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 black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

2009

Open to Public Inspection

For the 2009 calendar year, or tax year beginning , 2009, and ending ,

B Check if applicable
- [ ] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Termination
- [ ] Amended return
- [ ] Application pending

Please use IRS label or print or type. See specific Instructions.

C
CAMP ALDERSGATE, INC.
2000 ALDERSGATE ROAD
LITTLE ROCK, AR 72205

D Employer Identification Number: 71-0265209

E Telephone number: 501-225-1444

G Gross receipts $ 1,162,333.

F Name and address of principal officer: SARAH WACASTER
SAME AS C ABOVE

H(a) Is this a group return for affiliates? [ ] Yes [X] No

H(b) Are all affiliates included? [ ] Yes [ ] No
If 'No,' attach a list (see instructions)

I Tax-exempt status [X] 501(c) (3)◄ (insert no) [ ] 4947(a)(1) or [ ] 527

J Website: ► WWW.CAMPALDERSGATE.NET

H(c) Group exemption number ►

K Form of organization [X] Corporation [ ] Trust [ ] Association [ ] Other ►

L Year of Formation 1974

M State of legal domicile AR

SCANNED AUG 0 2 2010

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: CAMP ALDERSGATE, INC. ENRICHES THE LIVES OF CHILDREN AND YOUTH WHO HAVE MEDICAL OR PHYSICAL CONDITIONS OR DEVELOPMENTAL DELAYS, THEIR FAMILIES AND SENIOR ADULTS THROUGH EDUCATIONAL AND RECREATIONAL OPPORTUNITIES IN AN OUT-OF-DOORS CAMP ENVIRONMENT.

2 Check this box ► [ ] if the organization discontinued its operations or disposed of more than 25% of its assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	29
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	29
5	Total number of employees (Part V, line 2a)	5	96
6	Total number of volunteers (estimate if necessary)	6	862
7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.

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		Prior Year	Current Year
Revenue			
8	Contributions and grants (Part VIII, line 1h)	1,227,858.	707,250.
9	Program service revenue (Part VIII, line 2g)	214,018.	217,807.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	66,440.	47,461.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	186,189.	166,892.
12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,694,505.	1,139,410.
Expenses			
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
14	Benefits paid to or for members (Part IX, column (A), line 4)		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	636,531.	704,863.
16a	Professional fundraising fees (Part IX, column (A), line 11e)		
b	Total fundraising expenses (Part IX, column (D), line 25) ► 177,993.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	689,500.	698,588.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,326,031.	1,403,451.
19	Revenue less expenses. Subtract line 18 from line 12	368,474.	-264,041.

Net Assets or Fund Balances		Beginning of Year	End of Year
20	Total assets (Part X, line 16)	12,077,365.	11,825,442.
21	Total liabilities (Part X, line 26)	125,798.	137,916.
22	Net assets or fund balances. Subtract line 21 from line 20.	11,951,567.	11,687,526.

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 — Date 6/30/10

► SARAH WACASTER EXEC. DIRECTOR
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ► — Date 6-28-10 — Check if self-employed ► [ ] — Preparer's identifying number (see instructions) P00014666

Firm's name (or yours if self-employed), address, and ZIP + 4 ► KNAPP, CRAIG & COMPANY, P.A.
1501 N UNIVERSITY, SUITE 245
LITTLE ROCK, AR 72207

EIN ► 71-0654756

Phone no ► (501) 664-5434

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [ ] No

GI7 21

Part III **Statement of Program Service Accomplishments**

1 Briefly describe the organization's mission

CAMP ALDERSGATE, INC. ENRICHES THE LIVES OF CHILDREN AND YOUTH WHO HAVE MEDICAL OR PHYSICAL CONDITIONS OR DEVELOPMENTAL DELAYS, THEIR FAMILIES AND SENIOR ADULTS THROUGH EDUCATIONAL AND RECREATIONAL OPPORTUNITIES IN AN OUT-OF-DOORS CAMP ENVIRONMENT.

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 [X] 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 [X] No

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

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 $ 470,250. including grants of $) (Revenue $ 246,465.)

THE SUMMER MEDICAL CAMPS PROGRAM PROVIDES A TRADITIONAL WEEK-LONG RESIDENTIAL CAMP EXPERIENCE FOR CHILDREN, AGES 6 - 18, WHO HAVE MEDICAL CONDITIONS OR DISABILITIES. THE EIGHT-WEEK PROGRAM CONSISTS OF SIX "MED CAMP" SESSIONS DEDICATED TO CHILDREN WITH SPECIFIC MEDICAL CONDITIONS OR DISABILITIES, AS WELL AS TWO "KOTA CAMP" SESSIONS WHICH PROVIDE AN INCLUSIVE CAMPING ENVIRONMENT FOR CHILDREN WITH AND WITHOUT DISABILITIES. 351 CAMPERS ATTENDED A TOTAL OF EIGHT CAMPS.

4b (Code:) (Expenses $ 335,145. including grants of $) (Revenue $ 151,174.)

TWENTY-TWO WEEKEND CAMPS WERE HELD FOR CHILDREN AGES 6 - 18. 318 CAMPERS ATTENDED 19 RESPITE CAMPS DESIGNED FOR FAMILIES OF CHILDREN WITH VARIOUS MEDICAL/PHYSICAL CONDITIONS OR DEVELOPMENTAL DELAYS. THE PROGRAM GIVES FAMILY MEMBERS A BREAK FROM RIGOROUS CARE-GIVING DUTIES, WHILE OFFERING THEIR CAMPERS A VARIETY OF ACTIVITIES TO DEVELOP DAILY LIVING SKILLS, SELF-HELP SKILLS, AND POSITIVE SOCIALIZATION IN AN OUTDOOR ENVIRONMENT. 49 CAMPERS ATTENDED TWO WEEKEND KOTA CAMPS, DESIGNED FOR CHILDREN WITH AND WITHOUT DISABILITIES AND GIVING THEM AN OPPORTUNITY TO EXCEL TOGETHER AND TO TEACH DISABILITY AWARENESS. 24 CAMPERS ATTENDED ONE SIBLING CAMP, WHICH PROVIDES SIBLINGS OF CHILDREN WITH DEVELOPMENTAL DISABILITIES THE OPPORTUNITY TO MEET OTHER SIBLINGS IN LIKE CIRCUMSTANCES, ENCOURAGE FAMILY COMMUNICATION, AND TO BECOME ACTIVE IN PLANNING, GUIDING, AND SUPPORTING THE EFFORTS OF THEIR SIBLING.

4c (Code:) (Expenses $ 164,975. including grants of $) (Revenue $ 12,535.)

THE VOLUNTEER PROGRAM COORDINATES THE EFFORTS OF THE CAMP'S MANY VOLUNTEERS. APPROXIMATELY 862 VOLUNTEERS ASSISTED CAMP ALDERSGATE IN CARRYING OUT ITS PROGRAMS THROUGHOUT THE YEAR.

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

(Expenses $ 169,399. including grants of $) (Revenue $ 110,701.)

4e Total program service expenses ► 1,139,769.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If 'Yes,' complete Schedule A*	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	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? *If 'Yes,' complete Schedule C, Part I*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? *If 'Yes,' complete Schedule C, Part II*	4		X
5	**Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.** Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? *If 'Yes,' complete Schedule C, Part III.*	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If 'Yes,' complete Schedule D, Part I*	6		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? *If 'Yes,' complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If 'Yes,' complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If 'Yes,' complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? *If 'Yes,' complete Schedule D, Part V*	10	X	
11	Is the organization's answer to any of the following questions 'Yes'? *If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable*	11	X	
	• Did the organization report an amount for land, buildings and equipment in Part X, line 10? *If 'Yes,' complete Schedule D, Part VI*			
	• Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part VII*			
	• Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part VIII*			
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part IX.*			
	• Did the organization report an amount for other liabilities in Part X, line 25? *If 'Yes,' complete Schedule D, Part X*			
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organizaiton's liability for uncertain tax positions under FIN 48? *If 'Yes,' complete Schedule D, Part X*			
12	Did the organization obtain separate, independent audited financial statement for the tax year? *If 'Yes,' complete Schedule D, Parts XI, XII, and XIII*	12		X
12A	Was the organization included in consolidated, independent audited financial statement for the tax year? *If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional* (12 A — Yes: X; No:)			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If 'Yes,' complete Schedule E*	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, and program service activities outside the United States? *If 'Yes,' complete Schedule F, Part I*	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If 'Yes,' complete Schedule F, Part II*	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If 'Yes,' complete Schedule F, Part III*	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? *If 'Yes,' complete Schedule G, Part 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? *If 'Yes,' complete Schedule G, Part II*	18	X	
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If 'Yes,' complete Schedule G, Part III*	19		X
20	Did the organization operate one or more hospitals? *If 'Yes,' complete Schedule H*	20		X

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? *If 'Yes,' complete Schedule I, Parts I and II*	21		X
22	Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? *If 'Yes,' complete Schedule I, Parts I and III*	22		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*	23		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, and that was issued after December 31, 2002? *If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If 'Yes,' complete Schedule L, Part I*	25a		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*	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If 'Yes,' complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? *If 'Yes,' complete Schedule L, Part III*	27		X
28	Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).			
a	A current or former officer, director, trustee, or key employee? *If 'Yes,' complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If 'Yes,' complete Schedule L, Part IV*	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? *If 'Yes,' complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If 'Yes,' complete Schedule M*	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If 'Yes,' complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If 'Yes,' complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If 'Yes,' complete Schedule N, Part II*	32		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*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1*	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? *If 'Yes,' complete Schedule R, Part V, line 2*	35	X	
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*	36		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*	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

				Yes	No
1a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1a	6		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	X	
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	96		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* this return (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?		3a		X
b	If 'Yes' has it filed a Form 990-T for this year? *If 'No,' provide an explanation in 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 the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts				
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, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		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?		6a		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not 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, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		7h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		8		
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?		9a		
b	Did the organization make any 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 other 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			

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 in Schedule O. See instructions.*

Section A. Governing Body and Management

			Yes	No
1a Enter the number of voting members of the governing body	1a	29		
b Enter the number of voting members that are independent	1b	29		
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 or trustees, or key employees to a management company or other person?		3		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		4	X	
5 Did the organization become aware during the year of a material diversion of the organization's assets?		5		X
6 Does the organization have members or stockholders?		6		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		7a		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		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 or 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 in Schedule O*		9		X

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

		Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a		X
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X	
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O			
12a Does the organization have a written conflict of interest policy? *If 'No,' go to line 13*	12a	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? *If 'Yes,' describe in Schedule O how this is done* SEE SCHEDULE O	12c	X	
13 Does the organization have a written whistleblower policy?	13	X	
14 Does 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 of key employees of the organization	15b		X
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions.)			
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosures

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

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

☐ Own website ☐ Another's website ☒ Upon request

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
► SARAH WACASTER 2000 ALDERSGATE ROAD LITTLE ROCK AR 72205 501-225-1444

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

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

1 a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organizations's tax year. Use Schedule J-2 if additional space is needed.

- 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. See instructions for definition of 'key employees.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

List persons in the following order· individual trustees or directors; institutional trustees; officers; key employees, highest compensated employees, and former such persons

☐ Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
SUZANNE MC CARTHY DIRECTOR	1	X						0.	0.	0.
BILL MILLER DIRECTOR	1	X						0.	0.	0.
BISHOP CHARLES CRUTCHFIELD DIRECTOR	1	X						0.	0.	0.
EDIE ERVIN PRESIDENT	1	X		X				0.	0.	0.
DAN ORELLANO DIRECTOR	1	X						0.	0.	0.
LISA HALL DIRECTOR	1	X						0.	0.	0.
SAVILLE HENRY DIRECTOR	1	X						0.	0.	0.
GARY PARRISH DIRECTOR	1	X						0.	0.	0.
ART KINNAMAN DIRECTOR	1	X						0.	0.	0.
GENE JENNINGS TREASURER	1	X		X				0.	0.	0.
ED STALEY SECRETARY	1	X		X				0.	0.	0.
KARON MANN DIRECTOR	1	X						0.	0.	0.
ROBB FISER VICE PRESIDENT	1	X		X				0.	0.	0.
JESSICA SZENHER DIRECTOR	1	X						0.	0.	0.
SCHAWNEE HIGHTOWER DIRECTOR	1	X						0.	0.	0.
DR. GENE FRANCE DIRECTOR	1	X						0.	0.	0.
REV. LAVON POST DIRECTOR	1	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(cont.)*

(A) Name and Title	(B) Average hours per week	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
BRENDA WEEKS DIRECTOR	1	X						0.	0.	0.
BETSEY MOWERY DIRECTOR	1	X						0.	0.	0.
PAIGE SPOONER DIRECTOR	1	X						0.	0.	0.
DUFF WALLACE DIRECTOR	1	X						0.	0.	0.
JONATHAN TIMMIS DIRECTOR	1	X						0.	0.	0.
AUSTIN BRIGHTOP DIRECTOR	1	X						0.	0.	0.
SANDY COBURN DIRECTOR	1	X						0.	0.	0.
BO FRAZIER DIRECTOR	1	X						0.	0.	0.
JUDY MATTOX DIRECTOR	1	X						0.	0.	0.
FRED PERKINS DIRECTOR	1	X						0.	0.	0.
RITA SPEAS DIRECTOR	1	X						0.	0.	0.
BILL WADDELL DIRECTOR	1	X						0.	0.	0.
SARAH WACASTER EXEC. DIRECTOR	40			X				64,593.	0.	7,091.
1b Total ►								64,593.	0.	7,091.

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

		Yes	No
3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If 'Yes,' complete Schedule J for such individual*	3		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If 'Yes' complete Schedule J for such individual*	4		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? *If 'Yes,' complete Schedule J for such person*	5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization

(A) Name and business address	(B) Description of Services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ► 0

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns	1a					
	b Membership dues	1b	5,735.				
	c Fundraising events	1c	12,000.				
	d Related organizations	1d	21,500.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	668,015.				
	g Noncash contribns included in lns 1a-1f: $		70,000.				
	h Total. Add lines 1a-1f ►			707,250.			
PROGRAM SERVICE REVENUE		Business Code					
	2a SUMMER CAMP FEES			146,338.	146,338.		
	b FEES & CONTRACTS GOV AGENCIES			43,833.	43,833.		
	c WEEKEND CAMP FEES			27,601.	27,601.		
	d SENIORS FEES			35.	35.		
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f ►			217,807.			
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts) ►			39,961.			39,961.
	4 Income from investment of tax-exempt bond proceeds ►						
	5 Royalties ►						
		(i) Real	(ii) Personal				
	6a Gross Rents	107,596.					
	b Less: rental expenses						
	c Rental income or (loss)	107,596.					
	d Net rental income or (loss) ►			107,596.			107,596.
		(i) Securities	(ii) Other				
	7a Gross amount from sales of assets other than inventory		7,500.				
	b Less: cost or other basis and sales expenses						
	c Gain or (loss)		7,500.				
	d Net gain or (loss) ►			7,500.			7,500.
	8a Gross income from fundraising events (not including $ 12,000. of contributions reported on line 1c). See Part IV, line 18	a	81,701.				
	b Less: direct expenses	b	22,923.				
	c Net income or (loss) from fundraising events ►			58,778.	58,778.		
	9a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities ►						
	10a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory ►						
	Miscellaneous Revenue	Business Code					
	11a MISCELLANEOUS			518.	518.		
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d ►			518.			
	12 Total revenue. See instructions ►			1,139,410.	277,103.	0.	155,057.

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) but are not required to complete columns (B), (C), and (D).

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 governments and organizations in the U S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	64,593.	50,383.	5,813.	8,397.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	522,535.	410,960.	12,897.	98,678.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	12,997.	9,395.	483.	3,119.
9 Other employee benefits	57,477.	43,879.	2,926.	10,672.
10 Payroll taxes	47,261.	37,410.	1,376.	8,475.
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	13,545.	10,836.	1,084.	1,625.
d Lobbying				
e Prof fundraising svcs. See Part IV, ln 17				
f Investment management fees				
g Other	8,789.	3,962.	195.	4,632.
12 Advertising and promotion	738.			738.
13 Office expenses	10,191.	5,120.	1,794.	3,277.
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	2,029.	698.		1,331.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	41.			41.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	336,159.	289,613.	42,735.	3,811.
23 Insurance	18,813.	17,194.	581.	1,038.
24 Other expenses. Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a UTILITIES	85,867.	71,228.	9,301.	5,338.
b FOOD & KITCHEN EXPENSE	65,889.	65,889.		
c BUILDING & GROUNDS MAINTENANCE	52,794.	48,570.	2,640.	1,584.
d PROGRAM SUPPLIES	23,495.	23,495.		
e PRINTING AND PUBLICATIONS	18,108.	4,610.	235.	13,263.
f All other expenses	62,130.	46,527.	3,629.	11,974.
25 **Total functional expenses.** Add lines 1 through 24f	1,403,451.	1,139,769.	85,689.	177,993.
26 **Joint costs.** Check here ► ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

			(A) Beginning of year		(B) End of year
Assets	1	Cash – non-interest-bearing	12,065.	1	17,312.
	2	Savings and temporary cash investments	2,082,533.	2	2,195,813.
	3	Pledges and grants receivable, net	188,731.	3	25,855.
	4	Accounts receivable, net	39,635.	4	33,776.
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	21,730.	9	17,840.
	10a	Land, buildings, and equipment. cost or other basis. Complete Part VI of Schedule D — 10a: 10,990,954.			
	b	Less accumulated depreciation. — 10b: 1,458,327.	9,730,247.	10c	9,532,627.
	11	Investments – publicly-traded securities		11	
	12	Investments – other securities See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	2,424.	15	2,219.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	12,077,365.	16	11,825,442.
Liabilities	17	Accounts payable and accrued expenses	86,156.	17	70,090.
	18	Grants payable		18	
	19	Deferred revenue	39,642.	19	67,826.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		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 Complete Part X of Schedule D		25	
	26	**Total liabilities.** Add lines 17 through 25	125,798.	26	137,916.
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ► [X] and complete lines 27 through 29 and lines 33 and 34.**			
	27	Unrestricted net assets	10,421,378.	27	10,141,617.
	28	Temporarily restricted net assets.	1,530,189.	28	1,545,909.
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117, check here ► [ ] and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, and equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	11,951,567.	33	11,687,526.
	34	Total liabilities and net assets/fund balances	12,077,365.	34	11,825,442.

Part XI | Financial Statements and Reporting

		Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b Were the organization's financial statements audited by an independent accountant?	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?	2c	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both. ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		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 in Schedule O and describe any steps taken to undergo such audits.	3b		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

► **Attach to Form 990 or Form 990-EZ.** ► **See separate instructions.**

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization: CAMP ALDERSGATE, INC.

Employer identification number: 71-0265209

Part I **Reason for Public Charity Status** (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.)

1 [ ] A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i).**

2 [ ] A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 [ ] A hospital or cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 [ ] A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5 [ ] An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 [ ] A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 [X] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 [ ] A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II)

9 [ ] An organization that normally receives. (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 [ ] An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 [ ] An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a [ ] Type I **b** [ ] Type II **c** [ ] Type III – Functionally integrated **d** [ ] Type III– Other

e [ ] By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box [ ]

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

			Yes	No
(i)	a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g (i)		
(ii)	a family member of a person described in (i) above?	11g (ii)		
(iii)	a 35% controlled entity of a person described in (i) or (ii) above?	11g (iii)		

h Provide the following information about the supported organizations

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section **(see instructions)**)	(iv) Is the organization in col (i) listed in your governing document? Yes	No	(v) Did you notify the organization in col (i) of your support? Yes	No	(vi) Is the organization in col (i) organized in the U S ? Yes	No	(vii) Amount of Support
Total									

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ')	1,204,278.	585,411.	871,710.	724,160.	735,315.	4,120,874.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						0.
4 **Total.** Add lines 1 through 3	1,204,278.	585,411.	871,710.	724,160.	735,315.	4,120,874.
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)						0.
6 **Public support.** Subtract line 5 from line 4						4,120,874.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	1,204,278.	585,411.	871,710.	724,160.	735,315.	4,120,874.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	67,610.	124,677.	154,271.	182,384.	147,557.	676,499.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
11 **Total support.** Add lines 7 through 10						4,797,373.

12 Gross receipts from related activities, etc. (see instructions) | 12 | 990,082.

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) | 14 | 85.9 %

15 Public support percentage from 2008 Schedule A, Part II, line 14 | 15 | 87.4 %

16a **33-1/3 support test – 2009.** If the organization did not check the box on line 13, and the 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 – 2008.** 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 – 2009** 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 IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ► ☐

b **10%-facts-and-circumstances test – 2008.** 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 IV 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 ► ☐

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants.')						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included inline 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 IV.)						
13 **Total support.** (add lns 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2009** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2008** Schedule A, Part III, line 17	18	%

19a **33-1/3 support tests – 2009.** 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 – 2008.** If the organization did not check a box on line 14 or 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 **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
► Attach to Form 990. ► See separate instructions

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization: CAMP ALDERSGATE, INC.

Employer Identification number: 71-0265209

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate 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? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may 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? ☐ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e g., recreation or pleasure)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of an historically important land area
☐ Preservation of certified historic structure

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 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 in (a)	2c	
d Number of conservation easements included in (c) acquired after 8/17/06	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 easement it holds? ☐ Yes ☐ No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, 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' to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, 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) Revenues included in 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 SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ►$

b Assets included in Form 990, Part X ►$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

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 organization answered 'Yes' to 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 XIV 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? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds Complete if organization answered 'Yes' to 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	469,577.	585,699.			
b Contributions	1,101.	633.			
c Net investment earnings, gains, and losses	74,030.	-94,298.			
d Grants or scholarships	21,500.	22,457.			
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	523,208.	469,577.			

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ► 98.00 %

b Permanent endowment ► 2.00 %

c Term endowment ► %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

		Yes	No
(i) unrelated organizations	3a(i)		X
(ii) related organizations	3a(ii)	X	
b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?	3b	X	

4 Describe in Part XIV the intended uses of the organization's endowment funds SEE PART XIV

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1a Land				
b Buildings		10,081,328.	1,157,070.	8,924,258.
c Leasehold improvements				
d Equipment		847,925.	250,637.	597,288.
e Other		61,701.	50,620.	11,081.
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ►				9,532,627.

Part VII Investments—Other Securities See Form 990, Part X, line 12. N/A

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990 Part X, col (B) line 12.) ►		

Part VIII Investments—Program Related (See Form 990, Part X, line 13) N/A

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total (Column (b) must equal Form 990, Part X, Col. (B) line 13.) ►		

Part IX Other Assets (See Form 990, Part X, line 15) N/A

(a) Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B), line 15) ►	

Part X Other Liabilities (See Form 990, Part X, line 25)

(a) Description of Liability	(b) Amount
Federal Income Taxes	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ►	

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII,column (A), line 12)	1,139,410.
2	Total expenses (Form 990, Part IX, column (A), line 25)	1,403,451.
3	Excess or (deficit) for the year Subtract line 2 from line 1	-264,041.
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net). Add lines 4 through 8	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	-264,041.

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

1	Total revenue, gains, and other support per audited financial statements			1	1,139,410.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	1,139,410.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.				
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	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	1,139,410.

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

1	Total expenses and losses per audited financial statements			1	1,403,451.
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 XIV)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	1,403,451.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investments expenses not included on Form 990, Part VIII, line 7b.	4a			
b	Other (Describe in Part XIV)	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	1,403,451.

Part XIV Supplemental Information

Complete this part to 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, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

THE CAMP ALDERSGATE FOUNDATION WAS FORMED TO OPERATE AS A PERMANENT ENDOWMENT FUND FOR THE SOLE BENEFIT OF CAMP ALDERSGATE, INC. THROUGH LONG-TERM RESOURCE DEVELOPMENT. INCOME FROM THE INVESTMENT OF FOUNDATION ASSETS IS USED TO SUPPLEMENT THE CURRENT GIVING OF THE CAMP'S SUPPORTERS.

Part XIV **Supplemental Information** *(continued)*

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.
► Attach to Form990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization: CAMP ALDERSGATE, INC.

Employer identification number: 71-0265209

Part I **Fundraising Activities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities Check all that apply.

- [ ] Mail solicitations
- [ ] Internet and email solicitations
- [ ] Phone solicitations
- [ ] In-person solicitations
- [ ] Solicitation of non-government grants
- [ ] Solicitation of government grants
- [ ] Special fundraising events

2a Did the organization have written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? [ ] **Yes** [X] **No**

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

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	No	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
Total ►						0.

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Part II **Fundraising Events.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than $15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than $5,000.

		(a) Event #1 AUCTION (event type)	(b) Event #2 FISH FRY (event type)	(c) Other Events (total number)	(d) Total Events (Add col. (a) through col. (c))
REVENUE	1 Gross receipts	50,650.	41,526.		92,176.
	2 Less. Charitable contributions	12,000.			12,000.
	3 Gross income (line 1 minus line 2)	38,650.	41,526.		80,176.
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	1,100.			1,100.
	7 Food and beverages	5,668.			5,668.
	8 Entertainment	1,500.			1,500.
	9 Other direct expenses	10,621.	4,034.		14,655.
	10 Direct expense summary Add lines 4- through 9 in column (d)			►	22,923.
	11 Net income summary Combine lines 3, column (d) and line 10			►	57,253.

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
REVENUE	1 Gross revenue				
DIRECT EXPENSES	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d)			►	
	8 Net gaming income summary. Combine lines 1, column (d) and line 7			►	

		YES	NO
9 Enter the state(s) in which the organization operates gaming activities: ______			
a Is the organization licensed to operate gaming activities in each of these states?	9a		
b If 'No,' explain:			
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a		
b If 'Yes,' explain:			
11 Does the organization operate gaming activities with nonmembers?	11		
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12		

			YES	NO
13 Indicate the percentage of gaming activity operated in:				
a The organization's facility	**13a**	%		
b An outside facility	**13b**	%		
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:				
Name: ►				
Address: ►				
15a Does the organization have a contact with a third party from whom the organization receives gaming revenue?		**15a**		
b If 'Yes,' enter the amount of gaming revenue received by the organization $ ______ and the amount of gaming revenue retained by the third party $ ______				
c If 'Yes,' enter name and address of the third party:				
Name ►				
Address: ►				
16 Gaming manager information				
Name: ►				
Gaming manager compensation ► $				
Description of services provided: ►				
☐ Director/officer ☐ Employee ☐ Independent contractor				
17 Mandatory distributions				
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		**17a**		
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► $				

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No 1545-0047

2009

Open To Public Inspection

Name of the organization	Employer identification number
CAMP ALDERSGATE, INC.	71-0265209

Part I Types of Property

		(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1	Art–Works of art				
2	Art–Historical treasures				
3	Art–Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities–Publicly traded				
10	Securities–Closely held stock				
11	Securities–Partnership, LLC, or trust interests				
12	Securities–Miscellaneous				
13	Qualified conservation contribution–Historic structures				
14	Qualified conservation contribution–Other				
15	Real estate–Residential				
16	Real estate–Commercial				
17	Real estate–Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ► (CAROUSEL)	X	1	70,000.	APPRAISAL
26	Other ► ( )				
27	Other ► ( )				
28	Other ► ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . **29** 1

			Yes	No
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a		X
b	If 'Yes,' describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31		X
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
b	If 'Yes,' describe in Part II.			
33	If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II			

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

► **Complete if the organization answered 'Yes' to Form 990, Part IV, lines 33, 34, 35, 36, or 37.**
► **Attach to Form 990.** ► **See separate instructions.**

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
CAMP ALDERSGATE, INC.

Employer identification number
71-0265209

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

(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity

Part II **Identification of Related Tax-Exempt Organizations** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
CAMP ALDERSGATE FOUNDATION 2000 ALDERSGATE ROAD LITTLE ROCK, AR 72205 68-0560043	SUPPORTING ORGANIZATION FOR CAMP ALDERSGATE, INC.	AR	501C3	11A, TYPE 1	N/A

Part III **Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(A) Name, address, and EIN of related organization	(B) Primary Activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(F) Share of total income	(G) Share of end-of-year assets	(H) Disproportionate allocations? Yes	(H) No	(I) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(J) General or managing partner? Yes	(J) No

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

(A) Name, address, and EIN of related organization	(B) Primary Activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Type of entity (C corp, S corp, or trust)	(F) Share of total income	(G) Share of end-of-year assets	(H) Percentage ownership

Part V Transactions With Related Organizations *(Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, or 36.)*

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

		Line	Yes	No
1	During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV:			
a	Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties **(iv)** rent from a controlled entity	1a		X
b	Gift, grant, or capital contribution to other organization(s)	1b		X
c	Gift, grant, or capital contribution from other organization(s)	1c	X	
d	Loans or loan guarantees to or for other organization(s)	1d		X
e	Loans or loan guarantees by other organization(s)	1e		X
f	Sale of assets to other organization(s)	1f		X
g	Purchase of assets from other organization(s)	1g		X
h	Exchange of assets	1h		X
i	Lease of facilities, equipment, or other assets to other organization(s)	1i		X
j	Lease of facilities, equipment, or other assets from other organization(s)	1j		X
k	Performance of services or membership or fundraising solicitations for other organization(s)	1k		X
l	Performance of services or membership or fundraising solicitations by other organization(s)	1l		X
m	Sharing of facilities, equipment, mailing lists, or other assets	1m	X	
n	Sharing of paid employees	1n		X
o	Reimbursement paid to other organization for expenses	1o		X
p	Reimbursement paid by other organization for expenses	1p		X
q	Other transfer of cash or property to other organization(s)	1q		X
r	Other transfer of cash or property from other organization(s)	1r		X

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

	(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 37.)

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

(A) Name, address, and EIN of entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Are all partners section 501(c)(3) organizations?		(E) Share of end-of-year assets	(F) Disproportionate allocations?		(G) Code V-UBI amount in box 20 of Schedule K-1 Form (1065)	(H) General or managing partner?	
			Yes	No		Yes	No		Yes	No

SCHEDULE O (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.
► Attach to Form 990.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization: CAMP ALDERSGATE, INC.

Employer identification number: 71-0265209

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

CERTAIN CAMP FACILITIES ARE LEASED TO THE PUBLIC AND OTHER ORGANIZATIONS THROUGHOUT THE YEAR.

THE SENIORS DAY OUT PROGRAM OFFERS FUN AND FELLOWSHIP, AS WELL AS THE OPPORTUNITY FOR SENIOR ADULTS TO ENJOY AN ENVIRONMENT THAT ENCOURAGES ACTIVITY AND FRIENDSHIP. THIRTY-SIX WEEKLY MEETINGS WERE HELD WITH AN AVERAGE OF FORTY SENIORS ATTENDING. PARTICIPANTS MEET TOGETHER WEEKLY TO ENJOY A NUTRITIOUS LUNCH, EDUCATIONAL ACTIVITIES, EXERCISE, GUEST SPEAKERS, BIBLE STUDY, SINGING, ARTS AND CRAFTS, BOARD GAMES, FISHING DERBIES, HOLIDAY AND BIRTHDAY PARTIES, AND THE OPPORTUNITY TO INTERACT WITH ONE ANOTHER. THIS PROGRAM PROVIDES THE SENIORS A CHANCE TO MAKE NEW FRIENDS AND GAIN SUPPORT, WHILE ENJOYING A DAY AWAY FROM THEIR REGULAR ROUTINE AT HOME.

FORM 990, PART VI, LINE 11 - FORM 990 REVIEW PROCESS

A DRAFT COPY OF THE ANNUAL FORM 990 IS REVIEWED BY A MEMBER OF THE FINANCE COMMITTEE, AS WELL AS BY THE EXECUTIVE DIRECTOR AND THE DIRECTOR OF FINANCE, PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

A CONFLICT OF INTEREST STATEMENT IS SIGNED ANNUALLY BY THE MEMBERS OF THE BOARD OF DIRECTORS AND BY THE CAMP STAFF.

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

THE CAMP'S FINANCIAL STATEMENTS, ANNUAL FORM 990, AND OTHER DOCUMENTS MEETING THE CRITERIA FOR DISCLOSURE UNDER THE CAMP'S FINANCIAL DISCLOSURE POLICY ARE MADE AVAILABLE TO THE PUBLIC OR OTHER INTERESTED PARTIES UPON REQUEST.

Name of the organization: CAMP ALDERSGATE, INC.

Employer identification number: 71-0265209

BYLAWS
OF
CAMP ALDERSGATE, INC.

ARTICLE I. NAME AND IDENTIFICATION

The name of the corporation is Camp Aldersgate, Inc. It is one of the non-profit charitable projects related to the General Board of Global Ministries of The United Methodist Church, and it voluntarily operates under the guidelines of the General Board of Global Ministries of the United Methodist Church.

ARTICLE II. PROPERTY AND SUPPORT

Section 1. Property. Title to the corporation's real property and related fixtures is held in the name of the Women's Division of the General Board of Global Ministries of The United Methodist Church, with headquarters at 475 Riverside Drive, New York, New York, 10115, incorporated under the laws of the State of New York.

Section 2. Support. Financial support for this corporation is contributed by individuals, foundations, non-profit organizations, governments, by local religious congregations, and by the General Board of Global Ministries of The United Methodist Church.

ARTICLE III. PURPOSE

The purpose of Camp Aldersgate, Inc. is to enrich the lives of children and youth who have medical or physical conditions or developmental delays and their families, as well as senior adults, through educational and recreational opportunities in an out-of-doors camp environment.

ARTICLE IV. BOARD OF DIRECTORS

Section 1. Name. Camp Aldersgate, Inc. shall be governed by a Board of Directors which shall exercise all the powers of the Corporation, unless herein otherwise indicated.

Section 2. Membership. The Board of Directors shall be rotating and composed of up to twenty-four (24) elected members plus up to six (6) categories of Ex-Officio members as defined in Section B entitled to vote.

A. Categories of Elected Board Members. One-third (1/3) women and men from The United Methodist Church, most of the women shall be members of the United Methodist Women, one-third (1/3) from the community-at-large, and one-third (1/3) from the constituencies served by the corporation.

B. Categories of Ex-Officio Board Members. The following persons shall serve as ex-officio members of the Board of Directors and shall be entitled to vote at all meetings:

i) Bishop of the Arkansas Area or his or her designee;

ii) President of the Arkansas Conference of United Methodist Women or her designee;

iii) A Director of the General Board of Global Ministries of the Arkansas Conference or his or her designee;

iv) Chairperson of the Board of Global Ministries of the Arkansas Conference or his or her designee;

v) A representative from the corporation's long-standing partner, Med Camps of Arkansas, Inc.; and

vi) A Director of the Women's Division of the United Methodist Church who represent the Arkansas Conference.

C. Honorary Members. The Board of Directors may confer life membership as an honor to persons deemed suitable and such like members of the Board shall be nonvoting.

Section 3. Tenure and Rotation.

a. One-third (1/3) of the elected membership shall be elected annually to serve a three (3) year term.

b. Elected members may serve two (2) consecutive terms and are not eligible for Board membership again until they have been off the Board for at least one (1) year.

c. Term of membership begins on January 1 of the first year of the first three-year term. The end of a term is December 31 of the third year of a term.

d. When a Board vacancy occurs, the nominating committee shall nominate to the Board a replacement to fill his or her unexpired term, a vote on which may take place at any time.

e. Members filling unexpired terms are subject to the terms to which they are elected.

f. Ex-officio members or their representatives shall serve only during their term of office.

Section 4. Inactive Members. If an elected member of the Board becomes inactive as defined by the unexcused absence at three (3) consecutive regular meetings of the full Board, the member may be deemed to have resigned their membership on the Board. The Secretary of the Board shall send a letter to the Board member acknowledging the resignation.

Section 5. Duties or Responsibilities of Board of Directors.

a. It shall be legally responsible for the business and management of the corporation, maintaining it consistent with the guidelines as set forth by the General Board of Global Ministries.

b. It shall maintain the continuity and the identity of the corporation in the community.

c. It shall determine, periodically review, and revise the broad policies which guide the work of the corporation.

d. It shall obtain finances, determine the financial plan or budget, and annually authorize and receive an audit.

e. It shall maintain corporation standards in line with those set by the General Board of Global Ministries and other appropriate standard-setting bodies.

f. It shall represent the corporation in the community and develop informed interest and support.

g. It shall review the corporation's programs in the light of changing needs and priorities.

h. It shall do long-range planning to address systemic issues as well as to meet unmet human needs.

i. It shall be responsible for the corporation's property and funds.

j. It shall employ and, when necessary, dismiss the Executive Director of the corporation in consultation with the General Board of Global Ministries.

k. It shall vote upon the selection of the members of the Board and, upon the recommendation of the nominating committee, fill vacancies.

l. It shall annually review the Bylaws and revise them if necessary.

Section 6. Meetings.— Quorum.

a. The minimum number of regular meetings of the full Board per year is six (6), the last of which shall be when the Board members and officers are elected.

b. The time and place of regular meetings of the Board of Directors shall be determined by the President with written notice of same provided to each board member at least ten (10) days in advance of the meeting.

c. The purpose of the regular meetings of the Board of Directors is to conduct the official business of the corporation.

d. Special meetings of the Board may be called by the President or upon written request of five (5) members of the Board with written notice of same and its topic(s) provided to each board member at least one (1) day in advance of the meeting.

e. Any special meeting of the Board, the topic(s) of which can reasonably be discerned by written communication, may be conducted via the internet, unless prior to the time of said meeting, the President receives written request from five (5) or more members requesting an in-person meeting to discuss the scheduled topic(s).

f. From time to time the Board may hold regular or special meetings open to the community for the purpose of discussing issues related to concerns of the population served.

g. The latest version of *Robert's Rules of Order* shall be used unless it is inconsistent with these Bylaws.

h. A quorum of the Board is a simple majority of the voting members in attendance or participating via the internet, not to number less than eight (8) voting members. A member's participation by telephone in either a regular or special meeting is permissible.

Section 7. Board Members. Board members shall support the corporation financially, shall serve on at least one committee, and shall not accept employment as staff in the corporation or payment for services rendered. This shall hold true for their, immediate family (spouse, off-spring, and parent) members as well. Board members shall abstain from voting for matters involving a real or perceived conflict of interest and shall sign an annual conflict of interest disclosure form.

Section 8. Executive Director. The Executive Director is responsible for the administration and management of Camp Aldersgate in accordance with policies determined by the Board of Directors. The Executive Director attends all Board meetings, but does not have a vote. The Executive Director, or a staff member designated by the Executive Director, shall give support to all of the committees of the Board.

ARTICLE V. OFFICERS

Section 1. Officers. The officers of the Board of Directors shall be elected from the membership of the Board at the last board meeting of the year. The officers shall be President, Vice President, Secretary, and Treasurer. Officers shall serve a term of office of one (1) year beginning January 1 following their election. No person shall hold the same office for more than three consecutive years.

President: The President carries the major responsibility for the corporation in the community. The President gives leadership to the Board as it develops broad policies, does long-range planning, and carries out the tasks necessary to achieving the purpose of the corporation. The President works with the Executive Director to prepare an agenda for the regular and special meetings of the Board, presides at all meetings and signs the minutes thereof. The President serves as Chairperson of the Executive Committee and is an ex-officio member of all committees of the Board. The President appoints the chairs and members of all committees, including the members of ad hoc committees which are created for specific issues, and performs such other duties as are commonly known to be the duties of the chairperson.

Vice President: The Vice President, in the absence of the President, performs the duties of the President. The Vice President assumes specific major responsibilities assigned by the Board or the President.

Secretary: The Secretary is responsible for seeing that the proceedings of the Board meetings are recorded, that minutes are prepared and maintained, that attendance records are kept, that adequate notices of meetings are provided, and that permanent documents are in safekeeping.

Treasurer: The Treasurer is responsible for seeing that the funds received and expended are handled in accordance with good business practices and within the policies authorized by the Board. The Treasurer and the Executive Director establish and maintain an accurate accounting and reporting system within the policies of the Board. Other responsibilities include: seeing that financial reports, annual reports, annual budgets, and audits are prepared as requested by the Board; assuring that copies of the annual budget, the annual audit and the financial reports are sent to the General Board of Global Ministries and to the appropriate funding bodies; assuming responsibility for all securities of the corporation; assuming the responsibility for signing checks (one of the designated persons); and serving on the Finance Committee. The Executive Director keeps him/her informed of the operational financial transactions administered by the Director.

Section 2. Duties. Duties of the officers shall be those usually performed by such officers, and any special duties assigned by the Board of Directors.

ARTICLE VI. NOMINATION AND ELECTIONS

Section 1. Committee Composition and Term of Office. A Nominating Committee of five (5) members, three (3) of whom must be Board members from each of the three (3) elected membership categories. They serve for a term of one (1) year, with eligibility for re-election for two (2) additional terms. The quorum of the Nominating Committee shall be three.

Section 2. Slate of Nominees. A slate of nominees willing to serve as Board members and officers, shall be submitted to the Board of Directors in writing at least 10 days prior to any meeting at which a vote on same is sought.

Section 3. Other Nominations. Additional nominations may be made from the floor with the consent of the person being nominated, or through submission of a petition signed by five (5) voting members of the Board to the President or the Secretary, with the consent of the person being nominated.

Section 4. Notification of Nominees. The Nominating Committee is responsible for notifying all nominees after the election. It is also responsible for notifying ex-officio members when they assume one of the offices in the structure of the church which requires representation on this Board.

ARTICLE VII. COMMITTEES

Section 1. Membership. In addition to members of the Board, persons from the community or with particular knowledge or skills who are not Board members may be named to standing or ad hoc committees as regular voting members. This may be seen as a means of increasing community input in the Board process and/or developing potential Board members. The Chairperson of each standing or ad hoc committee must be a member of the Board.

Section 2. Standing Committees. It is in the work of the standing committees that Board and staff members work together as co-workers in analyzing the problems and opportunities of the corporation. Standing committees are primarily responsible for the formulation of policies and recommendations to the Board and for carrying out responsibilities assigned to them by the Board. They may also assist staff in developing best practices and operational policies within their area of responsibility which do not require Board approval. When a standing committee recommends a policy or action to the Board for approval, the Board votes. After an affirmative vote, the staff implements the policy or executes the action.

In the area of its authorized activity, each of the following six (6) standing committees shall examine and consider important issues, study facts relevant to alternative solutions to such issues, and formulate recommendations to be considered by the Board. Each standing committee will be responsible for long-range planning in its area of concern. Each standing committee may have such sub-committees or task groups as needed.

a. Executive Committee. The Executive Committee shall be comprised of the officers and the standing committee chairpersons. This committee shall have power to act between meetings of the Board, to make recommendations to the Board, and to carry out special responsibilities assigned to it.

The Executive Committee shall specifically have the following authority:

1. enter into, make, and perform contracts, agreements, and other undertakings binding the Corporation that may be in the usual and regular

course of the Corporation's business and necessary, appropriate, or advisable in furtherance of the purposes of the Corporation and making all decisions and waivers hereunder;

2. opening and maintaining bank and investment accounts and arrangements, drawing checks and other orders for the payment of money, and designating individuals with authority approved by the Board of Directors to sign or give instructions with respect to those checks, accounts and arrangements;

3. enacting policies and procedures for the operation of the corporation consistent with its designated authority, reviewing policies and procedures enacted by other committees, and recommending policies to the Board.

4. maintaining the assets of the Corporation in good order;

5. collecting sums due the Corporation;

6. to the extent that funds of the Corporation are available therefore, paying debts and obligations of the Corporation;

7. acquiring, utilizing for Corporation purposes, and disposing of any asset of the Corporation in the usual and regular course of the Corporation's business;

8. selecting, removing, and changing the authority and responsibility of lawyers, accountants, and other advisers and consultants; and

9. obtaining insurance for the Corporation.

The Executive Committee may not cause the corporation to do any of the following without approval of the Board of Directors:

1. sell, lease, exchange or otherwise dispose of any of the Corporation's property and assets, other than in the usual and regular course of the Corporation's business;

2. cause the Corporation to be a party to (i) a merger, or (ii) an exchange, consolidation or acquisition;

3. amend or restate the Articles or Bylaws;

4. approve the annual budget for the Corporation;

5. borrow money of behalf of the Corporation;

6. terminate the employment of the Executive Director; and

7. adopt new programs or terminate existing programs.

The Executive Committee shall meet monthly in the months in which the full Board does not meet. The meeting may be canceled by the Board President if there is not sufficient business to conduct. A report of any actions taken by the Executive Committee will be made to the full Board. The President chairs this committee.

b. Program Committee. The Program Committee shall assist and advise the staff in studying community/constituency needs and resources and in planning and carrying out programs of direct service of and advocacy to meet those needs in the most effective way. It shall make recommendations to the Board on Board policies concerning the services of the corporation. It shall also fulfill the following specific duties:

1. It shall be responsible for keeping up-to-date on the quality and quantity of services being offered.

2. It shall study social conditions affecting life of the persons served and/or the total community and make appropriate recommendations for actions and policies to the Board.

3. It shall, with the Executive Director, develop intake policies, procedures and rates to be charged when so required.

4. It shall advise the Board on advocacy required to alleviate conditions and meet needs which cannot be met through the resources of the corporation.

c. Personnel Committee. The Personnel Committee shall recommend to the Board policies to be followed in staffing the corporation. Its responsibilities include the following:

1. To develop, review annually, revise as necessary, and recommend to the Board personnel policies to govern employment conditions of the corporation. These policies shall include, but not be limited to, grievance procedures to hear appeals of employees against any violation of personnel policies.

2. To develop a schedule of staff positions with responsibilities, personal and professional qualifications, and salary ranges.

3. To conduct an annual performance review of the Executive Director, unless this function is assigned to a special committee by the Board President.

4. To establish standards and practices for volunteers.

The Executive Director meets with Personnel Committee at all times except when issues related to his/her employment are being discussed. At the time when the personnel practices are being formulated and/or reviewed, another appropriate staff member in addition to the Executive Director, shall meet with the committee, but shall not have a vote on any matter.

d. Finance Committee. The Finance Committee shall recommend to the Board policies which will govern the management of the financial affairs of the corporation. Capital funds accounts and operating budget accounts shall be kept separately. All accounts shall be audited annually by a Certified Public Accountant.

It shall participate with the Executive Director in the formulation of the budget, as shall each of the standing committees. The responsibility of the Finance Committee specifically concerns the items of income when formulating the budget. As necessary it shall review budget estimates and make recommendations to the Board concerning .the budget and other financial actions.

e. Buildings and Grounds Committee. The Buildings and Grounds Committee shall recommend to the Board broad policies and methods for maintenance of the property -- buildings, grounds and vehicles -- so that it is safe, functional and attractive.

The Buildings and Grounds Committee shall work with the Executive Director on matters of building maintenance and repair, construction of new buildings and remodeling of buildings. This committee makes periodic studies to assure that all requirements of life-safety, health and fire regulations are being maintained, complying with all provisions for building and fire regulations in accordance with the policies and procedures of the General Board of Global Ministries.

The Building and Grounds Committee will insure the Camp's compliance with all property and insurance related policies and procedures of the General Board of Global Ministries, as well as federal, state, and local authorities.

f. Development Committee. The Development Committee shall oversee the Camp Aldersgate auxiliary or support organizations to develop activities and events to raise funds. In addition, the Development Committee shall be responsible to make recommendation to the Board on ideas and methods to raise funds from donations, grants, endowments, special events, churches, and other fund raising sources. The Development Committee shall work with the Executive Director and other staff members having fund raising responsibilities.

The Development Committee shall be responsible for recommending to the Board ways of adequately interpreting and marketing the corporation to the church, community and population group served and for assuming responsibilities in this area assigned to it by the Board.

Section 6. Meetings and Minutes. Meetings of committees shall be planned by the committee chairperson in consultation with the President, the Executive Director, or staff member assigned. Committees should meet often enough to carry out their responsibilities. Official minutes of the committees are encouraged to be kept and filed in the corporate records.

Section 7. Quorum. Three or more committee members present shall constitute a quorum.

Section 8. Insurance. Each member of the Board of Directors shall be covered with directors and officers liability insurance provided by the corporation.

ARTICLE VIII. CAMP ALDERSGATE VOLUNTEER ASSOCIATION

Camp Aldersgate, Inc. Board of Directors may establish a volunteer association for the purpose of support of the Camp. All activities, policies, and procedures will be subject to approval by the Board.

ARTICLE IX. AMENDMENTS

The Bylaws may be amended at any meeting of the Board of Directors provided the members have had written notice of the changes ten (10) days before the meeting. An affirmative vote of two- thirds (2/3) of the total membership is required.

DATE OF ADOPTION **August 27, 2009**

NAME OF PRESIDENT OF THE BOARD Edie Ervin

Edie Ervin, 9-14-09
Edie Ervin,
President of the Board of Directors

Date

9-15-09
Ed Staley
Secretary of the Board of Directors

Date

Form **8868** (Rev April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► **File a separate application for each return.**

OMB No 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ► [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

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

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

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

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

Electronic Filing *(e-file)*. Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits.*

Type or print

File by the due date for filing your return. See instructions.

Name of Exempt Organization: CAMP ALDERSGATE, INC.

Employer identification number: 71-0265209

Number, street, and room or suite number If a P O box, see instructions: 2000 ALDERSGATE ROAD

City, town or post office, state, and ZIP code For a foreign address, see instructions: LITTLE ROCK, AR 72205

Check type of return to be filed (file a separate application for each return):

[X] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (section 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[ ] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ► SARAH WACASTER

Telephone No. ► 501-225-1444 FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ► [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ► [ ] . If it is for part of the group, check this box ► [ ] and attach a list with the names and EINs of all members the extension will cover.

INTERNAL REVENUE SERVICE W&I - FIELD ASSISTANCE LITTLE ROCK, AR 72201 MAY 14 2010 RECEIVED 35402

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 10, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► [X] calendar year 20 09 or

► [ ] tax year beginning ________, 20 ___, and ending ________, 20 ___.

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	$ 0.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	$ 0.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	$ 0.

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