(Rev. January 2020)

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. 1545-0047 2019

Open to Public Inspection

Department of the Treasury

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

Internal Revenue Service ▶ Go to www.irs.gov/Form990 for instructions and the latest information. For the 2019 calendar year, or tax year beginning , 2019, and ending , 20 C Name of organization GLOBAL CAMPS AFRICA Check if applicable: INC D Employer identification number R Doing business as 91-2191939 Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change 700 12TH STREET 88 (703)828 - 4226Initial return Final return/terminated City or town, state or province, country, and ZIP or foreign postal code LYNCHBURG, VA 24504 **G** Gross receipts \$ 595,082. Amended return **H(a)** Is this a group return for subordinates? ☐ **Yes X No** Application pending F Name and address of principal officer: EMILY CROWDER, 700 12TH STREET, LYNCHBURG, VA 24504 H(b) Are all subordinates included? Yes No Tax-exempt status: 4947(a)(1) or 527 If "No," attach a list. (see instructions) **X** 501(c)(3) 501(c) () ◀ (insert no.) Website: ► WWW.GLOBALCAMPSAFRICA.ORG **H(c)** Group exemption number ▶ Form of organization: Corporation X Trust Association 2003 M State of legal domicile: VA L Year of formation: Part I **Summary** Briefly describe the organization's mission or most significant activities: TO OPERATE RESIDENTIAL CAMPS FOR 1 CHILDREN AFFECTED BY HIV/AIDS AND TO PROVIDE THE CHILDREN WITH Activities & Governance PLEASE SEE CONTINUATION ON SCHEDULE O 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 16 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 16 5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 2 6 6 35 Total unrelated business revenue from Part VIII. column (C), line 12 7a 7a 0. Net unrelated business taxable income from Form 990-T, line 39 7b 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 8 665,198 591,739. Revenue 9 Program service revenue (Part VIII, line 2g) 2,721 2,820. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1. 523. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 11 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 667,920 595,082. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 105,325 105,095. Professional fundraising fees (Part IX, column (A), line 11e) 16a Total fundraising expenses (Part IX, column (D), line 25) ► 85,405. b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 446,886. 598,362. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 552,211. 703,457. 19 Revenue less expenses. Subtract line 18 from line 12 115,709. -108,375. Assets or designation of designation of the designa **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) 394,228. 277,702. 72,974. 21 Total liabilities (Part X, line 26) . 81,125 22 Net assets or fund balances. Subtract line 21 from line 20 313,103. 204,728. Signature Block Part II 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. 11/04/2020 Sign Signature of officer Here EMILY CROWDER, EXECUTIVE DIRECTOR Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check | if **Paid** self-employed P01262857 Burnice C. Dooley, CPA 11/12/2020 Burnice C. Dooley, CPA **Preparer** Firm's EIN \triangleright 54-1950231 Firm's name ► DOOLEY & VICARS **Use Only** Firm's address ▶ 21 S SHEPPARD ST, RICHMOND, VA 23221 Phone no. (804)355-2808May the IRS discuss this return with the preparer shown above? (see instructions)

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO OPERATE RESIDENTIAL CAMPS FOR CHILDREN AFFECTED BY HIV/AIDS
	AND TO PROVIDE THE CHILDREN WITH RECREATIONAL AND SOCIAL SKILLS TO ENABLE
	PLEASE SEE CONTINUATION ON SCHEDULE O
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
•	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	-
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 363,242. including grants of \$ 0.) (Revenue \$ 376,702.)
	TO OPERATE RESIDENTIAL CAMPS FOR CHILDREN AFFECTED BY HIV/AIDS
	AND TO PROVIDE THE CHILDREN WITH RECREATIONAL AND SOCIAL SKILLS
	TO ENABLE THEM TO INTERACT SUCCESSFULLY WITH THEIR PEERS. IT IS ALSO
	TO TEACH LIFE SKILLS SO THEY ARE BETTER ABLE TO MEET CHALLENGES AND
	CRISES PRESENTED BY DEATH, POVERTY AND ILLNESS.
4b	(Code:) (Expenses \$ 210,072. including grants of \$ 0.) (Revenue \$ 217,857.)
	YOUTH CLUBS PROVIDE CONTINUED SUPPORT TO CAMPERS AFTER THEY RETURN
	HOME. MEETINGS ARE HELD ON A BI-WEEKLY BASIS TO REINFORCE THE CAMP
	EXPERIENCE. COUNSELORS ARE AVAILABLE TO HELP CHILDREN DEAL WITH
	PERSONAL PROBLEMS.
	(Oada
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 573,314.

Part I	V 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	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		×
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? <i>If</i> "Yes," complete Schedule C, Part II	4		×
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		×
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		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		×
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? <i>If "Yes," complete Schedule D, Part IV</i>	9		×
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		×
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	×	
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		×
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		×
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	×	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	×	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	13 14a	×	×
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 marg? If "You," complete School U.S. F. Parte Land IV.	44.		
15	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b	×	
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		×
17	assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	16		×
18	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		×
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	×	
	If "Yes," complete Schedule G, Part III	19		×
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		×
	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 demostic organization or	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×

Part	Checklist of Required Schedules (continued)			
rait	Officialist of frequired ochedules (continued)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		×
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 Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	×	
27	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	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	00-		
29	"Yes," complete Schedule L, Part IV	28c 29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	×	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	Check if Confedence C contains a response of note to any fine fit tills I art v	• •	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	reportable gaming (gambling) with backup withholding rules for reportable payments to vendors and	10		

Part '	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	2		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	×	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		Ť
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	_		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	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).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a	×	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	×	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_	 	
·	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
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		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
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.)			
12a	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 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	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		×
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		×
	If "Yes," complete Form 4720, Schedule O.			

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See in	struc	tions.
Secti	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 16	-		
	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.			
b	Enter the number of voting members included on line 1a, above, who are independent . 1b 16	-		
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?	2		×
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?.	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×
6	Did the organization have members or stockholders?	6		×
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	74		
b	stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		×
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, 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 filing the form?	11a	×	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	×	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	×	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	100	V	
13	describe in Schedule O how this was done	12c	×	
14	Did the organization have a written document retention and destruction policy?	14	×	
15	Did the process for determining compensation of the following persons include a review and approval by	17		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	4-		
a	The organization's CEO, Executive Director, or top management official	15a	×	
b	Other officers or key employees of the organization	15b	×	
16a	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		×
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	40h		
Secti	organization's exempt status with respect to such arrangements?	16b		
17	List the states with which a copy of this Form 990 is required to be filed ▶ See Part VI, Line 17 stm	+		
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-		tion 5	501(2)
10	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain on Schedule O)	(360	uon t)O I (C)
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year.	f inte	est p	olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and re THE ORGANIZATION, 700 12th Street, Suite 88, Lynchburg, VA 24504 (703)966-		>	

Form 990 (2019)

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) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office or directo	unles	Pos neck ss pe	rson	e than of is both or/trust employee	n an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) PHILIP H. LILIENTHAL	40.00									
FOUNDER AND PRESIDENT		×		×				0.	0.	0.
(2) ERIC SASS	1.00	×		×						
CHAIR	1 00			^				0.	0.	0.
(3) MATTHEW HILL VICE CHAIR	1.00	×		×				0.	0.	0.
(4) TOM FINN	1.00									
TREASURER		×		×				0.	0.	0.
(5) RONALD DUNN	1.00									
ASSISTANT TREASURER		×		×				0.	0.	0.
(6) APRIL BENSON	1.00									
SECRETARY		×		×				0.	0.	0.
(7) TRACEY BEEKER	1.00									
DIRECTOR		×						0.	0.	0.
(8) REGINA BOUIE	1.00									
DIRECTOR		×						0.	0.	0.
(9) MARIBETH CARROLL	1.00									_
DIRECTOR		×						0.	0.	0.
(10) BARBARA KRIMGOLD	1.00	×							_	
DIRECTOR	1 00							0.	0.	0.
(11) SHELDON KUPPER DDS DIRECTOR	1.00	×						0.	0.	0.
(12) NANCY LIBERMAN	1.00							0.	0.	0.
DIRECTOR		×						0.	0.	0.
(13) DAVID MILLER	1.00									
DIRECTOR		×						0.	0.	0.
(14) DAVID NATHAN	1.00									
DIRECTOR		×						0.	0.	0.

Part VII Section A. Officers, Directors,	Trustees,	Key l	Em	plo	yee	s, an	d F	lighest Compe	nsated E	mplo	yees (continued)
				(6	C)						
(A) Name and title	(B) Average	,		neck		e than o		(D) Reportable	(E) Reporta	ble	(F) Estimated amount
	hours per week (list any hours for related organizations below dotted line)	office or directo				Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensa from rela organizat (W-2/1099-	ted ions	of other compensation from the organization and related organizations
	dotted line)	Ď	tee			sated					
(15) KARYN TRADER-LEIGH	1.00	×								•	
DIRECTOR (16) DANIEL WOFFORD	1.00	^						0.		0.	0.
DIRECTOR		×						0.		0.	0.
(17) EMILY CROWDER EXECUTIVE DIRECTOR	40.00			×				82,500.		0.	0.
(18)											
(19)											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
(23)											
1b Subtotal							>	82,500.		0.	0.
c Total from continuation sheets to Par d Total (add lines 1b and 1c)			:				>	82,500.		0.	0.
Total number of individuals (including bureportable compensation from the organ	ıt not limited						e) w		e than \$10		
Topontable companied for the figure	nzation p										Yes No
3 Did the organization list any former employee on line 1a? If "Yes," complete											3 ×
4 For any individual listed on line 1a, is the organization and related organizations individual	greater th	an \$	150,	,000	? /	f "Ye	s, "	complete Sched	dule J for	such	
5 Did any person listed on line 1a receive for services rendered to the organization											5 ×
Section B. Independent Contractors	,							·			
Complete this table for your five hig compensation from the organization. Rep											
(A) Name and business ad	dress							(B) Description of serv	vices		(C) Compensation
2 Total number of independent contract received more than \$100,000 of compen	•	_					o th	ose listed abov	e) who		

Part VIII Statement of Revenue

		Check if Schedule C	О сог	ntains a re	spon	ise or note to an	y line in this Pa	ırt VIII		🗆
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts ts	1a	Federated campaigns	s.		1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .			1b					
ه څا	С	Fundraising events .			1c	126,527.				
r A	d	Related organizations	s.		1d					
פַ פַּ	е	Government grants (conti	ributions)	1e					
ns,	f	All other contributions	s, gif	ts, grants,						
er e		and similar amounts not	_		1f	465,212.				
혈된	q	Noncash contribution	ns in	cluded in						
ig g	•	lines 1a-1f			1g	\$				
g g	h	Total. Add lines 1a-1	1f .			•	591,739.			
						Business Code				
Program Service Revenue	2a	MISCELLANEOUS	INC	OME		713990	2,820.	2,820.	0.	0.
e ⊈	b									
gram Ser Revenue	С									
ameve	d									
2g R	е									
P.	f	All other program ser	rvice	revenue .						
	g	Total. Add lines 2a-2	2f .			🕨	2,820.			
	3	Investment income								
		other similar amounts	,				523.	523.	0.	0.
	4	Income from investme	ent c	of tax-exem	ipt bo	ond proceeds ►				
	5	Royalties								
				(i) Rea		(ii) Personal				
	6a	<u> </u>	6a							
	b	• -	6b							
	C		6c	`						
	d	Net rental income or	(loss	<u>, </u>						
	7a	Gross amount from		(i) Securit	ies	(ii) Other				
		sales of assets	_							
	_	´⊢	7a							
Revenue	b	Less: cost or other basis	 .							
Ver	_	'	7b							
Re			7c							
ē	d O-				· ·					
Other	8a	Gross income from events (not including \$								
		of contributions repo								
		1c). See Part IV, line			8a					
	b	Less: direct expense			8b					
	c	Net income or (loss)				ents ►				
	9a	Gross income from								
	-	activities. See Part IV			9a					
	b	Less: direct expense			9b					
		Net income or (loss) t			ctivitie	es >				
		Gross sales of inv								
	-	returns and allowanc		•	10a					
	b	Less: cost of goods s	sold		10b					
	С	Net income or (loss)	from	sales of in	vento	ory				
S						Business Code				
Miscellaneous Revenue	11a									
scellaneo Revenue	b									
evel evel	С									
Ais.	d									
2		Total. Add lines 11a-				▶				
	12	Total revenue See i	netri	ictions		•	595.082	3.343	0	l n

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses Management and general expenses Program service expenses 8b. 9b. and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 5 trustees, and key employees 82,500. 64,648. 12,222. 5,630. 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . 7 Other salaries and wages 15,110. 2,419. 11,840. 851. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes 7,485. 5,241. 1,122. 1,122. Fees for services (nonemployees): 11 Legal 13,991. 4,268 9,723. 0. Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion 5,587. 0. 5,587. 13 Office expenses Information technology 14 15 1,254.Occupancy 16,619. 14,529. 836. 16 22,590. 20,942. 33. 17 1,615. Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 0. 19 Conferences, conventions, and meetings . 1,207. 3,644. 2,437. 2,222. 2,222. 0. 20 0. 21 Payments to affiliates 45. 34. 4. 22 Depreciation, depletion, and amortization . 23 1,304. 0. 1,304. 0. 24 Other expenses, Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) CAMP OPERATIONS ROOM AND BOARD 375,528. 375,528. 0. 0. FUNDRAISING 48,640. 0. 0. 48,640. OTHER EXPENSES 77,510. 56,910. 6,585. С 14,015. OUTSIDE SERVICES 7,248. 7,248. 0. 0. All other expenses 23,434. 9,689. 6,640. 7,105. Total functional expenses. Add lines 1 through 24e 25 703,457. 573,314. 44,738. 85,405. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720) . . .

Part X Balance Sheet

		Check it Schedule O contains a response of	Those to unity who we will all	(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		194,930.	1	154,483.
	2	Savings and temporary cash investments	F	1,363.	2	4,016.
	3	Pledges and grants receivable, net		112,750.	3	75,750.
	4			8,867.	4	,
	5	Loans and other receivables from any current of trustee, key employee, creator or founder, subst controlled entity or family member of any of these	antial contributor, or 35%		5	
	6	Loans and other receivables from other disqua under section 4958(f)(1)), and persons described		6		
s	7	Notes and loans receivable, net	, , , , , ,		7	
Assets	8	Inventories for sale or use	<u> </u>		8	
As	9	Prepaid expenses and deferred charges	F	72,780.	9	
7	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		72,700.		
	b	Less: accumulated depreciation		45.	10c	0.
	11	·		3,493.	11	<u> </u>
	12	Investments—other securities. See Part IV, line 1	<u> </u>		12	
	13	Investments—program-related. See Part IV, line	<u> </u>		13	
	14	Intangible assets	<u> </u>		14	
	15	Other assets. See Part IV, line 11		15	43,453.	
	16	Total assets. Add lines 1 through 15 (must equa		394,228.	16	277,702.
	17	Accounts payable and accrued expenses		17,418.	17	7,274.
	18	Grants payable	•	18	•	
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete F	<u> </u>		21	
Liabilities	22	Loans and other payables to any current or trustee, key employee, creator or founder, subst controlled entity or family member of any of thes	former officer, director, antial contributor, or 35%	63,707.	22	65,700.
Ë	23	Secured mortgages and notes payable to unrela	· ·	037707.	23	037700.
	24	Unsecured notes and loans payable to unrelated	· · · · · · · · · · · · · · · · · · ·		24	
	25	Other liabilities (including federal income tax, parties, and other liabilities not included on lines	payables to related third s 17–24). Complete Part X			
		of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		81,125.	26	72,974.
Net Assets or Fund Balances		Organizations that follow FASB ASC 958, che and complete lines 27, 28, 32, and 33.	ck here ▶ ⊠			
ag	27			312,043.	27	203,668.
<u>Б</u>	28			1,060.	28	1,060.
Fun		Organizations that do not follow FASB ASC 99 and complete lines 29 through 33.	58, check here ► □			
ō	29	Capital stock or trust principal, or current funds			29	
šets	30	Paid-in or capital surplus, or land, building, or ed	quipment fund		30	
ASS	31	Retained earnings, endowment, accumulated inc			31	
et/	32	Total net assets or fund balances		313,103.	32	204,728.
ž	33	Total liabilities and net assets/fund balances .		394,228.	33	277,702.

Form 990 (2019) Page **12**

Part	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)	5	95,0	82.
2	Total expenses (must equal Part IX, column (A), line 25)	7	03,4	57.
3	Revenue less expenses. Subtract line 2 from line 1	-1	08,3	75.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4	3	13,1	03.
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain on Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B))	2	04,7	28.
Part	32, column (B))			
	Check if Schedule O contains a response or note to any line in this Part XII			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other	-		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in	1		
	Schedule O.			
2a		2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or	·		
	reviewed on a separate basis, consolidated basis, or both:			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a	1		
	separate basis, consolidated basis, or both:			
	▼ Separate basis □ Consolidated basis □ Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight or			
	the audit, review, or compilation of its financial statements and selection of an independent accountant? .	2c		×
	If the organization changed either its oversight process or selection process during the tax year, explain or	1		
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
	Single Audit Act and OMB Circular A-133?	3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.	3b		
	DEV 10/27/20 DDO	Earn	, aan	(2010)

REV 10/27/20 PRO Form **990** (2019)

Additional information from your Form 990: Return of Organization Exempt from Income Tax

Form 990: Return of Organization Exempt from Income Tax Part VI, Line 17 (continued)

Continuation Statement

States Where Copy of Return is Required						

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047 2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(E) Total 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. Employer identification number Name of the organization GLOBAL CAMPS AFRICA, INC 91-2191939 Reason for Public Charity Status (All organizations must complete this part.) See instructions. 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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 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). 7 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 university: An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% 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). 12 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 a 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. 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) d 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 I. Type III. Type III. functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . Provide the following information about the supported organization(s). (iii) Type of organization (i) Name of supported organization (ii) EIN (iv) Is the organization (vi) Amount of (v) Amount of monetary (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D)

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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar 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.") . . . 594,559. 2,827,361. 432,592. 480,850. 676,407. 642,953. Tax revenues levied for the 2 organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 432,592. 480,850. 676,407. 642,953. 594,559. 2,827,361. 4 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) **Public support.** Subtract line 5 from line 4 2,827,361. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 **(e)** 2019 (f) Total 432,592. 480,850. 676,407. 594,559. 2,827,361. 7 642,953. Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 1,380. 120. 10. 523. 2,033. Net income from unrelated business 9 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.) **Total support.** Add lines 7 through 10 11 2,829,394. 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f) 99.93% 14 Public support percentage from 2018 Schedule A, Part II, line 14 15 331/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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

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.)

Secti	on A. Public Support			•	·	,	
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
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 business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	•						
с 8	Add lines 7a and 7b						
U	line 6.)						
Secti	on B. Total Support						
	dar 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 .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the	ne organizatior	n's first, secon	d, third, fourth	, or fifth tax v	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he	_			-		
Secti	on C. Computation of Public Suppor	t Percentag	е				
15	Public support percentage for 2019 (line 8	3, column (f), d	livided by line	13, column (f))		15	%
16	Public support percentage from 2018 Sch					16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2019 (•			%
18	Investment income percentage from 2018					18	%
19a	33 ¹ / ₃ % support tests – 2019. If the organ						
	17 is not more than 331/3%, check this box		_			-	_
b	331/3% support tests – 2018. If the organization 19 is not more than 231/29%, shock this						
00	line 18 is not more than 331/3%, check this		_		· · · · · ·		_
20	Private foundation. If the organization di	u noi check a	DOX OF TIME 14.	. 19a. OF 19D. (JUBUK TUS DOX	and see instrill	LUUIIS 📂 🗀

Supporting Organizations Part IV

(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.)

Se

Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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.	3a		
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.	3b		
С	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.	3c		
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.	4a		
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.	4b		
С	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)			
50	purposes. Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"	4c		
5a	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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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	6		
•	(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).	7		
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).	8		
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.	00		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	9a		
c	the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	9b		
•	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
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			

10a

10b

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

supporting organizations)? If "Yes," answer 10b below.

determine whether the organization had excess business holdings.)

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	4		
2	Did the expenientian expects for the banefit of any supported expenientian other than the supported	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part</i>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
	on or type in eapperting enganisations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
•		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).			
3	By reason of the relationship described in (2), did the organization's supported organizations have a	2		
3	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			l
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			,
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struct	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
1-	·	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	26		
3	-	2b		
3 a	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> 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		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
IJ	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount	•		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	y int	tegrated Type III support	ng organization (see

Schedule A (Form 990 or 990-EZ) 2019

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	
Secti	ion D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
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.			
	Total annual distributions. Add lines 1 through 6.			
8 	Distributions to attentive supported organizations to which (provide details in Part VI). See instructions.	h the organization is res	sponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	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			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2019			
a	From 2014			
b	From 2015			
c	From 2016			
d	From 2017			
e	From 2018			
f	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2019 distributable amount			
<u>i</u> _	Carryover from 2014 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	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.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
e	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

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

Schedule 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

2019

Employer identification number

GLOB	AL CAMPS AFRICA	A, INC.			91-2191939		
Organiz	zation type (check on	e):					
Filers o	f:	Section:					
Form 99	90 or 990-EZ	▼ 501(c)(3) (enter number) organization				
		☐ 4947(a)(1) n	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
		☐ 527 politica	l organization				
Form 99	90-PF	☐ 501(c)(3) ex	empt private foundation				
		4947(a)(1) n	onexempt charitable trust treated as a p	private foundat	tion		
		501(c)(3) tax	xable private foundation				
Note: Construction	ions.), (8), or (10) orga	anization can check boxes for both the (General Rule a	nd a Special Rule. See		
	For an organization f	r property) from	990-EZ, or 990-PF that received, during any one contributor. Complete Parts I a				
Special	Rules						
X	regulations under set 13, 16a, or 16b, and	ections 509(a)(1) a that received fro	tion 501(c)(3) filing Form 990 or 990-EZ and 170(b)(1)(A)(vi), that checked Sched om any one contributor, during the year,) Form 990, Part VIII, line 1h; or (ii) Form	lule A (Form 99 , total contribu	90 or 990-EZ), Part II, line tions of the greater of (1)		
	contributor, during th	he year, total cor	tion 501(c)(7), (8), or (10) filing Form 990 atributions of more than \$1,000 <i>exclusiv</i> for the prevention of cruelty to children	ely for religious	s, charitable, scientific,		
	contributor, during the contributions totaled during the year for an General Rule applie	he year, contributed in the year.	tion 501(c)(7), (8), or (10) filing Form 990 tions exclusively for religious, charitable 00. If this box is checked, enter here the gious, charitable, etc., purpose. Don't cation because it received nonexclusively ear	e, etc., purpose e total contribu complete any o y religious, cha	es, but no such utions that were received f the parts unless the uritable, etc., contributions		

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).

Employer identification number

91-2191939

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	AMERICAN TOWER FOUNDATION 1116 HININGTON AVE BOSTON MA 02116	\$15,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2	THE DAVID & BARBARA B. HIRSCHHORN FOUNDATION 1 SOUTH ST SUITE 2900 BALTIMORE MD 21202	\$101,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
(a)	JIL AND BRETT FELDHAUSEN 8360 E BROOKWOOD DR TUCSON AZ 85750 (b) Name, address, and ZIP + 4	\$ 24,150. (c) Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution		
4	NANCY AND JIM GROSFELD ONE TOWN SQUARE SOUTHFIELD MI 48076	\$140,832.	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
(a)	GUPTA FAMILY FOUNDATION 198 VAN BUREN ST HERNDON VA 20170 (b)	\$ 22,108. (c) Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)		
No. 6	Name, address, and ZIP + 4 HABERMAN FOUNDATION 530 PARK AVE	\$ 16,000.	Person X Payroll Noncash		

NEW YORK NY 10065

(Complete Part II for

noncash contributions.)

Employer identification number

91-2191939

Part I	Contributors (see instructions).	Use duplicate copies of Part I if a	dditional space is needed.
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(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7	HIMAN BROWN CHARITABLE TRUST 7 TIMES SQUARE NEW YORK NY 10036	\$125,000.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
8	J.J. SEGAL FOUNDATION 201 W 70TH ST NEW YORK NY 10023	\$7,500.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
9	KANTOR FOUNDATION 420 LEXINGTON AVE NEW YORK NY 10170	\$13,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
10	KNEIER FAMILY FOUNDATION 1425 HAMPTON RD SAN MARINO CA 91108	\$11,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
11	LAURA AND GARY LAUDER 121 STEUART ST SAN FRANCISCO CA 94105	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
12	BILL PENICK FAMILY FUND		Person X

Employer identification number

91-2191939

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
13	ROBERT G. AND ELLEN S. GUTENSTEIN FAMILY FOUNDATION 120 CABRINI BLVD NEW YORK NY 10033	\$9,750.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
14	S&L MARX FOUNDATION 15 EAST PUTNAM AVE GREENWICH CT 06830	\$45,050.	Person X Payroll	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
<u>15</u>	MURIEL F. SIEBERT FOUNDATION 543 EIGHTH AVE NEW YORK NY 10018	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
16	THE SKIER FOUNDATION 209 MAIN AVE HAWLEY PA 18428	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
<u>17</u>	THE BUSCHCHELMAN TRUST 1119 ROUND PEBBLE LANE RESTON VA 20194	\$11,000.	Person X Payroll	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	

Person Payroll

Noncash

(Complete Part II for noncash contributions.)

14,000.

X

18

THE FINS FAMILY FONDATION

591 WESTOVER RD

STAMFORD CT 06902

Employer identification number

91-2191939

	GILLE ILLELI, III.				
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
19	TLC STARFISH FOUNDATION 85 CRESCENT BEACH RD GLEN COVE NY 11542	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
20	ZENKEL FOUNDATION 15 W. 53RD ST NEW YORK NY 10019	\$ 8,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		 \$	Person		

Employer identification number

91-2191939

Part II	Noncash Property (see instructions)	. Use duplicate copies of Part	II if additional space is needed.
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization

Employer identification number

GLOBAL	CAMPS AFRICA, INC.			91-2191939
Part III	Exclusively religious, charitable, etc (10) that total more than \$1,000 for the the following line entry. For organization contributions of \$1,000 or less for the	the year from any one ons completing Part III,	contributor. Comenter the total of e	plete columns (a) through (e) and exclusively religious, charitable, etc.,
	Use duplicate copies of Part III if addit			, , , , , , , , , , , , , , , , , , ,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gif	it (d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of		of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of git	it (d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of		of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of git	it (d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of	gift	of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of git	it (d) Description of how gift is held
_	Transferee's name, address, and	(e) Transfer of		of transferor to transferee

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number GLOBAL CAMPS AFRICA, INC. 91-2191939 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . . 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

b Assets included in Form 990, Part X

Schedule D (Form 990) 2019 Page **2**

Part	Organizations Maintaining Col	llections of Art, I	listorical	Treasures	, or Ot	her Similar As	sets (con	tinued)
3	Using the organization's acquisition, acce collection items (check all that apply):	ession, and other re	cords, che	ck any of th	e follow	ing that make s	ignificant u	se of its
а	☐ Public exhibition		d 🗌 Loan	or exchang	e progr	am		
b	☐ Scholarly research		e 🗌 Othe	r				
С	☐ Preservation for future generations							
4	Provide a description of the organization's XIII.	s collections and e	kplain how	they further	the org	anization's exen	npt purpos	e in Part
5	During the year, did the organization solid assets to be sold to raise funds rather than	n to be maintained						☐ No
Part								
	Complete if the organization ans 990, Part X, line 21.	swered "Yes" on l	Form 990,	Part IV, line	e 9, or	reported an am	nount on F	orm
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?							☐ No
b	If "Yes," explain the arrangement in Part X	III and complete th	e following	table:				
						Aı	nount	
С	Beginning balance				1c			
d	Additions during the year				1d	_		
е	Distributions during the year				1e			
f	Ending balance				1f			
2a	Did the organization include an amount on					-		∐ No
	If "Yes," explain the arrangement in Part X	III. Check here if th	e explanation	on has been	provide	ed on Part XIII .		
Par		1.00		5	4.0			
	Complete if the organization ans							
) Current year (b	Prior year	(c) Two year	rs back	(d) Three years back	(e) Four ye	ars back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the c	urrent year end bal	ance (line 1	g, column (a	i)) held a	as:	•	
а	Board designated or quasi-endowment ▶	%						
b	Permanent endowment ▶%	6						
С	Term endowment ▶ %							
	The percentages on lines 2a, 2b, and 2c sl	hould equal 100%.						
3a	Are there endowment funds not in the pos	ssession of the org	anization th	nat are held	and ad	ministered for th	е	
	organization by:						Y	es No
	(i) Unrelated organizations						3a(i)	
	`,						3a(ii)	
b	If "Yes" on line 3a(ii), are the related organ						3b	
4	Describe in Part XIII the intended uses of t		ndowment	funds.				
Part								
	Complete if the organization ans	wered "Yes" on	orm 990,	Part IV, line	e 11a. S	See Form 990,	Part X, lin	e 10.
	Description of property	(a) Cost or other bas (investment)	1	or other basis other)		Accumulated epreciation	(d) Book	alue
1a	Land		0.					0.
b	Buildings							
С	Leasehold improvements							
d	Equipment			1,338.		1,338.		0.
е	Other							
Total.	Add lines 1a through 1e. (Column (d) must	equal Form 990, Pa	art X, colum	n (B), line 10	Oc.)	. •	<u> </u>	0.

Part VII	Investments—Other Securities.	on OOO Doubly lin	- 11h C Farm	OOO Dort V line 10
	Complete if the organization answered "Yes" on For			
	(a) Description of security or category (including name of security)	(b) Book value		nod of valuation: -of-year market value
(1) Financia	l derivatives			
	neld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶			
Part VIII	Investments—Program Related.			
r ait viii	Complete if the organization answered "Yes" on For	m 990 Part IV lin	e 11c. See Form	990 Part X line 13
	(a) Description of investment	(b) Book value		nod of valuation:
	(a) Description of investment	(b) book value		of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 13.) . 🕨			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11d. See Form	990, Part X, line 15.
	(a) Description			(b) Book value
(1) ADVAN	CES TO CSLS			43,453.
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	resp. (b) respect a great Forms 000. Port V. and (D) line 15.)			40.450
Part X	mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities.	<u> </u>		43,453.
PartA	Complete if the organization answered "Yes" on For	m 000 Part IV lin	a 11a or 11f Sac	Form 990 Part Y
	line 25.	ili 990, Fait IV, ilii	e i le oi i ii. See	FI OIIII 990, Fait A,
1.	(a) Description of liability			(b) Book value
(1) Federal in	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			(b) Book value
(2)	loome taxes			
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)			
	r uncertain tax positions. In Part XIII, provide the text of the footnote		n's financial stateme	nts that reports the
	s liability for uncertain tax positions under FASB ASC 740. Check			

Schedule D (Form 990) 2019 Page 4

Part		-	r Returi	٦.
	Complete if the organization answered "Yes" on Form 990, F	Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	595,082.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	595,082.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	595,082.
Part			er Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, F			
1	Total expenses and losses per audited financial statements		1	703,457.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	703,457.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)	5	703,457.
Part	• • •			
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and			
2; Part	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any additional	nformati	on.

Schedule D (Fo	orm 990) 2019	Page \$
Part XIII	Supplemental Information (continued)	•

SCHEDULE F (Form 990)

Statement of Activities Outside the United States ► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

OMB No. 1545-0047 2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization Employer identification number GLOBAL CAMPS AFRICA, INC. 91-2191939

Par	General Information Form 990, Part IV, line		ies Outside	the United States. Con	nplete if the organization ar	nswered "Yes" on
1	For grantmakers. Does the other assistance, the grante award the grants or assistance	es' eligibility		ts or assistance, and the		☐ Yes ☐ No
2	For grantmakers. Describe outside the United States.	in Part V the	e organization	's procedures for monitoring	ng the use of its grants and	l other assistance
3	Activities per Region. (The fo	llowing Part	I, line 3 table o	an be duplicated if addition	nal space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) S	Sub-Saharan Africa	1	0	PROGRAM SERVICES	RESIDENTIAL CAMP FOR CHILDREN AFFE	375,528.
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Subtotal	1	0			375,528.
b	Total from continuation sheets to Part I					2.3,523.
С	Totals (add lines 3a and 3b)	1	0			375.528.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2	by the IRS, or	for which the g	grantee or counsel h	as provided a section	n 501(c)(3) equivale	es by the foreign coun ency letter		>	

Schedule F (Form 990) 2019

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)		DEL/ 10/07/00 DD					

Schedule F (Form 990) 2019 Page **4**

Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	⊠ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	⊠ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	⊠ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	⊠ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	⊠ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	☐ Yes	⊠ No

Schedule F (F	chedule F (Form 990) 2019 Page 5					
Part V	Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.					

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

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.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Internal Revenue Service Name of the organization **Employer identification number** GLOBAL CAMPS AFRICA, INC. 91-2191939 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations e Solicitation of non-government grants Internet and email solicitations f Solicitation of government grants ☐ Phone solicitations Special fundraising events **d** In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
otal		ı		_			
3	List all states in which the organ registration or licensing.		stered or lic	ensed to s	olicit contribution	s or has been notific	ed it is exempt from

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1 Fundraiser	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through		
			(event type)	(event type)	(total number)	col. (c))		
Φ			(event type)	(event type)	(total number)			
en.	1	Gross receipts	126,528.			126,528.		
Revenue	•	Gross receipts	120,320.			120,320.		
<u> </u>	2	Less: Contributions	48,400.			48,400.		
	3	Gross income (line 1 minus line 2)	78,128.			78,128.		
	4	Cash prizes	0.			0.		
	5	Noncash prizes	4,262.			4,262.		
nses	6	Rent/facility costs	5,090.			5,090.		
Direct Expenses	7	Food and beverages	24,538.			24,538.		
Direct	8	Entertainment	5,250.			5,250.		
	9	Other direct expenses .	9,056.			9,056.		
		D: .						
	10 11	Direct expense summary. Ac				48,196. 29,932.		
D۵	rt II	Net income summary. Subtra Gaming. Complete if th	act line 10 from line 3, c	ored "Vee" on Form	000 Dort IV line 10			
Га	I U II	\$15,000 on Form 990-E2	e organization answe 7. line 6a	ered res on Form	990, Part IV, line 19,	or reported more than		
_		<u> </u>		(b) Pull tabs/instant		(d) Total gaming (add		
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)		
eve								
ď	1	Gross revenue						
uses	2	Cash prizes						
Direct Expenses	3	Noncash prizes						
Direct	4	Rent/facility costs						
	5	Other direct expenses .						
	6	Volunteer labor	☐ Yes %☐ No	☐ Yes %☐ No	☐ Yes % ☐ No			
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)				
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)				
_	_							
	 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states?							
	-							
10		Were any of the organization's g f "Yes," explain:	_	•	ated during the tax year			
	-							

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 formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ▶
	Address ▶
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
С	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:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$
Part	

Page 3

Schedule G (Form 990 or 990-EZ) 2019

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

2019

Open To Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

GLC	GLOBAL CAMPS AFRICA, INC.						91-2191939							
Pa								ction 501(c)(29) sa or 25b, or Fo					€ 40b.	
1	(a) Name of disqualified	person	(b) Relationship be			person and		(c) Descriptio	n of trar	nsactio	n		(d) Cor	rected
	(a) Name of alequamou	porcorr	(organizat	tion			(c) Bosomptio	on or transaction			Yes	No	
_(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
2	Enter the amount of under section 4958				-		•	•	_					
_											•	<u>;</u>		
3	Enter the amount of	f tax, if any, on	line 2, above,	reimbu	ırsed by	the organiz	zatior	ι			▶ \$;		
(a)			(c) Purpose of loan	(d) Loa			al	38a or Form 99	1		(h) Approved by board or committee?		d (i) Writter	
				То	From				Yes	No	Yes	No	Yes	No
(1)	PHILIP H. LILIENTHAL	FOUNDER AND PRESIDEN	OPERATIONS	×		166,6	00.	65,700.		×	×		×	
(2)														
(3)														
(4)														
(5)														
(6)														
(7)												<u> </u>		
(8)												<u> </u>		
(9)														
(10)														
Tota								\$ 65,700.						
Par			fiting Interested answered "Yes			n Part IV lir	na 27	,						
	Complete II til	o organization	answered 16	3 0111	01111 33	o, raitiv, ili	10 21	•						

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

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

Part IV	Business Transactions Involving Complete if the organization and	ng Interested Persons. swered "Yes" on Form 99	0, Part IV, line 28a, 2	28b, or 28c.		
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	
					Yes	No
(1)						
(2)						
(3)						
(4)						
(5) (6)						
(7)						
(8)						
(9)						
(10)						
Part V	Supplemental Information. Provide additional information for	or responses to questions	on Schedule L (see	instructions).		

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.

2019 Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

mental revenue octivide	mspection					
Name of the organization	Employer identification number					
GLOBAL CAMPS AFRICA, INC.	91-2191939					
ther: FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: RECREATIONAL						
ND SOCIAL SKILLS TO ENABLE THEM TO INTERACT SUCCESSFULLY WITH THEIR PEERS.						
IT IS ALSO TO TEACH LIFE SKILLS SO THEY ARE BETTER ABLE TO MEET	T IS ALSO TO TEACH LIFE SKILLS SO THEY ARE BETTER ABLE TO MEET CHALLENGES AND					
CRISES PRESENTED BY DEATH, POVERTY AND ILLNESS.						
Other: FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MI	SSION: PRESENTED					
BY DEATH, POVERTY AND ILLNESS.						
Pt VI, Line 11b: PRESIDENT AND EXECUTIVE DIRECTOR REVIEW FORM 990) PRIOR TO FILING					
Pt VI, Line 12c: BOARD OF DIRECTORS IS REQUIRED TO DISCLOSE CONFI	JICTS ON AN					
ANNUAL BASIS						
Pt VI, Line 15a: SALARY OF THE FOUNDER AND PRESIDENT AND THE EXEC	CUTIVE DIRECTOR					
ARE SET BY THE BOARD OF DIRECTORS						
Pt VI, Line 15b: PLEASE SEE ABOVE						
Pt VI, Line 19: GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY	AND FINANCIAL					
STATEMENTS ARE AVAILABLE UPON REQUEST						
Pt VI, Section C, Line 17:						
State: CT						
State: AZ						
State: NJ						
State: MD						
State: MA						
State: NY						
State: AR						
State: PA						
State: DC						

IRS e-file Signature Authorization for an Exempt Organization

.o. o =xop. o.	- 8			
For calendar year 2019, or fiscal year beginning	, 2019, and ending	, 20		
▶ Do not send to the IRS Keen for your records				
■ DO NOT SOURT TO THE IRS KA	an tar valir recards			

Department of the Treasury Internal Revenue Service	▶ Do not send to the IRS. Keep for your records.▶ Go to www.irs.gov/Form8879EO for the latest informa	tion.	2019
Name of exempt organization		Employer identificati	on number
GLOBAL CAMPS AI		91-2191939	
Name and title of officer			
EMILY CROWDER,	EXECUTIVE DIRECTOR		
Part I Type of	Return and Return Information (Whole Dollars Only)		
check the box on line leave line 1b, 2b, 3b, the applicable line be	return for which you are using this Form 8879-EO and enter the application 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you low. Do not complete more than one line in Part I.	n being filed with this entered -0- on the re	form was blank, then turn, then enter -0- on
1a Form 990 check h		•	1b 595,082.
2a Form 990-EZ che 3a Form 1120-POL o			2b 3b
4a Form 990-PF che			4b
	here ▶ □ b Balance Due (Form 8868, line 3c)		5b
ou i omi occo oncon			
Part II Declara	tion and Signature Authorization of Officer		
organization's electro to send the organizati the transmission, (b) t authorize the U.S. Tre financial institution ac return, and the financ Agent at 1-888-353-4 involved in the proces resolve issues related electronic return and, Officer's PIN: check I authorize on the organizat being filed with a	complete. I further declare that the amount in Part I above is the amounic return. I consent to allow my intermediate service provider, transmitten's return to the IRS and to receive from the IRS (a) an acknowledged the reason for any delay in processing the return or refund, and (c) the reason and its designated Financial Agent to initiate an electronic funds account indicated in the tax preparation software for payment of the organial institution to debit the entry to this account. To revoke a payment, I 537 no later than 2 business days prior to the payment (settlement) daysing of the electronic payment of taxes to receive confidential informate to the payment. I have selected a personal identification number (PIN) if applicable, the organization's consent to electronic funds withdraware one box only The ERO firm name The individual service is the amount in Part I above is the amount of the payment. If I have indicated within a state agency(ies) regulating charities as part of the IRS Fed/State province in the return's disclosure consent screen.	itter, or electronic retiment of receipt or readate of any refund. If it withdrawal (direct deanization's federal tax must contact the U.S. te. I also authorize thation necessary to ansilate. Enter five numbers, bedonot enter all zeros this return that a cop	urn originator (ERO) ason for rejection of applicable, I ebit) entry to the kes owed on this 5. Treasury Financial e financial institutions ewer inquiries and the organization's as my signature out
If I have indicate	the organization, I will enter my PIN as my signature on the organization of within this return that a copy of the return is being filed with a state at the program, I will enter my PIN on the return's disclosure consent screet	agency(ies) regulating	-
Officer's signature ▶	Date	▶ 11/04/2020	
	ation and Authentication		
	er your six-digit electronic filing identification ed by your five-digit self-selected PIN.		3 9 2 1 4 9 er all zeros
indicated above. I cor	e numeric entry is my PIN, which is my signature on the 2019 electroninfirm that I am submitting this return in accordance with the requirementated IRS e-file Providers for Business Returns.		
ERO's signature ►	Date	► <u>11/12/2020</u>	
	ERO Must Retain This Form — See Instruction Do Not Submit This Form to the IRS Unless Requeste		

990-EZ, 990, 990-T and 990-PF Information Worksheet

2019

Part I – Identifying Information
Employer Identification Number . 91–2191939
Name GLOBAL CAMPS AFRICA, INC.
Doing Business As
Address 700 12TH STREET Room/Suite 88
City LYNCHBURG State VA ZIP Code 24504
Province/State Foreign Postal Code
Foreign Code Foreign Country
Telephone Number
Eligible for hurricane tax relief legislation benefits, check here
Port II. Torre of Deturn
Part II — Type of Return
Form 990-EZ only Form 990 only Form 990-PF only Form 990-T only
QuickBooks Import Users & 990 to 990-EZ Data Transfer Option: Check if you're filing the EZ & want 990 imported data copied to the EZ OR for those not importing from QuickBooks who transferred from prior year 990 and now qualify to file the EZ this year, check this box to transfer 990 data to the EZ. IMPORTANT
Before transferring data from Form 990 to Form 990-EZ, refer to "How to transfer data from filing Form 990 to 990-EZ" listed above in the Most Common Support Questions or Tax Help for this line.
Part III — Type of Organization
501(c) Corporation/Association (subsection number) 220(e) Trust X 501(c) Trust
Part IV — Tax Year and Filing Information
X Calendar year Fiscal year — Ending month Short year — Beginning date Ending date
X Check this box if the organization is enrolled in the Electronic Federal Tax Payment System (EFTPS)

ELOBAL CAMPS AFRIC Part V — 2019 Estimat				91-219	9 <u>1939 </u>
Check this box if the		nrivate founda	ation		
Amount of 2018 overpay	-			Form 990-T	Form 990-PF
			n 990-T	Form	990-PF
		1 0111	1000 1	1 01111	
Payment Quarters	Due Date	Date Paid	Amount Paid	Date Paid	Amount Paid
1st Quarter Payment	04/15/19				
2nd Quarter Payment	06/17/19				
3rd Quarter Payment	09/16/19			_	
4th Quarter Payment	12/16/19			_	
Additional Payment 1					
Additional Payment 2					
Additional Payment 3	_			_	
Additional Payment 4	_			-	
corm 990-EZ. These state supplemental Information cuickZoom to the Electrost Electronic Filing: X File the federal return Electronic File the state(s) electronic File the state(s)	for the appropriate onic Filing Informati urn electronically ectronically	Schedule. on Worksheet			
* Select the state or state	es to file electronica	ally. (Multiple s	tates can be enter	ea)	
	State(s) *				
_					
File Form 114 Rep	ort of Foreign Ban	k and Financia	l Accounts (FBAR)	electronically	
Practitioner PIN program X Sign this return ele ERO entered PIN Officer's PIN (enter any 8 Date PIN entered	ectronically using the numbers) <u>11</u>				
Electronic Filing of Exter	ncional				

GLODAL GAMDS AEDIGA ING		01 0101	1020	Dogo 2
Electronic Filing of Amended Return: Check this box to file amended return electronicall Check this box to file the state and/or city amended * Select the state and/or city amended return(s) to file electronicall	return(s) electronica	<u>91-2191</u> ally	L # 3 # _	_Page 3
State(s) *				
File Amended Form 114 Report of Foreign Bank an	d Financial Account	s (FBAR) electron	ically	
Part VIII — Electronic Funds Withdrawal Informati	on <i>(Form 990PF</i>	filers only)		
Yes No Use electronic funds withdrawal of federal Use electronic funds withdrawal of Form 8 Use electronic funds withdrawal of amende	868 balance due (E	F only)?		
Bank Information Check to confirm transferred account information (which a Name of Financial Institution (optional) Check the appropriate box Check Routing number	sing Savings]	_
Payment Information Enter the payment date to withdraw tax payment Balance due amount from this return Enter an amount to withdraw tax payment If partial payment is made, the remaining balance due . Payment date for amended returns Balance due amount for amended returns				
Part IX — Information for Client Letter				
	Form 990-EZ or Form 990	Form 990-PF	Fori	m 990-T
Extended Due Date				
Letter Salutation				
Part X — Return Preparer				
Enter preparer code from Firm/Preparer Info (See Help) . QuickZoom to Firm/Preparer Info	<u>2</u>			
QuickZoom to Form 990-EZ, Pages 1 through 4 QuickZoom to Form 990, Page 1 QuickZoom to Form 990-PF, Page 1 QuickZoom to Form 990-T, Page 1 QuickZoom to Form 990-N, e-PostCard			>	

► Keep for your records

► Keep for your records	
Name(s) Shown on Return GLOBAL CAMPS AFRICA, INC.	Employer ID No. 91-2191939
A – Practitioner PIN Authorization	
QuickZoom to the Federal Information Worksheet to enter PIN information .	
Please indicate how the taxpayer(s) PIN(s) are entered into the program. Officer entered PIN	
B — Signature of Electronic Return Originator	
ERO Declaration: I declare that the information contained in this electronic tax return is the information. If the Exempt Organization furnished me a completed tax return, contained in this electronic tax return is identical to that contained in the return Organization. If the furnished return was signed by a paid preparer, I declare to paid preparer's identifying information in the appropriate portion of this electron preparer, under the penalties of perjury, I declare that I have examined this electron forms to my knowledge and belief, it is true, correct, and complete. This declaration information of which I have any knowledge.	I declare that the information in provided by the Exempt I have entered the onic return. If I am the paid ectronic return, and to the
I am signing this Tax Return by entering my PIN below.	
ERO's PIN (EFIN followed by any 5 numbers) EFIN	N <u>544103</u> Self-Select PIN <u>92149</u>
C — Signature of Officer	
Perjury Statement: Under penalties of perjury, I declare that I am an officer of the above Exempt examined a copy of the Exempt Organization's 2019 electronic income tax ret schedules and statements and to the best of my knowledge and belief, it is true.	turn and accompanying
Consent to Disclosure: I consent to allow my electronic return originator (ERO), transmitter, or intermed the Exempt Organization's return to the IRS and to receive from the IRS (a) and reason for rejection of the transmission, (b) an indication of any refund offset, processing the return or refund, and (d) the date of any refund.	n acknowledgment of receipt or
Electronic Funds Withdrawal Consent (if applicable): I authorize the U.S. Treasury and its designated Financial Agent to initiate an (direct debit) entry to the financial institution account indicated in the tax prepare of the Exempt Organization's federal taxes owed on this return, and the financial entry to this account. To revoke a payment, I must contact the U.S. Treasury I 1-888-353-4537 no later than 2 business days prior to the payment (settlement financial institution involved in the processing of the electronic payment of tax information necessary to answer inquiries and resolve issues related to the payment.	aration software for payment cial institution to debit the Financial Agent at nt) date. I also authorize the es to receive confidential ayment.
I am signing this Tax Return and Electronic Funds Withdrawal Consent, self-selected PIN below.	if applicable, by entering my
Officer's PIN	

2019

Electronic Filing Information Worksheet • Keep for your records

Part I — State Electronic Filing: Check this box to force state only filing for all states selected to be filed electronically Part II — Electronic Return Originator Information The ERO Information below will automatically calculate based on the preparer code entered on the return. For returns that are prepared as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP) enter the EFIN for the ERO that is responsible for this return. For returns that are marked as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP) enter a PIN for the ERO that is responsible for filing return. ERO Same DOOLEY & VICARS ERO Address 21 S SHEPPARD ST City State ZIP Code RICHMOND VA 23221 ERO Social Security Number or PTIN Part III — Paid Preparer Information	Part I - State Electronic Filing: Check this box to force state only filing for all states selected to be filed electronically Part II - Electronic Return Originator Information The ERO Information below will automatically calculate based on the preparer code entered on the return. For returns that are prepared as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP) enter the ERN for the ERO that is responsible for this return. For returns that are marked as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP) enter a PIN for the ERO that is responsible for filing return ERO Selectronic Filers Identification Number (EFIN) or "Self-Prepared" (XSP) enter a PIN for the ERO that is responsible for filing return ERO Electronic Filers Identification Number (EFIN) or "Self-Prepared" (XSP) enter a PIN for the ERO that is responsible for filing return ERO Electronic Filers Identification Number (EFIN) or "Self-Prepared" (XSP) enter a PIN for the ERO that is responsible for filing return ERO Social Security Number or PTIN enter the payment Information Part III - Paid Preparer Information Firm Name Occumity Part III - Paid Preparer Information Preparer Social Security Number or PTIN enter the payment of PTIN enter the payment date to withdraw tax payment (804) 355-2808 (804) 359-3897 City State VICARS Preparer E-mail Address burnie@dvcpas.com Part IV - Selection of Additional Amended Returns Enter the payment date to withdraw tax payment Amount you are paying with the amended return Check this box to file another federal amended return electronically File another Amended Form 114 Report of Foreign Bank and Financial Accounts (FBAR) electronically Select the state and/or city amended return electronically. Select the state and/or city amended return electronically.				
Check this box to force state only filing for all states selected to be filed electronically Part II — Electronic Return Originator Information The ERO Information below will automatically calculate based on the preparer code entered on the return. For returns that are prepared as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP) enter the EFIN for the ERO that is responsible for this return. For returns that are marked as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP) enter a PIN for the ERO that is responsible for filing return. ERO Name BRO Self-Prepared (XSP) FRO Electronic Filers Identification Number (EFIN) 5441.03 ERO Employer Identification Number (EFIN) 5441.03 ERO Social Security Number or PTIN FRO Social Security Number or PTIN PART III — Paid Preparer Information Firm Name DOOLEY & VICARS Preparer Name Burnice C. Dooley, CPA Address 21 S SHEPPARD ST City State ZIP Code VA 23221 Phone Number (804) 355-2808 (804) 359-3897 City City State ZIP Code VA 23221 Preparer E-mail Address Durnie@dvcpas.com Part IV — Selection of Additional Amended Returns Enter the payment date to withdraw tax payment Amount you are paying with the amended return Check this box to file another federal amended return electronically File another Amended Form 114 Report of Foreign Bank and Financial Accounts (FBAR) electronically Check this box to file another state and/or city amended return electronically Select the state and/or city amended return(s) to file electronically Select the state and/or city amended return (s) to file electronically	Check this box to force state only filing for all states selected to be filed electronically Part II — Electronic Return Originator Information The ERO Information below will automatically calculate based on the preparer code entered on the return. For returns that are prepared as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP) enter the EFIN for the ERO that is responsible for this return. For returns that are marked as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP) enter a PIN for the ERO that is responsible for filing return. ERO Name BERO Name BERO Selectronic Filers Identification Number (EFIN) 544103 ERO Electronic Filers Identification Number (EFIN) 544103 ERO Employer Identification Number (EFIN) 54211 ERO Social Security Number or PTIN 54221 ERO Social Security Number or PTIN 5421950231 ERO Social Security Number or PTIN 5421950231 Preparer Name NOOLEY & VICARS Preparer Name North Self-Prepared (XSP) enter (804)355-2808 (804)359-3897 Employer Identification Number 54-1950231 Phone Number Fax Number (804)355-2808 (804)359-3897 Employer Identification Number 54-1950231 Phone Number Fax Number (804)355-2808 (804)359-3897 Employer Identification Number 54-1950231 Phone Number Fax Number (804)355-2808 (804)359-3897 Employer Identification Number 54-1950231 Phone Number Fax Number (804)355-2808 (804)359-3897 Employer Identification Number 54-1950231 Phone Number Fax Number (804)355-2808 (804)359-3897 Employer Identification Number 54-1950231 Phone Number Fax Number (804)355-2808 (804)359-3897 Employer Identification Number 54-1950231 Phone Number Fax Number (804)355-2808 (804)359-3897 Employer Identification Number 54-1950231 Phone Number Fax Number (804)355-2808 (804)359-3897 Employer Identification Number 54-1950231 Phone Number Fax Number Fax Number (804)355-2808 (804)359-3897 Employer Identification Number 54-1950231 Phone Number Fax Number (804)355-2808 (804)359-3897 Employer Identification Number 54-1950231 Phone Number Fax Number Fax Number 1950231 Pho	Name(s) shown on return GLOBAL CAMPS AFRICA, INC.			, ,
Part II — Electronic Return Originator Information The ERO Information below will automatically calculate based on the preparer code entered on the return. For returns that are prepared as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP) enter the EFIN for the ERO that is responsible for this return. For returns that are marked as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP) enter a PIN for the ERO that is responsible for filling return. ERO Name SOOLEY & VICARS ERO Address 21 S SHEPPARD ST City State ZIP Code RICHMOND VA 23221 FOR Scorial Security Number or PTIN Part III — Paid Preparer Information Firm Name DOOLEY & VICARS Preparer Name DOOLEY & VICARS ERO Employer Identification Number 54-1950231 ERO Social Security Number or PTIN Pol 1262857 Employer Identification Number 54-1950231 For parer Name DOOLEY & VICARS Preparer Name Surnice C. Dooley, CPA Address 21 S SHEPPARD ST City State ZIP Code RICHMOND VA 23221 Country Preparer E-mail Address Burnice (RO4) 355-2808 (804) 359-3897 City Selection of Additional Amended Returns Enter the payment date to withdraw tax payment Amount you are paying with the amended return Check this box to file another federal amended return electronically File another Amended Form 114 Report of Foreign Bank and Financial Accounts (FBAR) electronically Enter the state and/or city amended return electronically Check this box to file another state and/or city amended return electronically Select the state and/or city amended return electronically Select the state and/or city amended return electronically Select the state and/or city amended return electronically	Part II — Electronic Return Originator Information The ERO Information below will automatically calculate based on the preparer code entered on the return. For returns that are prepared as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP) enter the EFIN for the ERO that is responsible for this return. For returns that are marked as a "Non-Paid Preparer" (XNP) or "Self-Prepared" (XSP) enter a PIN for the ERO that is responsible for filing return FOR Olame SERO Address ERO Address ERO Scial Security Number or PTIN STATE OLOLEY & VICARS ERO Scial Security Number or PTIN ERO Scial Security Number or PTIN Part III — Paid Preparer Information Firm Name DOOLEY & VICARS PREPARD ST Employer Identification Number or PTIN POLICES STEPPARD ST Employer Identification Number or PTIN Preparer Social Security Number or PTIN PROBLEMAN STEPPARD ST Employer Identification Number or PTIN Preparer Social Security Number or PTIN Preparer Identification Number or PTIN Prepar	Part I — State Electronic Filing:			
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### Selection of Additional Amended Returns State / VA	### Propertion of the ERO that is responsible for this return ### Propertion of Additional Amended Returns #### Propertion of Additional Amended Returns ###################################	The ERO Information below will automa	tically calculate based	on the preparer code ente	red on the return.
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Preparer Social Security Number or PTIN P01262857 Preparer Name Burnice C. Dooley, CPA Address Phone Number State ZIP Code VA 23221 Country Perparer E-mail Address Burnie@dvcpas.com Preparer E-mail Address Burnie@dvcpas.com Preparer E-mail Address Burnie@dvcpas.com Preparer E-mail Address Burnie@dvcpas.com Part IV — Selection of Additional Amended Returns Enter the payment date to withdraw tax payment Amount you are paying with the amended return Check this box to file another federal amended return electronically File another Amended Form 114 Report of Foreign Bank and Financial Accounts (FBAR) electronically Check this box to file another state and/or city amended return electronically * Select the state and/or city amended return(s) to file electronically. State/City *	Preparer Social Security Number or PTIN POOLEY & VICARS Preparer Name Burnice C. Dooley, CPA Address Phone Number Burnice C. Burnice Burnice C. Dooley, CPA Address Preparer F-mail Address Burnice Durnice Community Preparer E-mail Address Burnice Community Preparer E-mail	Country			
Preparer Name Surnice C. Dooley, CPA Address City RICHMOND Country Part IV — Selection of Additional Amended Returns Enter the payment date to withdraw tax payment Amount you are paying with the amended return Check this box to file another federal amended return electronically File another Amended Form 114 Report of Foreign Bank and Financial Accounts (FBAR) electronically * Select the state and/or city amended return(s) to file electronically. State/City * Pone Number Fax Number (804)355-2808 (804)359-3897 Fax Number (804)355-2808 (804)359-3897 Preparer E-mail Address burnie@dvcpas.com Preparer E-mail Address burnie@dvcpas.com Preparer E-mail Address burnie@dvcpas.com File another Amended Form 114 Report of Foreign Bank and Financial Accounts (FBAR) electronically Check this box to file another state and/or city amended return electronically * Select the state and/or city amended return(s) to file electronically.	Preparer Name Surnice C. Dooley, CPA Address City State ZIP Code Country Part IV — Selection of Additional Amended Returns Enter the payment date to withdraw tax payment Amount you are paying with the amended return Check this box to file another state and/or city amended return electronically * Select the state and/or city amended return(s) to file electronically. State/City * Pol 1262857 Employer Identification Number 54-1950231 Phone Number (804)355-2808 (804)359-3897 Preparer E-mail Address burnie@dvcpas.com Preparer E-mail Address burnie@dvcpas.com Check this box to file another federal amended return electronically File another Amended Form 114 Report of Foreign Bank and Financial Accounts (FBAR) electronically * Select the state and/or city amended return(s) to file electronically.	Part III — Paid Preparer Information	on		
Employer Identification Number 54-1950231 Phone Number 54-1950231 Phone Number (804)355-2808 (804)359-3897	Employer Identification Number Surnice C. Dooley, CPA 54-1950231 Phone Number Surnice C. Dooley, CPA SHEPPARD ST Phone Number Surnice C. Dooley, CPA State ZIP Code Country Preparer E-mail Address Durnice Country Durnice Country Preparer E-mail Address Durnice Country Durnice	Firm Name			umber or PTIN
Address 21 S SHEPPARD ST City State ZIP Code VA 23221 Country Preparer E-mail Address burnie@dvcpas.com Part IV — Selection of Additional Amended Returns Enter the payment date to withdraw tax payment Amount you are paying with the amended return Check this box to file another federal amended return electronically File another Amended Form 114 Report of Foreign Bank and Financial Accounts (FBAR) electronically * Select the state and/or city amended return(s) to file electronically. State/City *	Address Phone Number Fax Number (804)355-2808 (804)359-3897 City State ZIP Code VA 23221 Country Preparer E-mail Address burnie@dvcpas.com Part IV — Selection of Additional Amended Returns Enter the payment date to withdraw tax payment				mber
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* Select the state and/or city amended return(s) to file electronically. State/City *	* Select the state and/or city amended return(s) to file electronically. State/City *	File another Amended Form 114 Re	port of Foreign Bank and I	Financial Accounts (FBAR) el	ectronically
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Smart Worksheets from your 2019 Federal Exempt Tax Return

SMART WORKSHEET FOR: Form 990: Return of Organization Exempt from Income Tax

	Line 22 - Deprecia	tion, Depletion,	and Amortizatio	n Smart Workshe	eet
T Q	o enter assets, QuickZoom to o view a calculated report of al uickZoom to the Depreciation uickZoom to Form 4562 for F	I depreciation informula I depreciation Repo	mation for Form 990 ort), 	
The	following items carry to line 22	below:			
		(A)	(B)	(C)	(D)
	Description	Total	Program services	Management and general	Fundraising
Α	Depreciation	45.	34.	7.	4.
В	Depletion				
С	Amortization				

SMART WORKSHEET FOR: Schedule B: Contributors (Copy 1)

	General Information Smart Worksheet
A	Description for this copy of Schedule B, Part I

SMART WORKSHEET FOR: Schedule B: Contributors (Copy 1)

	General Information Smart Worksheet
A	Description for this copy of Schedule B, Part I

SMART WORKSHEET FOR: Schedule B: Contributors (Copy 1)

	General Information Smart Worksheet
A	Description for this copy of Schedule B, Part I

SMART WORKSHEET FOR: Schedule B: Contributors (Copy 1)

	General Information Smart Worksheet
A	Description for this copy of Schedule B, Part I

SMART WORKSHEET FOR: Exempt Organization Information Wks

2017 Tax Cuts & Jobs Act
Apply 15-year recovery period to qualified improvement property
(asset types J2, J3, J4 and J5)
placed in service after December 31, 2017?
Yes No X

IMPORTANT NOTE: The Coronavirus Aid, Relief, and Economic Security (CARES) Act signed into law on March 27, 2020 has retroactively made qualified improvement property 15-year property.

Refer to Tax Help