# **2020 Exempt Org. Return** prepared for:

CAMP HAPPY DAYS, INC. 933 DUPONT ROAD, Suite B CHARLESTON, SC 29407

Jones, Pounder & Associates, PC PO Box 30967 Charleston, SC 29417

2020 FEDERAL EXEMPT ORGANIZATION TAX SUMMARY								
CAMP HAPPY DAYS, INC.								
REVENUE	2020	2019	DIFF					
CONTRIBUTIONS AND GRANTS INVESTMENT INCOME. OTHER REVENUE.	1,105,556 14,407 67,022	925,999 13,067 117,867	179,557 1,340 -50,845					
TOTAL REVENUE	1,186,985	1,056,933	130,052					
EXPENSES  SALARIES, OTHER COMPEN., EMP. BENEFITS OTHER EXPENSES	457,584 792,751	414,345 449,204	43,239 343,547					
TOTAL EXPENSES	1,250,335	863,549	386,786					
NET ASSETS OR FUND BALANCES REVENUE LESS EXPENSES. TOTAL ASSETS AT END OF YEAR. TOTAL LIABILITIES AT END OF YEAR. NET ASSETS/FUND BALANCES AT END OF YEAR.	-63,350 801,207 56,676 744,531	193,384 871,212 63,331 807,881	-256,734 -70,005 -6,655 -63,350					

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### **GENERAL INFORMATION**

PAGE 1

CAMP HAPPY DAYS, INC.

57-0755466

#### FORMS NEEDED FOR THIS RETURN

FEDERAL: 990, SCH A, SCH B, SCH D, SCH G, SCH M, SCH O, SCH R

#### **CARRYOVERS TO 2021**

NONE

2020

### **FEDERAL WORKSHEETS**

PAGE 1

**CAMP HAPPY DAYS, INC.** 

57-0755466

## FORM 990, PART III, LINE 4E PROGRAM SERVICES TOTALS

PROGRAM
SERVICES

	SERVICES TOTAL	FORM 990	SOURCE
TOTAL EXPENSES	964,056.		PART IX, LINE 25, COL. B
GRANTS REVENUE	1.186.985.	0.	PART IX, LINES 1-3, COL. B

# IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2020, or fiscal year beginning 10/01 , 2020, and ending 9/30 , 20 2021

OMB No. 1545-0047

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 information.

Name of exempt organization or person subject to tax			Taxpayer identification number
CAMP HAPPY DAYS, INC.			57-0755466
Name and title of officer or person subject to tax	_		
ROBERT MARCHANT		REASURER	
	Information (Whole Dollars		
Check the box for the return for which you check the box on line 1a, 2a, 3a, 4a, 5a, 6a leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whithe applicable line below. Do not complete	or <b>7a</b> below, and the amount on tha chever is applicable, blank (do not e	it line for the return being fil	ed with this form was blank, then
L	<ul> <li>Total revenue, if any (Form 990, Part</li> <li>b Total revenue, if any (Form 990-E</li> <li>b Total tax (Form 1120-POL, lin</li> </ul>	Z, line 9)	2 b
	b Tax based on investment income	•	-
	Salance due (Form 8868, line 3c)	•	· ———
	otal tax (Form 990-T, Part III, line 4)		
	otal tax (Form 4720, Part III, line 1)		
Part II Declaration and Signature		erson Subject to Tax	
Under penalties of perjury, I declare that (name of organization)	I am an officer of the above organ	nization or I am a persor	
and that I have examined a copy of the 202 and belief, they are true, correct, and compelectronic return. I consent to allow my inte IRS and to receive from the IRS (a) an acking processing the return or refund, and (c) the dainitiate an electronic funds withdrawal (direct of the federal taxes owed on this return, and U.S. Treasury Financial Agent at 1-888-353 financial institutions involved in the process inquiries and resolve issues related to the preturn and, if applicable, the consent to electronic return and consent return return and consent return re	olete. I further declare that the amoust amediate service provider, transmitted the consequence of receipt or reason for e of any refund. If applicable, I authorize the other to the financial institution and the financial institution to debit the 4537 no later than 2 business days sing of the electronic payment of tax bayment. I have selected a personal	nt in Part I above is the amore, or electronic return origin or rejection of the transmissive the U.S. Treasury and its decount indicated in the tax preperently to this account. To reprior to the payment (settled)	ount shown on the copy of the lator (ERO) to send the return to the lator (ERO) to send the return to the lator (ERO) the reason for any delay in esignated Financial Agent to lator software for payment evoke a payment, I must contact the lator date. I also authorize the lator ormation necessary to answer
PIN: check one box only			
X   authorize JONES, POUNDER &	ASSOCIATES, PC ERO firm name		23547 as my signature numbers, but o not enter all zeros
on the tax year 2020 electronically filed re (ies) regulating charities as part of the disclosure consent screen.	urn. If I have indicated within this retur IRS Fed/State program, I also autho	n that a copy of the return is b	eing filed with a state agency
As an officer or person subject to tax we electronically filed return. If I have indic charities as part of the IRS Fed/State p	ated within this return that a copy of	the return is being filed wit	h a state agency(ies) regulating
Signature of officer or person subject to tax		Date ►	
Part III Certification and Authenti	cation		
ERO's EFIN/PIN. Enter your six-digit electron			
number (EFIN) followed by your five-digit s	elf-selected PIN		57491635048  Do not enter all zeros
I certify that the above numeric entry is my PII I am submitting this return in accordance with the Providers for Business Returns.			
ERO's signature ► <u>JOSEPH S. BECK</u>	II	Date ►	
Da	ERO Must Retain This Form —		

### Form **990**

Department of the Treasury Internal Revenue Service

A For the 2020 calendar year, or tax year beginning 10/01

**Return of Organization Exempt From Income Tax** 

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

, 2020, and ending

► Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Open to Public Inspection

, **20** 2021

В	Check if	applicable:	С				D Employ	er identifi	cation number	
	Add	ress change	CAMP HAPPY DAYS,	INC.			57-	07554	66	
	Nan	ne change	933 DUPONT ROAD,		E Telepho	one numbe	r			
	Initi	al return	CHARLESTON, SC 2	9407			843	-571-	4336	
	-	return/terminated						0.1	1000	
	-	ended return					<b>G</b> Gross r	eceipts \$	1,318	911
		lication pending	F Name and address of principa	al officer: CHIP ROBERTS		H(a) Is this	a group retur			3.7
		modulon ponding	933 DUPONT ROAD,	B CHARLESTON SC	29407	H(b) Are a	II subordinates	included?		
$\overline{}$	Tax-ex	xempt status:	X   501(c)(3)   501(c) (		(a)(1) or 52	If "No	," attach a list	. See instr	uctions	
J		•	W.CAMPHAPPYDAYS.		(4)(1) 31		exemption n	ımber ►		
K		of organization:	X Corporation Trust	Association Other	L Year of fo	ormation: 198			al domicile: S0	-
	rt I	Summar		7655664601	<b>=</b> 1001 01 10	mation: 170	, <u>,,                                  </u>	otate of leg	ar dominance. De	
				ion or most significant activiti	es:THF. ORG	ANTZATTO	ON'S MT	SSTON	TS TO	
۸,	_			AMS THAT ARE BOTH I						TNG
2	-			PPORT FOR CHILDREN						
Governance	-									
Š	2	Check this bo	ox ► if the organization	on discontinued its operations	or disposed o	f more than	25% of its	net asse	ets.	
Ğ				rning body (Part VI, line 1a)				3		17
တ္ဆ				s of the governing body (Part				4		17
≝				n calendar year 2020 (Part V, necessary)				5		11
Activities &				Part VIII, column (C), line 12				7a	1 /	,407.
- Q				from Form 990-T, Part I, line				7b	14	0.
							Prior Year	1	Current Y	
_	8 (	Contributions	and grants (Part VIII, line	: 1h)			925,9	99.	1,105	
nue				e 2g)			,			,,,,,,,
Revenue	10	nvestment ir	ncome (Part VIII, column (A	A), lines 3, 4, and 7d)			13,0	067.	14	,407.
ď	11 (	Other revenu	e (Part VIII, column (A), li	nes 5, 6d, 8c, 9c, 10c, and 11	e)		117,8	367.	67	,022.
	12	Total revenue	e - add lines 8 through 11	(must equal Part VIII, column	n (A), line 12)		1,056,9	933.	1,186	,985.
	13 (	Grants and s	imilar amounts paid (Part	IX, column (A), lines 1-3)						
	14 E	Benefits paid	to or for members (Part I	o or for members (Part IX, column (A), line 4)						
'n	15	Salaries, othe	er compensation, employe		414,3	345.	457	,584.		
Se	16a F	Professional	fundraising fees (Part IX,							
Expenses	b 7	Total fundrais	sing expenses (Part IX, co	lumn (D), line 25) ►	217,68	35.				
Щ	17 (			nes 11a-11d, 11f-24e)			449,2	204	792	751.
		•		equal Part IX, column (A), lin			863,5		1,250	
				8 from line 12			193,3			, 350.
- 8 6 6						-	ing of Currer		End of Y	•
eta an	20	Total assets	(Part X, line 16)				871,2			,207.
Ass Bal	21						63,3			, 676.
Net /		Net assets or	fund balances. Subtract li	ine 21 from line 20			807,8			,531.
	ırt II	Signatur					001,0	701.	, 11	, 551.
				urn including accompanying schedules	and statements a	nd to the hest of i	mv knowledae	and helief	it is true correc	t and
com	plete. Dec	claration of prepa	arer (other than officer) is based on	urn, including accompanying schedules all information of which preparer has a	ny knowledge.		my miomoago	and bonor	, 10 10 11 110, 0011 00	t, and
Sid	ηn	Signatu	re of officer			D	ate			
Siç He	re	▶ ROB	ERT MARCHANT			TREA	SURER			
		Type or	print name and title							
		Print/Type p	preparer's name	Preparer's signature	Date		Check	if P	TIN	
Pa	id	JOSEPH	H S. BECK II	JOSEPH S. BECK II			self-employ	ed P	00235048	}
Pre	epare	Firm's name	<u> JONES, POUND</u>	ER & ASSOCIATES, PO	;					_
Us	e Onl	<b>y</b> Firm's addre	PO BOX 30967				Firm's EIN	<b>►</b> 57-	0725618	
_			CHARLESTON,	SC 29417			Phone no.	843-5	571-3114	
Mar	/ the IF	S discuss th	nis return with the preparer	shown above? See instruction	ns				X Yes	No

c (Code:	) (Expenses \$	incli	uding grants of	\$	) (Revenue	\$	)
		. — — — — — — -					
						- – – – – – -	
		. — — — — — — -					
<b>d</b> Other prograr	m services (Describe on S	Schedule O.)					
(Expenses	\$	including grants of	\$	)	(Revenue \$	)	

964,056.

**4 e** Total program service expenses

## Form 990 (2020) CAMP HAPPY DAYS, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If 'Yes,' complete Schedule C, Part II</i>	4		Х
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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V.	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
á	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
t	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.	11 b		Х
(	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	11 c		Х
C	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.	11 d	Х	
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Χ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
ł	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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Χ
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ŀ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		Х
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		Х
	·			

# Form 990 (2020) CAMP HAPPY DAYS, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
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? <i>If 'Yes,' complete Schedule J</i>	23		Х
24	a 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		Х
	<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
	<b>b</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? <i>If 'Yes,' complete Schedule L, Part I</i>	25b		Х
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		Х
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		Х
28	instructions, for applicable filing thresholds, conditions, and exceptions):			
	<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> 'Yes,' complete Schedule L, Part IV	28a		X
	<b>b</b> A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV	28b		X
	c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV.	28c		Χ
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I.	33		Х
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	Х	
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	<b>b</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	<b>Section 501(c)(3) organizations.</b> 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		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
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	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	. No
1	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		162	140
	<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1.0	X	
RΛ		1 c	A GON	2020

Form 990 (2020) CAMP HAPPY DAYS, INC.

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

			Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 11			
Ł	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Χ	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
t	olf 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 b		
4 a	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)?	4 a		Х
t	olf '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).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	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?	6 a		Χ
	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		X
Ł	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
	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?	7 e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
ŀ	n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
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		
۵	· · · · · · · · · · · · · · · · · · ·			
	Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make any taxable distributions under section 4300:	9 b		
	Section 501(c)(7) organizations. Enter:	7.0		
	a Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
Ł	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.			
a	s 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.			
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			7,7
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
t	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14 b		
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		Х
	If 'Yes,' see instructions and file Form 4720, Schedule N.			7.7
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If 'Yes,' complete Form 4720, Schedule O.	16		Х

LISA MCDONALD 1 CARRIAGE LANE,

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... 17 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..... 17 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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? If 'Yes,' provide the names and addresses on Schedule Q..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ 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 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 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 Χ 12b to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Χ Schedule O how this was done ...... 12 c **13** Did the organization have a written whistleblower policy?..... 13 X Χ 14 Did the organization have a written document retention and destruction policy?..... 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official. SEE SCHEDULE. O. ...... 15 a **b** Other officers or key employees of the organization...SEE .SCHEDULE .Q..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16 a X **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 16b organization's exempt status with respect to such arrangements?. Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > SC Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records

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### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- 1 a 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.

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

			(C)								
	(A) Name and title	(B) Average hours per	thar	Position (do not than one box, u is both an off director/tr			s pers and a ee)	ion	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other
		week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	compensation from the organization and related organizations
(1)	CYNTHIA H JOHNSON  EXECUTIVE DIRECTOR	$-\frac{40}{0}$				Х			119,821.	0.	0.
(2)		_				Λ			119,021.	0.	<u> </u>
(2)	ALFRED DAWSON DIRECTOR	0	Χ						0.	0.	0.
(3)	PETER STONEFIELD	_ 1									
	DIRECTOR	0	Χ						0.	0.	0.
(4)	JESSICA WILLIFORD	0								_	_
	DIRECTOR	0	X						0.	0.	0.
_(5)_	LOELLA SMALLS	0	37						0	0	0
	DIRECTOR	0	Χ						0.	0.	0.
(6)	MERV EPSTEIN	1							_		_
	DIRECTOR	0	X						0.	0.	0.
(7)	PAUL O'MALLEY	1									
	DIRECTOR	0	X						0.	0.	0.
(8)	DOUGLAS JENNINGS	1									
	DIRECTOR	0	X						0.	0.	0.
(9)	ROSEMARY LAVISTA	1									
	DIRECTOR	0	Χ						0.	0.	0.
(10)	MADALENE LEWIS	_ 1									
	DIRECTOR	0	X						0.	0.	0.
(11)	JIM MADORY	_ 1									
	DIRECTOR	0	Χ						0.	0.	0.
(12)	GREGORY TAYLOR	1									
	DIRECTOR	0	Χ						0.	0.	0.
(13)	BRITTANY_WESTBROOK	1									
	DIRECTOR	0	Χ						0.	0.	0.
(14)	CHIP_ROBERTS	3									
	PRESIDENT	0			Χ				0.	0.	0.

Part VII   Section A. Officers, Directors, Tru	1	Key	Ŀт	_		es,	and	d Highest Com	pensated Emp	oyees	<b>(</b> contir	nued)
	(B)			(0	•							
(A)	Average hours	(do	not c	heck	more	than	one h an	(D)	<b>(E)</b>		(F)	
Name and title	per					or/trus	tee)	Reportable compensation from	Reportable compensation from	Estim	ated amo	ount
	(list any hours	Ind or c	İsni	Officer	Ке	High emp	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compe	nsation f rganizati	rom
	for related	ndividual trustee or director	institutional trustee	<u>e</u>	Key employee	Yoyk	mer			an	d related anization	l
	organiza - tions	tor tal	mal		ploy	e com				J		
	below dotted	uste	trus		66	pen						
	line)	Ф	ee			Highest compensated employee						
(15) TOUN DOMEDO	1											
VICE PRESIDENT	1	-		Χ				0.	0.			0
(16) JAMES WESTENDORFF	1			Λ				0.	0.			0.
SECRETARY		-		Χ				0.	0.			0.
(17) ROB MARCHANT	0							0.	<u> </u>			
TREASURER	0	•		Χ				0.	0.			0.
(18) FRANKLIN ADAMS	0											
ASSISTANT TREAS	0	•		Χ				0.	0.			0.
(19)												
	1	•										
(20)												
(21)		-										
(22)		•										
(22)												
(23)		•										
(24)												
<u></u>		-										
(25)												
	1	•										
1 b Subtotal							<b></b>	119,821.	0.			0.
c Total from continuation sheets to Part VII, Secti	on <b>A</b>						<b></b>	0.	0.			0.
d Total (add lines 1b and 1c)							<b></b>	119,821.	0.			0.
2 Total number of individuals (including but not limited	to those I	isted	abov	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	ensatio	n	
from the organization 1												
											Yes	No
3 Did the organization list any <b>former</b> officer, direct on line 1a? <i>If 'Yes,' complete Schedule J for suc</i>	tor, truste	e, ke	y er	nplo	oyee	e, or	high	nest compensated	employee	3		X
,										. 3		
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate	reportab	le coi 50 00	mpe	nsa	ition ⁄es '	and com	oth <i>ole</i>	er compensation to Schedule I for	from			
such individual										. 4		Χ
5 Did any person listed on line 1a receive or accru	e compen	satio	n fro	om	any	unre	late	ed organization or	individual	_		
for services rendered to the organization? If 'Yes	s,' comple	te Sc	ched	ule	J to	r suc	ch p	erson		. 5		X
1 Complete this table for your five highest compen	sated inde	enen	dent	COL	ntrac	rtors	tha	t received more th	nan \$100 000 of			
compensation from the organization. Report compen	sation for	the ca	alend	dar <u>y</u>	year	endi	ng v	vith or within the or	ganization's tax year			
<b>(A)</b> Name and business add	****							(B) Description of	of convious	Compo	C)	n
	(53)							Describitory (	71 3C1 VICES	Compe	าเวลแบ	
2 Total number of independent contractors (including b	out not limi	ited to	) tho	se I	ister	aho	ve)	Mho received more	than			
\$100,000 of compensation from the organization			0		- , - 0		/					

		Check if Schedule O contains a	response or note to any	y line in this Part V	III		
				<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1 a	Federated campaigns	1 a				
Contributions, Giffs, Grants and Other Similar Amounts			1 b				
පු ව		<u> </u>					
P, S		<del>-</del>	1c 84,272.				
ع ؾ	d	Related organizations	1 d				
ું '≣	е	Government grants (contributions)	1e 126,116.				
泛등		All other contributions, gifts, grants, and	120/110.				
ĕ ĕ			1f 895,168.				
≅ ਵ	q	Noncash contributions included in					
듣	_		1g 346,887.				
လ မ	h	Total. Add lines 1a-1f		1,105,556.			
			Business Code	, ,			
둢	2a						
ě	_						
œ	b	'					
ĕ.	С						
ě	d						
Ë	е						
ā	f	All other program service revenue.					
Program Service Revenue		· •					
Ω.	g	Total. Add lines 2a-2f					
	3	Investment income (including dividend	ds, interest, and				
		other similar amounts)		14,407.		14,407.	
	4	Income from investment of tax-exe	mpt bond proceeds				
	5	Royalties					
		(i) Real	(ii) Personal				
	6 2	Gross rents 6a					
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	7.	Gross amount from (i) Securiti	es (ii) Other				
	, a	sales of assets					
		other than inventory /a					
	b	Less: cost or other basis					
		and sales expenses 7b					
	С	Gain or (loss)					
	d	Net gain or (loss)					
enne	8 a	Gross income from fundraising events (not including \$ 84,272.					
ě		of contributions reported on line 1c).					
œ		See Part IV, line 18	8a 198,943.				
<u>ə</u>	b	Less: direct expenses	8b 131,926.				
Other Reven	С	Net income or (loss) from fundraisi		67,017.			
		Gross income from gaming activities. See Part IV, line 19	9 a	0770171			
	h	Less: direct expenses	9b				
		Net income or (loss) from gaming a					
	C	Net income or (loss) from garning a	activities				
	10 a	Gross sales of inventory, less					
		returns and allowances	10a				
	b	Less: cost of goods sold	10b				
	С	Net income or (loss) from sales of	inventory				
'n			Business Code				
ğ "	11 a	OTHER INCOME		5.	5.		
₽ <u> </u>	u			J.	J.		
ᅙᅙ	ט	`					
scellaneous Revenue	С	OTHER INCOME  All other revenue					
<u> </u>							
Σ	е	Total. Add lines 11a-11d	······································	5.			
	12	<b>Total revenue.</b> See instructions	· · · · · · · · · · · · · · · · · · ·	1,186,985.	5.	14,407.	0.

#### 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).

Do	Check if Schedule O contains a re	(A)	(B)	(C)	(D)
	7b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	279,424.	181,510.	11,961.	85,953.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	119,821.	77,883.	4,793.	37,145.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	113,021.	77,003.	4,755.	37,143.
9	Other employee benefits	27,272.	20,608.	942.	5,722.
10	Payroll taxes	31,067.	20,250.	1,102.	9,715.
11	Fees for services (nonemployees):	,	,	,	
á	Management				
ŀ	Legal				
(	: Accounting				
	Lobbying				
•	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
10	(A) amount, list line 11g expenses on Schedule 0.)	0 507	202	100	2.050
	Advertising and promotion.	2,537.	283.	196.	2,058.
13	Office expenses	3,128.	1,698.	411.	1,019.
14	Information technology	29,296.	9,903.	1,059.	18,334.
15	Royalties	40 406	22 421	1 000	12 000
16	Occupancy Travel	48,436.	33,431.	1,923.	13,082.
17	<u> </u>	9,453.	8,185.	349.	919.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	49.	49.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	22,765.	20,799.	254.	1,712.
23	Insurance	31,486.	21,078.	1,323.	9,085.
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.)				
ā	EVENT SUPPLIES	202,300.	202,182.		118.
	P SPACE RENTAL	110,929.	110,579.		350.
	PROFESSIONAL FEES	107,254.	60,480.	39,245.	7,529.
	FOOD/BEVERAGE SUPPLIES	53,985.	53,897.		88.
	All other expensesSEE.SCHO	171,133.	142,988.	3,289.	24,856.
25	Total functional expenses. Add lines 1 through 24e	1,250,335.	965,803.	66,847.	217,685.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► ☐ if following SOP 98-2 (ASC 958-720)		,		,

		Check if Schedule O contains a response or note to	any line i	in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash — non-interest-bearing			369,242.	1	301,686.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			17,256.	3	3,000.
	4	Accounts receivable, net			10,000.	4	
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pe		5			
	6	Loans and other receivables from other disqualified p		<u> </u>		3	
	0	section 4958(f)(1)), and persons described in section				6	
	7	Notes and loans receivable, net	` ′		7		
S	8	Inventories for sale or use	L		8		
Assets	9	Prepaid expenses and deferred charges		-	16,582.	9	22 676
	_		1 1		10,302.	9	22,676.
r.		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		216,881.			
	b	Less: accumulated depreciation		160,646.	68,478.	10 c	56,235.
	11	Investments — publicly traded securities		-	186.	11	233.
	12	Investments – other securities. See Part IV, line 11		F		12	
	13	Investments – program-related. See Part IV, line 11.				13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	389,468.	15	417,377.		
	16	Total assets. Add lines 1 through 15 (must equal line	33)		871,212.	16	801,207.
	17	Accounts payable and accrued expenses			63,331.	17	49,261.
	18	Grants payable		<u> </u>		18	
	19	Deferred revenue		_		19	
	20	Tax-exempt bond liabilities		_		20	
ies	21	Escrow or custodial account liability. Complete Part		L		21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these pe	utor, or 35°	%		22	
	23	Secured mortgages and notes payable to unrelated the		<u> </u>		23	
	24	Unsecured notes and loans payable to unrelated third	parties			24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to relate plete Part	ed third parties, X of Schedule D.		25	7,415.
	26	Total liabilities. Add lines 17 through 25			63,331.	26	56,676.
ıces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	X				
alaı	27	Net assets without donor restrictions			629,454.	27	664,569.
ä	28	Net assets with donor restrictions		<u></u>	178,427.	28	79,962.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here >				
ō	29	Capital stock or trust principal, or current funds				29	
sts	30	Paid-in or capital surplus, or land, building, or equipm		<u> </u>		30	
SS	31	Retained earnings, endowment, accumulated income		<u> </u>		31	
t A	32	Total net assets or fund balances			807,881.	32	744,531.
Ne	33	Total liabilities and net assets/fund balances			871,212.	33	801,207.
RΔ	^		TEEA0111L	10/07/20	,		Form <b>990</b> (2020)

Form **990** (2020)

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)	1	1,	186,	985.
2 Total expenses (must equal Part IX, column (A), line 25).	2	1,	250,	335.
3 Revenue less expenses. Subtract line 2 from line 1	3		-63,	350.
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		807,	881.
5 Net unrealized gains (losses) on investments	5			
6 Donated services and use of facilities	6			
7 Investment expenses	7			
8 Prior period adjustments	8			
9 Other changes in net assets or fund balances (explain on Schedule O).	9			0.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10		744,	521
Part XII Financial Statements and Reporting	10		144,	JJI.
Check if Schedule O contains a response or note to any line in this Part XII			-	$ \square$
1 Accounting weather described and the form 2000. Doctor W.Account.			Yes	No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other				
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2	а	X
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis	ed on a	a		
<b>b</b> Were the organization's financial statements audited by an independent accountant?		2	b X	
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both:  Separate basis  Both consolidated and separate basis	ate			
<b>c</b> If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audir review, or compilation of its financial statements and selection of an independent accountant?	., 	2	c X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3 a 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?		3	a	Х
<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required au or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3	b	
BAA TEEA0112L 10/19/20		Fo	rm <b>990</b>	(2020)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization Employer identification number CAMP HAPPY DAYS, INC 57-0755466 Part I 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). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 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.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 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). 11 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 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.** Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations ..... **q** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

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

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

Section A. Public Support							
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.').	664,177.	770,317.	1,047,712.	925,999.	1,172,578.	4,580,783.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				·		0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 3 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)	664,177.	770,317.	1,047,712.	925,999.	1,172,578.	4,580,783.
6	<b>Public support.</b> Subtract line 5 from line 4						4,580,783.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	<b>(f)</b> Total
7	Amounts from line 4	664,177.	770,317.	1,047,712.	925,999.	1,172,578.	4,580,783.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	12,176.	11,829.	9,697.	13,067.	14,407.	61,176.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	22,2:0	11,010	3,03.1	20,000	22,2010	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						0.
	Total support. Add lines 7 through 10						4,641,959.
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.
13	<b>First 5 years.</b> If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	third, fourth, or fi	fth tax year as a	section 501(c)(3)	▶ □
Sec	tion C. Computation of Pul Public support percentage for 20	olic Support P	ercentage				
	Public support percentage for 20 Public support percentage from 2						98.68 %
	33-1/3% support test-2020. If the	ne organization di	d not check the b	oox on line 13, and	d line 14 is 33-1/3	B% or more, check	98.63 % this box
b	and stop here. The organization qualifies as a publicly supported organization.  b 33-1/3% support test—2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.						
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts-	meets the facts-ar	nd-circumstances	test, check this b	oox and stop here	e. Explain in Part '	VI how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-and	meets the facts-ard-circumstances' t	nd-circumstances est. The organiza	s test, check this bation qualifies as a	oox and <b>stop here</b> a publicly support	e. Explain in Part ed organization.	VI how the ►
18	Private foundation. If the organiz	zation did not che	ck a box on line	13, 16a, 16b, 17a,	or 17b, check th	is box and see ins	structions ►

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

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

Sec	tion A. Public Support		p				
Calend	dar year (or fiscal year beginning in) >	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	(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						
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
8	<b>Public support.</b> (Subtract line 7c from line 6.)						
Sec	tion B. Total Support		T	T			
	dar year (or fiscal year beginning in)	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	<b>(f)</b> Total
10a	Amounts from line 6						
	taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is organization, check this box and	stop here		third, fourth, or t	fifth tax year as a	section 501(c)(3)	<b>&gt;</b>
	tion C. Computation of Pul						
	Public support percentage for 20	• •			•		%
	Public support percentage from 2					16	%
	tion D. Computation of Inv				(0)	T 4= T	0
17	Investment income percentage for	•	• • •	-			0/0
18	Investment income percentage for						
	<b>33-1/3% support tests—2020.</b> If t is not more than 33-1/3%, check <b>33-1/3% support tests—2019.</b> If t	this box and <b>sto</b>	<b>p here.</b> The orgar	nization qualifies	as a publicly supp	orted organization	
	line 18 is not more than 33-1/3%	, check this box	and <b>stop here.</b> Th	e organization qu	ualifies as a public	ly supported organ	ization ►
ZU BAA	Private foundation. If the organiz	Zation did not che	TEEA0403L			hedule A (Form 99	

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

#### **Section 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 <b>Part VI</b> 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c 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 <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
<b>4</b> a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c 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 <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
C	: Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , 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		
c	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 <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	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 <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI.</b>	9b		
C	: Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in <b>Part VI.</b>	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)? If 'Yes,' answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.).	10b		

Pai	t IV	Supporting Organizations (continued)			
				Yes	No
		the organization accepted a gift or contribution from any of the following persons?			
č	the g	son who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, overning body of a supported organization?	11a		
ŀ	A fan	nily member of a person described in line 11a above?	11b		
		controlled entity of a person described in line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .	11c		
Sec	tion I	B. Type I Supporting Organizations	-		
_	5:11			Yes	No
1	or mo office orgar than were	the governing body, members of the governing body, officers acting in their official capacity, or membership of one pore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ears, directors, or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers g the tax year.	1		
2	that o	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Sec	tion (	C. Type II Supporting Organizations			
				Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees			
	or ea	ch of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion I	D. All Type III Supporting Organizations			
		217th Type in Supporting Significations		Yes	No
1	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	,		
	orgar	nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were	ere 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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		2		
3	voice all tin	ason of the relationship described in line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played is regard.	3		
Sac		E. Type III Functionally Integrated Supporting Organizations	3		
500	don i	L. Type in Functionally integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
á	a 📙 T	he organization satisfied the Activities Test. Complete line 2 below.			
ŀ	ד 🗌 כ	The organization is the parent of each of its supported organizations. Complete line 3 below.			
(	: [] T	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instru	uctions	s).
2	Activi	ities Test. Answer lines 2a and 2b below.		Yes	No
á	suppo orgai	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported</b> nizations and explain how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted			
		tantially all of its activities.	2a		
ŀ	more reaso	the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the organization's position that its supported organization(s) would have engaged in these activities	2b		
2		or the organization's involvement.  Int of Supported Organizations. Answer lines 3a and 3b below.	ZIJ		
		the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of			
•		of the supported organizations? If 'Yes' or 'No,' provide details in <b>Part VI.</b>	3a		
ŀ		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on No ns mus	ov. 20, 1970 (explain in t complete Sections A	n Part VI). <b>See</b> . through E.
Sec	tion 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		
Sec	tion 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):			
á	Average monthly value of securities	1a		
I	Average monthly cash balances	1b		
•	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
-	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 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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	<b>Distributable Amount.</b> 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-functionally inte (see instructions).	grated	Type III supporting or	ganization

Schedule A (Form 990 or 990-EZ) 2020

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Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continu	ıed)	
Sec	tion D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required – provide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.	6	
_ 7	Total annual distributions. Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details		
	in <b>Part VI</b> ). See instructions.	8	
9	Distributable amount for 2020 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2020			
<b>a</b> From 2015			
<b>b</b> From 2016			
<b>c</b> From 2017			
<b>d</b> From 2018			
<b>e</b> From 2019			
f Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
<b>b</b> Excess from 2017			
c Excess from 2018			
<b>d</b> Excess from 2019			
e Excess from 2020			
DAA		Calaadala A /Ea	000 000 EZ\ 000

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Schedule A (Form 990 or 990-EZ) 2020

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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

#### **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

2020

Employer identification number

CAMP	HAPPY DAYS, IN	IC.	57-0755466
Organiza	ation type (check one)	:	
Filers of	:	Section:	
Form 99	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	on
		527 political organization	
Form 99	0-PF	501(c)(3) exempt private foundation	
		4947(a)(1) nonexempt charitable trust treated as a private foundation	
		501(c)(3) taxable private foundation	
		red by the <b>General Rule</b> or a <b>Special Rule.</b> , (8), or (10) organization can check boxes for both the General Rule and a S	pecial Rule. See instructions.
General	Rule		
		ing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contribution of the co	
Special	Rules		
X	under sections 509(a) received from any or	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% (1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, lin ne contributor, during the year, total contributions of the greater of (1) \$5,000 line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.	e 13, 16a, or 16b, and that
	during the year, tota purposes, or for the	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that recell contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scient prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' diaddress), II, and III.	ific, literary, or educational
	during the year, cont \$1,000. If this box is charitable, etc., purp	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive tributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such concided, enter here the total contributions that were received during the year lose. Don't complete any of the parts unless the <b>General Rule</b> applies to this sively religious, charitable, etc., contributions totaling \$5,000 or more during the	tributions totaled more than r for an <i>exclusively</i> religious, organization because
Caution:	: An organization that	isn't covered by the General Rule and/or the Special Rules doesn't file Sched	ule 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).

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)
Name of organization

CAMP HAPPY DAYS, INC.

Employer identification number

57-0755466

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	DELOACHE FOUNDATION		Person X
	1498 FIDDLERS MARSH DR	\$61,400.	Payroll Noncash
	MT PLEASANT, SC 29464		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	DOROTHY D SMITH CHARITABLE FDN		Person X  Payroll
	620 TRYON ST.	\$30,000.	Noncash
	CHARLOTTE, NC 28255		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	EMPLOYEES COMMUNITY FUND OF BOEING		Person $X$ Payroll $X$
	3455 AIRFRAME DR.	\$36,826.	Noncash X
	NORTH CHARLESTON, SC 29418		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	COASTAL COMMUNITY FDN OF SC		Person X Payroll
	1691 TURNBILL AVE	\$40 <u>,</u> 955.	Noncash
	NORTH CHARLESTON, SC 29405		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>	KOA CARE CAMPS		Person X Payroll
	2981 FORD ST EXT	\$35,000.	Noncash
	OGDENSBURG, NY 13669		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>	CLEMSON UNIVERSITY		Person Payroll
	391 COLLEGE AVE SUITE 301	\$31,700.	Noncash X
	CLEMSON, SC 29631		(Complete Part II for noncash contributions.)

2.

Name of organization

CAMP HAPPY DAYS, INC.

Employer identification number

57-0755466

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (d) Type of contribution (b) Name, address, and ZIP + 4 (c) Total (a) No. contributions Person Χ ADELA HOMES COOK ENDOWMENT **Payroll** 1691 TURNBULL AVENUE 30,000. Noncash (Complete Part II for NORTH CHARLESTON, SC 29405 noncash contributions.) (c) Total (a) No. (b) (d) Name, address, and ZIP + 4 Type of contribution contributions Person 8\_\_\_ ASTRID PROPERTIES **Payroll** 5700 SAVANNAH HIGHWAY 25,000. Noncash (Complete Part II for CHARLESTON, SC 29470 noncash contributions.) (b) (a) No. (c) Total (d) Name, address, and ZIP + 4 Type of contribution contributions Person 9\_\_ BOX BIOSCIENCE LLC **Payroll** 3771 COLONEL VANDERHORST CIR 82,924. Noncash (Complete Part II for MT PLEASANT, SC 29464 noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) No. (c) Total contributions Person 10 JAMES MADORY **Payroll** 5845 CONDUCTORS WAY \_ \_ \_ 34,200. Noncash (Complete Part II for noncash contributions.) RAVENEL, SC 29470 (d) Type of contribution (c) Total (a) No. (b) Name, address, and ZIP + 4 contributions Χ Person THE STATE OF SOUTH CAROLINA 11 **Payroll** 1200 SENATE ST. SUITE 409 49,651. Noncash (Complete Part II for CHARLESTON, SC 29403 noncash contributions.) (c) Total (a) No. (b) (d) Type of contribution Name, address, and ZIP + 4 contributions Person **Payroll** Noncash (Complete Part II for noncash contributions.)

1

Employer identification number

57-0755466

Name of organization
CAMP HAPPY DAYS, INC.

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	16 PGA CHAMPIONSHIP TOURNAMENT GOLF PASSES		
		\$9,600.	VARIOUS_
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
6	DISCOUNT ON CAMP FACILITY RENTAL (CAMP BOB COOPER)		
		\$31,700.	VARIOUS_
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
9	1200 1-LITER BOTTLES HAND SANITIZER; 250 1-GALLON SANITIZER REFILLS; 3,490 8-OZ. BOTTLES HAND SANITIZER		
		\$82,924.	VARIOUS_
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
10	MEDICAL CONSULTING FOR FAMILY CAMP, 114 HOURS		
		\$3 <u>4,200</u> .	VARIOUS_
(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
- <b></b>		\$	
ВАА	Soh	 edule B (Form 990, 990-E	7 or 000 DE) (202

Schedule B (Form 990, 990-EZ, or 990-PF) (2020) Page 4 Name of organization Employer identification number CAMP HAPPY DAYS, INC. 57-0755466 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.).........▶\$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<b> </b>		
		(e) Transfer of gift	
	Transferee's name, addres	s. and ZIP + 4 Rela	tionship of transferor to transferee

## SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

CAN	MP HAPPY DAYS, INC.			57-0755466
Par	t   Organizations Maintaining Dono	r Advised Funds or Other	Similar Fur	nds or Accounts.
	Complete if the organization answ	vered 'Yes' on Form 990, F	Part IV, line	6.
		(a) Donor advised fur	nds	(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			
5	Did the organization inform all donors and don are the organization's property, subject to the	organization's exclusive legal co	ntrol?	Yes No
6	Did the organization inform all grantees, donor for charitable purposes and not for the benefit impermissible private benefit?	of the donor or donor advisor, o	r for any other	purpose conferring
Par	Conservation Easements. Complete if the organization answ	vered 'Yes' on Form 990, F	Part IV, line	7.
1	Purpose(s) of conservation easements held by	the organization (check all that	apply).	
	Preservation of land for public use (for examp	le, recreation or education)	Preservati	on of a historically important land area
	Protection of natural habitat		Preservati	on of a certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization h	eld a qualified conservation contrib	oution in the form	m of a conservation easement on the
	last day of the tax year.			Held at the End of the Tax Year
,	a Total number of conservation easements			
	Total acreage restricted by conservation easer			
	Number of conservation easements on a certif			
	d Number of conservation easements included in	(c) acquired after 7/25/06, and	not on a histor	ric
	structure listed in the National Register			
3	Number of conservation easements modified, tran tax year ►	sferred, released, extinguished, or	terminated by the	ne organization during the
4	Number of states where property subject to conse			<u>_</u>
5	Does the organization have a written policy reg			
6	and enforcement of the conservation easemen Staff and volunteer hours devoted to monitoring, in			
7	Amount of expenses incurred in monitoring, inspe	cting, handling of violations, and er	nforcina conserv	vation easements during the year
	▶\$	<i>.</i>	3	ğ ,
8	Does each conservation easement reported on and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the requ	irements of sec	ction 170(h)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization rep include, if applicable, the text of the footnote t conservation easements.	orts conservation easements in i o the organization's financial sta	its revenue and Itements that d	d expense statement and balance sheet, and lescribes the organization's accounting for
Par	Till Organizations Maintaining Collections Complete if the organization answers	ctions of Art, Historical Tr vered 'Yes' on Form 990, F	reasures, or Part IV, line	Other Similar Assets. 8.
1 a	a If the organization elected, as permitted under historical treasures, or other similar assets hel Part XIII the text of the footnote to its financia	d for public exhibition, education	n, or research i	atement and balance sheet works of art, n furtherance of public service, provide in
ı	o If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	r public exhibition, education, or re	esearch in furthe	erance of public service, provide the
	(i) Revenue included on Form 990, Part VIII,			
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, hamounts required to be reported under FASB A	ASC 958 relating to these items:		
	Revenue included on Form 990, Part VIII, line	1		

Part III Organizations Maintaining Coll	ections of Art, Histo	orical Treasures, o	r Other Similar Ass	<b>sets</b> (contin	nued)		
3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):							
a Public exhibition	a Public exhibition d Loan or exchange program						
<b>b</b> Scholarly research	e Other						
c Preservation for future generations	<u> </u>						
4 Provide a description of the organization's collect Part XIII.	4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.						
5 During the year, did the organization solicit of to be sold to raise funds rather than to be m	aintained as part of the c	organization's collection	1?	Yes	No		
Part IV   Escrow and Custodial Arrange line 9, or reported an amount o	<b>ments.</b> Complete if t n Form 990, Part X,	the organization an line 21.	swered 'Yes' on Fo	orm 990, Pa	art IV,		
1 a Is the organization an agent, trustee, custod on Form 990, Part X?	ian or other intermediary	for contributions or oth	ner assets not included	Yes	No		
<b>b</b> If 'Yes,' explain the arrangement in Part XIII							
				Amount			
<b>c</b> Beginning balance			1 c				
<b>d</b> Additions during the year			1 d				
e Distributions during the year			1 e				
f Ending balance			1f				
2a Did the organization include an amount on F	orm 990, Part X, line 21,	for escrow or custodia	l account liability?	Yes	No		
<b>b</b> If 'Yes,' explain the arrangement in Part XIII	. Check here if the explan	nation has been provide	ed on Part XIII				
Part V Endowment Funds. Complete i	f the organization ar	swered 'Yes' on Fo	orm 990, Part IV, li	ne 10.			
(a) Curre	nt year <b>(b)</b> Prior yea	r <b>(c)</b> Two years bac	k (d) Three years back	(e) Four ye	ars back		
1 a Beginning of year balance							
<b>b</b> Contributions							
<b>c</b> Net investment earnings, gains,							
and losses							
<b>d</b> Grants or scholarships							
e Other expenditures for facilities and programs							
f Administrative expenses							
<b>g</b> End of year balance							
2 Provide the estimated percentage of the curr	rent year end balance (lir	ne 1g, column (a)) held	as:				
a Board designated or quasi-endowment ▶	%						
<b>b</b> Permanent endowment ►	%						
c Term endowment ► %							
The percentages on lines 2a, 2b, and 2c should	equal 100%.						
3 a Are there endowment funds not in the possession organization by:	on of the organization that a	are held and administered	d for the	Yes	No		
(i) Unrelated organizations				3a(i)			
(ii) Related organizations				3a(ii)			
<b>b</b> If 'Yes' on line 3a(ii), are the related organiz							
4 Describe in Part XIII the intended uses of the	•						
Part VI Land, Buildings, and Equipment							
Complete if the organization an		m 990, Part IV, line	e 11a. See Form 99	90, Part X,	line 10.		
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book			
<b>1 a</b> Land	` ′	` '					
<b>b</b> Buildings							
c Leasehold improvements		98,982.	95,886.	:	3,096.		
<b>d</b> Equipment		84,507.	49,790.		4,717.		
<b>e</b> Other		33,392.	14,970.		8,422.		
Total. Add lines 1a through 1e. (Column (d) must					6,235.		
PAA		(5), 1110 100.)		dula D (Farm 9)			

Schedule D (Form 990) 2020

Part VII Investments — Other Securities. Complete if the organization answered	l'Ves' on Form 99	N/A O Part IV line 11h See Form 9	000 Part V line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	
(1) Financial derivatives	(4)	(O) monitor of turnation cost of one	
(2) Closely held equity interests.			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(l)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) ▶	-		
Part VIII Investments - Program Related.		N/A	
Complete if the organization answered			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) . •			
Part IX Other Assets.			
Complete if the organization answered	d 'Yes' on Form 99	0, Part IV, line 11d. See Form 9	90, Part X, line 15.
	scription		(b) Book value
(1) OTHER			417,377.
(2)			
(3) (4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (	B) line 15.)	<u></u>	417,377.
Part X Other Liabilities.	- 000 B I IV I: 1	11 11( O E 000 D LV I' 05	
Complete if the organization answered 'Yes' on F		The or Tit. See Form 990, Part X, line 25	
1. (a) Description (1) Federal income taxes	ription of liability		(b) Book value
(2) CAPITAL LEASE			7,415.
(3)			7,413.
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(9) (10)			
(9) (10) (11)			
(9) (10)			7,410.

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	er Return. N/A	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1	3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	_
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return. N/A	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	•	
1 Total expenses and losses per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses.		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	
3 Subtract line 2e from line 1.		
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b	<del></del>	
c Add lines 4a and 4b.	4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5	
Part XIII Supplemental Information		_

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule D (Form 990) 2020

#### SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### 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

Open to Public Inspection

Name of the organization Employer identification number 57-0755466 CAMP HAPPY DAYS, INC. **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. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2020 CAMP HAPPY DAYS, INC. 57-0755466 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. (d) Total events (a) Event #1 **(b)** Event #2 (c) Other events (add column (a) SPECIAL EVENTS NONE through column (c) (event type) (event type) (total number) Revenue **1** Gross receipts..... 283,215. 283,215. 2 Less: Contributions..... 84,272 84,272. **3** Gross income (line 1 minus line 2)..... 198,943 198,943. Direct Expenses Rent/facility costs..... 7 Food and beverages ..... **9** Other direct expenses..... 131,926. 131,926. 10 Direct expense summary. Add lines 4 through 9 in column (d)..... 131,926. Net income summary. Subtract line 10 from line 3, column (d)..... 67,017. Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming Revenue (add column (a) through column (c)) (a) Bingo bingo/progressive bingo (c) Other gaming Gross revenue..... **2** Cash prizes..... Direct Expenses Rent/facility costs..... **5** Other direct expenses..... Yes Yes Yes No No No 7 Direct expense summary. Add lines 2 through 5 in column (d) ...... 8 Net gaming income summary. Subtract line 7 from line 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? **b** If 'No,' explain:

**b** If 'Yes,' explain:

10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?.....

Sch	edule G (Form 990 or 990-EZ) 2020 CAMP HAPPY DAYS, INC.	57-0755466	Page 3
	Does the organization conduct gaming activities with nonmembers?		No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		No
13	Indicate the percentage of gaming activity conducted in:		
	<b>a</b> The organization's facility.	13a	%
-	<b>b</b> An outside facility	. 13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	ds:	
	Name ►		
	Address •		
	a Does the organization have a contract with a third party from whom the organization receives gaming reverb If 'Yes,' enter the amount of gaming revenue received by the organization   \$ and of gaming revenue retained by the third party   \$		No
•	c If 'Yes,' enter name and address of the third party:		
	Name ►		
	Address •		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided ►	. – – – – – – -	
	□ Director/officer   □ Employee   □ Independent contractor		
17	Mandatory distributions:		
;	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		No
	<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent i	<u> </u>	Пио
	organization's own exempt activities during the tax year > \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, c	olumns (iii) and (	(v);
	and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide a	ny additional	• •
	information. See instructions.		

### SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

**Noncash Contributions** 

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

Attack to Farm 000

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

CAMP HAPPY DAYS, INC

Employer identification number 57-0755466

Par	t I   Types of Property						
		(a) Check if applicable	(b)  Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Metho noncash	<b>(d)</b> od of detern contribution	nining amounts
1	Art — Works of art						
2	Art — Historical treasures						
3	Art — Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or trust interests .						
12	Securities - Miscellaneous						
13	Qualified conservation contribution – Historic structures						
14	Qualified conservation contribution — Other						
15	Real estate – Residential						
16	Real estate – Commercial						
17	Real estate – Other	X	1	31,700.	COMPAR	RABLE SA	LES
18	Collectibles						
19	Food inventory	X		37,774.	MARKET	C VALUE	
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
	Archeological artifacts						
25	Other► SEE_PART_II)						
26	Other ()						
	Other ()						
	Other► ( )						
29	Number of Forms 8283 received by the organization d organization completed Form 8283, Part V, Donee				29		
						Yes	No
30a	During the year, did the organization receive by contri it must hold for at least three years from the date						
	for exempt purposes for the entire holding period?	)				30 a	X
	If 'Yes,' describe the arrangement in Part II.						
31	Does the organization have a gift acceptance police	cy that requi	res the review of any r	nonstandard contributio	ns?	31 X	
32a	Does the organization hire or use third parties or r noncash contributions?					32 a	Х
b	If 'Yes,' describe in Part II.						
33	If the organization didn't report an amount in columbscribe in Part II.	mn (c) for a	type of property for wh	nich column (a) is chec	ked,		

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2020

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

#### SCH M, PART I, LINES 25-28 OTHER NON-CASH CONTRIBUTIONS

				/ENUE		
		NUMBER OF		RM 990,	ME'	THOD OF
DESCRIPTION	APPL?	CONTR.	PAR'	C VIII	DETE	ER. REV.
PASSES TO GOLF TOURNAMENT	X	1	\$	9,600.	COMPARA	ABLE SALES
SUPPLIES	X	1		82,924.	COMPARA	ABLE SALES
PROFESSIONAL SERVICES	X	1		34,200.	COMPARA	ABLE RATES
SUPPLIES	X			55,800.	MARKET	VALUE
ADVERTISING	X				MARKET	
PRINTING	X				MARKET	
PROF FEES	X				MARKET	
EQUIPMENT RENT	X			20,228.	MARKET	VALUE
ENTERTAINMENT	X				MARKET	
FACILITY RENT	X				MARKET	
CONFERENCES	X				MARKET	
OFFICE RENT	X				MARKET	
PROMOTIONAL	X				MARKET	
DEMINIMUS ASSET	X			1,283.	MARKET	VALUE

**BAA** TEEA4602L 08/18/20 **Schedule M (Form 990) 2020** 

#### **SCHEDULE 0** (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

**2020** 

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

CAMP HAPPY DAYS, INC

Employer identification number

57-0755466

#### FORM 990. PART VI. LINE 11B - FORM 990 REVIEW PROCESS

A DRAFT COPY OF FORM 990 IS PROVIDED TO THE BOARD OF DIRECTORS FOR REVIEW PRIOR TO FILING

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT THE COMPENSATION OF THE EXECUTIVE DIRECTOR IS REVIEWED BY THE BOARD OF DIRECTORS ANNUALLY DURING THE ANNUAL BUDGET REVIEW AND APPROVAL PROCESS.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES THE ORGANIZATION DOES NOT COMPENSATE DIRECTORS OR OFFICERS. HOWEVER THE COMPENSATION OF ALL EMPLOYEES IS REVIEWED BY THE BOARD OF DIRECTORS ANNUALLY DURING THE ANNUAL BUDGET REVIEW AND APPROVAL PROCESS. THE BOARD OF DIRECTORS APPROVES ALL COMPENSATION INCREASES. THE COMPENSATION OF NEW HIRES IS DETERMINED BY THE HUMAN RESOURCES COMMITTEE AND FINANCE COMMITTEE AND IS IN ACCORDANCE WITH APPROVED BUDGET AMOUNTS. THE BOARD OF DIRECTORS USES COMPARABILITY DATA TO DETERMINE SALARIES, INCLUDING BUT NOT LIMITED TO SALARY STUDY DATA PROVIDED BY THE SOUTH CAROLINA ASSOCIATION OF NONPROFITS, COMPENSATION AMOUNTS PAID FOR SIMILAR POSITIONS AT SIMILAR ONCOLOGY CAMPS AND ORGANIZATIONS IN THE U.S. THE BOARD OF DIRECTORS CONSIDERS THE EDUCATION LEVEL, YEARS OF EXPERIENCE, AND INDIVIDUAL SKILL SET OF EACH EMPLOYEE TO DETERMINE THE AMOUNT OF COMPENSATION.

#### FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

#### FORM 990, PART IX, LINE 24E OTHER EXPENSES

	(A)	(B) PROGRAM	(C) MANAGEMENT	(D)
	TOTAL	SERVICES	& GENERAL	FUNDRAISING
BANK FEES	4,858.	354.	787.	3,717.
EQUIPMENT MAINTENANCE	7,675.	5,447.	288.	1,940.

Name of the organization

CAMP HAPPY DAYS, INC.

Employer identification number

57-0755466

## FORM 990, PART IX, LINE 24E (CONTINUED) OTHER EXPENSES

	(A)			(D)
	TOTAL	PROGRAM SERVICES	MANAGEMENT & GENERAL	FUNDRAISING
EQUIPMENT RENTAL EVENT ENTERTAINMENT FAMILY CRISIS ASSISTANCE	37,451. 24,722. 35,079.	37,451. 23,638. 35,079.	492.	592.
LICENSES, MEMBERSHIPS, DUES MISCELLANEOUS	2,056. 6,570.	1,008. 5,150.	52. 560.	996. 860.
POSTAGE AND SHIPPING	4,066.	2,213.	117.	1,736.
PRINTING AND PUBLICATIONS REPAIRS AND MAINTENANCE	25,437. 9,753.	14,601. 7,116.	59. 436.	10,777. 2,201.
STAFF TRAINING	,	,		,
TELEPHONE VEHICLE RENTAL	7,258. 3,331.	5,604. 3,331.	308.	1,346.
VOLUNTEER APPRECIATION	2,877.	1,996.	190.	691.
TOTAL	\$ 171,133.	\$ 142,988.	\$ 3,289.	\$ 24,856.

#### **SCHEDULE R** (Form 990)

**Related Organizations and Unrelated Partnerships** 

Part I Identification of Disregarded Entities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 33.

**(b)** Primary activity

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

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

(c)
Legal domicile (state or foreign country)

(d) Total income

2020

(f) Direct controlling entity

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CAMP HAPPY DAYS, INC.

(a)
Name, address, and EIN (if applicable) of disregarded entity

Employer identification number 57-0755466

(e) End-of-year assets

<u>(1)</u>		<u> </u>  -										
(2)												
<u>(3)</u>												
Part II Identification of Related Tax-Exempt On had one or more related tax-exempt organization.	rganization	ons. Complete is during the ta	e if the org ax year.	anization	answere	d 'Yes	on Form 99	0, Part	t IV, line 34,	becau	se it	
(a) Name, address, and EIN of related organization	Prim	<b>(b)</b> pary activity	Legal domi or foreign	c) icile (state country)	(d) Exempt section	Code	(e) Public charity statu (if section 501(c)(3)		<b>(f)</b> Direct contro entity	olling	Sec 5120 controlled	) (b)(13) Î entity?
(1) HAPPY DAYS FOUNDATION  1 CARRIAGE LANE, BLDG C, STE 101  CHARLESTON, SC 29407  57-0963660 (2)		PPORTING ANIZATION			501 (C)	) (3)	509 (A) (	(3)	N/A		ies	Х
(3)												
<u>(4)</u>												

Part III	<b>Identification of Related Organizations Taxable as a Partnership.</b> because it had one or more related organizations treated as a partnership.	Complete if the organization answered 'Yes' on Form 990, Part IV, line 34,
	because it had one or more related organizations treated as a par	thership during the tax year.

(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		amount in box   managin		i) ral or aging ner?	(k) Percentage ownership
	country)		512-514)			Yes	No	1065)	Yes	No	
	(b) Primary activity	Primary activity  Regal domicile (state or foreign country)	domicile   controlling   (state or   entity	domicile   controlling   (related, unrelated,   (state or   entity   excluded from tax	domicile controlling (related, unrelated, income (state or entity excluded from tax	domicile   controlling   (related, unrelated, income   end-of-year   (state or   entity   excluded from tax   assets	domicile controlling (related, unrelated, income end-of-year tion (state or entity excluded from tax foreign under sections	domicile controlling (related, unrelated, income end-of-year tionate allocations?	domicile controlling (related, unrelated, excluded from tax foreign (state or foreign) (related, unrelated, excluded from tax under sections (related, under sections (relate	domicile controlling (related, unrelated, excluded from tax under sections (state or foreign) (related, unrelated, excluded from tax under sections (related, unrelated, unrel	domicile controlling (related, unrelated, excluded from tax under sections (related, unrelated, excluded from tax under sections under sections end-of-year allocations? and allocations? and allocations? tionate allocations? 20 of Schedule partner?

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	Sec 512 controlled	(b)(13) d entity?
		country)	entity	or trust)				Yes	No
(1)									
(2)									
(3)									

### Part V Transactions With Related Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.

	Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1 a		X
b	Gift, grant, or capital contribution to related organization(s)	1 b		Х
С	Gift, grant, or capital contribution from related organization(s).	1 c		Х
d	Loans or loan guarantees to or for related organization(s).	1 d		Х
е	Loans or loan guarantees by related organization(s)	1 e		X
	Dividends from related organization(s).	1 f		X
g	Sale of assets to related organization(s)	1 g		X
h	Purchase of assets from related organization(s)	1 h		X
	Exchange of assets with related organization(s)	1 i		X
j	Lease of facilities, equipment, or other assets to related organization(s)	1 j		X
	Lease of facilities, equipment, or other assets from related organization(s).	1 k		X
I	Performance of services or membership or fundraising solicitations for related organization(s).	11		X
	Performance of services or membership or fundraising solicitations by related organization(s)	1 m		X
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1 n		X
0	Sharing of paid employees with related organization(s)	1 o		X
	Reimbursement paid to related organization(s) for expenses	1 p		X
q	Reimbursement paid by related organization(s) for expenses.	1 q		X
	Other transfer of cash or property to related organization(s).	1r		X
	Other transfer of cash or property from related organization(s)	1 s		X
2	If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			
	(a) (b) (c) Name of related organization Transaction Amount involved Meth	d) nod of c	<b>i)</b> determ	nininc
	type (a-s)	mount	involv	ed
(1)				
(2)				
		-		
(3)				
(-)				
(A)				
(4)				
<b>(E)</b>				
(5)				
(6)				
2 / /	TEE/S0031 07/15/20 Schedule P	(Forn	1 99N	2020

#### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unre- lated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	Dispr tior alloca	(h) Disproportionate allocations? (i) Code V-U amount in 20 of Schee K-1 (Form 106		managing le partner?		(k) Percentage ownership
			from tax under sections 512-514)	Yes	No			Yes	No	(. 3	Yes	No	İ
<u>(1)</u>													
<u>(2)</u>													
(3)													
	:												
<u>(4)</u>													
<u>(5)</u>	-												
(6)													
<u>(6)</u>													
<u>(7)</u>													
(8)													
										Calcada		- 06	

**BAA** TEEA5004L 07/15/20 Schedule **R** (Form 990) 2020

### Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.