PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 1598047-7

Form **990**

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.



AF	or the	2017 calendar year, or tax year beginning and	ending		
B c a	heck if pplicable	c Name of organization		D Employer identific	cation number
	Addres	CAMP UKANDU			
	Name Change	Doing business as		46-42	296454
	Initial	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final return/	601 SW 2ND AVENUE, SUITE 2300		(503) 276-2178
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	421,639.
	Amend	PORTLAND, OR 97204		H(a) Is this a group re	turn
	Applica	F Name and address of principal officer: DARIN VICK		for subordinates	? Yes X No
	pendin	⁹ SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No
IT	ax-exe	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1)	or 🗌 527	If "No," attach a	list. (see instructions)
		e: CAMPUKANDU.ORG		H(c) Group exemption	n number 🕨
KF	orm of	organization: 🔀 Corporation 📄 Trust 📄 Association 📄 Other 🕨	L Year	of formation: 2014 N	State of legal domicile: OR
Pa	nrt I	Summary			
		Briefly describe the organization's mission or most significant activities: CAMP			
nce		TO CHILDREN LIVING WITH CANCER, THEIR SIB	AND THEIR	FAMILIES	
Governance	2	Check this box 🕨 🔲 if the organization discontinued its operations or dispos	sed of more	than 25% of its net ass	
ove	3	Number of voting members of the governing body (Part VI, line 1a)		3	10
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			10
8 8	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)			2
viti	6	Total number of volunteers (estimate if necessary)		6	10
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated business taxable income from Form 990-T, line 34	<u></u>	7b	0.
				Prior Year	Current Year
¢	8	Contributions and grants (Part VIII, line 1h)		304,400.	421,553.
nue	9	Program service revenue (Part VIII, line 2g)		0.	0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		68.	86.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-28,436.	-37,180.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		276,032.	384,459.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ŝ		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		108,699.	151,803.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
- ad x		Total fundraising expenses (Part IX, column (D), line 25)			
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		98,291.	141,876.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		206,990.	293,679.
	19	Revenue less expenses. Subtract line 18 from line 12		69,042.	90,780.
s or			Be	ginning of Current Year	End of Year
Assets	20	Total assets (Part X, line 16)		277,459.	366,971.
it As		Total liabilities (Part X, line 26)		5,609.	4,063.
ING		Net assets or fund balances. Subtract line 21 from line 20		271,850.	362,908.
1 12	nrt II	Signature Block			

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

Sign	Signature of officer			Date	
Here	JULIE DESIMONE, TREASUF	RER			
	Type or print name and title				
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN	
Paid				self-employed	
Preparer	Firm's name			Firm's EIN 🕨	
Use Only	Firm's address				
	-	Phone no.			
May the IF	RS discuss this return with the preparer shown abov	ve? (see instructions)		Yes No	
732001 11-28	LHA For Paperwork Reduction Act Notic	e, see the separate instructions.		Form 990 (2017)	

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	<u>990 (2017)</u> CAMP UKANDU 46-4296454 Page 2
Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	CAMP UKANDU PROGRAM IS DESIGNED FOR CANCER PATIENTS AND THEIR SIBLINGS
	BETWEEN THE AGES OF 8 AND 18. THE CAMP PROGRAM IS ONE WEEK LONG AND
	SERVES BOTH PATIENTS ON AND OFF TREATMENT, AND SIBLINGS OF PATIENTS,
	INCLUDING THOSE WHO HAVE PASSED AWAY.
2	Did the organization undertake any significant program services during the year which were not listed on the
-	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
5	If "Yes," describe these changes on Schedule O.
4	-
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
4-	revenue, if any, for each program service reported. (Code:) (Expenses \$209,154. including grants of \$) (Revenue \$).
4a	(Code:) (Expenses \$209,154. including grants of \$) (Revenue \$0. CAMP UKANDU PROGRAM IS DESIGNED FOR CANCER PATIENTS AND THEIR SIBLINGS
	BETWEEN THE AGES OF 8-18. THE CAMP PROGRAM IS ONE WEEK LONG, AND
	SERVED APPROXIMATELY 125 KIDS AND INCLUDES BOTH MEDICAL AND CAMP STAFF.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
τu	
40	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ► 209,154.
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Form	990 (2017) CAMP UKANDU 46-4296	454	Р	age 3
Pa	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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
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 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		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	<u> </u>		
Ŭ		8		x
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
9				
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			v
	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, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			37
	Part VI	<u>11a</u>		<u> </u>
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 reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	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			
	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			
	Schedule D, Parts XI and XII	12a		X
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
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	<u> </u>		<u> </u>
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<u> ''</u>		_ <u></u>
10		18	х	
10	1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes."			
19		10		x
	complete Schedule G. Part III	19	000	

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Form	990 (2017) CAMP UKANDU 46-429	6454	Р	age 4
Pa	t IV Checklist of Required Schedules (continued)			
			Yes	
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X 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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			v
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	00		x
040	Schedule J	23		
24 d	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	24a		x
h	Schedule K. If "No", go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240		
U	any tax-exempt bonds?	24c		
Ь	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		
254	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	234		
5	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		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			
20	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 entity 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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "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 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, Part I	31		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		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, 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		X X
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 19?	_		
	Note. All Form 990 filers are required to complete Schedule O	38	X	
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Form	<u>990 (2017)</u> CAMP UKANDU 46-4296	454	Р	age 5						
Par	t V 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									
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	1								
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1								
	(gambling) winnings to prize winners?	1c	Х							
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return 2a 2									
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х							
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e_{-file} (see instructions)									
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		x						
	If "Yes," has it filed a Form 990-T for this year? <i>If</i> "No," to line 3b, provide an explanation in Schedule O	3b								
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a									
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	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 Financial Accounts (FBAR).									
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x						
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		x						
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c								
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit									
ou	any contributions that were not tax deductible as charitable contributions?	6a		x						
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			<u> </u>						
		6b								
7	were not tax deductible? 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 for goods and services provided to the payor?	7a		x						
		7b								
	It "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	10								
U	to file Form 8282?	7c		x						
Ь	If "Yes," indicate the number of Forms 8282 filed during the year 7d	10								
		7e		x						
f		76 7f		X						
	If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g								
-	If the organization received a contribution of quanted intellectual property, did the organization life of organization file a Form 1098-C?	79 7h								
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the									
0		8								
9	sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.									
	Did the energy in a rearistic make any tayable distributions under apotion 10662	9a								
a b		9b								
10	Section 501(c)(7) organizations. Enter:	30								
a	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									
11	Section 501(c)(12) organizations. Enter:									
a h	Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against									
D										
100	amounts due or received from them.) [11b] Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a								
		120								
ы 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year [12b] Section 501(c)(29) qualified nonprofit health insurance issuers.									
		13a								
d	Is the organization licensed to issue qualified health plans in more than one state?	134								
h	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the									
u	organization is licensed to issue qualified health plans									
~										
		14a		x						
		14a 14b		<u> </u>						
<u>u</u>	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	140	000	I						

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Pai	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th			or a "No" re	espons	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.					
Ser	Check if Schedule O contains a response or note to any line in this Part VI					
	tion A. devenning body and management				Yes	N
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		10	165	ľ
iu	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 in Schedule 0.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b		10		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	<u> </u>				
-	officer, director, trustee, or key employee?			2		
3	Did the organization delegate control over management duties customarily performed by or under th					-
•	of officers, directors, or trustees, or key employees to a management company or other person?			3		:
4	Did the organization make any significant changes to its governing documents since the prior Form 9					
5	Did the organization become aware during the year of a significant diversion of the organization's as					
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 ap					
	more members of the governing body?			7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockholder	rs. or			
	persons other than the governing body?			7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					Ē
а	The governing body?		•	8a	х	
b	Each committee with authority to act on behalf of the governing body?				Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea					
	organization's mailing address? If "Yes." provide the names and addresses in Schedule O			9		:
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue Co	de)			
					Yes	
10a	Did the organization have local chapters, branches, or affiliates?			10a		
	If "Yes," did the organization have written policies and procedures governing the activities of such ch					
			, ,	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod				Х	
	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			12a		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise					
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? // "	Yes." desc	ribe			
	in Schedule O how this was done	,		12c		
13	Did the organization have a written whistleblower policy?			13		
14	Did the organization have a written document retention and destruction policy?				Х	
15	Did the process for determining compensation of the following persons include a review and approva	al by indep	endent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	Х	
	Other officers or key employees of the organization				Х	
	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 arranger	ment with a	а			
	taxable entity during the year?			16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nization's				
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed \blacktriangleright OR					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Section 5	501(c)(3)s onl	y) available	e	
	for public inspection. Indicate how you made these available. Check all that apply.					
	Own website Another's website X Upon request Other (explain	n in Sched	ule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	nflict of int	erest policy, a	and financ	ial	
	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 bo	oks and re	cords: 🕨			
	JULIE DESIMONE - (360) 606-9942					
	805 SW BROADWAY, SUITE 1200, PORTLAND, OR 97205					
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	7					•
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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated											
Employees, and Independent Contractors											
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."

(D)

• 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

 (\cap)

Т

(D)

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average	age Position (do not check more than one						Reportable	Reportable	Estimated
	hours per	box	, unle	ss pei	rson i	s both	ı an	compensation	compensation	amount of
	week		cer ar T	nd a d	irecto	r/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir				ted		organization	(W-2/1099-MISC)	from the
	related	stee o	ruste			Densa		(W-2/1099-MISC)		organization
	organizations	al tru	onal t		loye	e com				and related
	below	Individual trustee or director	In stit utio nal tru stee	Officer	Key employee	Highest compensated employee	Former			organizations
	line)	Ind	lns	9#	Key	en Hig	For			
(1) SUSAN LINDEMULDER	4.00									•
CHAIR		х		X				0.	0.	0.
(2) JULIE DESIMONE	4.00									
TREASURER		Х		Х				0.	0.	0.
(3) MARK MCGRAW	2.00									
DIRECTOR		Х		Х				0.	0.	0.
(4) KAY YANCEY	2.00									
DIRECTOR		х						0.	0.	0.
(5) BRYAN GISH	2.00									
DIRECTOR		x						0.	0.	0.
(6) DARIN VICK	2.00									
DIRECTOR		х						0.	0.	0.
(7) KATHY CALCAGNO	2.00									
DIRECTOR		x						0.	0.	0.
(8) BRENT JONES	2.00									
DIRECTOR		x						0.	0.	0.
(9) PAT LINDGREN	2.00									
DIRECTOR		x						0.	0.	0.
(10) TED HALEY	2.00									
DIRECTOR	2.00	x						0.	0.	0.
(11) JASON HICKOX	40.00								0.	
EXECUTIVE DIRECTOR	40.00	•		x				137,500.	0.	0.
								137,300.	0.	0.
						<u> </u>				
			<u> </u>			<u> </u>				
			<u> </u>			<u> </u>				
		<u> </u>		<u> </u>						
732007 11-28-17										Form 990 (2017)

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	990 (2017) CAMP UKAN	IDU								46-42	2964	154	Pa	age 8
Par	t VII Section A. Officers, Directors, Trust	tees, Key Emp	ploy	ees,	anc	l Hig	ghes	t C	ompensated Employee	s (continued)				
	(A) Name and title	(B) Average hours per week (list any hours for	box offic	not c , unle:	Pos heck i ss per	more rson i irecto	than c s both r/trust	an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	s	an com	(F) timate nount other pensa	of tion
		related organizations below line)	In dividual trustee or director	In stitutional trustee	Officer	Key em ployee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MIS		org and	om the anizati d relate anizatio	ion ed
с	Sub-total Total from continuation sheets to Part VII Total (add lines 1b and 1c)								137,500. 0. 137,500.		0. 0. 0.			0.0.0.
2	Total number of individuals (including but no compensation from the organization	ot limited to th	ose	liste	d ab	ove) wh	o re	eceived more than \$100,	000 of reportable	ł			1
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for su	-				•	•		•		[3	Yes	No X
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	m of reportabl),000? <i>If</i> "Yes,	e co " <i>co</i>	mpe mple	ensa ete S	tion Sche	and edule	oth Jf	ner compensation from t	he organization		4		X
5 Sec	Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," <i>com</i> tion B. Independent Contractors											5		Х
1	Complete this table for your five highest con the organization. Report compensation for t	-	-								ensat	ion fro	om	
	(A) Name and business			ONE					(B) Description of s		C	(C) Compensation		
2	Total number of independent contractors (ir \$100,000 of compensation from the organiz	•	ot lin	niteo	d to t	thos (se lis [.])	ted	above) who received mo	ore than			000 //	2017
											1	⊢orm	990 (2	2017)

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Form	990	D (2	2017) CAMP	UKANDU				46-4290	5454 Page 9
Pa	rt V	111	Statement of Rever	nue					
			Check if Schedule O cont	tains a response	or note to any line	e in this Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
s s	1	а	Federated campaigns	1a					
ts, Grants Amounts			Membership dues						
, D D O U		с	Fundraising events		217,350.				
Gifts, ilar An			Related organizations						
s, G milå			Government grants (contribut						
ŝ		f	All other contributions, gifts, grar	nts, and					
but			similar amounts not included abo	ve 1f	204,203.				
Contributions, Gift and Other Similar		g	Noncash contributions included in lines	1a-1f: \$					
aSo		h	Total. Add lines 1a-1f		►	421,553.			
					Business Code				
e	2	а							
Program Service Revenue		b							
enu Se		С							
ran ev		d							
бĘ		е							
ē			All other program service reve						
		g	Total. Add lines 2a-2f						
	3		Investment income (including			0.0			0.0
			other similar amounts)			86.			86.
	4		Income from investment of ta	-					
	5		Royalties						
	-		a .	(i) Real	(ii) Personal				
			Gross rents						
			Less: rental expenses						
			Rental income or (loss)						
				(i) Converting					
	'	а	Gross amount from sales of	(i) Securities	(ii) Other				
		h	assets other than inventory Less: cost or other basis						
		D	and sales expenses						
		c	Gain or (loss)						
			Net gain or (loss)		>				
е			Gross income from fundraisin	g events (not					
Other Revenue			including \$ 217,3 contributions reported on line						
Re			•	,	. 0.				
her		h	Part IV, line 18 Less: direct expenses		37,180.				
đ			Net income or (loss) from fund		<u> </u>	-37,180.			-37,180.
			Gross income from gaming a		····· •	.,			.,
	5	-	Part IV, line 19		a				
		b	Less: direct expenses						
			Net income or (loss) from gan		······ •				
			Gross sales of inventory, less						
			and allowances		a				
		b	Less: cost of goods sold		D				
			Net income or (loss) from sale		····· •				
[Miscellaneous Revenu		Business Code				
	11	а							
		b							
		с							
		d	All other revenue						
		е	Total. Add lines 11a-11d		►				
	12		Total revenue. See instructions.		►	384,459.	0.	0 .	
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Form 990 (2017) CAMP UKANDU
Part IX Statement of Functional Expenses

<u>Sect</u>	ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons		•	nplete column (A).	
		(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	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	137,750.	82,650.	55,100.	
6	Compensation not included above, to disqualified		-		
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
5	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	14,053.	8,432.	5,621.	
11	Fees for services (non-employees):	±1,000.	0,104		
'' a	Management				
b	- · · · · · · · · · · · · · · · · · · ·				
0		82.		82.	
с 	Accounting	02.		02.	
u	Lobbying Professional fundraising services. See Part IV, line 17				
e د					
1	Investment management fees				
g					
40	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	29,642.	11,084.	18,558.	
13	Office expenses	29,042.	11,004.	10,550.	
14	Information technology				
15	Royalties				
16		1,618.	844.	774.	
17	Travel	1,010.	044.	//4•	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20					
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	10,975.	6,585.	4,390.	
23		10,973.	0,303.	4,390.	
24	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.)				
а	YMCA CAMPGROUND RENTAL	53,785.	53,785.		
b	CAMP OPERATIONS	45,605.	45,605.		
с	VOLUNTEER TRAINING	169.	169.		
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	293,679.	209,154.	84,525.	0.
26	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)				
	,,				

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orm 990 (Part X	2017) CAMP_UKANDU		46-4	296454 Page 1
	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	79,126.	1	278,390
2	Savings and temporary cash investments	198,333.	2	84,137
3	Pledges and grants receivable, net		3	• - , - • ·
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors,			
ľ	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans 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 sponsoring organizations of section 501(c)(9) voluntary			
0	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	Notes and loans receivable, net		7	
8 A	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	0.	9	4,444
10a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a			
Ь	Less: accumulated depreciation 10b		10c	
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	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	277,459.	16	366,971
17	Accounts payable and accrued expenses	5,609.	17	4,063
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ທ 22	Loans and other payables to current and former officers, directors, trustees,			
	key employees, highest compensated employees, and disqualified persons.			
	Complete Part II of Schedule L		22	
[_] 23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X of			
	Schedule D		25	
26	Total liabilities. Add lines 17 through 25	5,609.	26	4,063
	Organizations that follow SFAS 117 (ASC 958), check here 🕨 📃 and			
es	complete lines 27 through 29, and lines 33 and 34.			
<u> </u>	Unrestricted net assets		27	
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here \blacktriangleright			
	and complete lines 30 through 34.	^		^
S 30	Capital stock or trust principal, or current funds	0.	30	0
S 31	Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0
Net Assets or Fund Balances	Retained earnings, endowment, accumulated income, or other funds	271,850.	32	362,908
	Total net assets or fund balances	271,850.	33	362,908
34	Total liabilities and net assets/fund balances	277,459.	34	366,971 Form 990 (20)

Form 990 (2017)

Form 990 (2017) CAMP UKANDU 46	-4296454	Page 12
Part XI Reconciliation of Net Assets		
Check if Schedule O contains a response or note to any line in this Part XI	<u></u>	
1 Total revenue (must equal Part VIII, column (A), line 12)		,459.
2 Total expenses (must equal Part IX, column (A), line 25) 2		,679.
3 Revenue less expenses. Subtract line 2 from line 1 3		,780.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	271	,850.
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		278.
9 Other changes in net assets or fund balances (explain in Schedule O)		0.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,		
column (B))	362	,908.
Part 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: X Cash Cash Corual Other		
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?		<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		
c 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?		
If the organization changed either its oversight process or selection process during the tax year, explain in 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 Au		
Act and OMB Circular A-133?	<u>3a</u>	<u> </u>
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		001 (001 7)

Form **990** (2017)

Total

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Department of the Treasury Internal Revenue Service		 Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information. 						Open to Public Inspection	
Name of the organization							Employer	identification number	
····· · ··· · ··								6-4296454	
Part I Reasor			All organizations must co	mplete th	is part.) Se	e instruction		0 1290101	
			For lines 1 through 12, c						
Ē.	-	-	on of churches described	-	-	1)(A)(i).			
			Attach Schedule E (Forn			· //· ·//·			
			anization described in se			ii).			
	•		njunction with a hospital			•)(iii). Enter	the hospital's name.	
city, and sta	-		,				//-	,	
		or the benefit of a co	llege or university owned	l or operat	ed by a go	vernmental u	nit describe	ed in	
	-	Complete Part II.)							
			nental unit described in	section 17	70(b)(1)(A)	(v).			
	-	-	ntial part of its support fr				ne general i	oublic described in	
		Complete Part II.)		onn a gon			ie general j		
			(1)(A)(vi). (Complete Par						
	-		in section 170(b)(1)(A)(ed in coniu	unction with a	land-grant	college	
0		-	ulture (see instructions).				-	-	
university:		5 5 5			, ,	,	5		
		ally receives: (1) more	than 33 1/3% of its sup	oort from o	contributio	ns, membersl	nip fees, an	d gross receipts from	
			ct to certain exceptions,						
			(less section 511 tax) fro					-	
	n 509(a)(2). (Co		· · · ·		•				
11 An organiza	tion organized :	and operated exclusi	ively to test for public sa	fety. See	section 50	09(a)(4).			
12 An organiza	tion organized a	and operated exclusi	ively for the benefit of, to	perform t	he functio	ns of, or to ca	rry out the	purposes of one or	
more public	ly supported or	ganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section	509(a)(3).	Check the box in	
lines 12a th	rough 12d that	describes the type o	f supporting organizatior	n and com	plete lines	12e, 12f, and	12g.		
a 🗌 Type I. A	supporting orga	anization operated, s	upervised, or controlled	by its supp	ported org	anization(s), t	pically by	giving	
the suppo	orted organizatio	on(s) the power to re	gularly appoint or elect a	majority c	of the direc	tors or truste	es of the su	upporting	
organizat	on. You must a	complete Part IV, Se	ections A and B.						
b 🗌 Type II. A	supporting org	anization supervised	l or controlled in connect	ion with it	s supporte	ed organizatio	n(s), by hav	ving	
control or	management o	of the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or mana	ge the supp	ported	
organizat	on(s). You mus	st complete Part IV,	Sections A and C.						
c 🔄 Type III f	unctionally inte	egrated. A supportin	g organization operated	in connect	tion with, a	and functiona	lly integrate	ed with,	
its suppo	rted organizatio	n(s) (see instructions). You must complete I	Part IV, Se	ections A,	D, and E.			
	-		porting organization oper				-		
that is no	t functionally int	tegrated. The organiz	zation generally must sat	isfy a distr	ibution rec	quirement and	I an attentiv	/eness	
requireme	ent (see instruct	ions). You must cor	nplete Part IV, Sections	A and D,	and Part	V.			
	•		written determination fro			Туре I, Туре	II, Type III		
functiona	ly integrated, or	r Type III non-functio	nally integrated supportion	ng organiz	ation.				
f Enter the number		•							
		n about the supporte		(iv) is the ora	anization listed	(.) A maximum a		(vi) A maximum of others	
(i) Name of sup organizati	•	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	ing document?	(v) Amount o support (see ir		(vi) Amount of other support (see instructions)	
			above (see instructions))	Yes	No				
Total									
						1		1	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732021 10-06-17 Schedule A (Form 990 or 990-EZ) 2017 14

OMB No. 1545-0047

2017

Schedule A (Form 990 or 990-EZ) 2017 CAMP UKANDU

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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.)

Sec	ction A. Public Support						
Cale	ndar 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.")		299,811.	192,833.	304,400.	421,553.	1218597.
2	Tax revenues levied for the organ-						
	ization'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		000 011	100 000	204 400	404 550	1010505
4	Total. Add lines 1 through 3		299,811.	192,833.	304,400.	421,553.	1218597.
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)						246,246.
	Public support. Subtract line 5 from line 4.						972,351.
	ction B. Total Support		1	1	1	[
	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4		299,811.	192,833.	304,400.	421,553.	1218597.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources \dots		51.	61.	68.	86.	266.
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.)						1010000
	Total support. Add lines 7 through 10						1218863.
	Gross receipts from related activities,		,			12	
13	First five years. If the Form 990 is for	-			•		
60	organization, check this box and stor	o here					X
	ction C. Computation of Publi		-				
	Public support percentage for 2017 (I		•			14	%
	Public support percentage from 2016					15	%
16a	33 1/3% support test - 2017. If the o				14 is 33 1/3% or m	ore, check this bo	k and
	stop here. The organization qualifies		e e				
b	33 1/3% support test - 2016. If the c	-					
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test	-					
	and if the organization meets the "fac	ts-and-circumstand	ces" test, check th	is box and stop h	iere. Explain in Pa	rt VI how the orgar	nization
	meets the "facts-and-circumstances"	-			-		
b	10% -facts-and-circumstances test	-					
	more, and if the organization meets the)
	organization meets the "facts-and-circ		•	-	• • • •		
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b			
					Scho	dule A (Form 990	or 000_E7\ 2017

Schedule A (Form 990 or 990-EZ) 2017

732022 10-06-17

Schedule A (Form 990 or 990-EZ) 2017 CAMP UKANDU

Part III 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	ction A. Public Support					-	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	7 (f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization'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						
	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						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	7 (f) Total
	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	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.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3) org	janization,
	check this box and stop here	<u></u>	<u></u>			<u></u>	>
Sec	ction C. Computation of Public	c Support Pe	rcentage				
15	Public support percentage for 2017 (li	ne 8, column (f) d	livided by line 13, o	column (f))		15	%
	Public support percentage from 2016					16	%
Sec	ction D. Computation of Inves	tment Incom	e Percentage				
17	Investment income percentage for 20	17 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
18	Investment income percentage from	2016 Schedule A	Part III, line 17			18	%
	33 1/3% support tests - 2017. If the					· · ·	
	more than 33 1/3%, check this box ar	-					
h	33 1/3% support tests - 2016. If the	-	•		•••••		3%. and
~	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organizatio			•		0	
	23 10-06-17			, 51 105, 0100K ti			n 990 or 990-EZ) 2017
10202	.0 10-00-17				301		1 330 01 330-LZj 2017

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Yes No

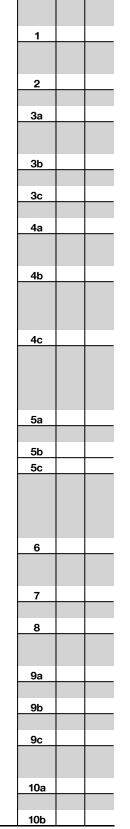
Part IV Supporting Organizations

(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 Organizations

- 1 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.
- 2 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** 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.
- c 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.
- **4a** 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.*
- **b** 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.*
- **c** 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.*
- 5a 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).
- **b 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 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).*
- 8 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).*
- **9a** 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.**
- **b** 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.**
- c 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.**
- **10a** 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.*
- **b** 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.)

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Schedule A (Form 990 or 990-EZ) 2017

			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		
b	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		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		100	
•	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		
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 carried out the purposes of the supported organization(s) that operated,	-		
<u> </u>	supervised, or controlled the supporting organization.	2		
Sec	tion 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			
<u> </u>	the supported organization(s).	1		
Sec	tion 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			
	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		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	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		
Sec	tion 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 instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below</i> .			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	uctions)		
2	Activities 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			
	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.			
а	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	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.	3b		
732025	5 10-06-17 Schedule A (Form 9	90 or 99	0-EZ)	2017

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1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ig trust on	Nov. 20, 1970 (explain in F	Part VI.) See instructions. All
	other Type III non-functionally integrated supporting organizations must co	omplete Se	ctions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1 a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		

Schedule A (Form 990 or 990-EZ) 2017 CAMP UKANDU

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

6 Distributable Amount. Subtract line 5 from line 4, unless subject to 6 emergency temporary reduction (see instructions) 7

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

Schedule A (Form 990 or 990-EZ) 2017

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Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	anizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	s of supported organization	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive)	
	(provide details in Part VI). See instructions.	-		
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
c	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

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Schedule A (Form 990 or 990-EZ) 2017 CAMP UKANDU

 (See instructions.)	 	

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury

Internal Revenue Service

Name of the organization

Organization type (check one):

** PUBLIC DISCLOSURE COPY *

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Employer identification number

CA

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Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions $e_{xclusively}$ for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an $e_{xclusively}$ religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year $e_{xclusively} = 1000 \text{ more} \text{ more}$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

	B (Form 990, 990-EZ, or 990-PF) (2017)	1	Page 2
Name of or	ganization	nployer identification number	
CAMP 1	UKANDU		46-4296454
Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$10,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$100,000	Person X Payroll
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions \$ 50,000	Type of contribution Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$10,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$12,500	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6_		\$10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
723452 11-01	-17	Schedule B (I	orm 990, 990-EZ, or 990-PF) (2017)

Schedule I	B (Form 990, 990-EZ, or 990-PF) (2017)		Page 2
Name of or	mployer identification number		
CAMP 1	UKANDU		46-4296454
Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7_		\$22,50	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8_		\$10,00	0. Person X Payroll Image: Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
<u> </u>	Name, address, and ZIP + 4	\$5,00	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u> 10 </u>		\$5,00	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
723452 11-01	-17	 Schedule B (Form 990, 990-EZ, or 990-PF) (201

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Schedule B (Form 990, 990-EZ, or 990-PF) (2017)	
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Name of organization

Employer identification number

46 - 4296454

CAMP UKANDU

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	

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ame of orga	anization		Employer identification number				
AMP U	KANDU		46-4296454				
Part III	Exclusively religious, charitable, etc., contr the year from any one contributor. Complete c	ibutions to organizations described in	n section 501(c)(7), (8), or (10) that total more than \$1,000 for				
	completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,000 or le	ess for the year. (Enter this info. once.) \$				
a) No.	Use duplicate copies of Part III if additiona	Il space is needed.					
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gift					
	Transferee's name, address, an		Relationship of transferor to transferee				
		[
a) No. from	(b) Burnoso of sift	(c) Use of gift	(d) Description of how sift is hold				
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of gift						
	Transferee's name, address, an	id ZIP + 4	Relationship of transferor to transferee				
-> • •							
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
			[
	(e) Transfer of gift						
	T						
	Transferee's name, address, an		Relationship of transferor to transferee				
a) No. from							
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
			[
		(e) Transfer of gift					
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee				
		[
454 11-01-1	17		Schedule B (Form 990, 990-EZ, or 990-PF) (2				

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SCHEDULE G	Supplama	ntol Information Desording	Euro	Iraiai	ng or Coming A	-	tion	OMB No. 1545-0047
(Form 990 or 990-EZ)		ntal Information Regarding e organization answered "Yes" on						2017
Department of the Treasury		organization entered more than \$1 Attach to Form 990	5,000 (on Foi	m 990-EZ, line 6a.	,		Open to Public
Internal Revenue Service		► Attach to Form 990 Form 990						Inspection
Name of the organization	CAMP UK	זורוא ג					Employer ide $46 - 4296$	entification number $1/5$
Part I Fundrais		Complete if the organization answe	red "Y	es" or	n Form 990, Part IV, I			
required to	complete this part	t.						
a Aail solicitat b Internet and c Phone solicit d In-person so	ions email solicitations tations licitations		tion of tion of fundra	non-g gover aising	overnment grants nment grants events	tees.	or	
key employees list	ed in Form 990, Pa highest paid indiv	art VII) or entity in connection with p viduals or entities (fundraisers) pursu	rofessi	onal fi	undraising services?		Ye:	
(i) Name and address or entity (fund		(ii) Activity	(iii) fundr have c or cor contrib	ustody itrol of	(iv) Gross receipts from activity	tò (o f	Amount paid r retained by) undraiser ed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No	-			
Total								
3 List all states in whi or licensing.	ch the organizatio	n is registered or licensed to solicit o	ontrib	utions	or has been notified	it is e	xempt from re	egistration
LHA For Paperwork Re	eduction Act Noti	ce, see the Instructions for Form 9	90 or	990-E	Z. 9	Sched	ule G (Form 9	990 or 990-EZ) 2017

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 Schedule G (Form 990 or 990-EZ) 2017
 CAMP
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 Part II
 Fundraising Events.
 Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

			(a) Event #1	(b) Event #2	(c) Other events	
			WINE AND	GOLF		(d) Total events
			DINE	TOURNAMENT	2	(add col. (a) through
			(event type)	(event type)		col. (c))
				(event type)	(total number)	
	1	Gross receipts	97,000.	66,400.	53,950.	217,350
	2	Less: Contributions	97,000.	66,400.	53,950.	217,350
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	730.	22,500.		23,230
	7	Food and beverages	3,450.		10,500.	13,950
١	8	Entertainment				
	9	Other direct expenses				
		Direct expense summary. Add lines 4 through	()		►	37,180
	<u>11</u> rt I	Net income summary. Subtract line 10 from I II Gaming. Complete if the organization	line 3, column (d)	000 Det N/ Kee 40		-37,180
a	ILI		answered "Yes" on Form	1990, Part IV, line 19, or r	eported more than	
Т		\$15,000 on Form 990-EZ, line 6a.	1	(I) Dull take (instant		
			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (d
٥I				billigo/progressive billigo		• • • • (u) • • • • • • • • • • • •
	1	Gross revenue				
	<u>1</u> 2	Gross revenue				
		Cash prizes				
		Cash prizes				
		Cash prizes Noncash prizes Rent/facility costs				
	3 4 5	Cash prizes	%		Yes% No	
	3 4 5 6	Cash prizes Noncash prizes Rent/facility costs Other direct expenses	No	Yes%	No	
	3 4 5 6 7	Cash prizes	No	□ Yes% □ No	<u>No</u> No	
	3 4 5 6 7	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	No	□ Yes% □ No	<u>No</u> No	
	3 4 5 7 8 Ent	Cash prizes	No No from line 1, column (d)	Yes% No	<u>No</u> ►	
	3 4 5 6 7 8 Ent	Cash prizes	No N	Yes% No	<u>No</u> ►	
a	3 4 5 6 7 8 Ent Is tl If "I We	Cash prizes	No h 5 in column (d)	Yes% No	No	Yes N
a a	3 4 5 6 7 8 Ent Is tl If "I We	Cash prizes	No h 5 in column (d)	Yes% No	No	Yes N

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Schedule G (Form 990 or 990-EZ) 2017

Sch	edule G (Form 990 or 990-EZ) 2017 CAMP UKANDU	<u>46-42</u>	296454	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity conducted in:			
	The organization's facility		13a	%
	An outside facility		13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records			,
		-		
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	No
100				
h) If "Yes," enter the amount of gaming revenue received by the organization \blacktriangleright	int		
	of gaming revenue retained by the third party \triangleright \$	inc.		
	If "Yes," enter name and address of the third party:			
C	and res, entername and address of the third party.			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation 🕨 \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	No No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the		
_	organization's own exempt activities during the tax year 🕨 \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	rt III, line	es 9, 9b, 10	o, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
7320	33 09-13-17 Schedule C) (Form	990 or 99 <mark>0</mark>	-EZ) 2017

(continued)
Schedule G (Form 990 or 990-EZ)

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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization 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 Employer identification number

46-4296454

CAMP UKANDU

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THROUGH "OUTRAGEOUSLY FUN" CAMPING EXPERIENCES.

FORM 990, PART VI, SECTION B, LINE 11B:

TREASURER PREPARES FORM 990, AND THEN THE FINANCE COMMITTEE AND BOARD

REVIEW THE FORM WITH ANY QUESTIONS ASKED TO THE TREASURER.

FORM 990, PART VI, SECTION B, LINE 15:

BOARD OF DIRECTORS HOLDS AN ANNUAL EVALUATION PROCESS WHICH IS DISCUSSED IN

EXECUTIVE COMMITTEE. ONCE COMPLETE, THE BOARD DETERMINES A RAISE, IF ANY.

THE BOARD PRESIDENT AND HR COMMITTEE CHAIR MEET WITH THE EXECUTIVE DIRECTOR

TO PROVIDE THE BOARD FEEDBACK. THIS PROCESS WAS LAST COMPLETED DURING 2017.

FORM 990, PART VI, SECTION C, LINE 19:

OTHER DOCUMENTS ARE CONSIDERED FOR PUBLIC DISCLOSURE AS NECESSARY.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732211 09-07-17

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

(Rev. January 2017)

Application for Automatic Extension of Time To File an Exempt Organization Return

Entor filor's identifying number

Department of the Treasury Internal Revenue Service File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit

Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic

filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

print File by the due date for filing your return. See instructions. Enter the Re Application	Name of exempt organization or other filer, see instru CAMP UKANDU Number, street, and room or suite no. If a P.O. box, s 601 SW 2ND AVENUE, SUITE 23 City, town or post office, state, and ZIP code. For a for PORTLAND, OR 97204 turn Code for the return that this application is for (file	ee instruct	ions.		46-429			
File by the due date for filing your return. See instructions. Enter the Re Application	Number, street, and room or suite no. If a P.O. box, s 601 SW 2ND AVENUE, SUITE 23 City, town or post office, state, and ZIP code. For a for PORTLAND, OR 97204	800		Social se				
File by the due date for filing your return. See instructions. Enter the Re Application	Number, street, and room or suite no. If a P.O. box, s 601 SW 2ND AVENUE, SUITE 23 City, town or post office, state, and ZIP code. For a for PORTLAND, OR 97204	800		Social se				
filing your return. See instructions. Enter the Re Application	601 SW 2ND AVENUE, SUITE 23 City, town or post office, state, and ZIP code. For a for PORTLAND, OR 97204	800		000101 00		cial security number (SSN)		
Enter the Re	City, town or post office, state, and ZIP code. For a for $PORTLAND$, OR 97204				2			
Application	turn Code for the return that this application is for (file		ress, see instructions.					
		Enter the Return Code for the return that this application is for (file a separate application for each return)				01		
Is For	Application		Application		Return			
	Is For		Is For			Code		
Form 990 or Form 990-EZ		01	Form 990-T (corporation)			07		
Form 990-BL		02	Form 1041-A			08		
Form 4720 (individual)		03	Form 4720 (other than individual)			09		
Form 990-PF		04	Form 5227			10		
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069			11		
Form 990-T (trust other than above)		06	Form 8870			12		
 If this is f box I request for the X X I f the f 	anization does not have an office or place of business or a Group Return, enter the organization's four digit $[]$. If it is for part of the group, check this box \blacktriangleright est an automatic 6-month extension of time until organization named above. The extension is for the organization named above. The extension is for the organization named above are extension is for the organization named above. The extension is for the organization named above. The extension is for the organization named above are extension is for the organization named above. The extension is for the organization named above are extension is for the organization named above. The extension is for the organization named above are extension is for the organization of the organization of the organization named above. The extension is for the organization of the organi	Group Exe <u>and atta</u> <u>NOVE1</u> organizatic, an	mption Number (GEN) If ch a list with the names and EINs of a IBER 15, 2018 , to file in's return for:	this is fo all memb	r the whole gr ers the extens npt organizatio	roup, check this sion is for.		
	Change in accounting period application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6060	pater the tentative tax loss any					
	fundable credits. See instructions.	, 51 0009, 6	the tentative tax, iess any	3a	\$	0.		
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and				U	Ť.	•••		
estimated tax payments made. Include any prior year overpayment allowed as a credit.				3b	\$	0.		
 Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, 					Ψ			
by using EFTPS (Electronic Federal Tax Payment System). See instructions.				3c	\$	0.		
	you are going to make an electronic funds withdrawal				ud Form 8879-			
instructions.				u		paymont		
LHA For	Privacy Act and Paperwork Reduction Act Notice,	soo instru	ictions		Form 9	368 (Rev. 1-2017)		

MAIL TO: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0045

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