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REVISED

Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2010 calendar year, or tax year beginning , 2010, and ending , 20	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization HEROES CAMP INC D Employer identification no. 20-4334613 E Telephone number (574) 904-9150 G Gross receipts \$ 208,701 F Name and address of principal officer: H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☒ No H(c) Group exemption number
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (Insert no.) ☐ 4947(a)(1) or ☐ 527	
J Website: WWW.HEROESCAMP.COM	
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other	L Year of formation: 2007 M State of legal domicile: IN

Part I Summary																																											
1 Briefly describe the organization's mission or most significant activities: CHRISTIAN OUTREACH MINISTRY																																											
2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.																																											
3 Number of voting members of the governing body (Part VI, line 1a)	3																																										
4 Number of independent voting members of the governing body (Part VI, line 1b)	4																																										
5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5																																										
6 Total number of volunteers (estimate if necessary)	6																																										
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a																																										
7b Net unrelated business taxable income from Form 990-T, line 34	7b																																										
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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	BOBBIE J MAGLEY Signature of officer BOBBIE J MAGLEY, SEC/TREASURER Type or print name and title
	Date
Paid Preparer Use Only	Print/Type preparer's name Sally Davison Preparer's signature Date 03-10-2014 Check ☒ if self-employed ☐ PTIN
	Firm's name Kates Notary and Tax Service Firm's address 7208 W State Road 14 Akron IN 46910 Firm's EIN 574-268-8881 Phone no.

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

For Paperwork Reduction Act Notice, see the separate instructions. EEA Form 990 (2010)

**Statement of Program Service Accomplishments**Check if Schedule O contains a response to any question in this Part III ☐**1** Briefly describe the organization's mission:

CHRISTIAN OUTREACH MINISTRY

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

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

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

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

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ 215,827 including grants of \$) (Revenue \$)

WE ARE A CHRISTIAN OUTREACH MINISTRY TO DEVELOP THE SPIRIT, SOUL AND BODY OF YOUNG MEN IN THE AREA. WE OFFER RELIGIOUS, CHARITABLE AND EDUCATIONAL PROGRAMS TO REACH YOUNG PEOPLE TO ENABLE THEM TO DEVELOP THEIR FULL POTENTIAL AS PRODUCTIVE ADULTS. WE TARGET YOUTH BETWEEN THE AGES OF SIX TO TWENTY YEARS OF AGE IN AN EFFORT TO COMBAT GANGS, DRUG ABUSE, AND SINGLE PARENT FAMILIES THAT NEED TO BE ADDRESSED FOR OUR INNER CITY YOUTH. WE SERVE ABOUT 400 PEOPLE WEEKLY WITH OUR VARIOUS PROGRAMS.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services. (Describe in Schedule O.)

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

4e Total program service expenses ► 215,827

Revised

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions) . .	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 208,701				
	g Noncash contributions included in lines 1a-1f: \$					
	h Total. Add lines 1a-1f		208,701			
Program Service Revenue	2a	Business Code				
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)					
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross Rents	(i) Real (ii) Personal				
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	a				
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions		208,701	0	0	0	

Revised

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	82,898	66,318	16,580	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	27,275	27,275		
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal	1,287		1,287	
c Accounting	1,853		1,853	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	15,200	15,200		
12 Advertising and promotion	1,011	1,011		
13 Office expenses	1,700	1,530	170	
14 Information technology				
15 Royalties				
16 Occupancy	30,888	30,888		
17 Travel	10,907	9,598	1,309	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	23,483	23,483		
23 Insurance	4,760	4,760		
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a BENEVOLENCE	4,480	4,480		
b TAX	25	25		
c PROGRAM SUPPLIES	27,208	27,208		
d POSTAGE/PRINTING	1,080	810	270	
e DUES	1,674	1,674		
f All other expenses	1,567	1,567		
25 Total functional expenses. Add lines 1 through 24f	237,296	215,827	21,469	0
26 Joint Costs. Check here ☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Revised

Part X Balance Sheet

		(A) Beginning of year		(B) End of year		
A s s e t s	1 Cash - non-interest-bearing	18,940	1	13,834		
	2 Savings and temporary cash investments		2			
	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)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6			
	7 Notes and loans receivable, net		7			
	8 Inventories for sale or use		8			
	9 Prepaid expenses and deferred charges		9			
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	921,847			
	b Less: accumulated depreciation	10b	82,550	833,280	10c	839,297
	11 Investments - publicly traded securities		11			
	12 Investments - other securities. See Part IV, line 11		12			
	13 Investments - program-related. See Part IV, line 11		13			
	14 Intangible assets		14			
	15 Other assets. See Part IV, line 11		15			
16 Total assets. Add lines 1 through 15 (must equal line 34)		852,220	16	853,131		
L i a b i l i t i e s	17 Accounts payable and accrued expenses		17			
	18 Grants payable		18			
	19 Deferred revenue		19			
	20 Tax-exempt bond liabilities		20			
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21			
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22			
	23 Secured mortgages and notes payable to unrelated third parties		23			
	24 Unsecured notes and loans payable to unrelated third parties		24	29,500		
	25 Other liabilities. Complete Part X of Schedule D		25			
26 Total liabilities. Add lines 17 through 25		0	26	29,500		
N e t A s s e t s o f F u n d B a l a n c e s	Organizations that follow SFAS 117, check here ☐ and complete lines 27 through 29, and lines 33 and 34.					
	27 Unrestricted net assets		27			
	28 Temporarily restricted net assets		28			
	29 Permanently restricted net assets		29			
	Organizations that do not follow SFAS 117, check here ☒ and complete lines 30 through 34.					
	30 Capital stock or trust principal, or current funds		30			
	31 Paid-in or capital surplus, or land, building, or equipment fund		31			
	32 Retained earnings, endowment, accumulated income, or other funds	852,220	32	823,631		
	33 Total net assets or fund balances	852,220	33	823,631		
34 Total liabilities and net assets/fund balances	852,220	34	853,131			

Part XI**Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	208,701
2	Total expenses (must equal Part IX, column (A), line 25)	2	237,296
3	Revenue less expenses. Subtract line 2 from line 1	3	(28,595)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	852,220
5	Other changes in net assets or fund balances (explain in Schedule O)	5	6
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	823,631

Part XII**Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII

☐

	Yes	No
1 Accounting method used to prepare the Form 990: ☒ Cash ☐ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	X	
b Were the organization's financial statements audited by an independent accountant?		X
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
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 separate basis, consolidated 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?		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		

EEA

Form 990 (2010)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service
Name of the organization

HEROES CAMP INC

Supplemental Information to Form 990 or 990-EZ
Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2010

**Open to Public
Inspection**

Employer identification number

20-4334613

01. Officer, directors, etc. family relationship (Part VI, line 2)

THE VICE PRESIDENT AND SEC/TREASURER ARE HUSBAND AND WIFE

02. Governing body meeting documentation (Part VI, line 8a)

ALL BOARD MEETING HAVE MINUTES

03. Committee meeting documentation (Part VI, line 8b)

WE DO NOT USE COMMITTEES

04. Form 990 governing body review (Part VI, line 11)

BOARD REVIEWS THE 990 BEFORE E-FILING

05. Governing documents, etc, available to public (Part VI, line 19)

GOVERNING DOCUMENTS ARE AVIALBLE TO THE PUBLIC WHEN REQUESTED

06. Explanation of other changes in net assets or fund balances (Part XI, line 5)

ADJUSTMENT TO BALANCE ACCOUNT