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Return of Organization Exempt From Income Tax

2009

Department of the Treasury
Internal Revenue ServiceUnder 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.

Open to Public Inspection

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

B Check if applicable	C Please use IRS label or print or type. See specific instructions.	D Employer identification number 75-1536568
<input type="checkbox"/> Address change	FRONTIER CAMP, INC. 131 FRONTIER CAMP ROAD GRAPELAND, TX 75844	E Telephone number 936-544-3206
<input type="checkbox"/> Name change		
<input type="checkbox"/> Initial return		
<input type="checkbox"/> Termination		
<input type="checkbox"/> Amended return		
<input type="checkbox"/> Application pending	F Name and address of principal officer: SAME AS C ABOVE	G Gross receipts \$ 1,600,739.

I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (3) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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J Website: ► WWW.FRONTIERCAMP.ORG	H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'No,' attach a list. (see instructions)
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K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►	L Year of Formation 1999	M State of legal domicile: TX
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Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>TO PROVIDE CHILDREN, YOUTH AND ADULTS AN OPPORTUNITY TO ENJOY HEALTHY OUTDOOR ACTIVITIES IN A CHRIST-CENTERED ENVIRONMENT.</u>	
	2 Check this box ► <input type="checkbox"/> 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 15
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 14
	5 Total number of employees (Part V, line 2a)	5 137
	6 Total number of volunteers (estimate if necessary)	6 162
	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.

Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 366,274.	Current Year 345,482.
	9 Program service revenue (Part VIII, line 2g)	1,143,588.	1,252,736.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-4,596.	2,450.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,904.	
	12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,507,170.	1,600,668.

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)	604,818. 647,933.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	
	b Total fundraising expenses (Part IX, column (D), line 25) ► 14,839.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	811,587. 847,058.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,416,405. 1,494,991.
	19 Revenue less expenses. Subtract line 18 from line 12.	90,765. 105,677.

Net Assets / Fund Balances	20 Total assets (Part X, line 16)	Beginning of Year 1,800,120.	End of Year 1,889,666.
	21 Total liabilities (Part X, line 26)	238,158.	222,027.
	22 Net assets or fund balances. Subtract line 21 from line 20.	1,561,962.	1,667,639.

Part II Signature Block

Sign Here	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.
	► <i>Matthew Raines</i> Signature of officer
	► MATTHEW RAINES Type or print name and title
	Date 6/10/10
	EXECUTIVE DIREC

SCANNED JUL 19 2010

Paid Preparer's Use Only	Preparer's signature 	Date 6/7/10	Check if self employed <input type="checkbox"/>	Preparer's identifying number (see instructions) P00297281
	Firm's name (or yours if self employed), address, and ZIP + 4 THOMPSON, DERRIG & CRAIG, PC	EIN ► 74-2581874		
	► 4500 CARTER CREEK, SUITE 201	Phone no ► (979) 260-9696		
	BRYAN, TX 77802-4456			

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

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

TO PROVIDE CHILDREN, YOUTH AND ADULTS AN OPPORTUNITY TO ENJOY HEALTHY OUTDOOR ACTIVITIES IN A CHRIST-CENTERED ENVIRONMENT.

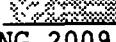
2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

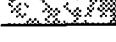
If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

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

4 Describe the 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 \$ 1,196,643 including grants of \$ _____) (Revenue \$ 1,252,736.)
DURING 2009, OVER 2000 CAMPERS ATTENDED SEVEN ONE-WEEK CAMPS AND MORE THAN 3,000 PEOPLE ATTENDED RETREATS OR STAFFED THE CAMPS.

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

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

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

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

4e Total program service expenses ► 1,196,643

Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A

2 Is the organization required to complete Schedule B, Schedule of Contributors?

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

4 **Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II

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

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

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

8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III

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

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

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.

- 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 organization'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

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

13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States?

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

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

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

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

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

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

20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H

	Yes	No
1	X	
2	X	
3		X
4		X
5		
6		X
7		X
8		X
9		X
10		X
11	X	
12	X	
12A	X	
13	X	
14a	X	
14b	X	
15	X	
16	X	
17	X	
18	X	
19	X	
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 committee 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 transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.	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

BAA

Form 990 (2009)

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	7	
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	137	
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)</i>	2b	X	
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.	9a		
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	15
1b	Enter the number of voting members that are independent	1b	14
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? SEE SCHEDULE O	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
7b	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. SEE SCHEDULE O	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 ► NONE

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:
► MATT RAINES 131 FRONTIER CAMP ROAD GRAPELAND TX 75844 936-544-3206

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. 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 (check all that apply)					(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
		Or director	Individual trustee	Institutional trustee	Officer	Key employee			
COREY GRINDAL									
DIRECTOR	0	X					0.	0.	0.
DAVID HIGGINS									
DIRECTOR	0	X					0.	0.	0.
MICHAEL ADAMS									
DIRECTOR	0	X					0.	0.	0.
GREG HIGGINS									
TREASURER	0	X	X				0.	0.	0.
BRIAN VILLANUEVA									
SECRETARY	0	X	X				0.	0.	0.
SHANE SANDERS									
DIRECTOR	0	X					0.	0.	0.
TOM MCMINN									
DIRECTOR	0	X					0.	0.	0.
BEN WOLTMAN									
CHAIRMAN	0	X	X				0.	0.	0.
WAYNE TU									
VICE CHAIRMAN	0	X	X				0.	0.	0.
CHARLIE BRYANT									
DIRECTOR	0	X					0.	0.	0.
RUSTY MANNING									
DIRECTOR	0	X					0.	0.	0.
LOU BIRDSONG									
DIRECTOR	0	X					0.	0.	0.
MARK MUSE									
DIRECTOR	0	X					0.	0.	0.
DON GORDON									
DIRECTOR	0	X					0.	0.	0.
MATTHEW RAINES									
EXECUTIVE DIREC	40			X			63,060.	0.	0.

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

1 b Total

63,060.

8

0.

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		X
4		X
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.

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				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	345,482.			
	g Noncash contribs included in lns 1a-1f		\$ 52,220.			
h Total. Add lines 1a-1f		345,482.				
PROGRAM SERVICE REVENUE	Business Code					
	2a CAMP FEES		849,085.	849,085.		
	b RETREAT FEES		302,214.	302,214.		
	c TRADING POST SALES		101,437.	101,437.		
	d					
	e					
	f All other program service revenue					
g Total. Add lines 2a-2f		1,252,736.				
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		1,592.		1,592.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross Rents	(i) Real	(ii) Personal			
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	b Less: cost or other basis and sales expenses		929.			
	c Gain or (loss)		71.			
	d Net gain or (loss)		858.	858.	858.	
8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
b Less: direct expenses	b					
c Net income or (loss) from fundraising events						
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						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		1,600,668.	1,253,594.	0.	1,592.	
12 Total revenue. See instructions						

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).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(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	63,060.	12,612.	50,448.	0.
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	477,061.	429,769.	47,292.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	13,815.	9,460.	4,355.	
9 Other employee benefits	53,848.	44,433.	9,415.	
10 Payroll taxes	40,149.	33,129.	7,020.	
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	10,371.		10,371.	
d Lobbying				
e Prof fundraising svcs. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion	37,540.		37,540.	
13 Office expenses	10,237.		10,237.	
14 Information technology				
15 Royalties				
16 Occupancy	59,810.	59,810.		
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	238.		238.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	149,626.	149,626.		
23 Insurance	53,412.		53,412.	
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 GROCERIES	175,586.	175,586.		
b ACTIVITIES EXPENSE	92,945.	92,945.		
c MAINTENANCE AND REPAIR	68,312.	68,312.		
d TRADING POST COSTS	64,825.	64,825.		
e BANK CARD FEES	21,627.		21,627.	
f All other expenses	102,529.	56,136.	31,554.	14,839.
25 Total functional expenses. Add lines 1 through 24f	1,494,991.	1,196,643.	283,509.	14,839.
26 Joint costs. Check here <input type="checkbox"/> 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	203,546.	1	141,344.
	2 Savings and temporary cash investments		2	201,043.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	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	17,962.	8	20,113.
	9 Prepaid expenses and deferred charges	6,483.	9	
	10a Land, buildings, and equipment: cost or other basis..	10a 2,986,933.		
	Complete Part VI of Schedule D			
	b Less: accumulated depreciation.	10b 1,459,767.	10c	1,527,166.
	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		15	
	16 Total assets. Add lines 1 through 15 (must equal line 34)	1,800,120.	16	1,889,666.
LIABILITIES	17 Accounts payable and accrued expenses	23,024.	17	19,361.
	18 Grants payable		18	
	19 Deferred revenue	186,808.	19	192,999.
	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	28,326.	23	9,667.
	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	238,158.	26	222,027.
NET ASSETS OR FUNDS	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	1,540,272.	27	1,611,466.
	28 Temporarily restricted net assets	21,690.	28	56,173.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> 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	1,561,962.	33	1,667,639.
	34 Total liabilities and net assets/fund balances	1,800,120.	34	1,889,666.

BAA

Form 990 (2009)

Part XI Financial Statements and Reporting

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?

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

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

If the organization changed either its oversight process or selection process during the tax year, explain 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?

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.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

**Department of the Treasury
Internal Revenue Service**

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.

Name of the organization

FRONTIER CAMP, INC.

Employer identification number

75-1536568

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 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

b. Provide the following information about the supported organizations:

Total

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

Schedule A (Form 990 or 990-EZ) 2009

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.")						
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
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						
4 Total. Add lines 1-through 3.						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►

	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
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						► <input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
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		► <input type="checkbox"/>
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		► <input type="checkbox"/>
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		► <input type="checkbox"/>
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		► <input type="checkbox"/>
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		► <input type="checkbox"/>

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.')	323,650.	399,334.	360,190.	366,274.	345,482.	1,794,930.
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	825,627.	919,492.	1,062,253.	1,143,588.	1,252,736.	5,203,696.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6 Total. Add lines 1 through 5	1,149,277.	1,318,826.	1,422,443.	1,509,862.	1,598,218.	6,998,626.
7a Amounts included on lines 1, 2, 3 received from disqualified persons	61,564.	170,230.	146,853.	128,500.	99,792.	606,939.
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	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b. . .	61,564.	170,230.	146,853.	128,500.	99,792.	606,939.
8 Public support (Subtract line 7c from line 6.) . . .						6,391,687.

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	1,149,277.	1,318,826.	1,422,443.	1,509,862.	1,598,218.	6,998,626.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		246.	303.	1,904.	2,450.	4,903.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0.	246.	303.	1,904.	2,450.	4,903.
c Add lines 10a and 10b.						0.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0.
13 Total support. (add lines 9, 10c, 11, and 12)						7,003,529.

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	91.3 %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	91.6 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	0.1 %
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	0.0 %

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

OMB No. 1545 0047

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

2009Open to Public
Inspection

Name of the organization

FRONTIER CAMP, INC.

Employer identification number

75-1536568

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?

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 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) Preservation of an historically important land area
 Protection of natural habitat Preservation of certified historic structure
 Preservation of open space

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

	Held at the End of the Year
2a	
2b	
2c	
2d	

a Total number of conservation easements

b Total acreage restricted by conservation easements

c Number of conservation easements on a certified historic structure included in (a)

d Number of conservation easements included in (c) acquired after 8/17/06

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?

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)?

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

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

a Board designated or quasi-endowment ► _____ %

b Permanent endowment ► _____ %

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
3a(i)		
3a(ii)		
3b		

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

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

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		85,940.		85,940.
b Buildings		1,998,655.	837,333.	1,161,322.
c Leasehold improvements				
d Equipment		866,688.	611,245.	255,443.
e Other		35,650.	11,189.	24,461.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,527,166.

BAA

Schedule D (Form 990) 2009

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		

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

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

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)	1,600,668.
2 Total expenses (Form 990, Part IX, column (A), line 25)	1,494,991.
3 Excess or (deficit) for the year. Subtract line 2 from line 1.	105,677.
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	105,677.

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

1	1,608,534.
2	
2a	
2b	7,866.
2c	
2d	
2e	7,866.
3	1,600,668.
4	
4a	
4b	
4c	
5	1,600,668.

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

1	1,502,857.
2a	7,866.
2b	
2c	
2d	
2e	7,866.
3	1,494,991.
4a	
4b	
4c	
5	1,494,991.

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.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

► Complete if the organization 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

FRONTIER CAMP, INC.

Employer identification number

75-1536568

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	X	1	21,600.	FMV
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (HORSES -----)		3	929.	FMV
26 Other ► (DISCOUNT -----)		2	1,189.	FMV
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	

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?

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?

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

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.

	Yes	No
30a	X	
31	X	
32a	X	

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

Schedule M (Form 990) 2009

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 O
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990**

OMB No. 1545-0047

2009**Open to Public
Inspection**

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

Name of the organization

FRONTIER CAMP, INC.

Employer identification number

75-1536568**FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECT**

DAVID & GREG HIGGINS ARE FATHER AND SON, BOTH SERVING ON THE BOARD OF DIRECTORS.

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

THE CPA PROVIDES A DRAFT OF THE 990 IN PDF FORM TO THE EXECUTIVE DIRECTOR WHO THEN
FORWARDS IT TO THE APPROPRIATE BOARD MEMBERS WITH INSTRUCTIONS TO REVIEW IT AND
RESPOND BY A GIVEN DATE WITH ANY COMMENTS OR SUGGESTIONS.

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

ALL BOARD MEMBERS ARE REQUIRED TO SIGN EACH YEAR THE CONFLICT OF INTEREST POLICY
WHICH INCLUDES A SPACE FOR THE SIGNER TO DISCLOSE ANY CONFLICTS.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS FOR OFFICERS & KEY EMPLOYEE:

THE BOARD USES COMPARABILITY DATA AVAILABLE FROM THE CHRISTIAN CAMP ASSOCIATION OF
WHICH FRONTIER CAMP IS A MEMBER. THE CONSIDERATION AND DECISIONS REGARDING
EXECUTIVE COMPENSATION ARE DOCUMENTED IN THE MINUTES.

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

FRONTIER CAMP STATES IN ITS MARKETING LITERATURE THAT THE AUDITED FINANCIALS ARE
AVAILABLE UPON REQUEST. THE 990 IS AVAILABLE ON GUIDESTAR.

Name of the organization

FRONTIER CAMP, INC.

Employer identification number

75-1536568

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FORM 990/990-PF

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR. BONUS	SPECIAL DEPR.	PRIOR 179/ ALLOW.	BONUS/ SP. DEPR.	DEC. BAL. DEPR.	SALVAG. REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.	
AUTO / TRANSPORT EQUIPMENT																		
122	GMC VAN 1987	1/01/90		1,700						1,700		1,700			S/L	5	0	
123	TOYOTA PU	1/01/91		2,595						2,595		2,595			S/L	5	0	
124	DODGE TRUCK	1/01/92		8,000						8,000		6,600			S/L	20	400	
125	DODGE TRUCK IMP	1/01/93		2,829						2,829		2,688			S/L	10	0	
126	BROWN CAR	1/01/94		15,568						15,568		14,792			S/L	10	0	
127	TOYOTA CAR (81)	1/01/97		500						500		500			S/L	5	0	
140	FORD F150 PAINT JOB	2/18/00		900						900		900			S/L	5	0	
148	93 CHEVY 4X4 TRUCK	9/16/00		11,771						11,771		11,771			S/L	5	0	
176	BED COVER FOR 02 RED PU	1/31/02		649						649		643			S/L	7	6	
177	350 LONG BLOCK	4/11/02		750						750		722			S/L	7	28	
232	2003 DODGE 4X4, DIESEL	2/23/07		21,800						21,800		7,983			S/L	5	4,360	
235	2008 WHITE CHEV SUBURBAN	12/10/07		24,623						24,623		3,811			S/L	7	3,518	
TOTAL AUTO / TRANSPORT EQUIP				91,685						91,685		54,715						8,312
BUILDINGS																		
1	DINING HALL/KITCHEN	1/01/87		180,000						180,000		158,400			S/L	25	7,200	
2	CLINIC BUILDING	1/01/87		10,000						10,000		10,000			S/L	15	0	
3	HT BATH HOUSE	1/01/87		6,000						6,000		5,280			S/L	25	240	
4	STAFF HOUSE	1/01/87		30,000						30,000		30,000			S/L	20	0	
5	CABINS - OAK	1/01/87		7,500						7,500		7,500			S/L	15	0	
6	CABINS - ELM	1/01/87		7,500						7,500		7,500			S/L	15	0	
7	CABINS - HICKORY	1/01/87		7,500						7,500		7,500			S/L	15	0	
8	CABINS, CEDAR	1/01/87		7,500						7,500		7,500			S/L	15	0	

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9	CABINS - PINE	1/01/87		7,500						7,500		7,500		0
10	CABINS - DAVEY CROCKETT	1/01/87		6,000				6,000		6,000		6,000		0
11	CABINS - TRAVIS	1/01/87		6,000				6,000		6,000		6,000		0
12	CABINS - BOWIE	1/01/87		6,000				6,000		6,000		6,000		0
13	CABINS - SAM HOUSTON	1/01/87		6,000				6,000		6,000		6,000		0
14	CABINS - SEA	1/01/87		6,000				6,000		6,000		6,000		0
15	TRAILER - GIRLS STAFF	1/01/87		10,000				10,000		10,000		10,000		0
16	COMMISSARY	1/01/87		3,500				3,500		3,500		3,500		0
17	BARN, METAL	1/01/87		19,000				19,000		19,000		19,000		475
18	METAL TOOL SHOP	1/01/87		10,000				10,000		10,000		10,000		250
19	ONE IC BARN	1/01/87		5,000				5,000		5,000		5,000		0
20	ONE FRAME STAFF HOUSE	1/01/87		5,000				5,000		5,000		5,000		0
21	ONE ICM TRAILER-GUESTS	1/01/87		8,000				8,000		8,000		8,000		0
22	ONE FRAME OFFICE BLDG	1/01/87		40,000				40,000		40,000		29,328		1,333
23	DIRECTORS HOUSE	1/01/87		61,000				61,000		61,000		44,728		30
24	INFIRMARY BLDG	1/01/90		19,378				19,378		19,378		11,951		646
25	GYM - PHASE 1	1/01/91		55,852				55,852		55,852		32,585		1,862
26	INFIRMARY TV & VCRS	1/01/92		870				870		870		827		0
27	CABIN	1/01/92		478				478		478		478		0
28	GYM CONSTRUCTION	1/01/92		16,532				16,532		16,532		8,975		551
29	FRAZIER CABIN	1/01/93		52,615				52,615		52,615		27,183		1,754
30	GYM CONSTRUCTION	1/01/93		462				462		462		239		15
31	NEW CABIN #2	1/01/93		834				834		834		447		28
32	SMALL CABIN (FANNIN)	1/01/93		5,454				5,454		5,454		2,821		182
33	KITCHEN	1/01/94		12,669				12,669		12,669		6,119		422
34	OUTDOOR GYM (2ND FLR)	1/01/96		14,544				14,544		14,544		7,275		582
35	STAFF LOUNGE	1/01/96		11,395				11,395		11,395		5,700		456

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36	#2 DUPLEX CABIN	1/01/96		56,091							56,091	28,050	S/L	25	2,244
37	ROOF REPAIRS	1/01/97		3,354			3,354				3,354	1,344	S/L	30	112
38	HORSE SHED	1/01/97		1,000			1,000				1,000	804	S/L	15	67
39	WOODSHED & HICKORY CABIN	1/01/98		30,523			30,523				30,523	13,431	S/L	25	1,221
40	ROPE COURSE	1/01/99		16,218			16,218				16,218	6,218	S/L	10	0
41	FLOOR - FRAZIER	1/01/99		5,723			5,723				5,723	1,910	S/L	30	191
42	HAY SHED	1/01/99		1,800			1,800				1,800	1,800	S/L	10	0
43	FENCE	1/01/99		700			700				700	700	S/L	7	0
44	TRACTOR SHED	1/01/99		3,000			3,000				3,000	3,000	S/L	10	0
133	NEW GIRLS CABIN	3/15/00		48,427			48,427				48,427	21,386	S/L	20	2,421
135	BIKE SHOP	6/01/00		3,850			3,850				3,850	3,305	S/L	10	385
136	TRUCK SHED	7/20/00		2,400			2,400				2,400	2,020	S/L	10	240
137	STORAGE/INFIRMARY	1/01/01		17,206			17,206				17,206	9,176	S/L	15	1,147
139	CARPET - DINING HALL	5/05/00		3,765			3,765				3,765	3,765	S/L	7	0
143	STORAGE	1/01/01		16,258			16,258				16,258	8,672	S/L	15	1,084
144	NEW GIRLS CABIN	3/15/00		7,345			7,345				7,345	3,242	S/L	20	367
145	BIKE SHOP	6/01/00		5,031			5,031				5,031	4,317	S/L	10	503
158	FENCE ON NEW LAND	3/07/01		2,347			2,347				2,347	2,347	S/L	7	0
159	PASTURE FENCE	10/09/01		7,043			7,043				7,043	7,043	S/L	7	0
160	TRUCK & TRILER SHED	9/26/01		553			553				553	553	S/L	7	0
161	PAVILION	9/01/01		17,279			17,279				17,279	8,448	S/L	15	1,152
166	FIELD LINE BOYS CAMP	8/18/01		556			556				556	271	S/L	15	37
173	LINOLEUM FOR OLD INF.	2/07/02		1,400			1,400				1,400	1,383	S/L	7	17
178	HALF PIPE	11/15/02		28,512			28,512				28,512	11,723	S/L	15	1,901
191	NEW BUILDING	7/01/03		4,708			4,708				4,708	665	S/L	39	121
192	DINING HALL RENOVATION	4/17/03		11,348			11,348				11,348	1,649	S/L	39	291
193	HALF PIPE	4/01/03		467			467				467	178	S/L	15	31

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194	CARPET IN OFFICE	1/14/03		1,684						1,684		1,446	S/L	7		238
195	SKATE PARK	3/13/03		2,778						2,778		1,079	S/L	15		185
196	GYM	3/17/03		4,092						4,092		1,570	S/L	15		273
198	DINING ROOM A/C	5/05/03		1,350						1,350		1,094	S/L	7		193
202	NEW CHAPEL	9/25/03		380,476						380,476		51,219	S/L	39		9,756
203	NEW SIDEWALK	9/25/03		2,380						2,380		835	S/L	15		159
208	NEW PAVED ROAD	7/30/04		4,634						4,634		1,365	S/L	15		309
215	BRICKS	3/09/04		3,177						3,177		1,025	S/L	15		212
218	BOYS CABINS 1 & 2	9/01/05		87,561						87,561		7,483	S/L	39		2,245
219	BETHEL LODGE	12/01/05		68,233						68,233		5,396	S/L	39		1,750
226	FENCES	4/11/05		890						890		476	S/L	7		127
228	CARPET-DIRECTOR'S HOME	5/04/05		2,569						2,569		1,346	S/L	7		367
229	MATTRESSES (32)	5/13/05		1,600						1,600		839	S/L	7		229
230	BOAT TURN-AROUND	6/01/05		1,616						1,616		387	S/L	15		108
231	CHARTER HOUSE REMODEL	12/29/05		1,454						1,454		144	S/L	30		48
247	BRICKS	3/16/05		2,476						2,476		619	S/L	15		165
248	BERTRAM STAFF HOUSE	5/31/05		5,025						5,025		462	S/L	39		129
250	CHARTER HOUSE IMPROVEMENT	10/30/06		10,075						10,075		2,184	S/L	10		1,008
261	BETHEL LODGE DRIVEWAY	12/14/06		3,033						3,033		631	S/L	10		303
263	ROCKWALL	12/31/06		44,477						44,477		12,708	S/L	7		6,354
264	BETHEL LODGE IMPRO	7/01/06		16,318						16,318		4,080	S/L	10		1,632
284	AEROBIC SYSTEM-DINING HAL	5/11/07		8,896						8,896		2,118	S/L	7		1,271
285	GENERAL STORE	10/01/07		42,897						42,897		1,787	S/L	30		1,430
286	BOYS CABINS	4/14/07		128,200						128,200		5,752	S/L	39		3,287
287	BULKHEAD	4/01/07		28,024						28,024		1,635	S/L	30		934
288	D.HALL IMPROVE-ROOF/FLOOR	4/20/07		22,729						22,729		2,525	S/L	15		1,515
296	SHOP	8/14/09		92,584						92,584		39	S/L	39		988

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307	AMPHITHEATER	1/11/08		13,038				13,038		652		S/L	20		652
308	RODEO ARENA IMP	4/30/08		21,344				21,344		711		S/L	20		1,067
309	ROADS	6/18/08		7,730				7,730		258		S/L	15		515
310	FRAZIER ROOF	12/17/08		6,280				6,280				S/L	30		209
319	GREASE TRAP & AERATOR	5/13/09		18,055				18,055				S/L	7		1,720
326	CAPITALIZED LABOR (SHOP)	8/14/09		8,000				8,000				S/L	39		85
	TOTAL BUILDINGS			1,986,662				0	0	0	0	1,986,662		766,308	71,025
	FURNITURE AND FIXTURES														
299	COMPUTER	6/02/08		779				779		91		S/L	5		156
301	DINING HALL CHAIRS	1/11/08		2,892				2,892		413		S/L	7		413
303	DIGITAL CAMERA	5/24/08		460				460		54		S/L	5		92
304	GE RANGE	1/10/08		398				398		57		S/L	7		57
305	KITCHEN EQPT	5/23/08		3,025				3,025		252		S/L	7		432
316	LAPTOP	5/11/09		935				935				S/L	5		125
317	NETWORK & SHOP COMPUTERS	10/31/09		1,668				1,668				S/L	5		56
318	LAPTOP	12/31/09		571				571				S/L	5		0
	TOTAL FURNITURE AND FIXTURE			10,728				0	0	0	0	10,728		857	1,331
	LAND														
151	LAND	1/01/87		35,986										35,986	0
152	LAND	9/01/00		49,954										49,954	0
327	CIP-CREATION STATION	10/19/09		4,134										4,134	0
	TOTAL LAND			90,074				0	0	0	0	90,074		0	

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MACHINERY AND EQUIPMENT																
45	VARIOUS FULLY DEPR			VARIOUS		143,758				143,758		142,758		S/L	10	0
46	CANOES	1/01/91		2,910				2,910		2,910		2,910		S/L	5	0
47	COPY MACHINE	1/01/91		1,150				1,150		1,150		1,150		S/L	5	0
48	HYDRAULIC JACK	1/01/92		1,100				1,100		1,045		1,045		S/L	10	0
49	COMPUTER	1/01/92		1,832				1,832		1,832		1,832		S/L	5	0
50	MILLERMATIC TECH WELD	1/01/92		1,200				1,200		1,140		1,140		S/L	10	0
51	VARIOUS 10 YEAR EOPT	1/01/92		1,514				1,514		1,433		1,433		S/L	10	0
52	PRINTER	1/01/93		1,468				1,468		1,468		1,468		S/L	5	0
53	SAILBOATS	1/01/93		1,200				1,200		1,200		1,200		S/L	5	0
54	TRAILER	1/01/93		2,000				2,000		1,550		1,550		S/L	20	100
55	VARIOUS 10 YR EOPT	1/01/93		776				776		741		741		S/L	10	0
56	VARIOUS 15 YR EOPT	1/01/93		2,114				2,114		2,042		2,042		S/L	15	0
57	BUSH HOG	1/01/94		800				800		760		760		S/L	10	0
58	PONTOON BOAT	1/01/94		9,700				9,700		9,215		9,215		S/L	10	0
59	PIANO	1/01/94		700				700		665		665		S/L	10	0
60	20' FREEZERS (2)	1/01/94		1,258				1,258		1,218		1,218		S/L	15	0
61	SOUND SYSTEM	1/01/94		1,456				1,456		1,407		1,407		S/L	15	0
62	VARIOUS 15 YR EOPT	1/01/94		4,848				4,848		4,685		4,685		S/L	15	0
63	FOAM MATTRESSES - 60	1/01/95		2,400				2,400		2,160		2,160		S/L	5	0
64	COMPUTER	1/01/95		1,273				1,273		1,147		1,147		S/L	5	0
65	BANANA BOATS (5)	1/01/95		606				606		545		545		S/L	5	0
67	WATER COOLER	1/01/95		420				420		399		399		S/L	10	0
69	YOUTH SADDLE	1/01/95		150				150		135		135		S/L	5	0
70	HORSE	1/01/95		876				876		876		876		S/L	5	0
71	VARIOUS	1/01/96		1,336				1,336		1,336		1,336		S/L	5	0

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72	TRAILER	1/01/96		4,893						4,893		4,646	S/L	10	0	0
73	REFRIGERATOR	1/01/96		588						588		560	S/L	10	0	0
74	3M OVERHEAD PROJECTOR	1/01/96		322						322		288	S/L	5	0	0
75	ACS (5)	1/01/96		3,250						3,250		2,925	S/L	5	0	0
76	WATER WEENE	1/01/96		561						561		504	S/L	5	0	0
77	A/C (STAFF CABIN)	1/01/96		650						650		585	S/L	5	0	0
78	EQPT STAFF LOUNGE	1/01/96		1,087						1,087		977	S/L	5	0	0
79	FURNITURE STAFF LOUNGE	1/01/96		150						150		150	S/L	10	0	0
80	PLAQUE STAFF LOUNGE	1/01/96		334						334		314	S/L	10	0	0
81	FOAM MATTRESSES (45)	1/01/96		1,890						1,890		1,701	S/L	5	0	0
82	MIRRORS - #2 DUPLEX	1/01/96		543						543		513	S/L	10	0	0
83	60 QT HOBART MIXER	1/01/97		4,650						4,650		4,650	S/L	7	0	0
84	COMPUTER	1/01/97		1,473						1,473		1,473	S/L	5	0	0
85	PRINTER	1/01/97		337						337		337	S/L	5	0	0
86	APT REFRIGERATORS (2)	1/01/97		310						310		310	S/L	7	0	0
87	PADDLE BOAT	1/01/97		947						947		947	S/L	10	0	0
88	A/C	1/01/97		699						699		699	S/L	7	0	0
89	BANANA BOAT	1/01/97		625						625		625	S/L	10	0	0
90	TRACTOR/MOWER	1/01/97		1,360						1,360		1,360	S/L	7	0	0
91	REFRIGERATOR	1/01/97		400						400		342	S/L	7	0	0
92	GYM	1/01/97		1,330						1,330		1,330	S/L	10	0	0
93	A/C (4)	1/01/98		5,014						5,014		5,014	S/L	7	0	0
94	COMPUTER	1/01/98		799						799		799	S/L	5	0	0
95	JD 4 WHEEL TRAILER	1/01/98		350						350		350	S/L	7	0	0
96	SEA SNARK (2)	1/01/98		1,130						1,130		1,130	S/L	10	0	0
97	TOOLS (DONATED)	1/01/98		845						845		845	S/L	7	0	0
98	WATER COOLER	1/01/98		495						495		495	S/L	7	0	0

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99	2 DOOR WALKIN FREEZER	1/01/99		600							600	S/L	7		0
100	AIR COMPRESSOR	1/01/99		812							812	S/L	7		0
101	MICROPHONES	1/01/99		180							180	S/L	7		0
102	DRYER FOR INFIRMARY	1/01/99		440							440	S/L	7		0
103	AIR COMPRESSOR	1/01/99		229							229	S/L	7		0
104	DIRTBOARDS	1/01/99		3,414							3,414	S/L	7		0
105	COPIER	1/01/99		3,571							3,571	S/L	5		0
106	PRINTER/CAMERA	1/01/99		1,349							1,349	S/L	5		0
107	DELL COMPUTER	1/01/99		2,099							2,099	S/L	5		0
108	HYPERCOM 2/THERMAL PRINT	1/01/99		479							479	S/L	5		0
109	TV/VCR COMBO	1/01/99		500							500	S/L	5		0
110	WINGGLIDERS (2)	1/01/99		878							878	S/L	7		0
111	BANANA BOATS (3)	1/01/99		2,142							2,142	S/L	7		0
112	WINGGLIDER RIGS	1/01/99		464							464	S/L	7		0
113	HELMETS	1/01/99		1,555							1,555	S/L	7		0
114	SKI EOPT	1/01/99		1,030							1,030	S/L	7		0
115	BUOY & LINES/SWIM AREA	1/01/99		3,290							3,290	S/L	7		0
116	BIKES/HELMETS	1/01/99		3,500							3,500	S/L	7		0
117	CPR DUMMIES	1/01/99		372							372	S/L	7		0
118	CHAINSAW	1/01/99		320							320	S/L	7		0
119	COMPRESSOR(WALKIN FRZ)	1/01/99		1,709							1,709	S/L	7		0
120	DISHWASHER	1/01/99		300							300	S/L	7		0
121	UPS (2)	1/01/99		400							400	S/L	5		0
130	KAYAK	4/05/00		590							590	S/L	7		0
131	WATER WEENIE	5/26/00		749							749	S/L	7		0
132	PORTABLE CLIMBING WALL	6/22/00		796							796	S/L	7		0
134	ENTRANCE GATE	4/13/00		1,200							1,200	S/L	7		0

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138	ROPE COURSE EQPT	2/28/00		1,448						1,448	S/L	5		0
141	PONTOON BOAT SEATS	6/02/00		1,610						1,610	S/L	7		0
142	MOWER	3/29/00		810						810	S/L	7		0
146	FENCE	7/01/00		3,196						3,196	S/L	7		0
147	PAYPHONE	4/06/00		824						824	S/L	7		0
149	24" BIKES (9)	5/11/00		2,491						2,491	S/L	7		0
150	GOLF CART	9/21/00		3,305						3,305	S/L	7		0
154	PADDLE BOAT	4/27/01		626						626	S/L	7		0
155	WATER WEENIE	5/18/01		775						775	S/L	7		0
156	GRILL GAURD FOR RED TRUCK	12/31/01		973						973	S/L	5		0
162	HAYRIDE WAGON	5/14/01		500						500	S/L	7		0
163	RIDING MOWER	9/21/01		1,096						1,096	S/L	5		0
164	BACKHOE	12/06/01		24,044						24,044	11,355	S/L	15	1,603
165	DELL COMPUTER L1000R	4/09/01		1,313						1,313	1,313	S/L	3	0
167	AC IN MEMORIAL A	9/06/01		1,375						1,375	1,375	S/L	7	0
168	2 KAYAKS	1/10/02		730						730	730	S/L	7	0
169	WATER WEENIE	5/23/02		626						626	586	S/L	7	40
172	ICE MACHINE	2/06/02		2,305						2,305	2,276	S/L	7	29
174	A/C IN MEMORIAL B	6/14/02		1,475						1,475	1,389	S/L	7	86
175	A/C HEAT FOR ROBIN'S HOU	7/07/02		3,100						3,100	2,879	S/L	7	221
179	VIDEO CAMERA	4/12/02		619						619	619	S/L	5	0
180	FOOSBALL TABLE	4/29/02		414						414	393	S/L	7	21
181	SURF SLIDE	4/30/02		1,638						1,638	1,560	S/L	7	78
182	RIDING LAWNMOWER	6/01/02		999						999	941	S/L	7	58
183	FRYER	7/25/02		1,000						1,000	918	S/L	7	82
184	SWITCH & PHONES FOR OFFC	11/18/02		707						707	614	S/L	7	93
185	DELL COMPUTER	4/12/02		1,877						1,877	1,877	S/L	5	0

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186	COMPUTER (OFFICE DEPOT)	6/07/02		715								715	715	S/L	5	0
187	01 RED MASTER CRAFT	2/13/02		19,020								19,020	18,793	S/L	7	227
188	8 KAYAKS	4/26/02		2,631								2,631	2,507	S/L	7	124
189	STONE FOR STAFF HOUSING	9/05/02		500								500	450	S/L	7	50
190	DONATED FURNITURE(RAINES)	6/01/02		1,500								1,500	1,409	S/L	7	91
197	TRACTOR REPAIR	5/24/03		1,671								1,671	1,334	S/L	7	239
199	NEW BOAT	9/25/03		25,000								25,000	18,748	S/L	7	3,571
200	CD DUPLICATOR	5/12/03		3,086								3,086	2,499	S/L	7	441
201	KORG TRITON WORKSTATION	7/01/03		2,500								2,500	1,964	S/L	7	357
204	WATER WEENIE	5/10/04		1,097								1,097	732	S/L	7	157
205	SAILBOATS	7/06/04		1,635								1,635	1,053	S/L	7	234
206	BENCHES	4/30/04		1,136								1,136	756	S/L	7	162
207	WATER FOUNTAIN	5/12/04		525								525	350	S/L	7	75
209	ROAD BOSS GRADER	3/17/04		2,200								2,200	1,492	S/L	7	314
210	2 COMPUTERS	5/07/04		5,296								5,296	4,942	S/L	5	354
211	2 TRAILERS	7/14/04		1,400								1,400	900	S/L	7	200
212	SALAD BAR	9/02/04		1,135								1,135	702	S/L	7	162
213	2 BOATS	5/21/04		34,000								34,000	22,261	S/L	7	4,857
216	PROJECTOR	8/17/04		949								949	589	S/L	7	136
217	VENDING MACHINE	1/08/04		3,656								3,656	2,610	S/L	7	522
220	LIFEJACKETS (129)	4/01/05		2,500								2,500	1,875	S/L	5	500
221	CANOE	4/06/05		350								350	263	S/L	5	70
223	TUBES/LIFEJACKETS	5/12/05		600								600	440	S/L	5	120
224	SILVERWARE	11/17/05		500								500	308	S/L	5	100
225	SADDLES	6/01/05		500								500	358	S/L	5	100
227	SIGNS	4/11/05		900								900	483	S/L	7	123
232	FREEZER-TP	5/18/05		300								300	215	S/L	5	60

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233	AUTO EXT DEFIBRILLATOR	5/23/05		1,293					1,293	928	S/L	5		299
234	AIR CONDITIONER-HICKORY	7/11/05		599					599	420	S/L	5		120
235	AIR CONDITIONER-CROCKETT	7/25/05		650					650	444	S/L	5		130
236	A/C CONDENSER	6/03/05		1,650					1,650	1,183	S/L	5		330
237	WASHER/DRYER-BETHEL LODG	9/30/05		499					499	325	S/L	5		100
238	KP KITCHEN HOOD SYSTEM	10/06/05		2,969					2,969	1,950	S/L	5		600
239	KITCHEN WATER HEATER	10/19/05		1,701					1,701	1,077	S/L	5		340
240	COMPUTER/MONITOR	2/21/05		1,848					1,848	1,418	S/L	5		370
241	TABLES/CHAIRS-DINING HALL	12/05/05		13,150					13,150	5,794	S/L	7		1,879
242	COPIER-CAPITAL LEASE	2/23/05		8,307					8,307	6,368	S/L	5		1,661
243	VIDEO/DIGITAL CAMERA	3/31/05		3,049					3,049	2,287	S/L	5		610
244	POLE SAW	6/21/05		488					488	343	S/L	5		98
245	CHAIN SAW	7/26/05		197					197	133	S/L	5		39
246	BETHEL LODGE FURNITURE	12/01/05		5,943					5,943	2,618	S/L	7		849
249	JD 5303 TRACTOR	2/14/06		15,511					15,511	4,432	S/L	7		2,216
250	DVD PRINTER	4/25/06		1,339					1,339	715	S/L	5		288
251	WALK-IN FREEZER	4/28/06		8,471					8,471	3,227	S/L	7		1,210
252	TRENCHER	5/23/06		2,000					2,000	739	S/L	7		286
253	VACUUM	8/31/06		560					560	187	S/L	7		80
254	DELL LAPTOP	5/22/06		777					777	401	S/L	5		155
255	2003 CORRECT CRAFT 216	2/17/06		26,000					26,000	10,523	S/L	7		3,714
256	WATER TUBE SLIDE	4/27/06		8,178					8,178	3,115	S/L	7		1,168
257	PROJECTOR	6/22/06		1,055					1,055	528	S/L	5		211
258	NAME TAG MACHINE	7/10/06		3,559					3,559	1,770	S/L	5		708
259	CAMP BRAIN SOFTWARE	2/22/06		5,560					5,560	5,250	S/L	3		310
262	GENERATOR	10/31/06		3,216					3,216	995	S/L	7		459
265	DONATED DUMP TRAILER	6/20/06		11,900					11,900	4,250	S/L	7		1,700

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266	HR-DV53 MINI DV/S-VHS	9/30/06		735								735	331	S/L	5	147
267	DONATED DIESEL GENERATOR	9/26/06		7,500								7,500	2,410	S/L	7	1,071
268	DONATED '96 KAWASAKI MULE	8/23/06		2,500								2,500	1,167	S/L	5	500
269	DONATED TRIMARIN SAILBOAT	3/10/06		1,150								1,150	652	S/L	5	230
271	CHANGE MACHINE	1/04/07		485								485	194	S/L	5	97
272	OVEN	4/24/07		9,637								9,637	2,295	S/L	7	1,377
273	KITCHEN RACK	5/08/07		1,120								1,120	267	S/L	7	160
274	PHONE SYSTEM	5/10/07		1,039								1,039	247	S/L	7	148
275	DISH WASHER	6/13/07		5,900								5,900	1,335	S/L	7	843
276	DISC BOX FOR TRACTOR	7/10/07		966								966	290	S/L	5	193
277	TELEVISION FOR GEN. STORE	10/31/07		543								543	127	S/L	5	109
278	MAC-MEDIA COMPUTER	3/20/07		2,243								2,243	785	S/L	5	449
279	SOFTWARE FOR GEN. STORE	5/12/07		1,191								1,191	397	S/L	5	238
280	PADDLEBOATS (2)	3/06/07		3,970								3,970	1,456	S/L	5	794
281	2005 SKI NAUTIQUE	4/11/07		36,283								36,283	9,070	S/L	7	5,183
282	RIDING LAWN MOWER	8/02/07		8,026								8,026	2,274	S/L	5	1,605
283	FRENZY KAYAKS (3)	4/19/07		1,038								1,038	346	S/L	5	208
288	CAMPBRAIN ONLINE REGISTRATION	11/15/07		4,600								4,600	767	S/L	7	657
290	MILLER SPECTRUM 375	10/05/07		1,200								1,200	300	S/L	5	240
291	20-KW HEATER (2)	4/14/07		2,201								2,201	770	S/L	5	440
293	4 WOOD CABINETS	3/08/07		1,685								1,685	618	S/L	5	337
297	UTILITY CART	2/06/08		3,750								3,750	688	S/L	5	750
298	GENERATOR	9/14/08		2,734								2,734	182	S/L	5	547
300	2006 SKI NAUTIQUE	2/07/08		40,533								40,533	5,308	S/L	7	5,790
302	JD TRACTOR	7/01/08		19,335								19,335	1,381	S/L	7	2,762
311	ADVENTURE COURSE	1/11/08		15,701								15,701		S/L	10	1,570
312	2008 KAWASAKI MULE	3/27/09		8,584								8,584		S/L	5	1,288

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313	LAUNDROMAT WASHERS/DRYERS	5/07/09		7,524				7,524			S/L	5		1,003
314	MAGNAVOX 19" TV	7/02/09		280				280			S/L	5		28
315	UPHOLSTERY SEWING MACHINE	10/27/09		1,313				1,313			S/L	5		44
320	FRIGIDAIRE HEATER & A/C	6/13/09		535				535			S/L	5		62
321	TREES STAFF LOUNGE A/C	7/03/09		3,594				3,594			S/L	5		359
322	LOG SPLITTER	10/26/09		1,396				1,396			S/L	5		47
323	RAMMERS	10/29/09		2,592				2,592			S/L	5		86
329	WOOD CHIPPER	12/17/09		8,750				8,750			S/L	5		0
330	PRESSURE WASHER FOR SHOP	9/04/09		999				999			S/L	5		67
	TOTAL MACHINERY AND EQUIPME			772,134		0	0	0	0	772,134				480,958
	MISCELLANEOUS													65,002
65	BAY HORSE	1/01/95		900				900			S/L	5		0
68	PALOMINO MARE	1/01/95		850				850			S/L	5		0
128	HORSE - DUSTY	8/31/00		800				800			S/L	7		0
129	HORSES (2)	12/23/00		1,750				1,750			S/L	7		0
153	HORSES (3)	12/23/00		2,650				2,650			S/L	7		0
157	HORSES "TEX"	1/12/01		900				900			S/L	7		0
170	SORREL QH GELD - MAVERICK	5/22/02		1,500				1,500			S/L	7		91
171	11YR OLD BAY GELDING	6/17/02		1,000				1,000			S/L	7		0
214	HORSE "HERCULES"	10/04/04		900				900			S/L	7		129
222	PAINT HORSE - ACE	5/10/05		1,500				1,500			S/L	5		300
270	SORRELL MARE-LITTLE BIT	2/17/06		800				800			S/L	7		114
294	3 HORSES: JACK SAM, BEAU	4/27/07		3,500				3,500			S/L	5		700
306	HORSE - COWBOY	2/01/08		1,500				1,500			S/L	7		214
324	13 YR OLD BLUE MARE-DIESEL	11/13/09		1,000				1,000			S/L	7		24

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/BASIS	CUR. BUS. PCT.	SPECIAL DEPR. ALLOW.	179/ BONUS/ SP. DEPR.	PRIORITY 179/ BONUS/ DEPR. BASIS	SALVAG. REDUCT.	DEPR. BASIS	PRIORITY DEPR. BASIS	METHOD	LIFE	RATE	CURRENT DEPR.
325	17-Y/O HORSE-MICKEY MOUSE	11/20/09		800							800		S/L	7	10
328	TAXIDERMIED ANIMALS	4/13/09		21,600							21,600		S/L	7	2,314
	TOTAL MISCELLANEOUS			41,950		0	0	0	0	0	41,950				3,896
	TOTAL DEPRECIATION			<u>2,993,233</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,993,233</u>				<u>149,626</u>
	GRAND TOTAL DEPRECIATION			<u>2,993,233</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,993,233</u>				<u>149,626</u>
	DEPRECIATION ASSETS SOLD			6,300		0	0	0	0	0	6,300				0
	DEPR. REMAINING ASSETS			<u>2,986,933</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,986,933</u>				<u>149,626</u>

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