EXTENDED TO NOVEMBER 16, 2020

Form 990 (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.

Open to Public Inspection

OMB No. 1545-0047

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

A For the 2019 calendar year, or tax year beginning and ending D Employer identification number C Name of organization B Check If applicable: CAMARADERIE FOUNDATION, INC. Name 27-0593856 Doing business as initial return Number and street (or P.O. box if mall is not delivered to street address) E Telephone number Room/suite 407-841-0071 Final 2488 EAST MICHIGAN STREET termin-ated 1,047,307. G Gross receipts \$ City or town, state or province, country, and ZIP or foreign postal code Amender H(a) Is this a group return ORLANDO, FL 32806 Applica-tion pending F Name and address of principal officer:NEFTALI RODRIGUEZ for subordinates? ∐Yes X No H(b) Are all subordinates included? Yes No SAME AS C ABOVE If "No," attach a list. (see instructions) 527] Tax-exempt status: X 501(c)(3) 501(c) () ◀ (insert no.) L H(c) Group exemption number ▶ J Website: ► CAMARADERIEFOUNDATION.ORG K Form of organization: X Corporation Other > L Year of formation: 2009 M State of legal domicile: FL Trust Association Part I Summary Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O ATTACHED Activities & Governance Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. 36 Number of voting members of the governing body (Part VI, line 1a) 36 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2019 (Part V, line 2a) 10 232 6 Total number of volunteers (estimate if necessary) 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 39 Prior Year **Current Year** 759,261 874,930. Contributions and grants (Part VIII, line 1h) 8 0. 0. Program service revenue (Part VIII, line 2g) 0. 0. 10 Investment Income (Part VIII, column (A), lines 3, 4, and 7d) -24,814-29,949. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) _____ 734,447. 844,981. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 223,100. 185,900. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 369,676. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundralsing fees (Part IX, column (A), line 11e) 0. b Total fundraising expenses (Part IX, column (D), line 25)
109,658. 214,778 275,953. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 807,554. 867,115. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -73,107.-22,134. 19 Revenue lass expenses, Subtract line 18 from line 12 Beginning of Current Year End of Year 142,522. 141,255. 20 Total assets (Part X, line 16) 36,542. 15,675. 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 126,847. 104,713. Part 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. SEP 2020 Signature of office Sign DALE FITCH, 'Type or print name and title TREASURER Here Date Preparer's signature Print/Type preparer's name 10/2d 9-15-20 P00836892 self-employed THOMAS R. TSCHOPP Paid TSCHOPP, WHITCOMB, ET AL Firm's EIN _ 26-1472386 Firm's name SCHAFER, Preparer Firm's address 541 S. ORLANDO AVENUE, SUITE 312 Use Only Phone no. (407)875-2760 MAITLAND, FL 32751 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

orm	990 (2019) CAMARAD	ERIE FOU <u>NDATION, IN</u>	<u> </u>	27-0593856 Page 2
	t III Statement of Program Sei			
	Check if Schedule O contains a re-	sponse or note to any line in this Part	III	<u>X</u>
1	Briefly describe the organization's missic SEE SCHEDULE O ATTAC			
2	Did the organization undertake any signi			Yes X No
	prior Form 990 or 990-EZ? If "Yes," describe these new services on	Schedule O.		
3	Did the organization cease conducting, of "Yes," describe these changes on Sch		conducts, any program services?	Yes LX_No
4	Describe the organization's program sensection 501(c)(3) and 501(c)(4) organizate revenue, if any, for each program services	ions are required to report the amoun	hree largest program services, as m t of grants and allocations to others	easured by expenses. , the total expenses, and
4a	(Code:) (Expenses \$ SEE SCHEDULE O ATTAC	715,970 including grants of \$	185,900.) (Revenue s	0.)
) (Revenue s	
4b	SEE SCHEDULE O ATTAC		j (Havenue s	·
		-		
4c	(Code:) (Expenses \$	including grants of \$) (Revenue S	s)
	SEE SCHEDULE O ATTAC	HED		
4d	Other program services (Describe on Sc	nedule O.)		
	Expenses \$	including grants of \$ 715,970.) (Revenue \$)
4e	Total program service expenses	113,710.	<u> </u>	

Form 990 (2019) CAMARADERIE
Part 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	X	<u> </u>
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	İ	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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
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,			
	Part VI	11a	_ X	
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		X
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		_X_
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	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		ı	
	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	
þ	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		<u> X</u>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</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
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		<u>_x</u> _
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		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			77
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		.	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? # "Yes,"	4.		37
	complete Schedule G, Part III	19		<u>X</u>
20a		20a	-+	<u>X</u> _
þ	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
21		04		v
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u>X</u> _

27-0593856 CAMARADERIE FOUNDATION, INC. Page 4 Form 990 (2019) Part IV Checklist of Required Schedules (continued) Yes No 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Х 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 organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete 23 X Schedule J 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 X Schedule K. If "No," go to line 25a 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c 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? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 25a X transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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? If "Yes," complete X 25b Schedule L, Part I 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 Х Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key 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....... Х 27 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): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes, " complete Schedule L, Part IV ______ b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV X A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If X "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 X sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 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 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х If "Yes," complete Schedule R, Part V, line 2 36 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 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 X 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 Nο 82 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a

Form 990 (2019) CAMARADERIE FOUNDATION, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2 a	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 1)		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	_2b	_X_	<u> </u>
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			1
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b_		
4a	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).			i
5a	5 The september of the	5a		X
b	y y y y y y y y y y y y y y y y y y y	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	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 goods and services provided to the payor?	7a		Х
b	, and an analysis of the faller of the goods of services provides;	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	o and the significant most garden to the art of the top of the trib of garden most garden most garden to the top of the trib of of the	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		_
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities10b		İ	
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)	-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
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			
	Enter the amount of reserves on hand		_ _	
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	$- \bot$	_X_
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	- 🕌	
5	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		<u>X</u> _
e	If "Yes," see instructions and file Form 4720, Schedule N.			
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

Form 990 (2019) CAMARADERIE FOUNDATION, INC. 27-0593856 Page
Part VI 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.

500	Check if Schedule O contains a response or note to any line in this Part VI		<u></u>	х
360	tion A. Governing Body and Management		Т.	
4.	Enter the number of cultiment of the control to the test the test	-	Yes	No
ıa	Enter the number of voting members of the governing body at the end of the tax year 1a 36	<u>)</u>		
	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.			i
р	3,	<u>)</u>		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			
•	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision	_2	<u> </u>	X
3				
,	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	<u> </u>	X
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X_
_	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	6		<u>X</u>
7a	· · · · · · · · · · · · · · · · · · ·	_		
h	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7a		_X_
Ŋ		l		
8	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b		<u>X</u>
		_		
a	The governing body?	8a	X	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	8b	X	
9	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	_	i	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	9		<u>X</u>
	tion D. I onotes (this section is requests information about policies not required by the internal Revenue Code.)			
10a	Did the organization have local chapters, branches, or affiliates?	40-	Yes	No_
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	10a		<u>X</u>
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?		$\overline{\mathbf{x}}$	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	11a	-^-	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	x	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120	<u></u>	
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	x	
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		_ +	
l6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	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?	16b		
ec	tion C. Disclosure			
7	List the states with which a copy of this Form 990 is required to be filed ▶FL			
8	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)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain on Schedule O)			
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finan	cial	
	statements available to the public during the tax year.			
:0	State the name, address, and telephone number of the person who possesses the organization's books and records 🕨			
	NEFTALI RODRIGUEZ - (407) 841-0071			
	2488 EAST MICHIGAN STREET, ORLANDO, FL 32806			

Form 990 (2019)	CAMARADERIE	FOUNDATION,	INC.	

27-0593856

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."
- 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.

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

(A)	(B)			((2)			(D)	(E)	(F)
Name and title	Average			Pos	itior	1		Reportable	Reportable	Estimated
Hamb and the	hours per					than is bot		compensation	compensation	amount of
	week	offic	er an	dád	irecto	or/trus	itee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	gg		Ì	ated		organization	(W-2/1099-MISC)	from the
	related	stee	truste		بو	pens		(W-2/1099-MISC)		organization
	organizations below	ta la	jouar		Blaye	tcom	١. ا			and related organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key emplayee	Highest compensated employee	Former			Organizations
(1) MICHAEL WALDROP	7.00		_		<u>×</u>	1 45	-			
CO-FOUNDER/DIRECTOR		$ \mathbf{x} $						0.	0.	0.
(2) MARNIE WALDROP	7.00									
CO-FOUNDER/DIRECTOR		x						0.	0.	0.
(3) LEE BARNES	7.00									
CHAIR		x		х				0.	0.	0.
(4) JOHN BURKE	3.00		-							
VICE CHAIR		x		X				0.	0.	0.
(5) JIM CRAIG	5.00									
IMMEDIATE PAST CHAIR		X		Х				0.	0.	0.
(6) ANGELA ALBRIGHT	3.00									
SECRETARY		X		X		ļ		0.	0.	0.
(7) DALE FITCH	4.00									
TREASURER		X		Х				0.	0.	0.
(8) PETE MARION	7.00									
DIRECTOR PROGRAMS		X						0.	0.	0.
(9) JENNIFER ARNOLD	2.00									
DIRECTOR		X						0.	0.	0.
(10) HASIB BANGLORIA	2.00	ļ								
DIRECTOR		X				<u> </u>		0.	0.	0.
(11) DAVID BELVIN	2.00									
DIRECTOR		X				<u> </u>		0.	0.	0.
(12) BILL BOND	2.00							_	_	_
DIRECTOR		X						0.	0.	0.
(13) ELIZABETH BURCH	2.00							_	_	_
DIRECTOR		X				ļ		0.	0.	0.
(14) PATRICK CONNORS	2.00							_		_
DIRECTOR		X				_		0.	0.	0.
(15) JOHN DALY	2.00	l						•		_
DIRECTOR	0.00	X						0.	0.	0.
(16) AMY DEYOUNG	2.00									_
DIRECTOR		Х				<u> </u>		0.	0.	0.
(17) MATT FAIR	2.00	,,						_		•
DIRECTOR	<u>L.</u>	X					<u> </u>	0.	0.	<u>0.</u>

Part VII Section A. Officers, Directors, Trus	stees, Key Em	ploy	rees	, and	d Hi	ghe	st C	ompensated Employe	es (continued)				
(A)	(B)				C)			(D)	(E)			(F)	
Name and title	Average	(40	not o	Pos			ono	Reportable	Reportable		Esf	timate	eď
	hours per	kod	, unle	ss pe	rson	is bot	th an	compensation	compensation		am	ount	of
	week	offi	cer an	ndad T	irecto I	or/trus	stee)	from	from related			other	
	(list any	ecto						the	organizations			oensa	
	hours for	or di	92			ated		organization	(W-2/1099-MISC)		om th	
	related	stee	trust		a.	bens		(W-2/1099-MISC)				anizat	
	organizations below	ᄪ	ela		ploye	E 8						l relat	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	nizati	אווכ
(18) BERT GES	2.00							_					
DIRECTOR		X				ļ <u>-</u>	<u> </u>	0.	(0.			0.
(19) DAVE GORDON	2.00							_					_
DIRECTOR		X	ļ .				<u> </u>	0.	(o .			0.
(20) DEREK GRIMM	2.00												
DIRECTOR		X					ļ	0.	().			0.
(21) JASON JOINER	2.00												
DIRECTOR		$ \mathbf{x} $						0.	().[0.
(22) DAVE JARRETT	2.00												
DIRECTOR		X						0.	(0.			0.
(23) DENNIS LEMMA	2.00	T				-				T			
DIRECTOR		X						0.	ľ	ا. د			0.
	2.00								, ,				
(24) MIKE MAUDLIN	2.00	X						0.	(o .			0.
DIRECTOR	2.00	25			-			<u> </u>	`				
(25) JOHN MINA	2.00	X						ο.	(o .			0.
DIRECTOR	2.00	^						0.		*			
(26) CHRIS QUARLES	2.00	X						0.	,	o .			0.
DIRECTOR					<u> </u>	Ш	_	0.		5.		··	0.
1b Subtotal								97,596.).		_	0.
c Total from continuation sheets to Part V								97,596.) .			
d Total (add lines 1b and 1c)				,						<u>,</u>			0.
2 Total number of individuals (including but r	not limited to tr	lose	liste	a a	DOVE	e) Wi	no re	eceived more than \$100	,000 or reportable				0
compensation from the organization	· ·											Yes	No
									1	Г		165	IVO
3 Did the organization list any former officer,													7.7
line 1a? If "Yes," complete Schedule J for s										├	3		<u>X</u> _
4 For any individual listed on line 1a, is the se													
and related organizations greater than \$15										├	4		X
5 Did any person listed on line 1a receive or													
rendered to the organization? If "Yes," con	nplete Schedul	e J <u>1</u>	or st	uch	pers	on .	·				5		<u> X</u>
Section B. Independent Contractors													
1 Complete this table for your five highest co										∍nsa	tion fr	om	
the organization. Report compensation for	the calendar y	ear	endi	ng w	vith (or w	rithin		year.				
(A)	.1.1			_				(B)		Λ-	(C)		
Name and business	address	N(INC	5			4	Description of s	ervices		mpen	Sation	1
					_								
							-						
													
								-L					
Total number of independent contractors (\$100,000 of compensation from the organi		ot li	mite	d to		se li:)	sted	above) who received m	nore than				
o roo,ooo or compensation from the organ													

Part VII Section A. Officers, Directors, Tru		mple	oyee			ligh	est			
(A) Name and title	(B) Average hours	(cl		Posi	C) ition that		ly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
27) ORLANDO ROLON	2.00							0.	0.	0
DIRECTOR	2.00	Х						U •		0
(28) BRIAN ROSE	2.00	x						0.	0.	0
DIRECTOR	2.00	<u> </u>						- 0.		
(29) DAN SAMMONS	2.00	X						o.	0.	. 0
DIRECTOR (30) BARB SCHERER	2.00								0.	. 0
OIRECTOR	2.00	x						0.	0.	0
(31) TAE SHIN	2.00									
DIRECTOR		x						0.	0.	0
(32) JAMES TERRY	2.00									
DIRECTOR		x						0.	0.	0
(33) JOSHUA WALKER	2.00									
DIRECTOR		X						0.	0.	0
(34) BRENT WILDER	2.00									
DIRECTOR		X						0.	0.	0
(35) RODERICK WILLIAMS	2.00								_	_
DIRECTOR		Х					- :	0.	0.	0
(36) LEIGHTON YATES	2.00								0	•
DIRECTOR	F0 00	X						0.	0.	0
(37) NEFTALI RODRIGUEZ	50.00	1		x				97,596.	0.	0
EXECUTIVE DIRECTOR				Δ.				31,530.	U •	0
										· · · · · · · · · · · · · · · · · · ·
									<u>-</u>	
									 · ··	
										<u> </u>

, u			o in this Dart VIII			
		Check if Schedule O contains a response or note to any lin	(A) Total revenue	Related or exempt	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1	a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f 1a 1b 1c 434,945. 1d 1e 1f 439,985. 1g \$ Noncash contributions included in lines 1a-1f				
<u>3 5</u>	!	h_Total. Add lines 1a-1f	874,930.			
Program Service Revenue	(Business Code a b c d				
Pro	,	f All other program service revenue				
		g Total. Add lines 2a-2f				
	3	Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds				
	5	Royalties (i) Real (ii) Personal				
		a Gross rents 6a b Less: rental expenses 6b				
		c Rental income or (loss) 6c				
		a Gross amount from sales of assets other than inventory 7a				
ner Revenue	1	b Less: cost or other basis and sales expenses 7b c Gain or (loss) 7c				
ř.		d Net gain or (loss)	-			
Othe		a Gross income from fundraising events (not including \$ 434,945. of contributions reported on line 1c). See Part IV, line 18 8a 172,377. b Less: direct expenses 8b 202,326.				
		c Net income or (loss) from fundraising events	-29,949.			-29,949.
		a Gross income from gaming activities. See Part IV, line 19 9a				
		b Less: direct expenses9b				
		c Net income or (loss) from gaming activities a Gross sales of inventory, less returns and allowances 10a				<u></u>
		b Less: cost of goods sold10b				
-		c Net income or (loss) from sales of inventory Business Code				<u></u>
sno	11	a				
Miscellaneous Revenue		b				
Seve!		с				· · · · · · · · · · · · · · · · · · ·
Mis		d All other revenue				
		e Total Add lines 11a-11d	844,981.	0.	0	-29,949.
	12	Total revenue. See instructions	ひせせ プロエー	Ual	ا ا ا	-43,343.

Form 990 (2019) CAMARADERIE FOUNDATION, INC. 27-0593856 Page 10
Part IX Statement of Functional Expenses

Secti	ion 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All oth	er organizations must co	mplete column (A).	·
	Check if Schedule O contains a respons				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				<u> </u>
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	185,900.	185,900.		
3	Grants and other assistance to foreign			i	
	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,				45 504
	trustees, and key employees	97,596.	78,077.	2,928.	<u>16,591.</u>
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0.00 0.20	212 544	0.000	45 250
7	Other salaries and wages	266,930.	213,544.	8,008.	45,378.
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	15 013	10 010	A E 1	2 550
9	Other employee benefits	15,013.	12,010.	451.	2,552. 4,373.
10	Payroll taxes	25,723.	20,578.	772.	4,3/3.
11	Fees for services (nonemployees):				
а	Management	1,025.	E12	205	207
b	Legal	15,120.	513. 7,560.	205. 3,024.	307. 4,536.
	Accounting	15,140.	1,300.	3,024.	4,330.
	Lobbying	-	······················		
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	16,086.	6,224.	3,638.	6,224.
	column (A) amount, list line 11g expenses on Sch 0.)	31,553.	22,087.	1,578.	7,888.
12	Advertising and promotion	31,742.	13,915.	13,785.	4,042.
13	Office expenses	44,118.	30,883.	2,206.	11,029.
14	Information technology	44,110.	30,003.	2,200.	11,029.
15	Royalties	31,160.	24,833.	3,211.	3,116.
16	Occupancy	31,100.	24,055	J/ZII.	3,110.
17	Payments of travel or entertainment expenses				·
18	for any federal, state, or local public officials				
40	Conferences, conventions, and meetings	6,245.	4,211.	608.	1,426.
19 20		<u> </u>	<u> </u>		<u> </u>
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	112.	84.	17.	11.
23	Insurance	3,634.	2,908.	363.	363.
24	Other expenses, Itemize expenses not covered	-,			2001
	above (List miscellaneous expenses on line 24s. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	INKIND SUPPLIES	59,747.	59,536.	0.	211.
b	OTHER PROGRAMS	18,865.	18,865.		
c	OTHER BUSINESS COSTS	9,173.	6,869.	693.	<u>1,611.</u>
d	FAMILY FUN DAYS	7,373.	7,373.		
е	All other expenses	0.55 445		44 40	100 575
<u>25</u>	Total functional expenses. Add lines 1 through 24e	867,115.	715,970.	41,487.	109,658.
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 figure 1 If following SOP 98-2 (ASC 958-720)		<u></u>		

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	te to an	y line in this Part X		·····	
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			124,596.	1	112,673
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net		12,000.	3	19,760	
	4	Accounts receivable, net			4		
	5	Loans and other receivables from any current of				·	
		trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of the	ons		5		
	6	Loans and other receivables from other disqual					
		under section 4958(f)(1)), and persons describe	d in sec	tion 4958(c)(3)(B)		6	
ιχ	7	Notes and loans receivable, net				7	
ASSets	8	Inventories for sale or use				8	
¥	9	Prepaid expenses and deferred charges			4,733.	9	7,210
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	34,538.			
	b	Less: accumulated depreciation	10b	34,538. 33,926.	193.	10c	612
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		1,000.	15	1,000	
	16	Total assets. Add lines 1 through 15 (must equ		1	142,522.	16	141,255
	17	Accounts payable and accrued expenses			15,675.	17	36,542
	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	
2	22	Loans and other payables to any current or form	ner offic	er, director,			
		trustee, key employee, creator or founder, subs	tantial c	ontributor, or 35%			
Liabilities		controlled entity or family member of any of the	se pers	ons		22	
J .	23	Secured mortgages and notes payable to unrela	ated thi	d parties		23	
	24	Unsecured notes and loans payable to unrelate	d third _l	arties		24	
	25	Other liabilities (including federal income tax, pa	yables	o related third		İ	
		parties, and other liabilities not included on lines	3 17-24)	Complete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			15,675.	26	<u>36,542.</u>
ဟ		Organizations that follow FASB ASC 958, che	ck her	• ▶ LX.			
Net Assets or Fund Balances		and complete lines 27, 28, 32, and 33.			E		
희	27	Net assets without donor restrictions			55,847.	27	94,953.
ř	28	Net assets with donor restrictions			71,000.	28	<u>9,760.</u>
Š		Organizations that do not follow FASB ASC 9	58, che	ck here ▶ ∟			
ř		and complete lines 29 through 33.					
23	29	Capital stock or trust principal, or current funds			_29		
SSe	30	Paid-in or capital surplus, or land, building, or ed				30	
ž	31	Retained earnings, endowment, accumulated in			105 54-	31	
ž	32	Total net assets or fund balances			126,847.	32	104,713.
	33	Total liabilities and net assets/fund balances	<u></u>		<u> 142,522.</u>	33	141,255.

Form	990 (2019) CAMARADERIE FOUNDATION, INC.	27-059	<u> </u>	_ Pa	ige IZ
	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	84	4,9	81.
2	Total expenses (must equal Part IX, column (A), line 25)	2			15.
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>.34.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	12	6,8	<u>47.</u>
5	Net unrealized gains (losses) on investments	5		_	
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	<u> 10</u>	4,7	<u> 13.</u>
Pa	t XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				<u>Щ</u>
				Yes	No
1	Accounting method used to prepare the Form 990: CashX Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				
2 a	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				
þ	Were the organization's financial statements audited by an independent accountant?		2b	<u>X</u>	<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:				
	X 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				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin				
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	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)

Name of the organization

Department of the Treasury Internal Revenue Service

Total

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

Employer identification number

CAMARADERIE FOUNDATION, INC. 27-0593856 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (iii) Type of organization (v) Amount of monetary (vi) Amount of other (i) Name of supported (ii) EIN (described on lines 1-10 support (see instructions) support (see instructions) organization Yes above (see instructions))

Schedule A (Form 990 or 990-EZ) 2019 CAMARADERIE FOUNDATION, INC. 27-05938 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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	554,708.	583,858.	700,510.	759,261.	874,930.	3,473,267.
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						
4	Total. Add lines 1 through 3	554,708.	583,858.	700,510.	759,261.	874,930.	3,473,267.
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					İ	
	amount shown on line 11,						
	column (f)						254,593.
6	Public support. Subtract line 5 from line 4.						3,218,674,
	ction B. Total Support						· · · · ·
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	554,708.	583,858.	700,510.	759,261.	874,930.	3,473,267.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources		658.				658.
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.)				1,135.		<u>1</u> ,135.
11	Total support. Add lines 7 through 10		,				3,475,060.
	Gross receipts from related activities,	etc. (see instruction	ons)			12	752,246.
	First five years. If the Form 990 is for					n 501(c)(3)	
	organization, check this box and stor	o here					>
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2019 (line 6, column (f) di	vided by line 11, c	olumn (f))		14	92.62 %
	Public support percentage from 2018					15	90.20 %
16a	33 1/3% support test - 2019. If the	organization did no	t check the box or	i line 13, and line	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies						
b	33 1/3% support test - 2018. If the	organization did no	t check a box on l	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes	t - 2019. If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	cts-and-circumstan	ces" te <mark>st, chec</mark> k th	is box and stop h	ere. Explain in Par	t VI how the organ	zation
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	t - 2018. If the org	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets tl						
	organization meets the "facts-and-circ						▶□
<u> 18</u>	Private foundation. If the organization						· > 🔲

Schedule A (Form 990 or 990-EZ) 2019 CAMARADERIE FOUNDATION, INC.

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) 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.")						
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			_			
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						<u> </u>
	ization's benefit and either paid to or expended on its behalf						
E	The value of services or facilities	_ 					
J	furnished by a governmental unit to the organization without charge	ı					
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						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	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.)		Bluek as a second of the	 	1	n E01/a)/0):	otion
14	First five years. If the Form 990 is for						
_	check this box and stop here	:- Command Da	roontogo				<u> </u>
	ction C. Computation of Publ					11	
	Public support percentage for 2019 (l					15	%
	Public support percentage from 2018					16	%
	ction D. Computation of Inves						
17	Investment income percentage for 20					17	%
18						18	<u>%</u>
19	a 33 1/3% support tests - 2019. If the						7 is not
	more than 33 1/3%, check this box a						▶∟
ŀ	33 1/3% support tests - 2018. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	<u></u>

Part IV Su

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
---------	----	-----	------------	----------------------

- 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).
- 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 (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).
- 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.)

	Yes	No
1		
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3a		
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4a		
4b		
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7		
1		
8		
9a		
9b		
9c		
	-	
10a		
10b 90 or 99	L	0040

	ule A (Form 990 or 990-EZ) 2019 CAMARADERIE FOUNDATION, INC. 27-05	9385	6 Pa	age 5
Part	IV Supporting Organizations (continued)		, T	
	the state of the s		Yes	No
	Has the organization accepted a gift or contribution from any of the following persons? 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		
	ion B. Type I Supporting Organizations			
5001	on priybo i capporting organization		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		i	
	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		
	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,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations		F	
			Yes	No
	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	Ц	
Sect	ion D. All Type III Supporting Organizations		Yes	No
	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	110
	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		
0	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
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		
Sect	ion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(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. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst.	ructions		
	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	0-		
_	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	2 b		
_	activities but for the organization's involvement.	ÆIJ.		
3_	Parent of Supported Organizations. Answer (a) and (b) below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
L a	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
b	of its supported organizations? If "Yes " describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (F	orm 990 or 990-EZ) 2019 CAMARADERIE FOUNDATION	, INC.		27-0593856 Page 6
	ype III Non-Functionally Integrated 509(a)(3) Supporti		nizations	
1 C	neck here if the organization satisfied the Integral Part Test as a qualifyi	ing trust on	Nov. 20, 1970 (explain i	n Part VI). See instructions. Al
ot	her Type III non-functionally integrated supporting organizations must o	complete Se	ections A through E.	
Section A - A	djusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net sho	t-term capital gain	1	<u> </u>	
2 Recover	ies of prior-year distributions	2		
	oss income (see instructions)	3		
	s 1 through 3.	4		
	ation and depletion	5		
	of operating expenses paid or incurred for production or			
	n of gross income or for management, conservation, or			
	ance of property held for production of income (see instructions)	6		
	openses (see instructions)	7		
	d Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	linimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggrega	te fair market value of all non-exempt-use assets (see			
	ons for short tax year or assets held for part of year):			
	monthly value of securities	1a		
	monthly cash balances	1b		
	ket value of other non-exempt-use assets	1c		
	dd lines 1a, 1b, and 1c)	1d		
	nt claimed for blockage or other			
	explain in detail in Part VI):			
	ion indebtedness applicable to non-exempt-use assets	2		
	t line 2 from line 1d.	3		
	emed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	ructions).	4		
5 Net valu	e of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply	line 5 by .035.	6		
7 Recover	ries of prior-year distributions	7		
8 Minimu	m Asset Amount (add line 7 to line 6)	8		
Section C - D	istributable Amount			Current Year
1 Adjuste	d net income for prior year (from Section A, line 8, Column A)	1		
	% of line 1.	2		
	n asset amount for prior year (from Section B, line 8, Column A)	3		
	eater of line 2 or line 3.	4		
	tax imposed in prior year	5		
	stable Amount. Subtract line 5 from line 4, unless subject to			
emerge	ncy temporary reduction (see instructions).	6		
7 🔲 C	heck here if the current year is the organization's first as a non-function	ally integrat	ed Type III supporting o	rganization (see
	structions).			

Schedule A (Form 990 or 990-EZ) 2019

Sche	dule A (Form 990 or 990 EZ) 2019 CAMARADERIE F	OUNDATION, INC		27-0593856 Page 7
Pai)
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	ns	
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 t	he organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
. 1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
_	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
	From 2014			
	From 2015			
	From 2016			
	From 2017			
	From 2018			
f				
	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
i				
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
7	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.		·	
 5	Remaining underdistributions for years prior to 2019, if			
ð	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
	Remaining underdistributions for 2019. Subtract lines 3h	<u> </u>		
6	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c. Breakdown of line 7:			
8	Excess from 2015	-		
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
<u> </u>	Excess from 2019	<u> </u>		

Schedule A (Form 990 or 990-EZ) 2019

Schedule A	(Form 990 or 990-EZ) 2019 CAMARAI	ERIE FO	OUNDATION	, INC.	27-0593856	Page 8
Part VI	Supplemental Information. Prov. Part IV, Section A, lines 1, 2, 3b, 3c, 4b, line 1; Part IV, Section D, lines 2 and 3; F Section D, lines 5, 6, and 8; and Part V, 5 (See instructions.)	ride the explar 4c, 5a, 6, 9a, 9 Part IV. Section	nations required by 9b, 9c, 11a, 11b, a n F, lines 1c, 2a, 2l	y Part II, line 19 and 11c; Part I b. 3a. and 3b:	0; Part II, line 17a or 17b; Part III, line 12; V, Section B, lines 1 and 2; Part IV, Sectio Part V. line 1: Part V. Section B. line 1e: F	on C, Part V,
	(See Instructions.)			·		
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Schedule B

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

Internal Revenue Service

Name of the organization

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

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

2019

27-0593856 CAMARADERIE FOUNDATION, INC. Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 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** 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 X 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 exclusively 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 exclusively 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 ______ > \$_ 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.

Employer identification number

CAMARADERIE FOUNDATION, INC.

27-0593856

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	Appendix described for a setting
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$18,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 25,400.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$32,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 45,000.	Person X Payroli
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$53,631.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

CAMARADERIE FOUNDATION, INC.

27-0593856

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$ 26,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
8		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
9		\$	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 10	Name, address, and ZIP + 4	* 20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No	Name, address, and ZIP + 4	Total contributions \$ 20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

CAMARADERIE FOUNDATION, INC.

27-0593856

(a) I			
(a) No.	(b)	(c)	(d)
		FMV (or estimate)	
from	Description of noncash property given	(See instructions.)	Date received
Part I	3,000		****
9			
<u> </u>			
		\$ 21,173.	12/31/19
(a)	11.3	(c)	(-1)
No.	(b)	FMV (or estimate)	(d)
from	Description of noncash property given	(See instructions.)	Date received
Part I	9	(
11			
'			
7	100.00	\$	
(a)	Emilies - Victoria	(c)	
No.	(b)	FMV (or estimate)	(d)
from	Description of noncash property given	(See instructions.)	Date received
Part I		(See IIISHUCHONS.)	4 - 12
190			
-	w	\$	\$
(a)			
No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate)	Date received
Part I	besomption of nonedon property given	(See instructions.)	Butercocircu
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_		\$	
(a)	with	5-7	
(a) No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate)	Date received
Part I	Description of noticasti property given	(See instructions.)	Pale I ECCIVEU
arti			
1			
		\$	-
(=)			
(a) No.	(b)	(c)	(d)
- I		FMV (or estimate)	
from	Description of noncash property given	(See instructions.)	Date received
Part I	- 17 19 16 16 16 16 16 16 16 16 16 16 16 16 16		
7-			
l l	5 ////		

Employer identification number

	ADERIE FOUNDATION, INC.		27-0593856
Part III	from any one contributor. Complete columns (a) thro completing Part III, enter the total of exclusively religious, charit	ough (e) and the following line er table, etc., contributions of \$1,000 or	ntry. For organizations
a) No.	Ose duplicate copies of trait in additional spa	de la ficcada.	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of git	ft
-	Transferee's name, address, and 2	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 git	ft
-	Transferee's name, address, and Z	ZIP + 4	Relationship of transferor to transferee
(a) No. from	(h) Purpose of gift	glous, charitable, etc., contributions to organizations described in so ontributor. Complete columns (a) through (e) and the following line ent, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or copies of Part III if additional space is needed. Purpose of gift (c) Use of gift (e) Transfer of gift Purpose of gift (c) Use of gift (e) Transfer of gift (e) Transfer of gift (e) Transfer of gift (e) Transfer of gift (e) Transfer of gift (e) Transfer of gift (e) Transfer of gift (f) Use of gift (g) Use of gift (g) Use of gift (g) Use of gift (g) Use of gift (g) Use of gift (g) Use of gift (g) Use of gift (g) Use of gift (g) Use of gift (g) Use of gift	(d) Description of how gift is held
Part I	(b) I dipose of gift	(6) 666 5. g	(a) Possipier of their gift to find
		(e) Transfer of gif	ft -
	Transferee's name, address, and Z	SIP + 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 gif	ft
	Transferee's name, address, and 2	/IP + 4	Relationship of transferor to transferee

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

Employer identification number

	CAMARADERIE FOUNDATION, INC.	27-0593856
Par		Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6.	
		(b) Funds and other accounts
1	Total number at end of year	
	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised full	nds
-	are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confe	
	impermissible private benefit?	
Par		
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		orically important land area
	Protection of natural habitat Preservation of a cert	tified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a c	onservation easement on the last
	day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	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	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the orga	nization during the tax
	year >	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	<u></u>
	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservations	ion easements during the year
	>	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation e	asements during the year
	> \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(
	and section 170(h)(4)(B)(ii)?	Yes L No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense state	ement and
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements t	hat describes the
_	organization's accounting for conservation easements. † III Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets
Pai	Organizations Maintaining Collections of Art, Historical Treasures, or Other Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	Olilliai Assets.
		olongo shoot works
1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and be	and of public
	of art, historical treasures, or other similar assets held for public exhibition, education, or research in further	ance of public
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.	co shoot works of
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance of the statement and ba	oo of public goption
	art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance	ce 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	, ριονία ο
	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	— Ψ

		ERIE FOUND				or Othe			15/2011		age Z
Par	t III Organizations Maintaining C									uea)_	
3	Using the organization's acquisition, accessi	on, and other record	ds, check	any of the	e following tha	at make s	ignificant	use of its			
	collection items (check all that apply):		. –								
а	Public exhibition	C			change progr						
þ	Scholarly research	е	; [](Other							
С	Preservation for future generations								. 2011		
4	Provide a description of the organization's co							ose in Par	t XIII.		
5	During the year, did the organization solicit of								٦.,	_	٦
-	to be sold to raise funds rather than to be m								Yes		<u>No</u>
	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa	rt X, line 21.						J, Part IV,	line 9, or		
1a	Is the organization an agent, trustee, custod on Form 990, Part X?								Yes		No
h	If "Yes," explain the arrangement in Part XIII										
D	ii 100, Oxpidii tiid dirangomone iii dae van	and complete are re							Amount		
C	Beginning balance						1c				
	Additions during the year										
	Distributions during the year						1 1				
f	Ending balance										
	Did the organization include an amount on F								Yes	\top	No
	If "Yes," explain the arrangement in Part XIII.										j
Par											
		(a) Current year	r	rior year	(c) Two year			ears back	(e) Four	vears	back
10	Beginning of year balance	(a) ourrount your		, o. y <u>o</u>	(0)		<u>(m) </u>		(4)	/ Du. U	
	Contributions										
b	Net investment earnings, gains, and losses										
_	Grants or scholarships				 						
d	Other expenditures for facilities										
е	•										
	and programs				1						
	Administrative expenses										
g	End of year balance	rant waar and halans	no dino 1e	a column (a)) hold as:				_		
2	Provide the estimated percentage of the cur		يا فااال <i>ه</i> د %	y, column (ajj rielu as.						
a	Board designated or quasi-endowment		_ ⁷⁰								
b	Permanent endowment	% %									
С		. ·									
	The percentages on lines 2a, 2b, and 2c sho		_1: 11	ملمامما مسملا							
3a	Are there endowment funds not in the posses.	ession of the organiz	anon ma	t are neiu a	ariu auministe	eled for tr	ie organiz	ation	Γ,	·	——
	by:									Yes	No
	(i) Unrelated organizations								3a(i)	\dashv	
	(ii) Related organizations										
b	If "Yes" on line 3a(ii), are the related organiza				·				3b		
4	Describe in Part XIII the intended uses of the		owment ti	unas,						—	
Pai	t VI Land, Buildings, and Equipn		o band N		D F 000	. D4 V	E 10				
	Complete if the organization answere							,			
	Description of property	(a) Cost or o basis (investr		` '	t or other (other)		cumulate reciation	ea	(d) Book	value ——	
1a	Land										
b	Buildings										
С	Leasehold improvements			1	L7,098.		<u>17,0</u>				0.
d	Equipment				1,069.			57.		6	<u> 12.</u>
е	Other	Į.		1	<u> 6,371.</u>		16,3	71.			0.
Tota	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colum	nn (B), line	10c.)					<u>6</u> :	<u>12.</u>

Schedule D (Form 990) 2019

Part VII Investments - Other Securities.			-
Complete if the organization answered "Yes"			of your mark of yelling
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-or-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			· .
(A)			
(B)			
(C) (D)			·
(E)			
(F)			
(G)			
(H)			
Total. (Col. (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 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1)			
(2)			
(3)			
(4)			· · · · · · · · · · · · · · · · · · ·
(5)			
(6)			<u> </u>
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.	5 000 B 1875	44 L O . E 000 E V E . 45	
Complete if the organization answered "Yes"	Description	Tra. See Form 990, Part X, line 15.	(b) Book value
	Description		(b) book value
(1)			
(2)		· · · · · · · · · · · · · · · · · · ·	
(3)			
(4) (5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)		
Part X Other Liabilities.		· · ·	
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin			
2. Liability for uncertain tax positions. In Part XIII, provide			
organization's liability for uncertain tax positions under	FASB ASC 740. Check he	ere if the text of the footnote has been pro	vided in Part XIII X

DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND FROM STATE

INCOME TAX PURSUANT TO FLORIDA LAW. THE ORGANIZATION IS FURTHER

CLASSIFIED AS A PUBLIC CHARITY AND NOT A PRIVATE FOUNDATION FOR FEDERAL

TAX PURPOSES. THE ORGANIZATION HAS NOT INCURRED UNRELATED BUSINESS INCOME

TAXES. AS A RESULT, NO INCOME TAX PROVISIONS OR LIABILITY HAS BEEN

PROVIDED FOR IN THE ACCOMPANYING FINANCIAL STATEMENTS. THE ORGANIZATION

HAS NOT TAKEN ANY MATERIAL UNCERTAIN TAX POSITIONS FOR WHICH THE

ASSOCIATED TAX BENEFITS MAY NOT BE RECOGNIZED UNDER ACCOUNTING PRINCIPLES

GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA. FEDERAL AND STATE TAX

AUTHORITIES MAY GENERALLY EXAMINE THE ORGANIZATION'S INCOME TAX POSITIONS

Sche	dule D (Form 990) 2019	l	CAMARAI	DERII	E FOUNDA'	LIO1	N, INC.	2'	<u>7-059385</u>	6 Page 5
Par	t XIII	Supplement	tal Info	CAMARAI rmation (cont	tinued)						
						PERIODS	OF	APPR <u>OXI</u> MATE	LY THREE	TO SIX	
32737	n a										
YEA	ARS.										
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				<u> </u>							·
					·			<u></u>			

SCHEDULE G

(Form 990 or 990-EZ)

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Open to Public Inspection

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. Employer identification number

CAMARADE	RIE FOUNDATION, .	INC.			27-0593	856
Fundraising Activities. C required to complete this part.	complete if the organization answ	ered "Y	'es" o	n Form 990, Part IV,	line 17. Form 990-E2	I filers are not
1 Indicate whether the organization raised	funds through any of the follow	ing acti	vities.	Check all that apply		
a Mail solicitations				overnment grants		
b Internet and email solicitations			_	nment grants		
c Phone solicitations	g Specia		_	=		
d In-person solicitations	g opena		9	0.0		
2 a Did the organization have a written or o	aral agraement with any individus	al (includ	dina o	fficare directors true	etage or	
key employees listed in Form 990, Part						□ No
b If "Yes," list the 10 highest paid individ						
compensated at least \$5,000 by the or		uant to	ugioc	Monte under Willer		
Compensated at least 45,000 by the of	gariization.	_				
		(iii)	Did	(C.) Ourse massints	(v) Amount paid to (or retained by)	(vi) Amount paid
(i) Name and address of individual	(ii) Activity	fundr have c	aiser ustody	(iv) Gross receipts from activity	to (or retained by) fundraiser	to (or retained by)
or entity (fundraiser)		(iii) fundr have or or con contribu	troi of utions?	Homacavity	listed in col. (i)	organization
		Yes	No			
		100		1		
						<u>.</u>
						
-						
-		-				
		+				
	·					
						
	· · · · · · · · · · · · · · · · · · ·	1				
						······································
otal						
3 List all states in which the organization i	is registered or licensed to solicit	contrib	utions	or has been notified	it is exempt from re	egistration
or licensing.						3
						·
						

Sch	edu	le G (Form 990 or 990-EZ) 2019 CAMARA				-0593856 Page 2
Pa	ırt					
		of fundraising event contributions and g		(b) Event #2	events with gross receil	pts greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			GALA	GOLF	8	(add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Лe			(670111-5)	(
Revenue	1	Gross receipts	235,453.	96,239.	275,630.	607,322.
ď	Ċ					,
	2	Less: Contributions	127,761.	59,025.	248,159.	434,945.
	3	Gross income (line 1 minus line 2)	107,692.	37,214.	27,471.	172,377.
	4	Cash prizes				
10	5	Noncash prizes			-	
JSe:		D 46 10				
Direct Expenses	6	Rent/facility costs				
íí t	_	Food and haverages				
jrec	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	40	39,110.	27,471.	202,326.
	10					202,326.
	11	Net income summary. Subtract line 10 from	line 3, column (d)			-29,949.
Pa	ırt	III Gaming. Complete if the organization	n answered "Yes" on Form	n 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.		, <u></u>		
ē			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add
Revenue				biligo/progressive biligo	WWW.	col. (a) through col. (c))
æ		_				
	1	Gross revenue				· · · · · · · · · · · · · · · · · · ·
	2	Cash prizes				
ses	_	Cash phase				
Expenses	3	Noncash prizes				
E E	_					
Direc	4	Rent/facility costs				
	5	Other direct expenses	T			
			Yes %	Yes%	Yes %	
	6	Volunteer labor	No No	No	No	<u> </u>
	_	District Add From O. Brown	olo E in androne (all)		_	
	7	Direct expense summary. Add lines 2 through	gn 5 in column (a)			
	8	Net gaming income summary. Subtract line	7 from line 1 column (d)		•	
	0	tver garning income summary. Oubtract into	r ngimino i, odianii (a)			
9	En	ter the state(s) in which the organization cond	ducts gaming activities:			
		the organization licensed to conduct gaming				Yes No
k	lf '	No," explain:				
	_					
10a	W	ere any of the organization's gaming licenses	revoked, suspended, or to	erminated during the tax	year?	. Yes No
k	lf'	Yes," explain:				
	_					
						·

Schedule G (Form 990 or 990-EZ) 2019 CAMARADERIE FOUNDATION, INC.	27-0593856 Page 3
11 Does the organization conduct gaming activities with nonmembers?	
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity for	
to administer charitable gaming?	Yes No
13 Indicate the percentage of gaming activity conducted in:	
a The organization's facility	<u>13a</u> %
b An outside facility	
14 Enter the name and address of the person who prepares the organization's gaming/special events books a	nd records:
Name	
Address ►	
15a Does the organization have a contract with a third party from whom the organization receives gaming reven	nue? Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and	the amount
of gaming revenue retained by the third party ▶\$	
c If "Yes," enter name and address of the third party:	
Name	
Address >	
16 Gaming manager information:	
Name	
Gaming manager compensation > \$	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	□ Vaa □ Na
retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations of the company of the compan	or spent in the
organization's own exempt activities during the tax year > \$	a spent in the
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii)	and (v); and Part III, lines 9, 9b, 10b,
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	

Schedule G (Form 990 or 990-EZ)	CAMARADERIE	FOUNDATION,	INC.	27-0593856 Page 4
Schedule G (Form 990 or 990-EZ) Part IV Supplemental Info	rmation (continued)			
Tart 14 Ouppremental line	(committee)			
			<u></u>	
				
		 .		
· ·				
				· ·
				
				· · · · · · · · · · · · · · · · · · ·
				
		<u> </u>		
				
				-

SCHEDULE I (Form 990)

Name of the organization

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Open to Public

Inspection

OMB No, 1545-0047 2019

> Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

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

Employer identification number 27-0593856CAMARADERIE FOUNDATION, INC.

Par	Part General Information on Grants and Assistance	d Assistance						
-	Does the organization maintain records to substantiate the amount of t	substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or ass	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	;
	criteria used to award the grants or assistance?	ance?						A Yes No
N	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	sedures for monito	pring the use of grant	funds in the United	d States.			
Part	tll Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	omestic Organiz	ations and Domestic	Governments.	omplete if the orga	ınization answered "Y	es" on Form 990, Part	IV, line 21, for any
	recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	5,000. Part II can	be duplicated if additi	onal space is need	led.	-		
•	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
		·	:					
0	Enter total number of section 501(c)(3) and government organizations	nd government or		isted in the line 1 table				▲
က	Enter total number of other organizations listed in the line 1 table	listed in the line 1	table					A
HA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	see the Instructi	ons for Form 990.					Schedule I (Form 990) (2019)

Page 2

27-0593856

CAMARADERIE FOUNDATION,

Schedule I (Form 990) (2019)

PartIII

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) INSTEAD PAYS THE COUNSELING SERVICE PROVIDER AFTER RECEIVING AN INVOICE FOR INDIVIDUALS COMPLETE AN APPLICATION WHICH IS REVIEWED BY THE ORGANIZATION BUT Part IV Supplemental Information, Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. MEMBERS AND THEIR FAMILIES TO BE USED FOR COUNSELING SERVICES FOR THE THE ORGANIZATION DOES NOT PAY GRANT RECIPIENTS DIRECTLY, TO POST 9/11 MILITARY SERVICE INVISIBLE WOUNDS AND FAMILY AND MARRIAGE COUNSELING. 0.N/A TO ENSURE THAT ALL RECIPIENTS MEET THE QUALIFICATIONS TO RECEIVE (d) Amount of non-cash assistance 185,900. (c) Amount of cash grant 327 (b) Number of recipients THE ORGANIZATION PROVIDES SCHOLARSHIPS (a) Type of grant or assistance PART I, LINE 2: COUNSELING SERVICES OF ASSISTANCE. TREATMENT

SERVICES RENDERED.

THEREFORE, NO FURTHER GRANT MONITORING IS DEEMED

Schedule I (Form 990)	CAMARADERIE	FOUNDATION,	INC.	27-0593856 Page 2
Schedule I (Form 990) Part IV Supplemental Inf	ormation			
NECEGGA DII				
NECESSARY.				
	<u> </u>		- 	
			<u></u>	
				· · · · · · · · · · · · · · · · · · ·
<u> </u>				
	· · · · · · · · · · · · · · · · · · ·			
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Name of the organization CAMARADERIE FOUNDATION, INC. Employer identification number 27-0593856

Par	t I Types of	Property								
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash con amounts rep Form 990, Part	orted on	Method on noncash cor	(d) of determin ntribution ar		s
1	Art - Works of art									
2		sures							_	
3		erests								
4		tions		-						
5	•	ehold goods	Х		1	1,743.	FMV		_	
6	-	nicles					1 22 7			
7								•		
8		ty								
9		y traded								
		held stock								
10 11	Securities - Partne									
		1311p, LLO, 01								
12	•••	aneous						· -		
13	Qualified conserva									
10	-,									
14		tion contribution - Other				•				
15		ential								
16		nercial								
17		,								
18 10										
19 20		I supplies								
20 01	*									
21 22	•									
22 23										
		ns					·			
24 05	_	ucts	x	50	7	1,254.	F/MT7			
25 oc	· · · · · · · · · · · · · · · · · · ·	ICKETS)	X	5		8,470.				
26 07	· —	AFFLE ITEMS)	X	25		5,259.				
27 00		PECIAL EVENT)	X	1		$\frac{3,235}{4,275}$	LIIV			
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oua		ast three years from the date								
		for the entire holding period						30a		X
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

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

Employer identification number 27-0593856

Name of the organization CAMARADERIE FOUNDATION, INC.

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
CAMARADERIE FOUNDATION'S MISSION IS "TO PROVIDE HEALING FOR INVISIBLE
WOUNDS OF WAR THROUGH COUNSELING, EMOTIONAL, AND SPIRITUAL SUPPORT FOR
ALL BRANCHES OF MILITARY SERVICE MEMBERS, VETERANS, AND THEIR
FAMILIES."
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
CAMARADERIE FOUNDATION'S MISSION IS TO "PROVIDE HEALING FOR INVISIBLE
WOUNDS OF WAR THROUGH COUNSELING, EMOTIONAL, AND SPIRITUAL SUPPORT FOR
ALL BRANCHES OF MILITARY SERVICE MEMBERS, VETERANS, AND THEIR
FAMILIES." WITH EACH DAY, MORE AND MORE MILITARY FAMILIES ARE COPING
WITH THE MOUNTING BURDEN OF REPEATED COMBAT DEPLOYMENTS. INCREASINGLY,
THOSE BURDENS INCLUDE TROUBLING MENTAL HEALTH CHALLENGES AND, IN
WORST-CASE SCENARIOS, SUICIDAL IDEATIONS/ACTIONS. SAFEGUARDING THE
MENTAL HEALTH OF OUR MILITARY MEN AND WOMEN AND THEIR LOVED ONES IS AN
IMPORTANT PART OF ENSURING THE FUTURE READINESS OF OUR ARMED FORCES,
AND COMPENSATING AND HONORING THOSE WHO HAVE SERVED OUR NATION. THROUGH
ITS FOUR TRANSFORMATIVE PROGRAMS, CAMARADERIE FOUNDATION'S GOAL IS TO
HAVE A POSITIVE IMPACT ON THE MILITARY FAMILY'S TRANSITION BACK TO
CIVILIAN LIFE.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
OUR COMMUNITY AND MILITARY (CAM) COUNSELING PROGRAM DIRECTLY
CONTRIBUTES TO THE OVERALL CAMARADERIE FOUNDATION MISSION BY PROVIDING

COUNSELING INTERVENTION, EDUCATION, RESOURCES AND COMMUNITY OUTREACH.

THIS PROGRAM FACILITATES AN ENGAGED AND RESPONSIVE COMMUNITY EFFORT IN SUPPORT OF MILITARY FAMILIES AND THEIR CRITICAL NEED TO HEAL THE INVISIBLE WOUNDS OF WAR FROM THE MILITARY ACTIONS FOLLOWING SEPTEMBER 11, 2001. THROUGH FISCAL YEAR 2019 (FY19), THE CAM COUNSELING PROGRAM HAS AWARDED 1,637 COUNSELING SCHOLARSHIPS TO POST 9/11 SERVICE MEMBERS, VETERANS, THEIR FAMILIES AND CAREGIVERS. ADDITIONALLY, CAMARADERIE FOUNDATION AND ITS COMMUNITY PARTNERS HAVE WORKED TOGETHER ON NUMEROUS OUTREACH EVENTS TO RAISE AWARENESS ABOUT POST TRAUMATIC STRESS, TRAUMATIC BRAIN INJURY, AND OTHER INVISIBLE WOUNDS AND/OR MENTAL HEALTH ISSUES THAT PRESENT BARRIERS TO THE SUCCESSFUL REINTEGRATION OF POST-9/11 AND OTHER VETERANS. MORE THAN 609 MILITARY FAMILIES WERE SERVED THROUGH COMMUNITY AND PROGRAM ACTIVITIES OFFERED TO RAISE AWARENESS ABOUT THE ISSUES FACING MILITARY VETERANS AND THEIR FAMILIES. THROUGH THESE EFFORTS, WE BOTH ENGAGED AND EDUCATED MORE THAN 2,600 INDIVIDUALS AND HAD MORE THAN 1,775 HOURS OF VOLUNTEER TIME DONATED TO SUPPORT THE EFFORTS.

IN FY19, WE CONTINUED TO STREAMLINE OUR OPERATIONS AND STRENGTHEN OUR

PARTNERSHIPS THEREBY INCREASING OUR PRESENCE THROUGHOUT THE UNITED

STATES, CENTRAL FLORIDA, TAMPA BAY AND THE I/4 CORRIDOR. COMBINED, THE

CAM COUNSELING PROGRAM AND PEER SUPPORT GROUPS PRODUCED BOTH LONG- AND

SHORT-TERM RESULTS FOR OUR COMMUNITIES. FOR THE FAMILIES PARTICIPATING

IN THESE PROGRAMS, THE RESULTS ARE LONG-TERM. THERE WERE 317

UNDUPLICATED COUNSELING SCHOLARSHIPS WERE AWARDED IN 2019, AN INCREASE

OF 46 MORE THAN THE 271 PROVIDED DURING 2018. THIS COUNSELING AFFORDS

THE PARTICIPANTS TO LEARN BETTER COPING MECHANISMS, ENHANCE THEIR

COMMUNICATION, AND BUILD A STRONGER FAMILY BOND. OF THE 449 TOTAL

COUNSELING SCHOLARSHIPS MANAGED THROUGHOUT FY19 (I.E. 317 NEW, 132

ACTIVE), 48% OF SCHOLARSHIPS WERE FOR MILITARY SERVICE MEMBERS OR

VETERANS; 22% FOR SPOUSES, 12% FOR COUPLES, 4% FOR FAMILY, AND 15% FOR

CHILDREN OF SERVICE MEMBERS OR VETERANS. OUR PEER SUPPORT GROUPS ARE

CONTINUALLY REFINED BASED ON PARTICIPANT FEEDBACK AND PROGRAM STAFF AND

MEDICAL ADVISORY COUNCIL LEADERSHIP. THROUGH COUNSELOR-LED GROUP

SUPPORT PROGRAMS, PARTICIPANTS LEARN FROM EACH OTHER AND RECEIVE SOUND,

CLINICAL GUIDANCE AS TO HOW BEST SUPPORT THEIR LOVED ONES. MEETINGS

OFFER PRACTICAL TOOLS FOR IMMEDIATE USE, AS WELL AS RESOURCES AND

EDUCATION TO HELP SERVICE MEMBERS AND FAMILY MEMBERS UNDERSTAND AND

MODIFY "TRIGGERS" FOR A HEALTHIER TRANSITION. SESSION EVALUATIONS AND

FEEDBACK ARE TRACKED TO CONTINUOUSLY IMPROVE PROGRAM OUTCOMES IN THE

AREAS OF ADJUSTING TO PRE- AND POST-DEPLOYMENT LIFE, WHILE OFFERING

COPING SKILLS, EDUCATION AND SUPPORT FOR CAREGIVERS AND FAMILIES

AFFECTED BY THE CHALLENGES AND STRESSES OF COMBAT, DEPLOYMENTS AND

RE-INTEGRATION.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

MILITARY FAMILY FUN DAYS - THIS PROGRAM PROVIDES FREE FUN-FILLED FAMILY

ENGAGEMENT DAYS DESIGNED TO PRODUCE A COMMUNITY WITHIN A COMMUNITY FOR

PEER SUPPORT AND POSITIVE INTERACTIONS. THESE ACTIVITIES ARE DESIGNED

FOR THE WHOLE FAMILY TO PARTICIPATE IN AND ALLOW POSITIVE INTERACTIONS

TO OCCUR BETWEEN FAMILY MEMBERS AND WITH THEIR PEERS. IN FY19, WE HAD

MORE THAN 609 SERVICE MEMBERS, VETERANS, AND FAMILY MEMBERS PARTICIPATE

IN SEVEN FAMILY FUN DAYS. SOME OF THE FAMILY FUN DAYS WERE HELD AT

THEME PARKS, SPORTS GAMES, MUSEUM, THEATRE, BACK-TO-SCHOOL, AND OTHER

ACTIVITIES.

MENTOR LEADERSHIP PROGRAM - THROUGH CAMARADERIE'S MENTOR LEADERSHIP

PROGRAM (MLP), TRANSITIONING POST-9/11 VETERANS AND SPOUSES ARE PAIRED

WITH MENTORS WHO HAVE PRIOR MILITARY EXPERIENCE AND HAVE GONE ON TO

BECOME STRONG LEADERS IN CENTRAL FLORIDA. THE PROGRAM OFFERS PROTG

VETERANS OPPORTUNITIES TO BUILD PEER SUPPORT, FRIENDSHIPS, AND GUIDANCE

IN ORDER TO BECOME SUCCESSFUL IN THEIR COMMUNITIES. THIS PAST YEAR, 18

PROTGS AND 36 MENTORS WERE SELECTED FOR MLP CLASS VI (ORLANDO) AND 10

PROTGS AND 13 MENTORS FOR MPL I (TAMPA). DURING THE PROGRAM, BOTH

PROTGS AND MENTORS ATTENDED TWO PROGRAM ORIENTATIONS, SIX EDUCATIONAL

SESSIONS THROUGHOUT THE YEAR THAT WERE FOCUSED ON KEY TOPICS FOR

PROFESSIONAL SUCCESS (I.E., STRATEGIC NETWORKING,

MOTIVATION/INSPIRATION, SOCIAL MEDIA NETWORK, ENTREPRENEURSHIP, AND

COMMUNITY INVOLVEMENT), AND PARTICIPATED IN FOUR COMMUNITY SERVICE

PROJECTS.

MEDICAL ADVISORY COUNCIL - DURING 2019, THE EXECUTIVE DIRECTOR, PROGRAM

STAFF AND MEDICAL ADVISORY COUNCIL (COMPOSED OF LEADERS IN THE MENTAL

HEALTH, WELLNESS AND SPIRITUAL COMMUNITIES) MET FOUR TIMES TO DISCUSS,

OFFER ADVICE AND RECOMMEND ON POLICY AND PROGRAM DEVELOPMENT, AND TO

EVALUATE IMPLEMENTATION OF CURRENT AND FUTURE PROGRAMMING EFFORTS.

WORKING CLOSELY WITH THE PROGRAM STAFF, THIS COUNCIL IS FOCUSED ON

PROVIDING OUR MILITARY SERVICE MEMBERS AND THEIR FAMILIES WITH

CONTINUED HELP IN MAINTAINING HEALTHY, MEANINGFUL RELATIONSHIPS FREE OF

MENTAL-HEALTH ISSUES.

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

CAMARADERIE FOUNDATION, INC.

Employer identification number 27-0593856

REVIEW FORM 990 PRIOR TO ITS FILING WITH THE IRS. A COPY OF THE FINAL FORM
990 IS ALSO PROVIDED TO THE VOTING MEMBERS OF THE ORGANIZATION'S GOVERNING
BODY PRIOR TO ITS FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION'S CONFLICT OF INTEREST POLICY IS DISTRIBUTED TO EACH

MEMBER OF THE ORGANIZATION'S GOVERNING BODY, ITS OFFICERS AND ITS KEY

EMPLOYEES ON AN ANNUAL BASIS. EACH SUCH INDIVIDUAL PROVIDES AN ANNUAL

DISCLOSURE STATEMENT INDICATING THAT THEY HAVE RECEIVED, READ, UNDERSTOOD

AND AGREED TO COMPLY WITH THE POLICY, CERTIFYING THAT: 1) THEY HAVE NO

RELATIONSHIPS OR INTERESTS THAT PRESENT A CONFLICT OF INTEREST, 2) THEY

HAVE ONE OR MORE CONFLICTS OF INTEREST THAT HAVE BEEN FULLY DISCLOSED AS

REQUIRED BY THE POLICY AND HAVE BEEN PROPERLY ADMINISTERED IN CONFORMITY

WITH THE POLICY, OR 3) THEY HAVE PREVIOUSLY UNDISCLOSED CONFLICTS OF

INTEREST AND DISCLOSING THE DETAILS OF SUCH CONFLICTS. ANY DISCLOSURE

STATEMENTS WITH PREVIOUSLY UNDISCLOSED CONFLICTS OF INTEREST ARE FORWARDED

TO APPROPRIATE ORGANIZATION OFFICIALS TO TAKE THE APPROPRIATE ACTIONS AS

REQUIRED BY THE POLICY.

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

THE EXECUTIVE DIRECTOR'S COMPENSATION PACKAGE IS DETERMINED BY THE BOARD OF DIRECTORS. THE BOARD OF DIRECTORS REFERS TO COMPARABLE NOT-FOR-PROFIT ORGANIZATIONS' MANAGEMENT COMPENSATION RANGES, INCLUDING THOSE PUBLISHED BY THE ROLLINS COLLEGE PHILANTHROPY CENTER, IN DETERMINING THE COMPENSATION LEVELS TO BE PAID TO THE ORGANIZATION'S EXECUTIVE DIRECTOR.

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

THE ORGANIZATION PROVIDES, UPON REQUEST, COPIES OF ITS ARTICLES OF

Schedule O (Form 990 or 99	90-EZ) (2019)						<u>.</u> -r	Page :
Name of the organization	CAMARADE	RIE FOUND	l	Employer identification number 27-0593856				
INCORPORATION,	BYLAWS,	CONFLICT	OF	INTEREST	POLICY	AND	ITS	FINANCIAL
STATEMENTS.								
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Form **8868** (Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Form 8868 (Rev. 1-2020)

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/e-file-providers/e-file-for-charities-and-non-profits.

	natic 6-Month Extension of Time. Only subm												
	orations required to file an income tax return other than Fe se Form 7004 to request an extension of time to file incom			hips, REMICs	s, and trusts								
Гуре ог	Name of exempt organization or other filer, see instru	Taxpayer	Taxpayer identification number (TIN)										
rint	CAMARADERIE FOUNDATION, INC		27-0593856										
ile by the lue date f ling your	Number, street, and room or suite no. If a P.O. box, s												
eturn, Sec nstruction	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ORLANDO, FL 32806												
Enter th	ne Return Code for the return that this application is for (fil			0 1									
Applica s For	ation	Return Code	Application Is For	Return Code									
	90 or Form 990-EZ	01	Form 990-T (corporation)	07									
Form 99		02	Form 1041-A	08									
	720 (Individual)	03	Form 4720 (other than individua	09									
Form 99		04	Form 5227	10									
	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069										
	90-T (trust other than above)	06	Form 8870 1:										
Tele	books are in the care of ▶ 2488 EAST MICH phone No. ▶ (407) 841-0071 error or place of busines is for a Group Return, enter the organization's four digit . If it is for part of the group, check this box ▶	s in the Ur Group Exe	Fax No. ▶nited States, check this box	. If this is for	the whole g	roup, check this							
ti	I request an automatic 6-month extension of time until NOVEMBER 16, 2020 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: X calendar year 2019 or tax year beginning, and ending												
	the tax year entered in line 1 is for less than 12 months, o			Final return	1								
	f this application is for Forms 990-BL, 990-PF, 990-T, 4720), or 6069,	enter the tentative tax, less	3a	\$	0.							
<u>a</u>	ny nonrefundable credits. See instructions. f this application is for Forms 990-PF, 990-T, 4720, or 6069	9. enter an	v refundable credits and	- Ja	*								
וו פ	rthis application is for Forms 990-FF, 990-1, 4720, or occupation is for Forms 990-FF, 990-FF, 990-1, 4720, or occupation is for Forms 990-FF, 990-FF, 990-1, 4720, or occupation is for Forms 990-FF,	3b	\$	0.									
<u> </u>	stimated tax payments made, include any phoryear over Balance due. Subtract line 3b from line 3a, Include your pa	avment wi	th this form, if required, by		<u></u>								
U E	using EFTPS (Electronic Federal Tax Payment System). Se	e instructi	ons.	3c_	\$	0.							
Cousta	n: If you are going to make an electronic funds withdrawa	l (direct de	ebit) with this Form 8868, see Forn	n 8453-EO ar	nd Form 887	9-EO for payment							
Jauu	tions	•	•			-							

For Privacy Act and Paperwork Reduction Act Notice, see instructions.