



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



## 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)

2009

Department of the Treasury  
Internal Revenue Service

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: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See specific instructions. <b>C</b> FRONTIER CAMP, INC. 131 FRONTIER CAMP ROAD GRAPELAND, TX 75844	D Employer Identification Number 75-1536568
		E Telephone number 936-544-3206
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 H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'No,' attach a list. (see instructions)
J Website: WWW.FRONTIERCAMP.ORG		H(c) Group exemption number
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

## Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO PROVIDE CHILDREN, YOUTH AND ADULTS AN OPPORTUNITY TO ENJOY HEALTHY OUTDOOR ACTIVITIES IN A CHRIST-CENTERED ENVIRONMENT
	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.
7b 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 or 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

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: Matthew Raines Date 6/10/10  
Signature of officer

MATTHEW RAINES  
Type or print name and title EXECUTIVE DIRECTOR

Paid Preparer's Use Only

Preparer's signature: [Signature] Date 6/7/10 Check if self-employed ☐ Preparer's identifying number (see instructions) P00297281

Firm's name (or yours if self-employed), address, and ZIP + 4: THOMPSON, DERRIG & CRAIG, PC  
4500 CARTER CREEK, SUITE 201  
BRYAN, TX 77802-4456

EIN 74-2581874  
Phone no (979) 260-9696

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.

TEEA0113L 12/29/09 Form 990 (2009)

SCANNED JUL 29 2010

17  
24

**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: 44120) (Expenses \$ 1,196,643. including grants of \$                     ) (Revenue \$ 1,252,736.)  
DURING 2009, OVER 2000 CAMPER ATTENDED SEVEN ONE-WEEK CAMPS AND MORE THAN 3,000  
PEOPLE ATTENDED RETREATS OR STAFFED THE CAMPS.

4b (Code: 44120) (Expenses \$                      including grants of \$                     ) (Revenue \$                     )

4c (Code: 44120) (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**

	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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	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		X
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		X
5 <b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> 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		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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		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		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		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.	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 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	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.		
	Yes	No
		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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		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		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		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		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		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		X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X

**Part IV Checklist of Required Schedules (continued)**

	Yes	No
<b>21</b> 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 . . . . .		X
<b>22</b> 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. . . . .		X
<b>23</b> Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J . . . . .		X
<b>24a</b> 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. . . . .		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		
<b>d</b> Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? . . . . .		
<b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I. . . . .		X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I . . . . .		X
<b>26</b> 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. . . . .		X
<b>27</b> 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 . . . . .		X
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. . . . .		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. . . . .		X
<b>c</b> 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. . . . .		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M. . . . .	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M. . . . .		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I . . . . .		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II . . . . .		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I . . . . .		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1 . . . . .		X
<b>35</b> Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 . . . . .		X
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 . . . . .		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI . . . . .		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	X	

BAA

Form 990 (2009)

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

		Yes	No
<b>1 a</b>	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1 a	7
<b>1 b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b	0
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X
<b>2 a</b>	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	2 a	137
<b>2 b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	2 b	X
<b>3 a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3 a	X
<b>3 b</b>	If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3 b	
<b>4 a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a	X
<b>4 b</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.		
<b>5 a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a	X
<b>5 b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b	X
<b>5 c</b>	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5 c	
<b>6 a</b>	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?	6 a	X
<b>6 b</b>	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	6 b	
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>7 a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a	X
<b>7 b</b>	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	
<b>7 c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c	X
<b>7 d</b>	If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d	
<b>7 e</b>	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e	X
<b>7 f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f	X
<b>7 g</b>	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7 g	
<b>7 h</b>	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7 h	
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> 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	
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>9 a</b>	Did the organization make any taxable distributions under section 4966?	9 a	
<b>9 b</b>	Did the organization make any distribution to a donor, donor advisor, or related person?	9 b	
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>10 a</b>	Initiation fees and capital contributions included on Part VIII, line 12	10 a	
<b>10 b</b>	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>11 a</b>	Gross income from other members or shareholders	11 a	
<b>11 b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b	
<b>12 a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	12 a	
<b>12 b</b>	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b	

**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	15	
1b Enter the number of voting members that are independent	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	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?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	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		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?		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?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	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.	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	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	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	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	X	
b Other officers of key employees of the organization. SEE SCHEDULE O	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?		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?		

**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**

1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. 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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
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 BIRDSOING 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.



(A)	(B)	(C)	(D)	(E)	(F)
-----	-----	-----	-----	-----	-----

<b>1 b Total</b>	<b>63,060.</b>	<b>0.</b>	<b>0.</b>
------------------	----------------	-----------	-----------

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 <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual.</i>		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? <i>If 'Yes' complete Schedule J for such individual</i>		X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If 'Yes,' complete Schedule J for such person</i>		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.

[illegible]

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	
<b>CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS</b>	1 a Federated campaigns	1 a					
	b Membership dues	1 b					
	c Fundraising events	1 c					
	d Related organizations	1 d					
	e Government grants (contributions)	1 e					
	f All other contributions, gifts, grants, and similar amounts not included above.	1 f 345,482.					
	g Noncash contribns included in lns 1a-1f.	\$ 52,220.					
<b>h Total.</b> Add lines 1a-1f			345,482.				
<b>PROGRAM SERVICE REVENUE</b>	Business Code						
	2 a <b>CAMP FEES</b>		849,085.	849,085.			
	b <b>RETREAT FEES</b>		302,214.	302,214.			
	c <b>TRADING POST SALES</b>		101,437.	101,437.			
	d						
	e						
	f All other program service revenue						
<b>g Total.</b> Add lines 2a-2f			1,252,736.				
<b>OTHER REVENUE</b>	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						
	(i) Real (ii) Personal						
	6 a Gross Rents						
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	(i) Securities (ii) Other						
	7 a Gross amount from sales of assets other than inventory	929.					
	b Less: cost or other basis and sales expenses	71.					
	c Gain or (loss)	858.					
	d Net gain or (loss)	858.	858.	858.			
	8 a 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						
	9 a Gross income from gaming activities. See Part IV, line 19		a				
b Less: direct expenses	b						
c Net income or (loss) from gaming activities							
10 a 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							
11 a <b>MISCELLANEOUS</b>							
b							
c							
d All other revenue							
e Total. Add lines 11a-11d							
12 Total revenue. See instructions			1,600,668.	1,253,594.	0.	1,592.	

**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, ln 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 <u>GROCERIES</u>	175,586.	175,586.		
b <u>ACTIVITIES EXPENSE</u>	92,945.	92,945.		
c <u>MAINTENANCE AND REPAIR</u>	68,312.	68,312.		
d <u>TRADING POST COSTS</u>	64,825.	64,825.		
e <u>BANK CARD FEES</u>	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
<b>ASSETS</b>	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. Complete Part VI of Schedule D	10a 2,986,933.		
	b Less: accumulated depreciation.	10b 1,459,767.	1,572,129.	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 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	1,800,120.	16	1,889,666.	
<b>LIABILITIES</b>	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 <b>Total liabilities.</b> Add lines 17 through 25	238,158.	26	222,027.
<b>NET ASSETS OR FUND BALANCES</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.</b>			
	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	
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	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 <b>Total liabilities and net assets/fund balances.</b>	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? . . . . .

2a Yes No 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

BAA

Form 990 (2009)

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.

OMB No. 1545-0047

## 2009

**Open to Public Inspection**

Name of the organization

FRONTIER CAMP, INC.

Employer identification number

75-1536568

<b>Part I</b>	<b>Reason for Public Charity Status</b> (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
11 g (i)		
11 g (ii)		
11 g (iii)		

#### **h** Provide the following information about the supported organizations.

[illegible]

**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
<b>1</b> Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
<b>3</b> 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.						
<b>4 Total.</b> Add lines 1 through 3.						
<b>5</b> 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).						
<b>6 Public support.</b> 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
<b>7</b> Amounts from line 4.						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>11 Total support.</b> Add lines 7 through 10						
<b>12</b> 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. ☐

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)).	14	%
<b>15</b> Public support percentage from 2008 Schedule A, Part II, line 14	15	%
<b>16a 33-1/3 support test — 2009.</b> 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>b 33-1/3 support test — 2008.</b> 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"/>		
<b>17a 10%-facts-and-circumstances test — 2009</b> 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>b 10%-facts-and-circumstances test — 2008.</b> 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"/>		
<b>18 Private foundation.</b> 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"/>		

BAA

Schedule A (Form 990 or 990-EZ) 2009

**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.
c Add lines 10a and 10b	0.	246.	303.	1,904.	2,450.	4,903.
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 lns 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.

[illegible]

**SCHEDULE D  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

FRONTIER CAMP, INC.

**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**

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? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> 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? . . . . .	<input type="checkbox"/> Yes	<input type="checkbox"/> 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).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of certified historic structure
<input type="checkbox"/> 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
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.

1 a 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:

c Beginning balance .....

d Additions during the year .....

e Distributions during the year .....

f Ending balance .....

	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.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a					
b					
c					
d					
e					
f					
g					

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:

(i) unrelated organizations

(ii) related organizations

	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.
<b>Total.</b> 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 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 XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1	Total revenue, gains, and other support per audited financial statements . . . . .	1	1,608,534.
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	7,866.
c	Recoveries of prior year grants . . . . .	2c	
d	Other (Describe in Part XIV) . . . . .	2d	
e	Add lines 2a through 2d . . . . .	2e	7,866.
3	Subtract line 2e from line 1 . . . . .	3	1,600,668.
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	1,600,668.

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

1	Total expenses and losses per audited financial statements . . . . .	1	1,502,857.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities . . . . .	2a	7,866.
b	Prior year adjustments . . . . .	2b	
c	Other losses . . . . .	2c	
d	Other (Describe in Part XIV) . . . . .	2d	
e	Add lines 2a through 2d . . . . .	2e	7,866.
3	Subtract line 2e from line 1 . . . . .	3	1,494,991.
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	1,494,991.

**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.

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

Area with horizontal dashed lines for supplemental information.

**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

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	X		8,750.	FMV
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded.	X	1	19,752.	FMV
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.

[illegible]



**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

**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

12/31/09

## 2009 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/12/10

04:39PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR. 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
-----	-------------	------------------	--------------	----------------	--------------	----------------------	----------------------------	--------------------------------------	----------------------------	------------------------------	----------------	----------------	--------	------	------	------------------

FORM 990/990-PF

## AUTO / TRANSPORT EQUIPMENT

122	GMC VAN 1987	1/01/90		1,700							1,700		S/L	5		0
123	TOYOTA PU	1/01/91		2,595							2,595		S/L	5		0
124	DODGE TRUCK	1/01/92		8,000							8,000		S/L	20		400
125	DODGE TRUCK IMP	1/01/93		2,829							2,829		S/L	10		0
126	BROWN CAR	1/01/94		15,568							15,568		S/L	10		0
127	TOYOTA CAR (81)	1/01/97		500							500		S/L	5		0
140	FORD F150 PAINT JOB	2/18/00		900							900		S/L	5		0
148	93 CHEVY 4X4 TRUCK	9/16/00		11,771							11,771		S/L	5		0
176	BED COVER FOR 02 RED PU	1/31/02		649							649		S/L	7		6
177	350 LONG BLOCK	4/11/02		750							750		S/L	7		28
292	2003 DODGE 4X4, DIESEL	2/23/07		21,800							21,800		S/L	5		4,360
295	2008 WHITE CHEV SUBURBAN	12/10/07		24,623							24,623		S/L	7		3,518
TOTAL AUTO / TRANSPORT EQUIP				91,685	0	0	0	0	0	0	91,685					8,312

## BUILDINGS

1	DINING HALL/KITCHEN	1/01/87		180,000							180,000		S/L	25		7,200
2	CLINIC BUILDING	1/01/87		10,000							10,000		S/L	15		0
3	HT BATH HOUSE	1/01/87		6,000							6,000		S/L	25		240
4	STAFF HOUSE	1/01/87		30,000							30,000		S/L	20		0
5	CABINS - OAK	1/01/87		7,500							7,500		S/L	15		0
6	CABINS - ELM	1/01/87		7,500							7,500		S/L	15		0
7	CABINS - HICKORY	1/01/87		7,500							7,500		S/L	15		0
8	CABINS, CEDAR	1/01/87		7,500							7,500		S/L	15		0

12/31/09

## 2009 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 2

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/12/10

04:39PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
9	CABINS - PINE	1/01/87		7,500							7,500	7,500	S/L	15		0
10	CABINS - DAVEY CROCKETT	1/01/87		6,000							6,000	6,000	S/L	15		0
11	CABINS - TRAVIS	1/01/87		6,000							6,000	6,000	S/L	15		0
12	CABINS - BOWIE	1/01/87		6,000							6,000	6,000	S/L	15		0
13	CABINS - SAM HOUSTON	1/01/87		6,000							6,000	6,000	S/L	15		0
14	CABINS - SFA	1/01/87		6,000							6,000	6,000	S/L	15		0
15	TRAILER - GIRLS STAFF	1/01/87		10,000							10,000	10,000	S/L	15		0
16	COMMISSARY	1/01/87		3,500							3,500	3,500	S/L	10		0
17	BARN, METAL	1/01/87		19,000							19,000	10,450	S/L	40		475
18	METAL TOOL SHOP	1/01/87		10,000							10,000	5,500	S/L	40		250
19	ONE IC BARN	1/01/87		5,000							5,000	5,000	S/L	40		0
20	ONE FRAME STAFF HOUSE	1/01/87		5,000							5,000	5,000	S/L	15		0
21	ONE ICM TRAILER-GUESTS	1/01/87		8,000							8,000	7,796	S/L	15		0
22	ONE FRAME OFFICE BLDG	1/01/87		40,000							40,000	29,328	S/L	30		1,333
23	DIRECTOR'S HOUSE	1/01/87		61,000							61,000	44,728	S/L	30		2,033
24	INFIRMARY BLDG	1/01/90		19,378							19,378	11,951	S/L	30		646
25	GYM - PHASE I	1/01/91		55,852							55,852	32,585	S/L	30		1,862
26	INFIRMARY TV & VCRS	1/01/92		870							870	827	S/L	15		0
27	CABIN	1/01/92		478							478	478	S/L	15		0
28	GYM CONSTRUCTION	1/01/92		16,532							16,532	8,975	S/L	30		551
29	FRAZIER CABIN	1/01/93		52,615							52,615	27,183	S/L	30		1,754
30	GYM CONSTRUCTION	1/01/93		462							462	239	S/L	30		15
31	NEW CABIN #2	1/01/93		834							834	447	S/L	30		28
32	SMALL CABIN (FANNIN)	1/01/93		5,454							5,454	2,821	S/L	30		182
33	KITCHEN	1/01/94		12,669							12,669	6,119	S/L	30		422
34	OUTDOOR GYM (2ND FLR)	1/01/96		14,544							14,544	7,275	S/L	25		582
35	STAFF LOUNGE	1/01/96		11,395							11,395	5,700	S/L	25		456

12/31/09

## 2009 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 3

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/12/10

04:39PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
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	1,344	S/L	30		112
38	HORSE SHED	1/01/97		1,000							1,000	804	S/L	15		67
39	WOODSHED & HICKORY CABIN	1/01/98		30,523							30,523	13,431	S/L	25		1,221
40	ROPES COURSE	1/01/99		16,218							16,218	16,218	S/L	10		0
41	FLOOR - FRAZIER	1/01/99		5,723							5,723	1,910	S/L	30		191
42	HAY SHED	1/01/99		1,800							1,800	1,800	S/L	10		0
43	FENCE	1/01/99		700							700	700	S/L	7		0
44	TRACTOR SHED	1/01/99		3,000							3,000	3,000	S/L	10		0
133	NEW GIRLS CABIN	3/15/00		48,427							48,427	21,386	S/L	20		2,421
135	BIKE SHOP	6/01/00		3,850							3,850	3,305	S/L	10		385
136	TRUCK SHED	7/20/00		2,400							2,400	2,020	S/L	10		240
137	STORAGE/INFIRMARY	1/01/01		17,206							17,206	9,176	S/L	15		1,147
139	CARPET - DINING HALL	5/05/00		3,765							3,765	3,765	S/L	7		0
143	STORAGE	1/01/01		16,258							16,258	8,672	S/L	15		1,084
144	NEW GIRLS CABIN	3/15/00		7,345							7,345	3,242	S/L	20		367
145	BIKE SHOP	6/01/00		5,031							5,031	4,317	S/L	10		503
158	FENCE ON NEW LAND	3/07/01		2,347							2,347	2,347	S/L	7		0
159	PASTURE FENCE	10/09/01		7,043							7,043	7,043	S/L	7		0
160	TRUCK & TRILER SHED	9/26/01		553							553	553	S/L	7		0
161	PAVILION	9/01/01		17,279							17,279	8,448	S/L	15		1,152
166	FIELD LINE BOY'S CAMP	8/18/01		556							556	271	S/L	15		37
173	LINOLEUM FOR OLD INF.	2/07/02		1,400							1,400	1,383	S/L	7		17
178	HALF PIPE	11/15/02		28,512							28,512	11,723	S/L	15		1,901
191	NEW BUILDING	7/01/03		4,708							4,708	665	S/L	39		121
192	DINING HALL RENOVATION	4/17/03		11,348							11,348	1,649	S/L	39		291
193	HALF PIPE	4/01/03		467							467	178	S/L	15		31

12/31/09

## 2009 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 4

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/12/10

04:39PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
194	CARPET IN OFFICE	1/14/03		1,684							1,684			S/L	7	238
195	SKATE PARK	3/13/03		2,778							2,778			S/L	15	185
196	GYM	3/17/03		4,092							4,092			S/L	15	273
198	DINING ROOM A/C	5/05/03		1,350							1,350			S/L	7	193
202	NEW CHAPEL	9/25/03		380,476							380,476			S/L	39	9,756
203	NEW SIDEWALK	9/25/03		2,380							2,380			S/L	15	159
208	NEW PAVED ROAD	7/30/04		4,634							4,634			S/L	15	309
215	BRICKS	3/09/04		3,177							3,177			S/L	15	212
218	BOYS CABINS 1 & 2	9/01/05		87,561							87,561			S/L	39	2,245
219	BETHEL LODGE	12/01/05		68,233							68,233			S/L	39	1,750
226	FENCES	4/11/05		890							890			S/L	7	127
228	CARPET-DIRECTOR'S HOME	5/04/05		2,569							2,569			S/L	7	367
229	MATTRESSES (32)	5/13/05		1,600							1,600			S/L	7	229
230	BOAT TURN-AROUND	6/01/05		1,616							1,616			S/L	15	108
231	CHARTER HOUSE REMODEL	12/29/05		1,454							1,454			S/L	30	48
247	BRICKS	3/16/05		2,476							2,476			S/L	15	165
248	BERTRAM STAFF HOUSE	5/31/05		5,025							5,025			S/L	39	129
260	CHARTER HOUSE IMPROVEMENT	10/30/06		10,075							10,075			S/L	10	1,008
261	BETHEL LODGE DRIVEWAY	12/14/06		3,033							3,033			S/L	10	303
263	ROCKWALL	12/31/06		44,477							44,477			S/L	7	6,354
264	BETHEL LODGE IMPRO	7/01/06		16,318							16,318			S/L	10	1,632
284	AEROBIC SYSTEM-DINING HAL	5/11/07		8,896							8,896			S/L	7	1,271
285	GENERAL STORE	10/01/07		42,897							42,897			S/L	30	1,430
286	BOYS CABINS	4/14/07		128,200							128,200			S/L	39	3,287
287	BULKHEAD	4/01/07		28,024							28,024			S/L	30	934
288	D.HALL IMPROVE-ROOF/FLOOR	4/20/07		22,729							22,729			S/L	15	1,515
296	SHOP	8/14/09		92,584							92,584			S/L	39	989

12/31/09

## 2009 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 5

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/12/10

04:39PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
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	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	0	10,728	867				1,331
LAND																
151	LAND	1/01/87		35,986							35,986					0
152	LAND	9/01/00		49,954							49,954					0
327	CP CREATION STATION	10/19/09		4,134							4,134					0
TOTAL LAND																
				90,074		0	0	0	0	0	90,074	0				0

12/31/09

## 2009 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 6

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/12/10

04:39PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
MACHINERY AND EQUIPMENT																
45	VARIOUS FULLY DEPR	VARIOUS		143,758							143,758	142,758	S/L	10		0
46	CANDES	1/01/91		2,910							2,910	2,910	S/L	5		0
47	COPY MACHINE	1/01/91		1,150							1,150	1,150	S/L	5		0
48	HYDRAULIC JACK	1/01/92		1,100							1,100	1,045	S/L	10		0
49	COMPUTER	1/01/92		1,832							1,832	1,832	S/L	5		0
50	MILLERMATIC TECH WELD	1/01/92		1,200							1,200	1,140	S/L	10		0
51	VARIOUS 10 YEAR EQPT	1/01/92		1,514							1,514	1,433	S/L	10		0
52	PRINTER	1/01/93		1,468							1,468	1,468	S/L	5		0
53	SAILBOATS	1/01/93		1,200							1,200	1,200	S/L	5		0
54	TRAILER	1/01/93		2,000							2,000	1,550	S/L	20		100
55	VARIOUS 10 YR EQPT	1/01/93		776							776	741	S/L	10		0
56	VARIOUS 15 YR EQPT	1/01/93		2,114							2,114	2,042	S/L	15		0
57	BUSH HOG	1/01/94		800							800	760	S/L	10		0
58	PONTOON BOAT	1/01/94		9,700							9,700	9,215	S/L	10		0
59	PIANO	1/01/94		700							700	665	S/L	10		0
60	20' FREEZERS (2)	1/01/94		1,258							1,258	1,218	S/L	15		0
61	SOUND SYSTEM	1/01/94		1,456							1,456	1,407	S/L	15		0
62	VARIOUS 15 YR EQPT	1/01/94		4,848							4,848	4,685	S/L	15		0
63	FOAM MATTRESSES - 60	1/01/95		2,400							2,400	2,160	S/L	5		0
64	COMPUTER	1/01/95		1,273							1,273	1,147	S/L	5		0
66	BANANA BOATS (5)	1/01/95		606							606	545	S/L	5		0
67	WATER COOLER	1/01/95		420							420	399	S/L	10		0
69	YOUTH SADDLE	1/01/95		150							150	135	S/L	5		0
70	HORSE	1/01/95		876							876	876	S/L	5		0
71	VARIOUS	1/01/96		1,336							1,336	1,336	S/L	5		0



12/31/09

## 2009 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 7

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/12/10

04.39PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179/ BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
72	TRAILER	1/01/96		4,833							4,833	4,846	S/L	10		0
73	REFRIGERATOR	1/01/96		588							588	560	S/L	10		0
74	3M OVERHEAD PROJECTOR	1/01/96		322							322	288	S/L	5		0
75	AC'S (5)	1/01/96		3,250							3,250	2,925	S/L	5		0
76	WATER WEEBIE	1/01/96		561							561	504	S/L	5		0
77	A/C (STAFF CABIN)	1/01/96		650							650	585	S/L	5		0
78	EQPT STAFF LOUNGE	1/01/96		1,087							1,087	977	S/L	5		0
79	FURNITURE STAFF LOUNGE	1/01/96		150							150	150	S/L	10		0
80	PLAQUE STAFF LOUNGE	1/01/96		334							334	314	S/L	10		0
81	FOAM MATTRESSES (45)	1/01/96		1,890							1,890	1,701	S/L	5		0
82	MIRRORS - #2 DUPLEX	1/01/96		543							543	513	S/L	10		0
83	60 QT HOBART MIXER	1/01/97		4,650							4,650	4,650	S/L	7		0
84	COMPUTER	1/01/97		1,473							1,473	1,473	S/L	5		0
85	PRINTER	1/01/97		337							337	337	S/L	5		0
86	APT REFRIGERATORS (2)	1/01/97		310							310	310	S/L	7		0
87	PADDLE BOAT	1/01/97		947							947	947	S/L	10		0
88	A/C	1/01/97		699							699	699	S/L	7		0
89	BANANA BOAT	1/01/97		625							625	625	S/L	10		0
90	TRACTOR/MOWER	1/01/97		1,360							1,360	1,360	S/L	7		0
91	REFRIGERATOR	1/01/97		400							400	342	S/L	7		0
92	GYM	1/01/97		1,330							1,330	1,330	S/L	10		0
93	A/C (4)	1/01/98		5,014							5,014	5,014	S/L	7		0
94	COMPUTER	1/01/98		799							799	799	S/L	5		0
95	JD 4 WHEEL TRAILER	1/01/98		350							350	350	S/L	7		0
96	SEA SNARK (2)	1/01/98		1,130							1,130	1,130	S/L	10		0
97	TOOLS (DONATED)	1/01/98		845							845	845	S/L	7		0
98	WATER COOLER	1/01/98		495							495	495	S/L	7		0

12/31/09

## 2009 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 8

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/12/10

04.39PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP. DEPR	PRIOR DEC. BAL DEPR	SALVAGE /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
99	2 DOOR WALKIN FREEZER	1/01/99		600							600	600	S/L	7	7	0
100	AIR COMPRESSOR	1/01/99		812							812	812	S/L	7	7	0
101	MICROPHONES	1/01/99		180							180	180	S/L	7	7	0
102	DRYER FOR INFIRMARY	1/01/99		440							440	440	S/L	7	7	0
103	AIR COMPRESSOR	1/01/99		229							229	229	S/L	7	7	0
104	DIRTBOARDS	1/01/99		3,414							3,414	3,414	S/L	7	7	0
105	COPIER	1/01/99		3,571							3,571	3,571	S/L	5	5	0
106	PRINTER/CAMERA	1/01/99		1,349							1,349	1,349	S/L	5	5	0
107	DELL COMPUTER	1/01/99		2,099							2,099	2,099	S/L	5	5	0
108	HYPERROOM 2/THERMAL PRINT	1/01/99		479							479	479	S/L	5	5	0
109	TV/VCR COMBO	1/01/99		500							500	500	S/L	5	5	0
110	WINDGLIDERS (2)	1/01/99		878							878	878	S/L	7	7	0
111	BANANA BOATS (3)	1/01/99		2,142							2,142	2,142	S/L	7	7	0
112	WINDGLIDER RIGS	1/01/99		464							464	464	S/L	7	7	0
113	HELMETS	1/01/99		1,555							1,555	1,555	S/L	7	7	0
114	SKI EQPT	1/01/99		1,030							1,030	1,030	S/L	7	7	0
115	BUOY & LINES/SWIM AREA	1/01/99		3,290							3,290	3,290	S/L	7	7	0
116	BIKES/HELMETS	1/01/99		3,500							3,500	3,500	S/L	7	7	0
117	CPR DUMMIES	1/01/99		372							372	372	S/L	7	7	0
118	CHAINS AW	1/01/99		320							320	320	S/L	7	7	0
119	COMPRESSOR(WALKIN FRZR)	1/01/99		1,709							1,709	1,709	S/L	7	7	0
120	DISHWASHER	1/01/99		300							300	300	S/L	7	7	0
121	UPS (2)	1/01/99		400							400	400	S/L	5	5	0
130	KAYAK	4/05/00		590							590	590	S/L	7	7	0
131	WATER WEEENIE	5/26/00		749							749	749	S/L	7	7	0
132	PORTABLE CLIMBING WALL	6/22/00		796							796	796	S/L	7	7	0
134	ENTRANCE GATE	4/13/00		1,200							1,200	1,200	S/L	7	7	0

12/31/09

## 2009 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 9

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/12/10

04.39PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
138	ROPES COURSE EQPT	2/28/00		1,448							1,448	1,448	S/L	5		0
141	PONTOON BOAT SEATS	6/02/00		1,610							1,610	1,610	S/L	7		0
142	MOWER	3/29/00		810							810	810	S/L	7		0
146	FENCE	7/01/00		3,196							3,196	3,196	S/L	7		0
147	PAYPHONE	4/06/00		824							824	824	S/L	7		0
149	24" BIKES (9)	5/11/00		2,491							2,491	2,491	S/L	7		0
150	GOLF CART	9/21/00		3,305							3,305	3,305	S/L	7		0
154	PADDLE BOAT	4/27/01		626							626	626	S/L	7		0
155	WATER WEEENIE	5/18/01		775							775	775	S/L	7		0
156	GRILL GAURD FOR RED TRUCK	12/31/01		973							973	973	S/L	5		0
162	HAYRIDE WAGON	5/14/01		500							500	500	S/L	7		0
163	RIDING MOWER	9/21/01		1,096							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 WEEENIE	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 OFFIC	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

12/31/09

## 2009 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 10

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/12/10

04:39PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
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	STOVE 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 WEEBIE	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		129
232	FREEZER-TP	5/18/05		300							300	215	S/L	5		60

12/31/09

## 2009 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 11

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/12/10

04.39PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP. DEPR	PRIOR DEC. BAL DEPR	SALVAGE /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
233	AUTO EXT DEFRIBILATOR	5/23/05		1,293							1,293	928	S/L	5		259
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		2,999							2,999	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		268
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		3,539							3,539	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

12/31/09

## 2009 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 12

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/12/10

04.39PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
266	HR-DV33 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
289	CAMPBRAIN ONLINE REGISTRA	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

12/31/09

## 2009 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 13

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/12/10

04:39PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
313	LAUNDROMAT WASHERS/DRYERS	5/07/09		7,524							7,524		S/L	5	5	1,003
314	MAGNAVOX 19" TV	7/02/09		280							280		S/L	5	5	28
315	UPHOLSTERY SEWING MACHINE	10/27/09		1,313							1,313		S/L	5	5	44
320	FRIGIDAIRE HEATER & A/C	6/13/09		535							535		S/L	5	5	62
321	TREES STAFF LOUNGE A/C	7/03/09		3,594							3,594		S/L	5	5	359
322	LOG SPLITTER	10/26/09		1,396							1,396		S/L	5	5	47
323	RAMMERS	10/29/09		2,592							2,592		S/L	5	5	86
329	WOOD CHIPPER	12/17/09		8,750							8,750		S/L	5	5	0
330	PRESSURE WASHER FOR SHOP	9/04/09		999							999		S/L	5	5	67
TOTAL MACHINERY AND EQUIPME																
				772,134		0		0	0	0	772,134	480,958				65,062
MISCELLANEOUS																
65	BAY HORSE	1/01/95		900							900		S/L	5	5	0
68	PALOMINO MARE	1/01/95		850							850		S/L	5	5	0
128	HORSE - DUSTY	8/31/00		800							800		S/L	7	7	0
129	HORSES (2)	12/23/00	VARIOUS	1,750							1,750		S/L	7	7	0
153	HORSES (3)	12/23/00	VARIOUS	2,650							2,650		S/L	7	7	0
157	HORSES "TEX"	1/12/01	VARIOUS	900							900		S/L	7	7	0
170	SORREL QH GELD - MAVERICK	5/22/02		1,500							1,500		S/L	7	7	91
171	11YR OLD BAY GELDING	6/17/02	VARIOUS	1,000							1,000		S/L	7	7	0
214	HORSE "HERCULES"	10/04/04		900							900		S/L	7	7	129
222	PAINT HORSE - ACE	5/10/05		1,500							1,500		S/L	5	5	300
270	SORRELL MARE-LITTLE BIT	2/17/06		800							800		S/L	7	7	114
294	3 HORSES-JACK, SAM, BEAU	4/27/07		3,500							3,500		S/L	5	5	700
306	HORSE - COWBOY	2/01/08		1,500							1,500		S/L	7	7	214
324	13 YR OLD BLUE MARE-DIESEL	11/13/09		1,000							1,000		S/L	7	7	24

12/31/09

## 2009 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 14

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/12/10

04:39PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	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	13,522				3,896
TOTAL DEPRECIATION																
				2,993,233		0	0	0	0	0	2,993,233	1,316,370				149,626
GRAND TOTAL DEPRECIATION																
				2,993,233		0	0	0	0	0	2,993,233	1,316,370				149,626
DEPRECIATION ASSETS SOLD																
				6,300		0	0	0	0	0	6,300	6,229				0
DEPR REMAINING ASSETS																
				2,986,933		0	0	0	0	0	2,986,933	1,310,141				149,626

45/45