE QUALITY INSTRUCTION FROM TRAINED YOUTH SPORTS PROFESSIONALS IN AREAS SUCH AS FLAG FOOTBALL, BASKETBALL, CHEERLEADING AND GYMNASTICS.

OVER 44% OF THE CHILDREN PARTICIPATING IN THE YOUTH SPORTS ACTIVITIES RECEIVED FINANCIAL SUPPORT IN 2019. SPORTS CLUB PARTNERS WITH OTHER COMMUNITY ORGANIZATIONS SUCH AS SCHOOLS, CHURCHES AND LOCAL RECREATION DEPARTMENTS TO BETTER SERVE OUTLYING AREAS OF THE COMMUNITY THAT WOULD OTHERWISE NOT HAVE ACCESS TO SUCH SERVICES AND OPPORTUNITIES. THE SPORTS CLUB CENTER HEADOUARTERS PROVIDES A SAFE VENUE TO HOST FAMILY EVENTS (SEE SCHEDULE O) IN WHICH CHILDREN CAN PARTICIPATE IN SAFE, PROFESSIONALLY SUPERVISED ACTIVITIES DURING THE EVENINGS AND ON WEEKENDS.

Form 990, Part III, Line 4d - All Other Accomplishments SPORTS CAMP, INC. DBA SPORTS CLUB IS CELEBRATING ITS 20TH YEAR OF BRINGING EXEMPLARY AFTER SCHOOL PROGRAMS AND SUMMER CAMPS TO THE CHILDREN OF

65-0918561

IN 2019, SPORTS CLUB AWARDED \$463,939 IN DIRECT COLLIER COUNTY. 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 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 IN 2019, SPORTS CLUB PROVIDED \$7,790 IN SCHOLARSHIPS TO OVER 111 AREA. BOYS AND GIRLS SO THEY COULD PARTICIPATE IN K6 SPORTS AND K6 CHEER. 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

Page 1 of 2

Schedule O (Form 990 or 990-EZ) (2019)

Name of the organization

SPORTS CAMP, INC

Employer identification number

65-0918561

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 34109.