

Form

990

Department of the Treasury
 Internal Revenue Service

Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
 Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public Inspection

A For the 2023 calendar year, or tax year beginning NOV 1, 2023 **and ending** OCT 31, 2024

B Check if applicable:

☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
 BRONX HOUSE EMANUEL CAMPS, INC.
Doing business as
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
 PO BOX 16
 City or town, state or province, country, and ZIP or foreign postal code
 COPAKE, NY 12516
F Name and address of principal officer: ADAM WEINSTEIN
 PO BOX 16, COPAKE, NY 12516

D Employer identification number
 13-1739934
E Telephone number
 (914) 693-8952
G Gross receipts \$ 5,304,589.
H(a) Is this a group return for subordinates? ☐ Yes ☒ No
H(b) Are all subordinates included? ☐ Yes ☐ No
 If "No," attach a list. See instructions
H(c) Group exemption number

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527
J Website: WWW.BHECAMP.ORG
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other **L Year of formation:** 1935 **M State of legal domicile:** NY

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: OPERATING AS "BERKSHIRE HILLS EISENBERG CAMP", THE ORGANIZATION' MISSION IS TO ENHANCE CAMPER
 2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.
 3 Number of voting members of the governing body (Part VI, line 1a) 3 18
 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 18
 5 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 5 196
 6 Total number of volunteers (estimate if necessary) 6 0
 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0.
 b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0.

Revenue

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	1,155,129.	1,184,217.
9 Program service revenue (Part VIII, line 2g)	3,439,040.	3,751,622.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	368,750.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	220,808.	0.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,814,977.	5,304,589.

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,719,086.	1,863,607.
16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b Total fundraising expenses (Part IX, column (D), line 25)	14,189.	
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,120,987.	2,020,415.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,840,073.	3,884,022.
19 Revenue less expenses. Subtract line 18 from line 12	974,904.	1,420,567.

Net Assets or Fund Balances

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	6,790,405.	8,248,315.
21 Total liabilities (Part X, line 26)	493,235.	530,578.
22 Net assets or fund balances. Subtract line 21 from line 20	6,297,170.	7,717,737.

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.

Sign Here

Signature of officer
 ADAM WEINSTEIN, EXECUTIVE DIRECTOR
 Type or print name and title

Date

Paid Preparer Use Only

Print/Type preparer's name
 MICHAEL S. BECKMAN
 Preparer's signature
 MICHAEL S. BECKMAN
 Date
 Check ☒ if self-employed PTIN
 P01227103
 Firm's name
 SJO PARTNERS LLC
 Firm's EIN
 82-4161831
 Firm's address
 1070 ROUTE 18
 EAST BRUNSWICK, NJ 08816
 Phone no.
 9736500327

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Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒ **X**

- 1** Briefly describe the organization's mission:
OPERATING AS "BERKSHIRE HILLS EISENBERG CAMP", THE ORGANIZATION'S MISSION IS TO ENHANCE CAMPER PERSONAL DEVELOPMENT THROUGH ITS PROGRAMS CONDUCTED IN NATURE'S SETTING AND EMPHASIZING JEWISH VALUES. THE ORGANIZATION FULFILLS ITS THROUGH THE WISDOM OF JEWISH TEACHING AND
- 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 \$ 2,866,702. including grants of \$) (Revenue \$)
SUMMER CAMP - A CO-ED RESIDENTIAL SUMMER CAMP THAT SERVES CHILDREN AGES 7 TO 16. THE PROGRAM TEACHES, THROUGH THE WISDOM OF JEWISH VALUES AND THE EXPERIENCE OF GROUP LIVING, RESPECT, GIVING BACK, COMMUNITY, AND CHARITY. ALTHOUGH THE PROGRAM STRIVES TO REFLECT JEWISH VALUES, CHILDREN OF ALL FAITHS ARE WELCOME AS CAMPERS. THE SUMMER CAMP PROGRAM WELCOMED 421 ATTENDEES FOR THE SUMMER OF 2024.
- 4b** (Code:) (Expenses \$ 559,838. including grants of \$) (Revenue \$)
RETREATS - THE ORGANIZATION PARTNERS WITH A VARIETY OF RELIGIOUS AND EDUCATIONAL GROUPS TO ACCOMMODATE EDUCATIONAL AND SPIRITUAL GROWTH RETREATS WHICH SERVED APPROXIMATELY 2.025 ATTENDEES DURING THE FISCAL YEAR ENDED OCTOBER 31, 2024.
- 4c** (Code:) (Expenses \$ 200,417. including grants of \$) (Revenue \$)
CULINARY CAMP OFFERS CULINARY SKILLS WHILE BUILDING A STRONG POSITIVE COMMUNITY. THIS PROGRAM BRINGS CHILDREN CONFIDENT IN THE KITCHEN, MORE INDEPENDENT AND CONNECT TO A NEW GROUP OF FRIENDS. THE CULINARY CAMP PROGRAM WELCOMED 66 ATTENDEES FOR THE SUMMER OF 2024.
- 4d** Other program services (Describe on Schedule O.)
 (Expenses \$ including grants of \$) (Revenue \$)
- 4e** Total program service expenses 3,626,957.

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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b X	
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e	X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I. See instructions</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	X

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Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
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	X	
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		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV		X
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
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		X
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		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
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		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
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		X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

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

		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 196		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
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?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?	13a		
Note: See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		X
If "Yes," see the instructions and file Form 4720, Schedule N.			
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
If "Yes," complete Form 4720, Schedule O.			
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
If "Yes," complete Form 6069.			

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

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

☒**Section A. Governing Body and Management**

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	18			
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b Enter the number of voting members included on line 1a, above, who are independent		18		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?			3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			5	X
6 Did the organization have members or stockholders?			6	X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			7a	X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			8a	X
b Each committee with authority to act on behalf of the governing body?			8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12c	X
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on 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
ADAM WEINSTEIN - 9142979217
PO BOX 16, COPAKE, NY 12516

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ADAM N WEINSTEIN EXECUTIVE DIRECTOR	40.00				X			263,708.	0.	0.
(2) ARTHUR BERG DIRECTOR	3.00	X						0.	0.	0.
(3) WARREN EISENBERG VICE PRESIDENT	3.00	X		X				0.	0.	0.
(4) JEFFERY WOLF DIRECTOR	3.00	X						0.	0.	0.
(5) PERRY TISCHLER PRESIDENT	3.00	X		X				0.	0.	0.
(6) HOLLY HYMAN SECRETARY	3.00	X		X				0.	0.	0.
(7) MITCH KAHN DIRECTOR	3.00	X						0.	0.	0.
(8) MICHAEL B HOFFMAN DIRECTOR	3.00	X						0.	0.	0.
(9) ALEX GABAY DIRECTOR	3.00	X						0.	0.	0.
(10) BERNARD ROBERTS DIRECTOR	3.00	X						0.	0.	0.
(11) LEE JASON GOLDBERG DIRECTOR	3.00	X						0.	0.	0.
(12) LEONARD MALTER DIRECTOR	3.00	X						0.	0.	0.
(13) LAURA SACHAR DIRECTOR	3.00	X						0.	0.	0.
(14) ERIC SELLINGER TREASURER	3.00	X		X				0.	0.	0.
(15) ALLYSON GORDON DIRECTOR	3.00	X						0.	0.	0.
(16) LEE PERETZ DIRECTOR	3.00	X						0.	0.	0.
(17) LEAH PIZER DIRECTOR	3.00	X						0.	0.	0.

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Part VIII Statement of Revenue

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

				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1,184,217.			
	g	Noncash contributions included in lines 1a-1f	1g	\$			
	h	Total. Add lines 1a-1f		1,184,217.			
Program Service Revenue	2 a	CAMP ENROLLMENT FEES, CAMPER FEES AND OTHER	Business Code	900099	3,479,366.	3,479,366.	
	b		900099	272,256.	272,256.		
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		3,751,622.			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		368,750.		
4		Income from investment of tax-exempt bond proceeds					
5		Royalties					
6 a		Gross rents	(i) Real				
b		Less: rental expenses	(ii) Personal				
c		Rental income or (loss)					
d		Net rental income or (loss)					
7 a		Gross amount from sales of assets other than inventory	(i) Securities				
b		Less: cost or other basis and sales expenses	(ii) Other				
c		Gain or (loss)					
d		Net gain or (loss)					
8 a		Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18					
b		Less: direct expenses					
c		Net income or (loss) from fundraising events					
9 a		Gross income from gaming activities. See Part IV, line 19					
b		Less: direct expenses					
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances						
b	Less: cost of goods sold						
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a		Business Code				
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
	12	Total revenue. See instructions		5,304,589.	3,751,622.	0.	368,750.

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	266,835.	243,227.	22,801.	807.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,383,914.	1,227,199.	151,856.	4,859.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	131,565.	102,199.	29,366.	
10 Payroll taxes	81,293.	61,295.	19,998.	
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	30,903.	28,782.	2,121.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion	25,063.	25,063.		
13 Office expenses	5,214.	2,970.	2,002.	242.
14 Information technology	32,118.	27,648.		4,470.
15 Royalties				
16 Occupancy				
17 Travel	202,839.	199,983.	2,655.	201.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	261,125.	246,388.	11,127.	3,610.
23 Insurance	119,015.	119,015.		
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a CAMP SUPPLIES	543,349.	543,349.		
b CAMPER PROGRAMS AND ENT	442,938.	442,938.		
c REPAIRS AND MAINTENANCE	176,764.	176,764.		
d CAMP UTILITIES	81,410.	81,410.		
e All other expenses	99,677.	98,727.	950.	
25 Total functional expenses. Add lines 1 through 24e	3,884,022.	3,626,957.	242,876.	14,189.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

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Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	3,110,610.	1	3,308,569.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	3,737.	9	0.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 4,600,346.		
	b Less: accumulated depreciation	10b 1,359,324.	10c	3,241,022.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	1,509,145.	12	1,698,724.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	6,790,405.	16	8,248,315.	
Liabilities	17 Accounts payable and accrued expenses	91,612.	17	41,017.
	18 Grants payable		18	
	19 Deferred revenue	401,623.	19	489,561.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	493,235.	26	530,578.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	6,150,170.	27	7,470,737.
	28 Net assets with donor restrictions	147,000.	28	247,000.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	6,297,170.	32	7,717,737.
	33 Total liabilities and net assets/fund balances	6,790,405.	33	8,248,315.

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Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,304,589.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,884,022.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,420,567.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	6,297,170.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	7,717,737.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	X
b Were the organization's financial statements audited by an independent accountant? _____ 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: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	X
c 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? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	2c	X
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____	3a	X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____	3b	

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Schedule A (Form 990) 2023

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 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						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	%
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2023. 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		
b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
17a 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		
b 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly 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		

Schedule A (Form 990) 2023

Schedule A (Form 990) 2023

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,232,954.	1,935,197.	565,569.	1,155,133.	1,184,217.	6,073,070.
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	329,077.	2,411,362.	3,067,653.	3,439,040.	3,751,622.	12,998,754.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	1,562,031.	4,346,559.	3,633,222.	4,594,173.	4,935,839.	19,071,824.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b						0.
8 Public support. (Subtract line 7c from line 6.)						19,071,824.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9 Amounts from line 6	1,562,031.	4,346,559.	3,633,222.	4,594,173.	4,935,839.	19,071,824.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		199,843.	-117,529.	220,808.	368,750.	671,872.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b		199,843.	-117,529.	220,808.	368,750.	671,872.
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	1,562,031.	4,546,402.	3,515,693.	4,814,981.	5,304,589.	19,743,696.

14 First 5 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** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))	15	96.60 %
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	97.98 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	3.40 %
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	2.02 %

19a 33 1/3% support tests - 2023. 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 ☒

b 33 1/3% support tests - 2022. If the organization did not check a 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 ☐

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
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)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
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 on lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described on line 11a above?		
11b		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
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.		
2		

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

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 <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b 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 responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		Yes	No
2a			
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
2b			
3 Parent of Supported Organizations. Answer lines 3a and 3b 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? If "Yes" or "No" provide details in Part VI .			
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.			
3b			

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 (*explain in Part VI*). **See instructions.**
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> 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) 2023

BRONX HOUSE EMANUEL CAMPS, INC.

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5	
6 Other distributions (<i>describe in Part VI</i>). See instructions.	6	
7 Total annual distributions. Add lines 1 through 6.	7	
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8	
9 Distributable amount for 2023 from Section C, line 6	9	
10 Line 8 amount divided by line 9 amount	10	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

Schedule A (Form 990) 2023

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023Open to Public
Inspection

Name of the organization

BRONX HOUSE EMANUEL CAMPS, INC.

Employer identification number

13-1739934

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 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? <input type="checkbox"/> Yes <input type="checkbox"/> No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Part II Conservation Easements. Complete if the organization answered "Yes" on 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 (for example, recreation or education) ☐ Preservation of a historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

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.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the 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 it holds? ☐ Yes ☐ No

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

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

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ 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 footnote to the organization's 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" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenue included on Form 990, Part VIII, line 1 \$

(ii) Assets included in Form 990, Part X \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 \$

b Assets included in Form 990, Part X \$

Schedule D (Form 990) 2023

BRONX HOUSE EMANUEL CAMPS, INC.

13-1739934 Page 2

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 make significant use of its collection items (check all that apply).

a ☐ Public exhibition

d ☐ Loan or exchange program

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" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a 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:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

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 provided in Part XIII ☐

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	147,000.	247,000.	287,000.	187,000.	198,213.
b Contributions	100,000.			100,000.	
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs		100,000.	40,000.		11,213.
f Administrative expenses					
g End of year balance	247,000.	147,000.	247,000.	287,000.	187,000.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment _____ %

b Permanent endowment _____ %

c Term endowment _____ %

The percentages on 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? ☐ Yes ☒ No

(ii) Related organizations? ☐ Yes ☒ No

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐ Yes ☐ No

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" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		1,054,349.	421,767.	632,582.
c Leasehold improvements		2,208,200.	296,270.	1,911,930.
d Equipment		529,575.	167,123.	362,452.
e Other		808,222.	474,164.	334,058.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)).				3,241,022.

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023

BRONX HOUSE EMANUEL CAMPS, INC.

13-1739934 Page 3

Part VII Investments - Other Securities

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests	1,698,724.	END-OF-YEAR MARKET VALUE
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))	1,698,724.	

Part VIII Investments - Program Related.

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))		

Part IX Other Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	

Part X Other Liabilities

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... ☒

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023

BRONX HOUSE EMANUEL CAMPS, INC.

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Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
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	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part 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 V, LINE 4:

THE EISENBERG FUND - TO BE USED FOR SPECIFIED CAPITAL IMPROVEMENTS AND PROJECTS

PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION. THE ORGANIZATION ACCOUNTS FOR UNCERTAINTY IN INCOME TAXES BY USING A RECOGNITION THRESHOLD OF MORE LIKELY THAN NOT TO BE SUSTAINED UPON EXAMINATION BY THE APPROPRIATE TAXING AUTHORITY. MEASUREMENT OF THE TAX UNCERTAINTY OCCURS IF THE RECOGNITION THRESHOLD IS MET. MANAGEMENT HAS DETERMINED THAT THERE WERE NO TAX

**SCHEDULE J
(Form 990)**Department of the Treasury
Internal Revenue Service**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023Open to Public
Inspection

Name of the organization

BRONX HOUSE EMANUEL CAMPS, INC.

Employer identification number

13-1739934

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in or receive payment from a supplemental nonqualified retirement plan?

c Participate in or receive payment from an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

3

4a

4b

4c

5a

5b

6a

6b

7

8

9

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

Schedule J (Form 990) 2023

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

BRONX HOUSE EMANUEL CAMPS, INC.

Employer identification number
13-1739934

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PERSONAL DEVELOPMENT THROUGH ITS PROGRAMS CONDUCTED IN NATURE'S SETTING
AND EMPHASIZING JEWISH VALUES. THE ORGANIZATION FULFILLS THIS THROUGH
THE WISDOM OF JEWISH TEACHING AND THE EXPERIENCE OF GROUP LIVING TO
BUILD A COMMUNITY THAT REFLECTS JEWISH VALUES, BUT WELCOMES PERSONS OF
ALL FAITHS AS CAMPERS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE EXPERIENCE OF GROUP LIVING TO BUILD A COMMUNITY THAT REFLECTS
JEWISH VALUES, BUT WELCOMES PERSONS OF ALL FAITHS AS CAMPERS.

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

A DRAFT OF FORM 990 IS PROVIDED TO ALL THE BOARD OF TRUSTEES FOR REVIEW AND
COMMENT BEFORE FILING.

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

EVERY TRUSTEE SUBMITS A WRITTEN CONFIRMATION DISCLOSING CONFLICTS OR LACK
THEREOF ANNUALLY.

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

UPON HIRE, COMPENSATION OF THE EXECUTIVE DIRECTOR WAS APPROVED BY THE
FINANCE COMMITTEE FOR AN AMOUNT DEEMED COMPARABLE WITHIN THE INDUSTRY AND
COMMENSURATE WITH EXPERIENCE. SUBSEQUENT INCREASES ARE DECIDED ON AND
APPROVED BY THE COMMITTEE FOR REASONABLE COST OF LIVING INCREASES IN THE
GEOGRAPHIC AREA AND WITHIN THE CONFINES OF THE ORGANIZATION'S OPERATING
BUDGET.

Schedule O (Form 990) 2023

Page 2

Name of the organization	Employer identification number
BRONX HOUSE EMANUEL CAMPS, INC.	13-1739934

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

ALL DOCUMENTS ARE AVAILABLE UPON WRITTEN REQUEST

2023 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS														
1	CONCRETE	03/16/21	SL	10.00		16	1,746.				1,746.	452.		175.	627.
2	DIRECTOR'S HOUSE ROOF	02/16/18	SL	20.00		16	7,100.				7,100.	1,953.		355.	2,308.
3	REC HALL GLASS	04/16/18	SL	15.00		16	23,260.				23,260.	8,530.		1,551.	10,081.
6	TEL AVIV ROOF	02/12/18	SL	20.00		16	17,700.				17,700.	4,868.		885.	5,753.
7	A&C FENCE	11/14/17	SL	15.00		16	13,025.				13,025.	4,775.		868.	5,643.
20	BAY HORSE SHEDS	06/30/18	SL	10.00		16	3,029.				3,029.	1,666.		303.	1,969.
47	LUMBER- ARTS & CRAFTS BUILDING	10/12/12	SL	7.00		16	1,459.				1,459.	1,980.		0.	1,980.
48	WHITE HOUSE AND SHOWER HOUSE AREAS- BUILDING DEMO	10/19/12	SL	10.00		16	14,015.				14,015.	14,015.		0.	14,015.
54	RESHINGLED ROOF	04/16/13	SL	10.00		16	5,550.				5,550.	5,550.		0.	5,550.
75	SHOWER HOUSSE DEMO, DRAINAGE AND ROAD WORK	09/25/14	SL	7.00		16	7,500.				7,500.	8,036.		0.	8,036.
138	GREENHOUSE- LOS ANDES	09/29/21	SL	15.00		16	7,300.				7,300.	1,015.		487.	1,502.
155	BIKE SHED	07/15/24	SL	15.00		16	43,671.				43,671.			970.	970.
160	PAVILLION	07/15/24	SL	15.00		16	1,352,527.				1,352,527.			30,056.	30,056.
	* 990 PAGE 10 TOTAL BUILDINGS						1,497,882.				1,497,882.	52,840.		35,650.	88,490.
	FURNITURE & FIXTURES														
5	GYM DOORS	09/03/18	SL	10.00		16	5,109.				5,109.	2,810.		511.	3,321.
8	ROPES COURSE DEPOSIT	03/13/18	SL	15.00		16	7,100.				7,100.	2,602.		473.	3,075.

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
9	INFLATABLES	03/15/18	SL	5.00		16	6,421.				6,421.	6,207.		0.	6,207.
10	PADDLE BOARDS	04/15/18	SL	5.00		16	5,220.				5,220.	5,133.		0.	5,133.
11	POOL LIGHTING	04/26/18	SL	10.00		16	2,000.				2,000.	1,100.		200.	1,300.
12	POOL CONCRETE	04/30/18	SL	20.00		16	18,200.				18,200.	5,005.		910.	5,915.
13	BASKETBALL HOOPS	05/07/18	SL	10.00		16	1,980.				1,980.	1,089.		198.	1,287.
14	SOFTBALL FIELD	06/12/18	SL	5.00		16	3,000.				3,000.	3,000.		0.	3,000.
15	BASEBALL SHED	06/21/18	SL	5.00		16	1,137.				1,137.	1,137.		0.	1,137.
16	BASKETBALL COURT	06/26/18	SL	10.00		16	4,800.				4,800.	2,640.		480.	3,120.
17	POOL AREA	06/26/18	SL	5.00		16	650.				650.	650.		0.	650.
18	POOL FENCE	06/26/18	SL	15.00		16	13,350.				13,350.	4,895.		890.	5,785.
19	BATTING CAGES	06/26/18	SL	5.00		16	65.				65.	65.		0.	65.
21	BASEBALL FIELD	07/02/18	SL	5.00		16	1,238.				1,238.	1,238.		0.	1,238.
22	FOLDING PARTITIONS	07/05/18	SL	10.00		16	3,850.				3,850.	2,118.		385.	2,503.
23	WALMART WOOD CHIPS	08/02/18	SL	3.00		16	293.				293.	293.		0.	293.
24	PARTAC PEAT CORP- SOFTBALL FIELD	08/02/18	SL	3.00		16	533.				533.	533.		0.	533.
25	LOW ROPES COURSE	08/12/18	SL	15.00		16	5,498.				5,498.	2,017.		367.	2,384.
26	POOL CANOPIES	08/25/18	SL	5.00		16	8,847.				8,847.	8,847.		0.	8,847.
27	EDELMAN EXCAVATING	09/27/18	SL	5.00		16	3,400.				3,400.	3,400.		0.	3,400.

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29	JERUSALEM LIBRARY FURNITURE	10/26/18	SL	5.00		16	5,409.				5,409.	5,409.		0.	5,409.
30	COSTCO SHADE CANOPIES	10/30/18	SL	5.00		16	3,809.				3,809.	3,809.		0.	3,809.
37	NEW UTILITY POLE	03/29/12	SL	10.00		16	1,900.				1,900.	1,900.		0.	1,900.
38	A/C FOR STAFF HOUSE BATHROOM	04/22/12	SL	7.00		16	3,600.				3,600.	4,886.		0.	4,886.
39	AVC CHAISE LOUNGES	05/23/12	SL	7.00		16	6,064.				6,064.	8,230.		0.	8,230.
40	MADSEN OVERHEAD DOORS	05/30/12	SL	7.00		16	1,189.				1,189.	1,614.		0.	1,614.
43	GAGA BALL PITS	06/08/12	SL	10.00		16	1,100.				1,100.	1,100.		0.	1,100.
44	CAMP OFFICE FURNITURE	07/05/12	SL	7.00		16	1,346.				1,346.	1,827.		0.	1,827.
45	A/C UNITS	09/02/12	SL	7.00		16	2,585.				2,585.	3,508.		0.	3,508.
46	ROPES COURSE INSPECTION	09/13/12	SL	10.00		16	1,937.				1,937.	1,937.		0.	1,937.
49	ELECTRICAL POLE TO SENIOR UNIT	11/22/12	SL	7.00		16	9,266.				9,266.	11,252.		0.	11,252.
52	ROPES COURSE PAYMENTS	01/29/13	SL	10.00		16	18,500.				18,500.	18,500.		0.	18,500.
56	ROPES COURSE SUPPLIES	06/05/13	SL	10.00		16	11,475.				11,475.	11,475.		0.	11,475.
57	ZIPLINE	06/15/13	SL	10.00		16	10,000.				10,000.	10,000.		0.	10,000.
58	GROUND WORK-ZIPLINE	07/11/13	SL	5.00		16	1,050.				1,050.	1,785.		0.	1,785.
60	ROPES COURSE AND ZIPLINE BALANCES	10/24/13	SL	10.00		16	10,332.				10,332.	10,332.		0.	10,332.
61	ACTION TOWER BRIDGE RAMP-NEW WATERFRONT	03/17/14	SL	10.00		16	11,905.				11,905.	11,905.		0.	11,905.
62	SWING- NEW WATERFRONT	03/18/14	SL	7.00		16	2,621.				2,621.	2,808.		0.	2,808.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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63	DOCKS BALANCE AND INSTALLATION- NEW WATERFRONT	03/28/14	SL	15.00		16	60,507.				60,507.	42,356.		4,034.	46,390.
66	BEACH INSTALLATION	06/05/14	SL	10.00		16	7,500.				7,500.	7,500.		0.	7,500.
67	A/C UNIT- ALUMNI HALL	06/08/14	SL	7.00		16	3,850.				3,850.	4,125.		0.	4,125.
68	SOCCER GOAL	06/16/14	SL	10.00		16	1,149.				1,149.	1,149.		0.	1,149.
69	REPLACE TWO POLES, NEW TRIPLEX, LIGHTS	06/17/14	SL	7.00		16	2,000.				2,000.	2,143.		0.	2,143.
71	GARDEN FENCE	06/27/14	SL	15.00		16	4,450.				4,450.	3,116.		297.	3,413.
77	BEACH UPGRADE WORK	10/31/14	SL	10.00		16	4,655.				4,655.	4,655.		0.	4,655.
112	CULINARY EQUIPMENT	07/20/20	SL	5.00		16	2,153.				2,153.	1,508.		431.	1,939.
114	FURNITURE	03/24/21	SL	7.00		16	20,191.				20,191.	7,451.		2,884.	10,335.
115	PICNIC TABLES- LYDON	04/02/21	SL	7.00		16	31,500.				31,500.	11,625.		4,500.	16,125.
116	TENT	04/07/21	SL	7.00		16	23,342.				23,342.	8,615.		3,335.	11,950.
117	TENT	04/28/21	SL	7.00		16	25,300.				25,300.	9,035.		3,614.	12,649.
119	FURNITURE	06/22/21	SL	7.00		16	2,697.				2,697.	898.		385.	1,283.
120	PORTAPOTTY	06/27/21	SL	7.00		16	774.				774.	259.		111.	370.
123	INFLATABLES- HIGH ROLLER AND SPRINGBOARD	10/15/21	SL	7.00		16	22,505.				22,505.	6,698.		3,215.	9,913.
131	NEW FURNITURE	09/23/21	SL	7.00		16	21,669.				21,669.	6,450.		3,096.	9,546.
141	FURNITURE	10/31/21	SL	7.00		16	48,445.				48,445.	13,842.		6,921.	20,763.
145	AIR CONDITIONER	05/17/21	SL	7.00		16	8,256.				8,256.	2,849.		1,179.	4,028.

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(D) - Asset disposed

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147	SHELVING	06/18/21	SL	7.00		16	1,242.				1,242.	413.		177.	590.
149	FURNITURE	07/20/21	SL	7.00		16	2,899.				2,899.	932.		414.	1,346.
153	BENCHES	06/15/24	SL	7.00		16	37,168.				37,168.			2,212.	2,212.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						529,031.				529,031.	302,675.		41,219.	343,894.
	MACHINERY & EQUIPMENT														
4	OVENS	04/19/18	SL	10.00		16	1,454.				1,454.	798.		145.	943.
28	COOKING CENTER	10/22/18	SL	5.00		16	2,257.				2,257.	2,257.		0.	2,257.
31	ROGER AND SONS TOASTERS	05/15/18	SL	5.00		16	2,774.				2,774.	2,774.		0.	2,774.
32	WALMART COMPUTERS	05/15/18	SL	5.00		16	1,590.				1,590.	1,590.		0.	1,590.
33	BOSE SPEAKERS	06/30/18	SL	5.00		16	1,449.				1,449.	1,449.		0.	1,449.
34	REACH IN FRIDGE	08/20/18	SL	5.00		16	4,866.				4,866.	4,866.		0.	4,866.
35	COMBI OVENS	10/25/18	SL	10.00		16	72,886.				72,886.	40,089.		7,289.	47,378.
36	FLOOR MIXER	10/30/18	SL	10.00		16	9,167.				9,167.	5,043.		917.	5,960.
55	AVC DISHWASHER	05/21/13	SL	5.00		16	14,972.				14,972.	25,452.		0.	25,452.
65	WATER HEATER- TEL AVIV CABIN	05/11/14	SL	7.00		16	1,650.				1,650.	1,768.		0.	1,768.
76	OVEN	10/15/14	SL	10.00		16	5,289.				5,289.	5,289.		0.	5,289.
79	OVENS	11/11/19	SL	10.00		16	4,039.				4,039.	1,414.		404.	1,818.
90	A/C- DANZ	08/04/20	SL	10.00		16	170.				170.	60.		17.	77.

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105	DISHWASHER REPAIR	09/07/20	SL	5.00		16	1,263.				1,263.	885.		253.	1,138.
110	WATER HEATER	04/08/20	SL	10.00		16	1,816.				1,816.	637.		182.	819.
118	HAND WASHING STATION	06/18/21	SL	7.00		16	1,265.				1,265.	422.		181.	603.
121	PORTABLE SINKS	07/04/21	SL	7.00		16	877.				877.	292.		125.	417.
122	SINKS	08/30/21	SL	7.00		16	989.				989.	306.		141.	447.
139	COMBI OVEN	10/01/21	SL	5.00		16	570.				570.	238.		114.	352.
142	AIR CONDITIONER	03/16/21	SL	7.00		16	7,972.				7,972.	2,942.		1,139.	4,081.
144	WATER HEATER	04/28/21	SL	7.00		16	1,308.				1,308.	467.		187.	654.
146	ICE MACHINE	06/15/21	SL	7.00		16	4,780.				4,780.	1,651.		683.	2,334.
148	KIDS KITCHEN SINK	06/18/21	SL	7.00		16	2,499.				2,499.	833.		357.	1,190.
150	HVAC	08/13/21	SL	7.00		16	9,414.				9,414.	3,026.		1,345.	4,371.
158	RED SIDE FREEZER	05/15/24	SL	7.00		16	9,840.				9,840.			703.	703.
159	KITCHEN EQUIPMENT	05/05/24	SL	7.00		16	41,701.				41,701.			2,979.	2,979.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						206,857.				206,857.	104,548.		17,161.	121,709.
	TRANSPORTATION EQUIPMENT														
143	VAN	04/12/21	SL	5.00		16	6,500.				6,500.	3,358.		1,300.	4,658.
156	FORD	08/20/24	SL	5.00		16	60,898.				60,898.			2,030.	2,030.
	* 990 PAGE 10 TOTAL TRANSPORTATION EQUIPMENT						67,398.				67,398.	3,358.		3,330.	6,688.

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	OTHER														
41	IMPROVEMENT- PAINTING	06/05/12	SL	10.00		16	8,602.				8,602.	8,602.		0.	8,602.
42	IMPROVEMENT- PAINTING	06/05/12	SL	10.00		16	20,240.				20,240.	20,240.		0.	20,240.
50	ELECTRIC SERVICE	11/28/12	SL	7.00		16	1,110.				1,110.	1,348.		0.	1,348.
51	ELECTRIC WORK TO SENIOR UNIT	12/18/12	SL	7.00		16	2,102.				2,102.	2,553.		0.	2,553.
53	ELECTRIC WORK- ARTS & CRAFTS BUILDING	03/03/13	SL	7.00		16	5,135.				5,135.	6,235.		0.	6,235.
59	AVC DISHWASHER INSTALLATION	07/25/13	SL	5.00		16	1,250.				1,250.	2,125.		0.	2,125.
64	MOWER DECK INSTALLATION	04/01/14	SL	7.00		16	449.				449.	481.		0.	481.
70	KICKOFF DEPOSIT FOR NEW BHEC WEBSITE	06/17/14	SL	5.00		16	13,000.				13,000.	19,500.		0.	19,500.
72	NEW KITCHEN- ALUMNI HALL	07/23/14	SL	10.00		16	3,000.				3,000.	3,000.		0.	3,000.
73	INITIAL SURVERY- ALUMNI HALL AND SHOWER BUILDING	07/31/14	SL	5.00		16	1,075.				1,075.	1,612.		0.	1,612.
74	SURVERY- ALUMNI HALL AND SHOWER BUILDING	08/29/14	SL	5.00		16	9,652.				9,652.	14,478.		0.	14,478.
80	BUILDING SUPPLIES- ED HERRINGTON	11/27/19	SL	10.00		16	2,213.				2,213.	774.		221.	995.
81	BUILDING SUPPLIES- ED HERRINGTON	12/27/19	SL	10.00		16	738.				738.	259.		74.	333.
82	BUILDING SUPPLIES- ED HERRINGTON	01/27/20	SL	10.00		16	1,239.				1,239.	434.		124.	558.
83	BUILDING SUPPLIES- LOWES	02/17/20	SL	10.00		16	723.				723.	252.		72.	324.
84	BUILDING SUPPLIES- ED HERRINGTON	03/27/20	SL	10.00		16	428.				428.	150.		43.	193.
85	CULINARY STUDIO PLUMBING- RJ SCHWARZE	04/01/20	SL	10.00		16	3,100.				3,100.	1,085.		310.	1,395.

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(D) - Asset disposed

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86	GAS PLUMBING- SUBURBAN PROPANE	04/21/20	SL	10.00		16	1,859.				1,859.	651.		186.	837.
87	BUILDING SUPPLIES- ED HERRINGTON	04/27/20	SL	10.00		16	224.				224.	77.		22.	99.
88	CULINARY STUDIO PLUMBING- RJ SCHWARZE	04/30/20	SL	10.00		16	3,100.				3,100.	1,085.		310.	1,395.
89	PLUMBING- RJ SCHWARZE	06/01/20	SL	10.00		16	2,900.				2,900.	1,015.		290.	1,305.
91	BUNK RENOVATIONS- LYDON	11/03/19	SL	10.00		16	35,000.				35,000.	12,250.		3,500.	15,750.
92	BUNK RENOVATIONS- ED HERRINGTON	11/27/19	SL	10.00		16	821.				821.	287.		82.	369.
93	BUNK RENOVATIONS- LYDON	02/26/20	SL	10.00		16	20,000.				20,000.	7,000.		2,000.	9,000.
94	BUNK RENOVATIONS- LOWES	06/08/20	SL	10.00		16	2,371.				2,371.	830.		237.	1,067.
95	BUNK RENOVATIONS- LUMBER	06/12/20	SL	10.00		16	19.				19.	7.		2.	9.
96	BUNK RENOVATIONS- LYDON	06/16/20	SL	10.00		16	34,000.				34,000.	11,900.		3,400.	15,300.
97	BUNK RENOVATIONS- ED HERRINGTON	06/27/20	SL	10.00		16	308.				308.	108.		31.	139.
98	BUNK RENOVATIONS- LYDON	07/02/20	SL	10.00		16	30,656.				30,656.	10,731.		3,066.	13,797.
99	BUNK RENOVATIONS- CAPITAL ONE	07/20/20	SL	10.00		16	31.				31.	11.		3.	14.
100	BUNK RENOVATIONS- ED HERRINGTON	07/27/20	SL	10.00		16	743.				743.	259.		74.	333.
101	BUNK RENOVATIONS- AMAZON	08/05/20	SL	10.00		16	294.				294.	102.		29.	131.
102	BUNK RENOVATIONS- ED HERRINGTON	08/27/20	SL	10.00		16	1,679.				1,679.	588.		168.	756.
103	BUNK RENOVATIONS- LOWES	08/31/20	SL	10.00		16	454.				454.	158.		45.	203.
104	BUNK RENOVATIONS- AMAZON	09/03/20	SL	10.00		16	25.				25.	10.		3.	13.

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(D) - Asset disposed

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106	BUNK RENOVATIONS- ED HERRINGTON	09/27/20	SL	10.00		16	1,165.				1,165.	409.		117.	526.
107	BUNK RENOVATIONS- CAPITAL ONE	10/15/20	SL	10.00		16	310.				310.	109.		31.	140.
108	LAKESIDE PAVILLION REPAIR- LYDON	10/26/20	SL	10.00		16	1,200.				1,200.	420.		120.	540.
109	BUNK RENOVATIONS- ED HERRINGTON	10/27/20	SL	10.00		16	4,145.				4,145.	1,452.		415.	1,867.
111	MAN LIFT RENTAL FOR MAINTENANCE	05/16/20	SL	5.00		16	1,944.				1,944.	1,361.		389.	1,750.
124	WEIGHT ROOM	10/29/21	SL	5.00		16	2,294.				2,294.	918.		459.	1,377.
125	SHACK 7- ED HERRINGTON	11/27/20	SL	15.00		16	19,237.				19,237.	3,740.		1,282.	5,022.
126	ROOFING	01/26/21	SL	20.00		16	9,800.				9,800.	1,348.		490.	1,838.
127	SHACK 3- ED HERRINGTON	02/27/21	SL	15.00		16	7,517.				7,517.	1,336.		501.	1,837.
128	ROOFING	06/04/21	SL	20.00		16	23,571.				23,571.	2,849.		1,179.	4,028.
129	SHACK 1- LOS ANDES	09/06/21	SL	15.00		16	13,000.				13,000.	1,878.		867.	2,745.
130	CABIN 5- LOS ANDES	09/20/21	SL	15.00		16	8,100.				8,100.	1,125.		540.	1,665.
132	SHACK 2- LOS ANDES	09/23/21	SL	15.00		16	16,000.				16,000.	2,223.		1,067.	3,290.
133	BUILDING RENOVATIONS- ED HERRINGTON	09/27/21	SL	15.00		16	25,871.				25,871.	3,594.		1,725.	5,319.
134	CABIN 1- LOS ANDES	09/29/21	SL	15.00		16	8,500.				8,500.	1,181.		567.	1,748.
135	CABIN 2- LOS ANDES	09/29/21	SL	15.00		16	8,500.				8,500.	1,181.		567.	1,748.
136	CABIN 3- LOS ANDES	09/29/21	SL	15.00		16	7,500.				7,500.	1,042.		500.	1,542.
137	CABIN 4- LOS ANDES	09/29/21	SL	15.00		16	8,250.				8,250.	1,146.		550.	1,696.

2023 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
140	BUILDING RENOVATIONS- ED HERRINGTON	10/27/21	SL	15.00		16	25,879.				25,879.	3,450.		1,725.	5,175.
151	TRAILER	09/01/21	SL	.000		16	11,322.				11,322.			0.	
152	CAMP CABINS AND GYMNASIUMS	10/31/19	SL	15.00		16	1,159,406.				1,159,406.	454,067.		77,294.	531,361.
154	TRAILERS	07/26/24	SL	5.00		16	14,486.				14,486.			724.	724.
157	TENNIS COURT LIGHTING	06/22/24	SL	7.00		16	15,376.				15,376.			732.	732.
161	CABINS/SHED/POOL	09/25/23	SL	10.00		16	576,322.				576,322.			57,632.	57,632.
	* 990 PAGE 10 TOTAL OTHER						2,178,235.				2,178,235.	615,026.		163,765.	778,791.
	* GRAND TOTAL 990 PAGE 10 DEPR						4,479,403.				4,479,403.	1,078,447.		261,125.	1,339,572.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						2,903,736.			0.	2,903,736.	1,078,447.			1,299,166.
	ACQUISITIONS						1,575,667.			0.	1,575,667.	0.			40,406.
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.
	ENDING BALANCE						4,479,403.			0.	4,479,403.	1,078,447.			1,339,572.
	ENDING ACCUM DEPR											1,339,572.			
	ENDING BOOK VALUE											3,139,831.			