### Return of Organization Exempt From Income Tax

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

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

#### Part I: Summary

1. Briefly describe the organization’s mission or most significant activities: **TO PROVIDE SERVICES TO CHILDREN WITH DISABILITIES TO BEST ADDRESS THEIR NEEDS TO BUILD INDEPENDENCE**

2. Check this box [ ] if the organization discontinued its operations or dissolved and disposed of all or substantially all of its net assets.

3. Number of voting members of the governing body (Part VI, line 1a)

4. Number of Independent voting members of the governing body (Part VI, line 1b)

5. Total number of individuals employed in calendar year 2014 (Part V, line 2a)

6. Total number of volunteers (estimate if necessary)

7. a. Total unrelated business revenue from Part VIII, column (C), line 12
   
   b. Net unrelated business taxable income from Form 990-T, line 34

8. Contributions and grants (Part VIII, line 1h)

9. Program service revenue (Part VIII, line 2g)

10. Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11. Other revenue (Part VIII, column (A), lines 6, 6d, 8c, 9c, 11, and 11d)

12. Total revenue - add lines 8 through 11 (must equal Part IV column (A), line 12)

13. Grants and similar amounts paid (Part IX, column (A), line 13a)

14. Benefits paid to or for members (Part IX, column (A), line 14)

15. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

16a. Professional fundraising fees (Part IX, column (A), line 15)

16b. Total fundraising expenses (Part IX, column (D), line 25) = $25,448.

17. Other expenses (Part IX, column (A), line 17a-12d, 24e)

18. Total expenses, Add lines 13-17 (must equal Part IV column (A), line 25)

19. Revenue less expenses, Subtract line 18 from line 12

20. Total assets (Part X, line 16)

21. Total liabilities (Part X, line 26)

22. Net assets or fund balances, Subtract line 21 from line 20

#### Part II: Signature Block

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

**Signature of officer**

**Type or print name and title**

**Date**

**Signature of preparer**

**Type or print name and title**

**Date**

**Firm’s EIN**

**Firm’s address**

**Phone number**

---

**Form 990 (2014)**

SEE SCHEDULE C FOR ORGANIZATION MISSION STATEMENT CONTINUATION
Application for Extension of Time To File an Exempt Organization Return

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

File a separate application for each return.

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box ☑

If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T) or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 990-T. Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file and click on e-file for Charities & Nonprofits.

Part I  Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

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

Enter filer's identifying number

Type or print

Name of exempt organization or other filer, see instructions.

VARIETY CLUB CAMP & DEVELOPMENT CENTER

Employer identification number (EIN) or

23-1556195

Social security number (SSN)

01

1520 LOCUST STREET, 2ND FLOOR

City, town or post office, state, and ZIP code. For a foreign address, see instructions.

PHILADELPHIA, PA 19102

Application is for

Form 990 or Form 990-EZ

Return Code 01

Form 990-T (corporation)

07

Form 1041-A

08

Form 4720 (individual)

09

Form 4720 (other than individual)

10

Form 5227

11

Form 6069

12

Form 8870

Enter the return code for the return that this application is for (file a separate application for each return).

THE HEART OF VARIETY

C/O 1520 LOCUST STREET - PHILADELPHIA, PA 19102

Telephone No. 215-735-0803

Fax No.

If the organization does not have an office or place of business in the United States, check this box ☑

If this is for a Group Return, enter the organization’s four-digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☒. If it is for part of the group, check the box ☑ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until MAY 15, 2016

2 If the tax year entered in line 1 is for less than 12 months, check the box ☐ Initial return ☒ Final return

Change in accounting period

If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.

If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

Form 8868 (Rev. 1-2014)

LHA 4225841 05-01-14

8431218 900192 1556195 2014.05010 VARIETY CLUB CAMP & DEVELOPMENT CENTER 15561951
Important information about your September 30, 2015 Form 990

We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your September 30, 2015 Form 990.
Your new due date is August 15, 2016.

What you need to do

File your September 30, 2015 Form 990 by August 15, 2016. We encourage you to use electronic filing—the fastest and easiest way to file.

Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

Additional information

- For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).
- Keep this notice for your records.

If you need assistance, please don’t hesitate to contact us.
We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your September 30, 2015 Form 990. Your new due date is August 15, 2016.

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- Keep this notice for your records.
- If you need assistance, please don’t hesitate to contact us.
1 Briefly describe the organization's mission:

TO PROVIDE SERVICES TO CHILDREN WITH DISABILITIES TO BEST ADDRESS THEIR NEEDS TO BUILD INDEPENDENCE AND SELF CONFIDENCE, BY ENGAGING THEM IN RECREATIONAL, SOCIAL AND EDUCATIONAL ENRICHMENT ACTIVITIES, WHILE CONNECTING THEIR FAMILIES TO RESOURCES.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? 

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? 

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses $1,402,510. Including grants of $806,104.)

THE ORGANIZATION PROVIDES YEAR ROUND CAMP PROGRAMS ADDRESSING THE PHYSICAL, EMOTIONAL, SOCIAL, EDUCATIONAL, VOCATIONAL AND RECREATIONAL NEEDS OF CHILDREN WITH DISABILITIES.

4b (Code: ) (Expenses $ including grants of $ ) (Revenue $ )

4c (Code: ) (Expenses $ including grants of $ ) (Revenue $ )

4d Other program services (Describe in Schedule O.)

(Expenses $ including grants of $ ) (Revenue $ )

4e Total program service expenses $1,402,510.

Form 990 (2014)
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</table>
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

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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</table>

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

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<th>Yes</th>
<th>No</th>
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</table>

23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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</table>

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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</table>

24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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</table>

24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?

<table>
<thead>
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<th>Yes</th>
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24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?

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<thead>
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<th>Yes</th>
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25a Section 601(c)(5), 601(c)(4), and 601(c)(26) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I

<table>
<thead>
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<th>Yes</th>
<th>No</th>
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</table>

25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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</table>

26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II

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<th>Yes</th>
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27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to any 5% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III

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<th>Yes</th>
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28 Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV Instructions for applicable filing thresholds, conditions, and exceptions):

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV

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b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV

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<th>Yes</th>
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c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

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29 Did the organization receive more than $25,000 in non-cash contributions? If "Yes," complete Schedule M

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<th>Yes</th>
<th>No</th>
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30 Did the organization receive contributions of art, historical treasure, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M

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<th>Yes</th>
<th>No</th>
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31 Did the organization liquidate, terminate, or dissolve and cease operations?

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<th>Yes</th>
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32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II

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<th>Yes</th>
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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

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<th>Yes</th>
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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

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35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

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<th>Yes</th>
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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

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36 Section 601(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?

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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

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38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

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### Varieties Club Camp & Development Center

**Statements Regarding Other IRS Filings and Tax Compliance**

**Part V**

1a Enter the number reported in Box 3 of Form 1099. Enter "-0" if not applicable.

1b Enter the number of Forms W-2G included in Line 1a. Enter "-0" if not applicable.

1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.

2b If at least one is reported on Line 2a, did the organization file all required federal employment tax returns?

2c If "Yes," has it filed a Form 990-T for this year? If "No," to line 2b, provide an explanation in Schedule O.

3a Did the organization have unrelated business gross income of $1,000 or more during the year?

3b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3a, provide an explanation in Schedule O.

3c 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)?

3d If "Yes," enter the name of the foreign country:


5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?

5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?

5c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?

5d If "Yes," did the organization receive or make contributions or gifts that are not tax deductible as charitable contributions?

6a 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?

6b If "Yes," did the organization include with every solicitation an express statement that any contributions or gifts were not tax deductible?

7 Organizations that may receive deductible contributions under section 170(b).

7a Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payer?

7b If "Yes," did the organization notify the donor of the value of the goods and services provided?

7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?

7d If "Yes," indicate the number of Form 8282 filed during the year.

7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?

7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?

8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization have excess business holdings at any time during the year?

9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions during the year?

10 Section 501(c)(7) organizations. Enter:

10a Initiation fees and capital contributions included on Part VIII, Line 12

10b Gross revenues, included on Form 990, Part V, Line 5, for public use of club facilities

11 Section 501(c)(12) organizations. Enter:

11a Gross income from members or shareholders

11b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

13 Section 501(c)(29) qualified nonprofit health insurance issuers.

13a Is the organization licensed to issue qualified health plans in more than one state?

13b Enter the amount of reserves the organization is required to maintain by the state in which the organization is licensed to issue qualified health plans

13c Enter the amount of reserves on hand

14a Did the organization provide indoor tanning services during the tax year?

14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

---

48205
11-07-14
08100802 143399 1556195
2014.06010 VARIETY CLUB CAMP & DEVELOPMENT CENTER 15561951
Section A. Governing Body and Management

1a. Enter the number of voting members of the governing body at the end of the tax year

1b. Enter the number of voting members included in line 1a, above, who are Independent

2. Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?

3. Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?

4. Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?

5. Did the organization become aware during the year of a significant diversion of the organization's assets?

6. Did the organization have members or stockholders?

7a. Did the organization have members, stockholders, other persons who had the power to elect or appoint or more members of the governing body?

7b. Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?

8. Did the organization contemporaneously document the meetings held or written actions undertaken this year, that is, the following:

8a. The governing body?

8b. Each committee with authority to act on behalf of the governing body?

9. Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who could not be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.

Section B. Policies

10a. Did the organization have local chapters, branches, or affiliates?

10b. 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?

11a. Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?

11b. Describe in Schedule O the process, if any, used by the organization to obtain this Form 990.

12a. Did the organization have a written conflict of interest policy?

12b. Were officers, directors, or trustees, and key employees required to disclose actual or potential interests that could give rise to conflicts?

12c. Did the organization regularly and consistently monitor and enforce compliance with the policy?

13. Did the organization have a written whistleblower policy?

14. Did the organization have a written document retention and destruction policy?

15. Did the process for determining compensation for the following persons include a review and approval by independent persons, comparability data, and contemporaneous documentation of the deliberation and decision:

15a. The organization's CEO, Executive Director, or top management official

15b. Other officers or key employees of the organization

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?

16b. If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

17. List the states with which a copy of this Form 990 is required to be filed

18. Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3) only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website  ☐ Another's website  ☑ Upon request  ☐ Other (explain in Schedule O)

19. Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20. State the name, address, and telephone number of the person who possesses the organization's books and records:

THE ORGANIZATION - 610-584-4366
2950 POTSHOP ROAD, WORCESTER, PA 19490

Form 990 (2014) 482808 11-07-14

08100802 143399 1556195 2014.06010 VARIETY CLUB CAMP & DEVELOPMENT CENTER 15561951
<table>
<thead>
<tr>
<th>Name and Title</th>
<th>Average hours per week (list any hours for related organizations below line)</th>
<th>Position</th>
<th>Individual status or status as related organization (check one box, unless person is both an officer and a director/trustee)</th>
<th>Reportable compensation from the organization (W-2)</th>
<th>Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Paul Michaels</td>
<td>1.00</td>
<td>X</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td>1.00</td>
<td>X</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(2) Joanna Cruz</td>
<td>1.00</td>
<td></td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td>1.00</td>
<td>X</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(3) Donald Paul</td>
<td>2.00</td>
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<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Treasurer/Executive Comm</td>
<td>2.00</td>
<td>X</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(4) John Gilliam</td>
<td>1.00</td>
<td></td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td>1.00</td>
<td>X</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(5) Stu Hyslopky</td>
<td>1.00</td>
<td></td>
<td></td>
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<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td>1.00</td>
<td>X</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(6) Sheila Hess</td>
<td>1.00</td>
<td></td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td>1.00</td>
<td>X</td>
<td></td>
<td>0</td>
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</tr>
<tr>
<td>(7) Paul McGovern</td>
<td>4.00</td>
<td></td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td>1.00</td>
<td>X</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(8) Jackie Reinhardt</td>
<td>1.00</td>
<td></td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td>1.00</td>
<td></td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(9) Mark Tierney</td>
<td>1.00</td>
<td></td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td>1.00</td>
<td>X</td>
<td></td>
<td>0</td>
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<td>0</td>
</tr>
<tr>
<td>(10) Doug Zeiders</td>
<td>3.00</td>
<td>X</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>President/Executive Comm</td>
<td>3.00</td>
<td>X</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(11) John Burke</td>
<td>1.00</td>
<td></td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Vice President</td>
<td>1.00</td>
<td>X</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(12) David Simonetti</td>
<td>1.00</td>
<td></td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td>1.00</td>
<td>X</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(13) Elizabeth Brightman</td>
<td>1.00</td>
<td></td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td>1.00</td>
<td></td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(14) Maribeth Roman Schmidt</td>
<td>1.00</td>
<td></td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Board Member</td>
<td>1.00</td>
<td>X</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(15) Angus Murray</td>
<td>25.00</td>
<td>X</td>
<td></td>
<td>75,417</td>
<td>0</td>
<td>4,915</td>
</tr>
<tr>
<td>Name and title</td>
<td>Average hours per week (list any hours for related organizations below line)</td>
<td>Position (do not check more than one box, unless person is both an officer and a director/trustee)</td>
<td>Reportable compensation from the organization (W-2/1099-MISC)</td>
<td>Reportable compensation from related organizations (W-2/1099-MISC)</td>
<td>Estimated amount of other compensation from the organization and related organizations</td>
<td></td>
</tr>
<tr>
<td>---------------</td>
<td>--------------------------------------------------------------------------</td>
<td>-------------------------------------------------</td>
<td>---------------------------------------------------------------</td>
<td>---------------------------------------------------------------</td>
<td>--------------------------------------------------------------------------------------------------</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Individual trustee</td>
<td>Individual trustee</td>
<td>Other</td>
<td>Key employee</td>
<td>Parent (employer)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

1b Sub-total: 75,417 0 4,915

c Total from continuation sheets to Part VII, Section A: 0 0 0

d Total (add lines 1b and 1c): 75,417 0 4,915

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization: 0

3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If Yes, complete Schedule J for such individual: Yes

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? If Yes, complete Schedule J for such individual: Yes

5 Did any person listed on line 1a receive reportable compensation from any unrelated organization or individual for services rendered to the organization? If Yes, complete Schedule J for such person: Yes

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

<table>
<thead>
<tr>
<th>Name and business address</th>
<th>Description of services</th>
<th>Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td></td>
<td></td>
</tr>
<tr>
<td>None</td>
<td></td>
<td></td>
</tr>
<tr>
<td>None</td>
<td></td>
<td></td>
</tr>
<tr>
<td>None</td>
<td></td>
<td></td>
</tr>
<tr>
<td>None</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization: 0
### Part VIII
Statement of Revenue

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

<table>
<thead>
<tr>
<th>Contributions, Gifts, Grants and Other Similar Amounts</th>
<th>(A) Total revenue</th>
<th>(B) Related or exempt function revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512-514</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 a Federated campaigns</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 b Membership dues</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 c Fundraising events</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 d Related organizations</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 e Government grants (contributions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 f All other contributions, gifts, grants, and similar amounts not included above</td>
<td>1f 369,663.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 g Noncash contributions included in lines 1a-1e</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 h Total, Add lines 1a-1g</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 a CAMP &amp; CAMP PROGRAM FE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 b</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 c</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 d</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 e</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 f All other program service revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 g Total, Add lines 2a-2f</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Investment income (including dividends, interest, and other similar amounts)</td>
<td></td>
<td></td>
<td>362.</td>
<td>362.</td>
</tr>
<tr>
<td>4 Income from investment of tax-exempt bond proceeds</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Royalties</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 a Gross rents</td>
<td></td>
<td>(I) Real</td>
<td>(II) Personal</td>
<td></td>
</tr>
<tr>
<td>6 b Less: rental expenses</td>
<td></td>
<td>84,035.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 c Rental income or (loss)</td>
<td></td>
<td>84,035.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 d Net rental income or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 a Gross amount from sales of assets other than inventory</td>
<td></td>
<td>(I) Securities</td>
<td>(II) Other</td>
<td></td>
</tr>
<tr>
<td>7 b Less: cost or other basis and sales expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 c Gain or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 d Net gain or (loss)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 a Gross income from fundraising events (not including contributions reported on line 1c). See Part IV, line 18</td>
<td>83,402.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 b Less: direct expenses</td>
<td></td>
<td>26,233.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 c Net income or (loss) from fundraising events</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 a Gross income from gaming activities. See Part IV, line 19</td>
<td>57,169.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>9 b Less: direct expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 c Net income or (loss) from gaming activities</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 a Gross sales of inventory, less returns and allowances</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 b Less: cost of goods sold</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 c Net income or (loss) from sales of inventory</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Miscellaneous Revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 a FORGIVENESS OF DEBT</td>
<td>900099</td>
<td>73,596.</td>
<td></td>
<td>73,596.</td>
</tr>
<tr>
<td>11 b MISCELLANEOUS REVENUE</td>
<td>900099</td>
<td>50.</td>
<td></td>
<td>50.</td>
</tr>
<tr>
<td>11 c</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 d</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 e Total, Add lines 11a-11d</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Total revenue, See Instructions.</td>
<td></td>
<td>1,390,979.</td>
<td>806,104.</td>
<td>0. 215,212.</td>
</tr>
<tr>
<td>Do not include amounts reported on lines 8b, 7b, 8b, 9b, and 10b of Part VIII.</td>
<td>Total expenses</td>
<td>Program service expenses</td>
<td>Management and general expenses</td>
<td>Fundraising expenses</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Grants and other assistance to domestic individuals. See Part IV, line 22</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Benefits paid to or for members</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Compensation of current officers, directors, trustees, and key employees</td>
<td>80,332</td>
<td>27,313</td>
<td>53,019</td>
<td></td>
</tr>
<tr>
<td>6 Compensation not included above, to disqualified persons as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Other salaries and wages</td>
<td>862,229</td>
<td>712,633</td>
<td>127,096</td>
<td>22,500</td>
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<tr>
<td>8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)</td>
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<td></td>
</tr>
<tr>
<td>9 Other employee benefits</td>
<td>48,658</td>
<td>40,511</td>
<td>6,862</td>
<td>1,285</td>
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<tr>
<td>10 Payroll taxes</td>
<td>69,318</td>
<td>54,579</td>
<td>13,076</td>
<td>1,663</td>
</tr>
<tr>
<td>11 Fees for services (non-employees):</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Management</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Legal</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Accounting</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Lobbying</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Professional fundraising services. See Part IV, line 17</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Investment management fees</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)</td>
<td>48,056</td>
<td>48,056</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Advertising and promotion</td>
<td>44,161</td>
<td>12,901</td>
<td>31,260</td>
<td></td>
</tr>
<tr>
<td>13 Office expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 Information technology</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 Royalties</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 Occupancy</td>
<td>115,142</td>
<td>103,628</td>
<td>11,514</td>
<td></td>
</tr>
<tr>
<td>17 Travel</td>
<td>15,771</td>
<td>14,194</td>
<td>1,577</td>
<td></td>
</tr>
<tr>
<td>18 Payments of travel or entertainment expenses for any federal, state, or local public official</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 Conferences, conventions, and meetings</td>
<td>6,950</td>
<td></td>
<td>6,950</td>
<td></td>
</tr>
<tr>
<td>20 Interest</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 Payments to affiliates</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 Depreciation, depletion, and amortization</td>
<td>144,701</td>
<td>144,701</td>
<td></td>
<td></td>
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<tr>
<td>23 Insurance</td>
<td>88,938</td>
<td>80,044</td>
<td>8,894</td>
<td></td>
</tr>
<tr>
<td>24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a FOOD/DINING SUPPLIES</td>
<td>46,775</td>
<td>46,775</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b PROGRAM SUPPLIES</td>
<td>43,530</td>
<td>43,530</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c REPAIRS &amp; MAINTENANCE</td>
<td>26,885</td>
<td>26,242</td>
<td>643</td>
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<tr>
<td>d ORGANIZATIONAL EVENTS</td>
<td>24,603</td>
<td>24,603</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e All other expenses</td>
<td>22,950</td>
<td>22,800</td>
<td></td>
<td>150</td>
</tr>
<tr>
<td>25 Total functional expenses. Add lines 1 through 24e</td>
<td>1,688,999</td>
<td>1,402,510</td>
<td>261,041</td>
<td>25,448</td>
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</tbody>
</table>

Form 990 (2014)
### Balance Sheet

<table>
<thead>
<tr>
<th>Assets</th>
<th>Description</th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 cash - non-interest-bearing</td>
<td>26,135</td>
<td>223,172</td>
<td></td>
</tr>
<tr>
<td>2 savings and temporary cash investments</td>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 pledges and grants receivable, net</td>
<td>3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 accounts receivable, net</td>
<td>281,523</td>
<td>46,379</td>
<td></td>
</tr>
<tr>
<td>5 loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L</td>
<td>6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L</td>
<td>6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 notes and loans receivable, net</td>
<td>7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 inventories for sale or use</td>
<td>8</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 prepaid expenses and deferred charges</td>
<td>23,058</td>
<td>24,074</td>
<td></td>
</tr>
<tr>
<td>10a land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D</td>
<td>10b less: accumulated depreciation</td>
<td>2,994,364</td>
<td>1,958,743</td>
</tr>
<tr>
<td>11 investments - publicly traded securities</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 investments - other securities. See Part IV, line 11</td>
<td>12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 investments - program-related. See Part IV, line 11</td>
<td>13</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 intangible assets</td>
<td>14</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 other assets. See Part IV, line 11</td>
<td>16</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 total assets. Add lines 1 through 15 (must equal line 34)</td>
<td>2,289,459</td>
<td>2,178,634</td>
<td></td>
</tr>
<tr>
<td>17 accounts payable and accrued expenses</td>
<td>37,108</td>
<td>25,499</td>
<td></td>
</tr>
<tr>
<td>18 grants payable</td>
<td>18</td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 deferred revenue</td>
<td>0</td>
<td>600</td>
<td></td>
</tr>
<tr>
<td>20 tax-exempt bond liabiliies</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 escrow or custodial account liability. Complete Part IV of Schedule</td>
<td>21</td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees and disqualified persons. Complete Part II of Schedule L</td>
<td>22</td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 secured mortgages and notes payable to unrelated third parties</td>
<td>23</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 unsecured notes and loans payable to unrelated third parties</td>
<td>24</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25 other liabilities (including federal income tax payable to related third parties, and other liabilities not included in lines 17 through 24). Complete Part X of Schedule D</td>
<td>2,405,877</td>
<td>2,588,369</td>
<td></td>
</tr>
<tr>
<td>26 total liabilities. Add lines 17 through 25</td>
<td>2,442,985</td>
<td>2,614,468</td>
<td></td>
</tr>
</tbody>
</table>

### Liabilities

- Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34.
- Unrestricted net assets: -155,144
- Temporarily restricted net assets: 1,618
- Permanently restricted net assets: 29

### Net Assets or Fund Balances

- Capital stock or trust principal, or current funds: 30
- Paid-in or capital surplus, or land, building, or equipment fund: 31
- Retained earnings, endowment, accumulated income, or other funds: 32
- Total net assets or fund balances: -153,526
- Total liabilities and net assets/fund balances: 2,289,459
### Part XI Reconciliation of Net Assets

1. Total revenue (must equal Part VIII, column (A), line 12) ........................................................................................................... 1 $1,390,979
2. Total expenses (must equal Part IX, column (A), line 25) ........................................................................................................... 2 $1,588,999
3. Revenue less expenses. Subtract line 2 from line 1 ......................................................................................................................... 3 $-298,020
4. Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) ................................................................. 4 $-153,526
5. Net realized gains (losses) on investments ........................................................................................................................................... 5
6. Donated services and use of facilities ................................................................................................................................................. 6 $15,712
7. Investment expenses .............................................................................................................................................................................. 7
8. Prior period adjustments ........................................................................................................................................................................ 8
9. Other changes in net assets or fund balances (explain in Schedule O) .............................................................................................. 9
10. Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) .................................. 10 $-435,834

### Part XII Financial Statements and Reporting

1. Accounting method used to prepare the Form 990:  
   - [ ] Cash  
   - [ ] Accrual  
   - [x] 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?

   - [ ] Yes  
   - [x] No

   If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
   - [ ] Separate basis  
   - [ ] Consolidated basis  
   - [ ] Both consolidated and separate basis

2b. Were the organization's financial statements audited by an independent accountant?

   - [ ] Yes  
   - [x] No

   If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
   - [ ] Separate basis  
   - [x] Consolidated basis  
   - [ ] Both consolidated and separate basis

2c. If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

   - [ ] Yes  
   - [x] No

   If the organization changed either its oversight process or selected a new accountant for the tax year, explain in Schedule O.

3a. As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

   - [ ] Yes  
   - [x] No

3b. If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

[Form 990 (2014)]

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**Form 990 (2014)**
## 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. Information about Schedule A (Form 990 or 990-EZ) and its Instructions is at www.irs.gov/form990.

**Name of the organization:** VARIETY CLUB CAMP & DEVELOPMENT CENTER

**Employer identification number:** 23-1556195

### 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 11, check only one box.)

1. A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
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). (Complete Part II.)
7. An organization that normally receives a substantial part of its support from a governmental unit or 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)(vii). (Complete Part II.)
9. 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 10% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
10. 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 lines 11a through 11d that describes the type of supporting organization. You must complete Part IV, Sections A and C.
   a. 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 C.
   b. Type II. A supporting organization supervised or controlled in conjunction with its supported organization(s), by having control or management of the supporting organization(s) held in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
   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 and C.
   d. 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 C, Part V.
12. 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.
13. Enter the number of supported organization(s). ________
14. Provide the following information about the supported organization(s):

<table>
<thead>
<tr>
<th>(i) Name of supported organization</th>
<th>(ii) EIN</th>
<th>(iii) Type of organization (describe on line 1a)</th>
<th>(iv) Is the organization listed in your governing document?</th>
<th>(v) Amount of monetary support (see instructions)</th>
<th>(vi) Amount of other support (see instructions)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Yes/No</td>
<td></td>
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</tbody>
</table>

Total

LHA For Paperwork Reduction Act Notice, see the Instructions for Schedule A (Form 990 or 990-EZ) 2014

08100802 143399 1556195

2014.06010 VARIETY CLUB CAMP & DEVELOPMENT CENTER 15561951
## Section A. Public Support

### Calendar year (or fiscal year beginning in) [ ]

<table>
<thead>
<tr>
<th></th>
<th>(a) 2010</th>
<th>(b) 2011</th>
<th>(c) 2012</th>
<th>(d) 2013</th>
<th>(e) 2014</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1367815.</td>
<td>1136578.</td>
<td>1362709.</td>
<td>1187031.</td>
<td>369,663.</td>
<td>5423796.</td>
</tr>
<tr>
<td>2</td>
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<td>3</td>
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</table>

### Total Support

<table>
<thead>
<tr>
<th></th>
<th>(a) 2010</th>
<th>(b) 2011</th>
<th>(c) 2012</th>
<th>(d) 2013</th>
<th>(e) 2014</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>1367815.</td>
<td>1136578.</td>
<td>1362709.</td>
<td>1187031.</td>
<td>369,663.</td>
<td>5423796.</td>
</tr>
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<td>8</td>
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</tr>
</tbody>
</table>

## Section B. Total Support

<table>
<thead>
<tr>
<th></th>
<th>(a) 2010</th>
<th>(b) 2011</th>
<th>(c) 2012</th>
<th>(d) 2013</th>
<th>(e) 2014</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>1367815.</td>
<td>1136578.</td>
<td>1362709.</td>
<td>1187031.</td>
<td>369,663.</td>
<td>5423796.</td>
</tr>
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<td>8</td>
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</tbody>
</table>

### Total Support

<table>
<thead>
<tr>
<th></th>
<th>(a) 2010</th>
<th>(b) 2011</th>
<th>(c) 2012</th>
<th>(d) 2013</th>
<th>(e) 2014</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>1367815.</td>
<td>1136578.</td>
<td>1362709.</td>
<td>1187031.</td>
<td>369,663.</td>
<td>5423796.</td>
</tr>
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</tr>
</tbody>
</table>

## Section C. Computation of Public Support Percentage

<table>
<thead>
<tr>
<th></th>
<th>(a) 2010</th>
<th>(b) 2011</th>
<th>(c) 2012</th>
<th>(d) 2013</th>
<th>(e) 2014</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
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<tr>
<td>15</td>
<td></td>
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</tr>
</tbody>
</table>

### 14 Public support percentage for 2014 (line 6, column (f), divided by line 11, column (f))

- 14: 91.29 %

### 15 Public support percentage from 2013 Schedule A, Part II, line 14

- 15: 93.80 %

### 16a 33 1/3% support test - 2014

- If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

### 16b 33 1/3% support test - 2014

- If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

### 17a 10% -facts-and-circumstances test - 2014

- If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

### 17b 10% -facts-and-circumstances test - 2014

- If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

### 18 Private foundation

- If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions
## Section A. Public Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2010</th>
<th>(b) 2011</th>
<th>(c) 2012</th>
<th>(d) 2013</th>
<th>(e) 2014</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions, and membership fees received. (Do not include any &quot;unusual grants.&quot;)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Gross receipts from activities that are not an unrelated trade or business under section 513</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Total, Add lines 1 through 5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7a Amounts included on lines 1, 2, and 3 received from disqualified persons</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7b Amounts included on lines 1, 2, and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 18 for the year</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7c Add lines 7a and 7b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section B. Total Support

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2010</th>
<th>(b) 2011</th>
<th>(c) 2012</th>
<th>(d) 2013</th>
<th>(e) 2014</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 Amounts from line 6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Other income, Do not include gain or loss from the sale of capital assets (Explain in Part VI)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 Total support, (Add lines 9, 10a, 11, and 12)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 First five years, if the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section C. Computation of Public Support Percentage

| 15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) |          |          |          |          |          |          |
| 16 Public support percentage from 2013 Schedule A, Part III, line 15 |          |          |          |          |          |          |

### Section D. Computation of Investment Income Percentage

| 17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f)) |          |          |          |          |          |          |
| 18 Investment income percentage from 2013 Schedule A, Part III, line 17 |          |          |          |          |          |          |

| 19a 33 1/3% support tests - 2014, if the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here, The organization qualifies as a publicly supported organization |          |          |          |          |          |          |
| 19b 33 1/3% support tests - 2013, if the organization did not check the box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here, The organization qualifies as a publicly supported organization |          |          |          |          |          |          |
| 20 Private foundation, if the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions |          |          |          |          |          |          |
### Section A. All Supporting Organizations

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Are all of the organization's supported organizations listed by name in the organization's governing documents? If &quot;No,&quot; describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3a. Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If &quot;Yes,&quot; answer (b) and (c) below.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; describe in Part VI when and how the organization made the determination.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c. Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2), (3), and (8) purposes? If &quot;Yes,&quot; explain in Part VI what controls the organization put in place to ensure such use.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4a. Was any supported organization not organized in the United States (&quot;foreign supported organizations&quot;)? If &quot;Yes&quot; and if you checked 1a or 11b in Part I, answer (b) and (c) below.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If &quot;Yes,&quot; describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used. Justify for section 170(c)(2)(B) purposes.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5a. Did the organization add, substitute, or remove any supported organization during the tax year? If &quot;Yes,&quot; answer (b) and (c) below (if applicable). Also, provide details in Part VI as to 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 governing documents authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organization's documents).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's governing document?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c. Substitutions only. Was the substitution the result of an event beyond the organization's control?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; (c) other supporting organizations that also support or benefit one or more of the film industry's supported organizations? If &quot;Yes,&quot; provide details in Part VI.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. Did the organization provide a grant, loan,或其他 similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If &quot;Yes,&quot; complete Part I of Schedule L (Form 990).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8. Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If &quot;Yes,&quot; complete Part I of Schedule L (Form 990).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; provide details in Part VI.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; provide details in Part VI.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; provide details in Part VI.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a. Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If &quot;Yes,&quot; answer (b) below.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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.)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Schedule A (Form 990 or 990-EZ) 2014 VARIETY CLUB CAMP & DEVELOPMENT CENTER 23-1556195 Page 6

Part IV Supporting Organizations (continued)

11 Has the organization accepted a gift or contribution from any of the following persons?
   a. A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)
      below, the governing body of a supported organization?
      Yes No 11a
   b. A family member of a person described in (a) above?
      Yes No 11b
   c. A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.
      Yes No 11c

Section B. Type I Supporting Organizations

1 Did the directors, trustees, or membership of one or more supported organizations have the power to
   regularly appoint or elect at least a majority of the organization's directors or trustees at all times during
   the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or
   controlled the organization's activities. If the organization had more than one supported organization,
   describe how the powers to appoint and/or remove directors or trustees were allocated among the supported
   organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
   Yes No 1

2 Did the organization operate for the benefit of any supported organization other than the supported
   organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in
   Part VI how providing such benefit carried out the purposes of the supported organization(s) that
   operated, supervised, or controlled the supporting organization.
   Yes No 2

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors
   or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how
   control or management of the supporting organization was vested in the same persons that controlled or managed
   the supported organization(s).
   Yes No 1

Section D. Type III Supporting Organizations

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, (1) a written notice describing the type and amount of support provided during the prior tax
   year, (2) a copy of the Form 990 that was most recently filed as of the date of the notice, and (3) copies of the
   organization's governing documents in effect on the date of the notice, to the extent not previously provided?
   Yes No 1

2 Were any of the organization's officers, directors, or trustees either appointed or elected by the supported
   organization(s) or (i) serving on the governing body of a supported organization? If "No," explain in Part VI how
   the organization maintained a close and continuous working relationship with the supported organization(s).
   Yes No 2

3 By reason of the relationship described in (2), did the organization supported organizations have a
   significant voice in the organization's investment policies and directing the use of the organization's
   income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's
   supported organizations played in this regard.
   Yes No 3

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):
   a. The organization satisfied the Activity Test. Complete line 2 below.
   b. The organization is the parent of each of its supported organizations. Complete line 3 below.
   c. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).
   Yes No

2 Activity Test. Answer (a) and (b) below.
   a. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of
      the supported organization(s) to which the organization was responsible? If "Yes," then in Part VI identify
      those supported organizations and explain how these activities directly furthered their exempt purposes,
      how the organization was responsible to those supported organizations, and how the organization determined
      that these activities constituted substantially all of its activities.
      Yes No 2a
   b. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more
      of the supported organization(s) would have been engaged in? If "Yes," explain in Part VI the
      reasons for the organization's position that its supported organization(s) would have engaged in these
      activities but for the organization's involvement.
      Yes No 2b

3 Parent of Supported Organizations. Answer (a) and (b) below.
   a. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or
      trustees of each of the supported organizations? Provide details in Part VI.
      Yes No 3a
   b. Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each
      of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.
      Yes No 3b

Schedule A (Form 990 or 990-EZ) 2014
Part V  Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1. Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income

<table>
<thead>
<tr>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Net short-term capital gain</td>
<td>1</td>
</tr>
<tr>
<td>2. Recoveries of prior-year distributions</td>
<td>2</td>
</tr>
<tr>
<td>3. Other gross income (see instructions)</td>
<td>3</td>
</tr>
<tr>
<td>4. Add lines 1 through 3</td>
<td>4</td>
</tr>
<tr>
<td>5. Depreciation and depletion</td>
<td>5</td>
</tr>
<tr>
<td>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)</td>
<td>6</td>
</tr>
<tr>
<td>7. Other expenses (see instructions)</td>
<td>7</td>
</tr>
<tr>
<td>8. Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)</td>
<td>8</td>
</tr>
</tbody>
</table>

Section B - Minimum Asset Amount

<table>
<thead>
<tr>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):</td>
<td></td>
</tr>
<tr>
<td>a. Average monthly value of securities</td>
<td>1a</td>
</tr>
<tr>
<td>b. Average monthly cash balances</td>
<td>1b</td>
</tr>
<tr>
<td>c. Fair market value of other non-exempt-use assets</td>
<td>1c</td>
</tr>
<tr>
<td>d. Total (add lines 1a, 1b, and 1c)</td>
<td>1d</td>
</tr>
<tr>
<td>e. Discount claimed for blockage or other factors (explain in detail in Part VI):</td>
<td></td>
</tr>
<tr>
<td>2. Acquisition indebtedness applicable to non-exempt-use assets</td>
<td>2</td>
</tr>
<tr>
<td>3. Subtract line 2 from line 1d</td>
<td>3</td>
</tr>
<tr>
<td>4. Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).</td>
<td>4</td>
</tr>
<tr>
<td>5. Net value of non-exempt-use assets (subtract line 4 from line 3)</td>
<td>5</td>
</tr>
<tr>
<td>6. Multiply line 5 by .035</td>
<td>6</td>
</tr>
<tr>
<td>7. Recoveries of prior-year distributions</td>
<td>7</td>
</tr>
<tr>
<td>8. Minimum Asset Amount (add line 7 to line 6)</td>
<td>8</td>
</tr>
</tbody>
</table>

Section C - Distributable Amount

Current Year

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Adjusted net income for prior year (from Section A, line 8, Column A)</td>
<td>1</td>
</tr>
<tr>
<td>2. Enter 85% of line 1</td>
<td>2</td>
</tr>
<tr>
<td>3. Minimum asset amount for prior year (from Section B, line 8, Column A)</td>
<td>3</td>
</tr>
<tr>
<td>4. Enter greater of line 2 or line 3</td>
<td>4</td>
</tr>
<tr>
<td>5. Income tax imposed in prior year</td>
<td>5</td>
</tr>
<tr>
<td>6. Distributable Amount. Subtract line 5 from line 4, disregarding subject to emergency temporary reduction (see instructions).</td>
<td>6</td>
</tr>
</tbody>
</table>

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

Schedule A (Form 990 or 990-EZ) 2014
<table>
<thead>
<tr>
<th>Section D - Distributions</th>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Amounts paid to supported organizations to accomplish exempt purposes</td>
<td></td>
</tr>
<tr>
<td>2. Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity</td>
<td></td>
</tr>
<tr>
<td>3. Administrative expenses paid to accomplish exempt purposes of supported organizations</td>
<td></td>
</tr>
<tr>
<td>4. Amounts paid to acquire exempt-use assets</td>
<td></td>
</tr>
<tr>
<td>5. Qualified set-aside amounts (prior IRS approval required)</td>
<td></td>
</tr>
<tr>
<td>6. Other distributions (describe in Part VI). See instructions.</td>
<td></td>
</tr>
<tr>
<td>7. Total annual distributions. Add lines 1 through 6.</td>
<td></td>
</tr>
<tr>
<td>8. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.</td>
<td></td>
</tr>
<tr>
<td>9. Distributable amount for 2014 from Section C, line 6</td>
<td></td>
</tr>
<tr>
<td>10. Line 8 amount divided by Line 9 amount</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Section E - Distribution Allocations (see instructions)</th>
<th>(I) Excess Distributions</th>
<th>(II) Underdistributions Pre-2014</th>
<th>(III) Distributable Amount for 2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Distributable amount for 2014 from Section C, line 6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Excess distributions carryover, if any, to 2014:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f. Total of lines 3a through e</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g. Applied to underdistributions of prior years</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>h. Applied to 2014 distributable amount</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>i. Carryover from 2009 not applied (see instructions)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>j. Remainder. Subtract lines 3g, 3h, and 3i from 3f.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Distributions for 2014 from Section D, line 7:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Applied to underdistributions of prior years</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. Applied to 2014 distributable amount</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c. Remainder. Subtract lines 4a and 4b from 4.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. Excess distributions carryover to 2015. Add lines 3j and 4c.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8. Breakdown of line 7:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d. Excess from 2013</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e. Excess from 2014</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Schedule B
(Forms 990, 990-EZ, or 990-PF)

Schedule of Contributors

Attachment to Form 990, Form 990-EZ, or Form 990-PF,

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

VARIETY CLUB CAMP & DEVELOPMENT CENTER 23-1556195

Organization type (check one):

Filers of:

Form 990 or 990-EZ

☐ 501(c)(3) organization

☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $5,000 exclusively for religious, charitable, educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

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

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)
**VARIETY CLUB CAMP & DEVELOPMENT CENTER**

<table>
<thead>
<tr>
<th>No.</th>
<th>Name, address, and ZIP + 4</th>
<th>Total contributions</th>
<th>Type of contribution</th>
</tr>
</thead>
</table>
| 1   | **HAINES KIBBLEHOUSE**
2052 LUCon RD
SKIPPACK, PA 19474 | $12,500.00         | Person,X           |

<table>
<thead>
<tr>
<th>No.</th>
<th>Name, address, and ZIP + 4</th>
<th>Total contributions</th>
<th>Type of contribution</th>
</tr>
</thead>
</table>
| 2   | **WAWA FOUNDATION**
260 W. BALTIMORE PIKE
WAWA, PA 19063 | $150,000.00      | Person,X           |

<table>
<thead>
<tr>
<th>No.</th>
<th>Name, address, and ZIP + 4</th>
<th>Total contributions</th>
<th>Type of contribution</th>
</tr>
</thead>
</table>
| 3   | **AMC GOLF OUTING**
2950 POTSHOP ROAD, PO BOX 609
WORCESTER, PA 19490 | $7,500.00         | Person,X,X         |

<table>
<thead>
<tr>
<th>No.</th>
<th>Name, address, and ZIP + 4</th>
<th>Total contributions</th>
<th>Type of contribution</th>
</tr>
</thead>
</table>
| 4   | **MERCK GRANT**
P.O. BOX 4
WEST POINT, PA 19486 | $30,000.00        | Person,X,X          |

<table>
<thead>
<tr>
<th>No.</th>
<th>Name, address, and ZIP + 4</th>
<th>Total contributions</th>
<th>Type of contribution</th>
</tr>
</thead>
</table>
| 5   | **PHOENIXVILLE COMMUNITY HEALTH FND**
821 GAY ST,
PHOENIXVILLE, PA 19460 | $10,000.00        | Person,X,X          |

<table>
<thead>
<tr>
<th>No.</th>
<th>Name, address, and ZIP + 4</th>
<th>Total contributions</th>
<th>Type of contribution</th>
</tr>
</thead>
</table>
| 6   | **COACH FOUNDATION**
516 WEST 34TH
NEW YORK, NY 10001 | $10,000.00        | Person,X,X          |
<table>
<thead>
<tr>
<th>No.</th>
<th>Name, address, and ZIP + 4</th>
<th>Total contributions</th>
<th>Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>MERCK COMPANY FOUNDATION</td>
<td>$25,000</td>
<td>Person X Payroll</td>
</tr>
<tr>
<td></td>
<td>P.O. BOX 4</td>
<td></td>
<td>Noncash</td>
</tr>
<tr>
<td></td>
<td>WEST POINT, PA 19486</td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>8</td>
<td>COMCAST FOUNDATION</td>
<td>$29,182</td>
<td>Person X Payroll</td>
</tr>
<tr>
<td></td>
<td>1701 JFK BOULEVARD</td>
<td></td>
<td>Noncash</td>
</tr>
<tr>
<td></td>
<td>PHILADELPHIA, PA 19103</td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>9</td>
<td>CHILD DEVELOPMENT FOUNDATION</td>
<td>$18,000</td>
<td>Person X Payroll</td>
</tr>
<tr>
<td></td>
<td>2500 DEKALB PIKE, SUITE 100</td>
<td></td>
<td>Noncash</td>
</tr>
<tr>
<td></td>
<td>NORRISTOWN, PA 19401</td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
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<td>---</td>
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<td>---</td>
</tr>
<tr>
<td>(a) No. from Part I</td>
<td>(b) Description of noncash property given</td>
<td>(c) FMV (or estimate) (see instructions)</td>
<td>(d) Date received</td>
</tr>
<tr>
<td></td>
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<td></td>
</tr>
<tr>
<td>(a) No. from Part I</td>
<td>(b) Purpose of gift</td>
<td>(c) Use of gift</td>
<td>(d) Description of how gift is held</td>
</tr>
<tr>
<td>---------------------</td>
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</tr>
</tbody>
</table>

Transferor's name, address, and ZIP + 4

Relationship of transferor to transferee

Transferor's name, address, and ZIP + 4

Relationship of transferor to transferee

Transferor's name, address, and ZIP + 4

Relationship of transferor to transferee

Transferor's name, address, and ZIP + 4

Relationship of transferor to transferee

Transferor's name, address, and ZIP + 4

Relationship of transferor to transferee

Transferor's name, address, and ZIP + 4

Relationship of transferor to transferee

Transferor's name, address, and ZIP + 4

Relationship of transferor to transferee

Transferor's name, address, and ZIP + 4

Relationship of transferor to transferee
**Part I** Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

<table>
<thead>
<tr>
<th></th>
<th>(a) Donor advised funds</th>
<th>(b) Funds and other accounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total number at end of year</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Aggregate value of contributions to (during year)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Aggregate value of grants from (during year)</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Aggregate value at end of year</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?</td>
<td>Yes</td>
</tr>
<tr>
<td>6</td>
<td>Did the organization inform all grantees, donors, and donor advisors in writing that grant funds be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose specified in the donor agreement? (a)</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>impermissible private benefit?</td>
<td>Yes</td>
</tr>
</tbody>
</table>

**Part II** Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1. Purpose(s) of conservation easements held by the organization (check all that apply).
   - Preservation of land for public use (e.g., recreation or education)
   - Preservation of historically important land area
   - Protection of natural habitat
   - Preservation of open space

2. Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

   a. Total number of conservation easements   
   b. Total acreage restricted by conservation easements   
   c. Number of conservation easements on a certified historic structure listed in the National Register   
   d. Number of conservation easements included in (c) acquired after 8/17/06 and not on a historic structure listed in the National Register

3. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

4. Number of states where property subject to conservation easement is located

5. Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements? (a) | Yes | No |

6. Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year

7. Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year

8. Does each conservation easement report on line 8c satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? (a) | Yes | No |

9. In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnotes to its financial statements that describes the organization's accounting for conservation easements.

**Part III** Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1. If the organization elected, as permitted under SFAS 116 (ASC 658), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research, in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

2. If the organization elected, as permitted under SFAS 116 (ASC 658), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research, in furtherance of public service, provide the following amounts relating to these items:

   a. Revenue Included in Form 990, Part VIII, line 1
   b. Assets Included in Form 990, Part X

3. If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 658) relating to these items:

   a. Revenue Included in Form 990, Part VIII, line 1
   b. Assets Included in Form 990, Part X
Part III  Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3  Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
   a  Public exhibition  d  Loan or exchange programs  
   b  Scholarly research  e  Other  
   c  Preservation for future generations

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 or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  
   Yes  No

Part IV  Escrow and Custodial Arrangements.  Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

a  Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  
   Yes  No
   b  If "Yes," explain the arrangement in Part XIII and complete the following table:
   - Beginning balance
   - Additions during the year
   - Distributions during the year
   - Ending balance

2a  Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  
   Yes  No
   b  If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been previously included.

Part V  Endowment Funds.  Complete if the organization answered "Yes" to Form 990, Part V, line 10.

1a  Beginning of year balance
b  Contributions
c  Net investment earnings, gains, and losses
d  Grants or scholarships
e  Other expenditures for facilities and programs
f  Administrative expenses
g  End of year balance

2  Provide the estimated percentage of the current year end balance (line 1a) held as:
   a  Board designated or quasi-endowment
   b  Permanent endowment
   c  Temporarily restricted endowment
The percentages in lines 2a, 2b, and 2c should equal 100%.

3a  Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
   (i)  unrelated organizations
   (ii)  related organizations
   b  If "Yes" to 3a(ii), are the related organizations listed or required on Schedule R?

4  Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI  Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

<table>
<thead>
<tr>
<th>Description of property</th>
<th>(a) Cost or other basis (investment)</th>
<th>(b) Cost or other basis (other)</th>
<th>(c) Accumulated depreciation</th>
<th>(d) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a  Land</td>
<td>86,441</td>
<td>86,441</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b  Buildings</td>
<td>2,368,585</td>
<td>903,601</td>
<td>1,464,984</td>
<td></td>
</tr>
<tr>
<td>c  Leasehold improvements</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d  Equipment</td>
<td>371,130</td>
<td>141,584</td>
<td>229,546</td>
<td></td>
</tr>
<tr>
<td>e  Other</td>
<td>168,208</td>
<td>64,170</td>
<td>104,038</td>
<td></td>
</tr>
</tbody>
</table>

Total, Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (b), line 10c.)  
1,885,009.
**Part VII** Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

<table>
<thead>
<tr>
<th>(a) Description of security or category (including name of security)</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial derivatives</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Closely-held equity interests</td>
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</tr>
<tr>
<td>Other</td>
<td></td>
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</tr>
<tr>
<td>(A)</td>
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<tr>
<td>(B)</td>
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<td>(F)</td>
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<tr>
<td>(G)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(H)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)

**Part VIII** Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

<table>
<thead>
<tr>
<th>(a) Description of investment</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
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<tr>
<td>(2)</td>
<td></td>
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<td>(3)</td>
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<td>(4)</td>
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<td>(8)</td>
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</tr>
</tbody>
</table>

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)

**Part IX** Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 15.

<table>
<thead>
<tr>
<th>(a) Description</th>
<th>(b) Book value</th>
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</thead>
<tbody>
<tr>
<td>(1)</td>
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<tr>
<td>(7)</td>
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<tr>
<td>(8)</td>
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</tr>
</tbody>
</table>

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)

**Part X** Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

<table>
<thead>
<tr>
<th>(a) Description of liability</th>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal income taxes</td>
<td></td>
</tr>
<tr>
<td>RELATED PARTY PAYABLE</td>
<td>2,480,792</td>
</tr>
<tr>
<td>IRS INSTALLMENT AGREEMENT</td>
<td>107,577</td>
</tr>
<tr>
<td>(4)</td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
</tr>
<tr>
<td>(6)</td>
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<td>(7)</td>
<td></td>
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<tr>
<td>(8)</td>
<td></td>
</tr>
</tbody>
</table>

Total. (Column (b) must equal Form 990, Part X, col. (B) line 26.) 2,588,369.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X.
Part XI
Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

1. Total revenue, gains, and other support per audited financial statements
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
3. Subtract line 2e from line 1
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
5. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)

Part XII
Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

1. Total expenses and losses per audited financial statements
2. Amounts included on line 1 but not on Form 990, Part IX, line 25:
   a. Prior year adjustments
   b. Other losses
   c. Other (Describe in Part XIII.)
   d. Add lines 2a through 2d
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.)
   c. Add lines 4a and 4b
5. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)

Part XIII
Supplemental Information.

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

PART X, LINE 2:

THE ORGANIZATION IS A NONPROFIT, EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE.

ACCORDINGLY, NO PROVISION FOR INCOME TAX IS REPORTED IN THE ACCOMPANYING FINANCIAL STATEMENTS. THE ORGANIZATION QUALIFIES AS A PUBLICLY SUPPORTED ORGANIZATION UNDER SECTIONS 509(A)(1) AND 170(B)(1)(A)(VI) OF THE INTERNAL REVENUE CODE. THE ORGANIZATION BELIEVES IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS.

BY THE INTERNAL REVENUE SERVICE CENTER AND OTHER VARIOUS TAXING AUTHORITIES.
### Fundraising Activities

Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1. 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. Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  
   
   - [ ] Yes
   - [ ] No

   a) If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

<table>
<thead>
<tr>
<th>(I) Name and address of Individual or entity (fundraiser)</th>
<th>(II) Activity</th>
<th>(III) Did fundraiser have custody or control of contributions?</th>
<th>(IV) Gross receipts from activity</th>
<th>(V) Amount paid to (or retained by) fundraiser listed in col. (I)</th>
<th>(VI) Amount paid to (or retained by) organization</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

**Total**

3. 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.

<table>
<thead>
<tr>
<th>State</th>
<th>State</th>
<th>State</th>
<th>State</th>
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</tbody>
</table>

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

Schedule G (Form 990 or 990-EZ) 2014

2014.0610 VARIETY CLUB CAMP & DEVEL 15561951
### Part II: Fundraising Events

Complete if the organization answered "Yes" to 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.

<table>
<thead>
<tr>
<th>Event type</th>
<th>Event #1</th>
<th>Event #2</th>
<th>Other events</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross receipts</td>
<td>57,913.</td>
<td>25,489.</td>
<td>83,402.</td>
</tr>
<tr>
<td>Less: Contributions</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gross income (line 1 minus line 2)</td>
<td>57,913.</td>
<td>25,489.</td>
<td>83,402.</td>
</tr>
<tr>
<td>Cash prizes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Noncash prizes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rent/facility costs</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Food and beverages</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Entertainment</td>
<td>12,473.</td>
<td>13,760.</td>
<td>26,233.</td>
</tr>
<tr>
<td>Other direct expenses</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Direct expense summary</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net income summary</td>
<td></td>
<td></td>
<td>57,169.</td>
</tr>
</tbody>
</table>

### Part III: Gaming

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

<table>
<thead>
<tr>
<th>Revenue</th>
<th>Bingo</th>
<th>Pulltab/progressive bingo</th>
<th>Other gaming</th>
<th>Total gaming (add col. (a) through col. (c))</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross revenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash prizes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Noncash prizes</td>
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<tr>
<td>Rent/facility costs</td>
<td></td>
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<tr>
<td>Other direct expenses</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Volunteer labor</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Direct expense summary</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net gaming income summary</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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? [ ] Yes [ ] No

b. If "No," explain:

Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? [ ] Yes [ ] No

b. If "Yes," explain:
11 Does the organization conduct gaming activities with nonmembers? □ Yes □ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? □ Yes □ No

13 Indicate the percentage of gaming activity conducted in:
   a The organization's facility □ 13a %
   b An outside facility □ 13b %

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name □
Address □

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? □ Yes □ No

b If "Yes," enter the amount of gaming revenue received by the organization □ $ and the amount of gaming revenue retained by the third party □ $.

c If "Yes," enter name and address of the third party:

Name □
Address □

16 Gaming manager information:

Name □
Gaming manager compensation □ $ □
Description of services provided □

□ Director/officer □ Employee □ Independent contractor

17 Mandatory distributions:
   a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? □ Yes □ No
   b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the year □ $.

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).
Noncash Contributions

<table>
<thead>
<tr>
<th>Part I</th>
<th>Types of Property</th>
<th>(a) Check if applicable</th>
<th>(b) Number of contributions or items contributed</th>
<th>(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1a</th>
<th>(d) Method of determining noncash contribution amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Art - Works of art</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>2</td>
<td>Art - Historical treasures</td>
<td></td>
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<tr>
<td>3</td>
<td>Art - Fractional interests</td>
<td></td>
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<td></td>
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<tr>
<td>4</td>
<td>Books and publications</td>
<td></td>
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<tr>
<td>5</td>
<td>Clothing and household goods</td>
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<tr>
<td>6</td>
<td>Cars and other vehicles</td>
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<tr>
<td>7</td>
<td>Boats and planes</td>
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<tr>
<td>8</td>
<td>Intellectual property</td>
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<tr>
<td>9</td>
<td>Securities - Publicly traded</td>
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<tr>
<td>10</td>
<td>Securities - Closely held stock</td>
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<tr>
<td>11</td>
<td>Securities - Partnership, LLC, or trust interests</td>
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<tr>
<td>12</td>
<td>Securities - Miscellaneous</td>
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<tr>
<td>13</td>
<td>Qualified conservation contribution - Historic structures</td>
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<tr>
<td>14</td>
<td>Qualified conservation contribution - Other</td>
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<tr>
<td>15</td>
<td>Real estate - Residential</td>
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<tr>
<td>16</td>
<td>Real estate - Commercial</td>
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<tr>
<td>17</td>
<td>Real estate - Other</td>
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<td>18</td>
<td>Collectibles</td>
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<td>19</td>
<td>Food inventory</td>
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<td>20</td>
<td>Drugs and medical supplies</td>
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<td>21</td>
<td>Taxidermy</td>
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<tr>
<td>22</td>
<td>Historical artifacts</td>
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<tr>
<td>23</td>
<td>Scientific specimens</td>
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<tr>
<td>24</td>
<td>Archeological artifacts</td>
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<tr>
<td>25</td>
<td>Other</td>
<td>(FUNDRAISING)</td>
<td>X</td>
<td>1,500</td>
<td>11,756. COST</td>
</tr>
<tr>
<td>26</td>
<td>Other</td>
<td>(EVENTS/SUPPLIES)</td>
<td>X</td>
<td>691</td>
<td>4,226. COST</td>
</tr>
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<td>27</td>
<td>Other</td>
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<td>28</td>
<td>Other</td>
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</table>

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donor Acknowledgment: 20

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

<table>
<thead>
<tr>
<th>30a</th>
<th>Yes</th>
<th>No</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>X</td>
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</tbody>
</table>

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

<table>
<thead>
<tr>
<th>31</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

<table>
<thead>
<tr>
<th>32a</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

b If "Yes," describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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Schedule M (Form 990) (2014)
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.
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
AND SELF CONFIDENCE, BY ENGAGING THEM IN RECREATIONAL, SOCIAL, VOCATIONAL AND EDUCATIONAL ENRICHMENT ACTIVITIES, WHILE CONNECTING THEIR FAMILIES TO RESOURCES.

FORM 990, PART VI, SECTION B, LINE 11:
A COPY OF THE 990 IS REVIEWED BY THE FINANCE COMMITTEE WHO WILL MAKE RECOMMENDATIONS TO THE EXECUTIVE COMMITTEE.

FORM 990, PART VI, SECTION B, LINE 12C:
THE GOVERNANCE AND EXECUTIVE COMMITTEES MONITOR AND ENFORCE WRITTEN POLICIES DURING COMMITTEE MEETINGS.

FORM 990, PART VI, SECTION B, LINE 15:
THE COMPENSATION OF KEY EMPLOYEES IS REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS. COMPENSATION IS BASED ON MARKET COMPARABILITY DATA RESEARCH UTILIZING INDEPENDENT PERSONS.

FORM 990, PART VI, SECTION C, LINE 19:
BASED ON REQUEST

FORM 990, PART XII, LINE 2C
THERE HAS BEEN NO CHANGE FROM THE PRIOR YEAR IN THE PROCESS OF AUDIT OVERSIGHT OR IN THE SELECTION OF AN INDEPENDENT ACCOUNTANT.
## Part I: Identification of Disregarded Entities
Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

<table>
<thead>
<tr>
<th>Name, address, and EIN (if applicable) of disregarded entity</th>
<th>Primary activity</th>
<th>Legal domicile (state or foreign country)</th>
<th>Total income</th>
<th>End-year assets</th>
<th>Direct controlling entity</th>
</tr>
</thead>
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</tbody>
</table>

## Part II: Identification of Related Tax-Exempt Organizations
Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

<table>
<thead>
<tr>
<th>Name, address, and EIN of related organization</th>
<th>Primary activity</th>
<th>Legal domicile (state or foreign country)</th>
<th>Exempt Code section</th>
<th>Public charity status (if section 501(c)(3))</th>
<th>Direct controlling entity</th>
</tr>
</thead>
<tbody>
<tr>
<td>ERANOT VARIETY FUND - 21-6392728</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>2950 POTSOP ROAD, P.O. BOX 609</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WORCESTER, PA 19490</td>
<td>TAX EXEMPT</td>
<td>PENNSYLVANIA</td>
<td>501(c)(3)</td>
<td>LINE 7</td>
<td>N/A</td>
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</table>

For Paperwork Reduction Act Notice, see the Instructions for Form 990.
### Part III
Identification of Related Organizations Taxable 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 partnership during the tax year.

<table>
<thead>
<tr>
<th>(a) Name, address, and EIN of related organization</th>
<th>(b) Primary activity</th>
<th>(c) Legal domicile (state or foreign country)</th>
<th>(d) Direct controlling entity</th>
<th>(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)</th>
<th>(f) Share of total income</th>
<th>(g) Share of end-of-year assets</th>
<th>(h) Disproportionate allocation?</th>
<th>(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)</th>
<th>(j) General or managing partner?</th>
<th>(k) Percentage ownership</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>Yes</td>
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<td>Yes</td>
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<td>Yes</td>
<td>No</td>
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<td></td>
<td>Yes</td>
<td>No</td>
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### 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.

<table>
<thead>
<tr>
<th>(a) Name, address, and EIN of related organization</th>
<th>(b) Primary activity</th>
<th>(c) Legal domicile (state or foreign country)</th>
<th>(d) Direct controlling entity</th>
<th>(e) Type of entity (C corp, S corp, or trust)</th>
<th>(f) Share of total income</th>
<th>(g) Share of end-of-year assets</th>
<th>(h) Percentage ownership</th>
<th>(i) Section 519(b)(18) controlled entity?</th>
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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.

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?

   a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
   b Gift, grant, or capital contribution to related organization(s)
   c Gift, grant, or capital contribution from related organization(s)
   d Loans or loan guarantees to or for related organization(s)
   e Loans or loan guarantees by related organization(s)
   f Dividends from related organization(s)
   g Sale of assets to related organization(s)
   h Purchase of assets from related organization(s)
   i Exchange of assets with related organization(s)
   j Lease of facilities, equipment, or other assets to related organization(s)
   k Lease of facilities, equipment, or other assets from related organization(s)
   l Performance of services or membership or fundraising solicitations for related organization(s)
   m Performance of services or membership or fundraising solicitations by related organization(s)
   n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
   o Sharing of paid employees with related organization(s)
   p Reimbursement paid to related organization(s) for expenses
   q Reimbursement paid by related organization(s) for expenses
   r Other transfer of cash or property to related organization(s)
   s Other transfer of cash or property from related organization(s)

   Yes  No
   1a  X
   1b  X
   1c  X
   1d  X
   1e  X
   1f  X
   1g  X
   1h  X
   1i  X
   1j  X
   1k  X
   1l  X
   1m  X
   1n  X
   1o  X
   1p  X
   1q  X
   1r  X
   1s  X

2 If the answer to any of the above is "Yes," see the instructions for information. You must complete this line, including covered relationships and transaction thresholds.

<table>
<thead>
<tr>
<th>(a) Name of related organization</th>
<th>(b) Transaction type (a-e)</th>
<th>(c) Amount involved</th>
<th>(d) Method of determining amount involved</th>
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Schedule R (Form 990) 2014

482193 08-14-14
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<tr>
<th>(a) Name, address, and EIN of entity</th>
<th>(b) Primary activity</th>
<th>(c) Legal domicile (state or foreign country)</th>
<th>(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)</th>
<th>(e) Is all income not subject to sections 512-514?</th>
<th>(f) Share of total income</th>
<th>(g) Share of end-of-year assets</th>
<th>(h) Depreciation adjustment?</th>
<th>(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)</th>
<th>(j) General or managing partner?</th>
<th>(k) Percentage ownership</th>
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Schedule R (Form 990) 2014
Provide additional information for responses to questions on Schedule R (see instructions).