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Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A F	A For the 2014 calendar year, or tax year beginning October 1, 2013 , 2014, and ending		Sept 3	0 , 20 14				
B Check if applicable.		pplicable. C Name of organization	Employer i	dentification number				
	ddress c	change Our Community Cares Camp, Inc		26-4398448				
	lame cha	Number and street (or P.O. box, if mail is not delivered to street address) Room/suite	E Telephone number					
$\overline{}$	nıtıal retui	P.O BOX 303	802-434-6006					
=	inai returi Amended	City or town, state or province, country, and ZIP or foreign postal code	F Group Exemption					
=		on pending Richmond, VT 05477-0503	Number	>				
G A	ccount	ting Method: ☐ Cash ☑ Accrual Other (specify) ► H Cl	heck ▶ 🗹	if the organization is not				
	/ebsite			tach Schedule B				
J Ta	ax-exen	npt status (check only one) — ✓ 501(c)(3)	om 990, 99	90-EZ, or 990-PF).				
		organization: Corporation Trust Association Other						
LA	dd line:	s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a	ssets					
(Par	t II, col	lumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ ;	\$				
Pa	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the in	struction	s for Part I)				
		Check if the organization used Schedule O to respond to any question in this Part I.		<u> </u>				
	1	Contributions, gifts, grants, and similar amounts received	. 1	66672				
	2	Program service revenue including government fees and contracts	. 2	0				
	3	Membership dues and assessments	. 3	0				
	4	Investment income	. 4	0				
	5a	Gross amount from sale of assets other than inventory	0					
	b	Less: cost or other basis and sales expenses	0					
	6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events	. <u>5c</u>	0				
	a							
Revenue		\$15,000)	o					
Α	Ь	Gross income from fundraising events (not including \$of contributions						
æ		from fundraising events reported on line 1) (attach Schedule G if the						
		sum of such gross income and contributions exceeds \$15,000) 6b	1118					
	С	Less: direct expenses from gaming and fundraising events 6c	0					
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subti	ract					
	!	line 6c)	• <u>6d</u>	1118				
	7a	Gross sales of inventory, less returns and allowances	0					
	b	Less: cost of goods sold	0	1				
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7с	0				
	8	Other revenue (describe in Schedule O)	. 8	0				
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	67790				
	10	Grants and similar amounts paid (list in Schedule O)	. 10					
	11	Benefits paid to or for members	. 11	=====				
Expenses	12	Salaries, other compensation, and employee benefits	. 12	51081				
	13		. 13	476				
	14	Occupancy, rent, utilities, and maintenance	. 14	90				
	15	Printing, publications, postage, and shipping	. 15	441				
	16	Other expenses (describe in Schedule O)	16	15205				
Net Assets	17	Total expenses. Add lines 10 through 16		67293				
	18 19	Excess or (deficit) for the year (Subtract line 17 from line 9)	. 18	497				
	'3	end-of-year figure reported on prior year's return)	wiui					
Ť.	20			907				
ž	20	Other changes in net assets or fund balances (explain in Schedule 0)		1404				
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	▶ 21	1404				

Par	t II Balan	ce Sheets (see the instructions	for Part II)				
	Check	if the organization used Schedul	e O to respond to a	ny question in this	Part II	<u> </u>	<u></u> 🗹
					(A) Beginning of year	<u> </u>	(B) End of year
22	Cash, saving	s, and investments		[907	22	1404
23	Land and bu	ıldıngs			O	23	
24	Other assets	(describe in Schedule O)	 .			24	
25	Total asset	3.		[907	25	1404
26	Total liabilit	ies (describe in Schedule O) .		[0	26	
27	Net assets	or fund balances (line 27 of colum	n (B) must agree with	n line 21)	907	27	1404
Part	III Stater	nent of Program Service Accor	<mark>nplishments</mark> (see th	e instructions for	Part III)		
	Check	if the organization used Schedul	e O to respond to a	ny question in this	Part III	_	Expenses
What	is the organiz	ation's primary exempt purpose?	Summer Food Servi	ce Program & day ca	amp	1 ' -	quired for section (c)(3) and 501(c)(4)
Desc	ribe the organ	ization's program service accomp	lishments for each o	f its three largest i	program services		anizations; optional for
as m	easured by e	spenses. In a clear and concise and other relevant information for	manner, describe the			othe	ers.)
28	Summer Food	Service Program for 240 low - mode	rate in come children.	Two meals a day for	or 16 days in July.		
		Ivered to 2 libraries for 7 Fridays to s		*			
	local farms.	•					
	(Grants \$	13000) If this amoun	it includes foreign gra	ants, check here .	▶ □	288	21442
	<u> </u>	30+ low income children for 4 weeks					
		ties, cooking and outdoor sports und	•	•			
		,					
	(Grants \$	9275) If this amoun	nt includes foreign gra	ents check here	▶ □	298	45851
30	(GIGITES V	7270) II tillo tillott	it includes foreign gre	arts, check here .	<u> </u>		10001
30							
	(Grants \$) If this amoun	it includes foreign gra	ants check here	▶ □	30a	
21		n services (describe in Schedule O)				1000	
31	(Grants \$		it includes foreign gra			318	
32	<u> </u>	n service expenses (add lines 28a				32	
Par		Officers, Directors, Trustees, and Ko					
t ai		if the organization used Schedul			*		<u> </u>
	011001	in the organization used conedu		(c) Reportable	(d) Health benefits,	$\dot{\top}$	••••
		(a) Name and title	(b) Average hours per week	compensation	contributions to employ		
		(-,	devoted to position	(Forms W-2/1099-MISO) (if not paid, enter -0-			other compensation
Marie	Thomas, Pres	ident & Trees	30	(,	,	+	·
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Lind	a Parent, V. P &	Socratary	8			╫	
Liliu	araiciit, V. F d	Secretary	ľ		٨	0	0
Mich	ael Dooling, Bo	ard Mombar	1			+	
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Man	Olhicil Deced &		1		<u> </u>	0	
wary	O'Neil Board N	lember	 '				
14					0	9	0
Kare	n Clark, Board	viember	1				
					0	0	0
		CCC Program Director	30				_
	sonal - July onl			420	00	0	0
	ifer Hand - Pro		30				
	sonal - July onl			350	00	0	0
	dy Frink - Assis		28			- }	
	sonal - July onl			180	00	0	0
Billie	Jo Whitehill -	ook	30				
Seas	onal - July only)		329	19	0	
							· · ·
Jess	ica Hill - Assist	ant Director	30				
	ica Hill - Assist sonal - July on		30	350	00	0	0
			30	350	00	0	o

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			П	
	Instructions for Part V) Check if the organization used Schedule O to respond to any question in this	ran	Yes	No	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	100	~	
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		v	
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~	
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		~	
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		~	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		~	
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	4			
b	Did the organization file Form 1120-POL for this year?	37b		-	
38a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		-	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	-			
39	Section 501(c)(7) organizations. Enter:	1 '			
а	Initiation fees and capital contributions included on line 9	'			
b	Gross receipts, included on line 9, for public use of club facilities	-			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶				
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		~	
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization				
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		~	
41	List the states with which a copy of this return is filed ▶ Vermont				
42a	The organization of providing the control of the co	802-43	14-600 7-0503		
h	Located at ▶ 203 Bridge Street, Richmond VT ZIP + 4 ▶ 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)?	42b	Yes	V	
	If "Yes," enter the name of the foreign country: ▶				
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u> </u>	V	
43	Section 4947(a)(1) nonexempt charatable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		. !	▶ 🗌	
	and enter the amount of tax-exempt interest received or accrued during the tax year		150	T	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No	
	completed instead of Form 990-EZ	44a	<u> </u>	~	
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		~	
C	Did the organization receive any payments for indoor tanning services during the year?	44c	 	~	
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	100	 -		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a	 	7	
40a b	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," Form 990 and Schedule R may need to be completed instead of				
	Form 990-EZ (see instructions)	45b	1	V	

, Form 99	10-EZ (2014)						P	age 4
01111 33	0-12 (2014)	· - 		· · · · · · · · · · · · · · · · · · ·			Yes	No
46	Did the organization engage, directly or is	ndirectly, in political c	ampaign activities on	behalf of or i	n oppositio	n 🗔	163	140
70	to candidates for public office? If "Yes,"					46		~
Part	VI Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sc	ns must answer que			plete the	tables fo	or line	es
							Yes	No
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par	tll			uring the ta	X 47		~
48	Is the organization a school as described		•			48		V
49a	Did the organization make any transfers	•	_			49a		
ь 50	If "Yes," was the related organization a si Complete this table for the organization's employees) who each received more than	s five highest compen	sated employees (oth	er than office	ers, director ere is none,			d key
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health be contributions to benefit plans, ar compens		stimated amount of her compensation		
none								
							-	
f 51	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the organization	's five highest comp	. ▶ 0 ensated independent one, enter "None."	contractors	who each r	eceived	more	thar
	(a) Name and business address of each indepen	(b) Type of service		(c) Compensation				
none								
d	Total number of other independent contr	actors each receiving	over \$100,000	>	0	 -		
52	Did the organization complete Sched		ection 501(c)(3) orga			a ► ☑ Yes		Vo.
Under p	penalties of penjury, I declare that I have examined this irrect, and complete. Declaration of preparer (other the	return, including accompar	lying schedules and stateme	ents, and to the b	est of my knov	wledge and	belief,	ıt ıs
	1 /0/0/15 / W	mas			1/27	1201	15	
Sign	Signature of officer			Date	′ 7			
Here	Marie L.B. Thomas, President January 27, 2015							

Preparer's signature

Print/Type preparer's name

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name

Firm's address ▶

Paid Preparer

Use Only

► ✓ Yes ☐ No

PTIN

Check I if self-employed

Firm's EIN ▶

Phone no.

Date

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization
Our Community Cares Camp, Inc.

Employer identification number 26-4398448

Line 22. This number does not conform to our last year's return. There had been some mistakes made in the early year's of accounting, which were corrected this year, so this number representes the correct ammount for the beginning year balance. The organization uses Quickbooks for accounting so the reporting should be more consistent.

Line 16 - Other expenses - these include insurance (\$1400) and food (\$12,000) for the food program as well as minor supplies