



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

2010

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

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

Open to Public
Inspection

A For the 2010 calendar year, or tax year beginning , 2010, and ending

B Check if applicable:

Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

FRONTIER CAMP, INC.
131 FRONTIER CAMP ROAD
GRAPELAND, TX 75844

D Employer identification number

75-1536568

E Telephone number

936-544-3206

G Gross receipts \$ 1,800,114.

F Name and address of principal officer: MATTHEW RAINES
SAME AS C ABOVEH(a) Is this a group return for affiliates? Yes No

H(b) Are all affiliates included?

If 'No,' attach a list (see instructions)

I Tax-exempt status

X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

H(c) Group exemption number ►

J Website: ► WWW.FRONTIERCAMP.ORG

K Form of organization: X Corporation Trust Association Other ►

L Year of formation: 1969

M State of legal domicile: TX

Part I Summary

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 ► 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 15

4 Number of independent voting members of the governing body (Part VI, line 1b) ... 4 13

5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) ... 5 153

6 Total number of volunteers (estimate if necessary) ... 6 24

7a Total unrelated business revenue from Part VIII, column (C), line 12 ... 7a 0.

b Net unrelated business taxable income from Form 990-T, line 34. ... 7b 0.

8 Contributions and grants (Part VIII, line 1h) ... 345,482. 480,187.

9 Program service revenue (Part VIII, line 2g) ... 1,252,736. 1,316,384.

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) ... 2,450. 3,543.

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) ...

12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) ... 1,600,668. 1,800,114.

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) ... 647,933. 672,124.

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) ► RECEIVED 11,675.

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) ... 847,058. 1,023,045.

18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) ... 1,494,991. 1,695,169.

19 Revenue less expenses. Subtract line 18 from line 12 ... 105,677. 104,945.

20 Total assets (Part X, line 16) ... OGDEN, UT Beginning of Current Year 1,889,666. End of Year 2,040,990.

21 Total liabilities (Part X, line 26) ... 222,027. 268,406.

22 Net assets or fund balances. Subtract line 21 from line 20 ... 1,667,639. 1,772,584.

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 7/27/11
Signature of officer
► MATTHEW RAINES
Type or print name and title
EXECUTIVE DIREC

Paid Preparer Use Only Print/Type preparer's name DURWOOD THOMPSON, JR., CPA C Preparer's signature ✓ Date 7/25/11 Check if self-employed PTIN P00297281
Firm's name ► THOMPSON, DERRIC & CRAIG, PC
Firm's address ► 4500 CARTER CREEK, SUITE 201 BRYAN, TX 77802-4456
Firm's EIN ► 74-2581874
Phone no (979) 260-9696

May the IRS discuss this return with the preparer shown above? (see instructions)

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

TEEA0113L 12/21/10

Form 990 (2010)

S-17
22

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III 1 Briefly describe the organization's mission:TO PROVIDE CHILDREN, YOUTH AND ADULTS AN OPPORTUNITY TO ENJOY HEALTHY OUTDOOR ACTIVITIES IN A CHRIST-CENTERED ENVIRONMENT.2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?... Yes No
If 'Yes,' describe these changes on Schedule O.4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.4a (Code: ) (Expenses \$ 1,220,113. including grants of \$) (Revenue \$ 1,316,384.)
DURING 2010, OVER 2000 CAMPERS ATTENDED ELEVEN ONE-WEEK SUMMER CAMPS AND MORE THAN 4,000 PEOPLE ATTENDED NON-SUMMER RETREATS.4b (Code: ) (Expenses \$ including grants of \$) (Revenue \$)4c (Code: ) (Expenses \$ including grants of \$) (Revenue \$)

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

(Expenses \$ including grants of \$) (Revenue \$)4e Total program service expenses ► 1,220,113.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A ..	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) ..	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I ..	3 X	
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II ..	4 X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III ..	5	
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I ..	6 X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II ..	7 X	
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III ..	8 X	
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV ..	9 X	
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V ..	10 X	
11 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI ..	11a X	
b Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII ..	11b X	
c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII ..	11c X	
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX ..	11d X	
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X ..	11e X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X ..	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII ..	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.	12b X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E ..	13 X	
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a X	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Parts I and IV ..	14b X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV ..	15 X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV ..	16 X	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) ..	17 X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II ..	18 X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III ..	19 X	
20a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H ..	20 X	
b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions) ..	20b	

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K If 'No,' go to line 25	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b	X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	28a	X
a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b	X
b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28c	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	29	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	30	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	31	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	32	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	33	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	34	X
34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	35	X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?		
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	X

BAA

Form 990 (2010)

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	8
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	153
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If 'Yes,' enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	4a	X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).	7a	X
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7b	
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7c	X
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7d	
d	If 'Yes,' indicate the number of Forms 8282 filed during the year.	7e	X
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7h	X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	8	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	9a	
9	Sponsoring organizations maintaining donor advised funds.	9b	
a	Did the organization make any taxable distributions under section 4966?	10a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	10b	
10	Section 501(c)(7) organizations. Enter:	11a	
a	Initiation fees and capital contributions included on Part VIII, line 12	11b	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	12a	
11	Section 501(c)(12) organizations. Enter:	12b	
a	Gross income from members or shareholders	13a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	13b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	13c	
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	14a	X
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	14b	
a	Is the organization licensed to issue qualified health plans in more than one state?		
Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14b	
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.		

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.

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

Section A. Governing Body and Management

1a Enter the number of voting members of the governing body at the end of the tax year. **1a** **15**

b Enter the number of voting members included in line 1a, above, who are independent **1b** **13**

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**

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?

4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?

5 Did the organization become aware during the year of a significant diversion of the organization's assets?

6 Does the organization have members or stockholders?

7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?

b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:

a The governing body?

b Each committee with authority to act on behalf of the governing body?

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.

	Yes	No
2	X	
3	X	
4	X	
5	X	
6	X	
7a	X	
7b	X	
8a	X	
8b	X	
9	X	

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

10a Does the organization have local chapters, branches, or affiliates? **10a** **X**

b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? **10b**

11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? **11a** **X**

b Describe in Schedule O the process, if any, used by the organization to review this Form 990. **SEE SCHEDULE O**

12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13 **12a** **X**

b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? **12b** **X**

c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done **SEE SCHEDULE O** **12c** **X**

13 Does the organization have a written whistleblower policy? **13** **X**

14 Does the organization have a written document retention and destruction policy? **14** **X**

15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?

a The organization's CEO, Executive Director, or top management official **15a** **X**

b Other officers of key employees of the organization **SEE SCHEDULE O** **15b** **X**

If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) **16a** **X**

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? **16a** **X**

b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? **16b**

Section C. Disclosure

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

 Check if Schedule O contains a response to any question in this Part VII
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 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 neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (describe hours for related organiza- tions in Schedule O)	(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	Institutional trustee	Officer	Key employee	Highest compensated			
(1) COREY GRINDAL DIRECTOR	0	X					0.	0.	0.
(2) DAVID HIGGINS DIRECTOR	0	X					0.	0.	0.
(3) MICHAEL ADAMS DIRECTOR	0	X					0.	0.	0.
(4) GREG HIGGINS TREASURER	0	X	X				0.	0.	0.
(5) BRIAN VILLANUEVA SECRETARY	0	X	X				0.	0.	0.
(6) SHANE SANDERS DIRECTOR	0	X					0.	0.	0.
(7) TOM MCMINN DIRECTOR	0	X					0.	0.	0.
(8) BEN WOLTMAN CHAIRMAN	0	X	X				0.	0.	0.
(9) WAYNE TU DIRECTOR	0	X					0.	0.	0.
(10) CHARLIE BRYANT DIRECTOR	0	X					0.	0.	0.
(11) RUSTY MANNING DIRECTOR	0	X					0.	0.	0.
(12) JUSTIN BALDWIN DIRECTOR	0	X					0.	0.	0.
(13) SMITTY DEAN DIRECTOR	0	X					0.	0.	0.
(14) MARK MUSE DIRECTOR	0	X					0.	0.	0.
(15) CLINT DERRICK VICE CHAIRMAN	0	X	X				0.	0.	0.
(16) MATTHEW RAINES EXECUTIVE DIREC	40			X			57,693.	0.	0.
(17) -----									

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Sch O)	(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
		Former	Highest compensated employee	Key employee	Officer	Individual trustee	Institutional trustee
(18)							
(19)							
(20)							
(21)							
(22)							
(23)							
(24)							
(25)							
(26)							
(27)							
(28)							
(29)							

1b Sub-total	►	57,693.	0.	0.
c Total from continuation sheets to Part VII, Section A	►	0.	0.	0.
d Total (add lines 1b and 1c)	►	57,693.	0.	0.

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 0	

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns	1a				
	b Membership dues	1b				
	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	480,187.			
	g Noncash contributions included in lns 1a-1f: \$		9,626.			
h Total. Add lines 1a-1f		480,187.				
PROGRAM SERVICE REVENUE	2a CAMP FEES	Business Code	904,729.		904,729.	
	b RETREAT FEES		318,309.		318,309.	
	c TRADING POST SALES		93,346.		93,346.	
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		1,316,384.			
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		3,543.		3,543.	
	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 MISCELLANEOUS						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d				0.	0.	
12 Total revenue. See instructions		1,800,114.		0.	1,319,927.	

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	59,250.	11,850.	47,400.	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	497,605.	293,291.	204,314.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	14,600.	4,378.	10,222.	
9 Other employee benefits	58,795.	48,573.	10,222.	
10 Payroll taxes	41,874.	34,594.	7,280.	
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	10,293.		10,293.	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion	45,181.		45,181.	
13 Office expenses	13,308.		13,308.	
14 Information technology				
15 Royalties				
16 Occupancy	61,900.	61,900.		
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	672.		672.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	156,412.	156,412.		
23 Insurance	53,821.		53,821.	
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 ACTIVITIES EXPENSE	230,413.	230,413.		
b GROCERIES	191,956.	191,956.		
c MAINTENANCE AND REPAIR	69,322.	69,322.		
d TRADING POST COSTS	59,996.	59,996.		
e BANK CARD FEES	26,766.		26,766.	
f All other expenses	103,005.	57,428.	33,902.	11,675.
25 Total functional expenses. Add lines 1 through 24f	1,695,169.	1,220,113.	463,381.	11,675.
26 Joint costs. Check here <input type="checkbox"/> 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				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS				
1	Cash – non-interest-bearing	141,344.	1	137,331.
2	Savings and temporary cash investments	201,043.	2	354,431.
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	20,113.	8	14,332.
9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,151,075.		
b	Less: accumulated depreciation	10b 1,616,179.	10c	1,534,896.
11	Investments – publicly traded securities		11	
12	Investments – other securities. See Part IV, line 11		12	
13	Investments – program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	1,889,666.	16	2,040,990.
LIABILITIES				
17	Accounts payable and accrued expenses	19,361.	17	52,866.
18	Grants payable		18	
19	Deferred revenue	192,999.	19	211,781.
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	9,667.	23	3,759.
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities. Complete Part X of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	222,027.	26	268,406.
NET ASSETS OR FUND BALANCE				
	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.			
27	Unrestricted net assets	1,611,466.	27	1,694,931.
28	Temporarily restricted net assets	56,173.	28	77,653.
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	1,667,639.	33	1,772,584.
34	Total liabilities and net assets/fund balances	1,889,666.	34	2,040,990.

BAA

Form 990 (2010)

Part XI Reconciliation of Net AssetsCheck 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	1,800,114.
2 Total expenses (must equal Part IX, column (A), line 25).	2	1,695,169.
3 Revenue less expenses. Subtract line 2 from line 1.	3	104,945.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,667,639.
5 Other changes in net assets or fund balances (explain in Schedule O)	5	0.
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	1,772,584.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII 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? Yes No 2a X2b 2c b Were the organization's financial statements audited by an independent accountant? c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis3a 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 Xb 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 (2010)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

OMB No. 1545-0047

2010

Open to Public
Inspection

Name of the organization

FRONTIER CAMP, INC.

Employer identification number

75-1536568

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

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

1 A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
 3 A hospital or a 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?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 (ii) A family member of a person described in (i) above?
 (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the supported organization(s).

(I) Name of supported organization	(II) EIN	(III) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(IV) Is the organization in column (I) listed in your governing document?		(V) Did you notify the organization in column (I) of your support?		(VI) Is the organization in column (I) organized in the U.S.?		(VII) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2010

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►

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

	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1						
2						
3						
4						
5						
6						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►

- 7 Amounts from line 4
- 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources
- 9 Net income from unrelated business activities, whether or not the business is regularly carried on
- 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)
- 11 **Total support.** Add lines 7 through 10
- 12 Gross receipts from related activities, etc (see instructions)

	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7						
8						
9						
10						
11						
12						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

- 14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))
- 15 Public support percentage from 2009 Schedule A, Part II, line 14
- 16a **33-1/3% support test – 2010.** If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization ►
- b **33-1/3% support test – 2009.** If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization ►
- 17a **10%-facts-and-circumstances test – 2010.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here**. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ►
- b **10%-facts-and-circumstances test – 2009.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here**. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ►
- 18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ►

BAA

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any "unusual grants.")	399,334.	360,190.	366,274.	345,482.	470,561.	1,941,841.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	919,492.	1,062,253.	1,143,588.	1,252,736.	1,326,010.	5,704,079.
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	1,318,826.	1,422,443.	1,509,862.	1,598,218.	1,796,571.	7,645,920.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	170,230.	146,853.	128,500.	99,792.	92,808.	638,183.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b	170,230.	146,853.	128,500.	99,792.	92,808.	638,183.
8 Public support (Subtract line 7c from line 6.)						7,007,737.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6.	1,318,826.	1,422,443.	1,509,862.	1,598,218.	1,796,571.	7,645,920.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	246.	303.	1,904.	2,450.	3,543.	8,446.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	246.	303.	1,904.	2,450.	3,543.	8,446.
c Add lines 10a and 10b.	246.	303.	1,904.	2,450.	3,543.	8,446.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						0.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0.
13 Total support. (Add lines 9, 10c, 11, and 12)	1,319,072.	1,422,746.	1,511,766.	1,600,668.	1,800,114.	7,654,366.
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						► <input type="checkbox"/>

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	91.6 %
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	91.3 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	0.1 %
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	0.1 %
19a 33-1/3% support tests – 2010. 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		► <input checked="" type="checkbox"/>
b 33-1/3% support tests – 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		► <input type="checkbox"/>
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions		► <input type="checkbox"/>

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. Also complete this part for any additional information. (See instructions).

840

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service
Name of the organization**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

2010Open to Public
Inspection

Employer identification number

FRONTIER CAMP, INC.

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? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

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

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

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

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

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

a Total number of conservation easements

b Total acreage restricted by conservation easements

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

d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register.

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, 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 section 170(h)(4)(B)(ii)? Yes No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) 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 (ASC 958) relating to these items:

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

b Assets included in Form 990, Part X ► \$ _____

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

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

a Public exhibition
 b Scholarly research
 c Preservation for future generations

d Loan or exchange programs
 e Other _____

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table:

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

a Board designated or quasi-endowment ► _____ %

b Permanent endowment ► _____ %

c Term endowment ► _____ %

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

(i) unrelated organizations

(ii) related organizations

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

Yes	No
3a(i)	
3a(ii)	
3b	

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

Part VI 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		2,103,044.	911,036.	1,192,008.
c Leasehold improvements				
d Equipment		924,541.	689,218.	235,323.
e Other		37,550.	15,925.	21,625.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				1,534,896.

BAA

Schedule D (Form 990) 2010

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		

Total. (Column (b) must equal Form 990 Part X, column (B) line 12.) ►

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

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ►

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Total. (Column (b) must equal Form 990, Part X, column(B), line 15) ►

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

(a) Description of liability	(b) Amount
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	

Total. (Column (b) must equal Form 990, Part X, column (B) line 25) ►

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1,800,114.
2	Total expenses (Form 990, Part IX, column (A), line 25)	1,695,169.
3	Excess or (deficit) for the year. Subtract line 2 from line 1.	104,945.
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	104,945.

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	1,817,693.
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	17,579.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	17,579.
3	Subtract line 2e from line 1	3	1,800,114.
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	1,800,114.

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

1	Total expenses and losses per audited financial statements	1	1,712,748.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	17,579.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d.	2e	17,579.
3	Subtract line 2e from line 1	3	1,695,169.
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	1,695,169.

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)

Supplemental Information to Form 990 or 990-EZ

2010

**Open to Public
Inspection**

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.

Name of the organization

FRONTIER CAMP, INC.

Employer identification number

75-1536568

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

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

FORM 990, PART VI, LINE 11B - 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.

٦٩

12/31/10

CLIENT 36576

2010 FEDERAL BOOK DEPRECIATION SCHEDULE

FRONTIER CAMP, INC.

75-1536568

0833PM 7/10/11

<u>NO.</u>	<u>DESCRIPTION</u>	<u>DATE ACQUIRED</u>	<u>DATE SOLD</u>	<u>COST / BASIS</u>	<u>BUS. PCT.</u>	<u>CUR. BONUS</u>	<u>SPECIAL DEPR. ALLOW.</u>	<u>PRIOR 179/ SP. DEPR.</u>	<u>BONUS / DEPR.</u>	<u>DEC. BAL. DEPR.</u>	<u>REBUND.</u>	<u>SAVAG BASIS</u>	<u>PRIOR DEPR. BASIS</u>	<u>DEPR.</u>	<u>PRIOR DEPR. BASIS</u>	<u>CURRENT DEPR.</u>
------------	--------------------	----------------------	------------------	---------------------	------------------	-------------------	-----------------------------	-----------------------------	----------------------	------------------------	----------------	--------------------	--------------------------	--------------	--------------------------	----------------------

FORM 990/PF

AITO / TRANSPORT EQUIPMENT

12/31/10

2010 FEDERAL BOOK DEPRECIATION SCHEDULE

CLIENT 36576

7/10/11

FRONTIER CAMP, INC.

PAGE 2

75-1536568

08:33PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	CUR. BUS. PCT.	SPECIAL DEPR.	PRIOR 179/ BONUS/ ALLOW.	DEC. BAL. DEPR.	SAVAG BASIS/ REDUC.	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
5	CABINS - OAK	1/01/87		7,500				7,500		7,500	S/L	15	0	
6	CABINS - ELM	1/01/87		7,500				7,500		7,500	S/L	15	0	
7	CABINS - HICKORY	1/01/87		7,500				7,500		7,500	S/L	15	0	
8	CABINS, CEDAR	1/01/87		7,500				7,500		7,500	S/L	15	0	
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		10,925	S/L	40	475	
18	METAL TOOL SHOP	1/01/87		10,000				10,000		5,750	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		30,661	S/L	30	1,333	
23	DIRECTORS HOUSE	1/01/87		61,000				61,000		46,761	S/L	30	2,033	
24	INFIRMARY BLDG	1/01/90		19,378				19,378		12,597	S/L	30	646	
25	GYM - PHASE I	1/01/91		55,852				55,852		34,447	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		9,526	S/L	30	551	
29	FRAZIER CABIN	1/01/93		52,615				52,615		28,937	S/L	30	1,754	
30	GYM CONSTRUCTION	1/01/93		462				462		254	S/L	30	15	
31	NEW CABIN #2	1/01/93		834				834		475	S/L	30	28	

12/31/10

2010 FEDERAL BOOK DEPRECIATION SCHEDULE

CLIENT 36576

FRONTIER CAMP, INC.

PAGE 3

75-1536568

7/10/11

08:33PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	CUR. PCT.	SPECIAL DEPR.	PRIOR 179/ BONUS/ ALLOW.	DEC. BAL. SP. DEPR.	DEPR. BASIS	PRIOR DEPR. BASIS	METHOD	LIFE	RATE	CURRENT DEPR.
32	SMALL CABIN (FANNIN)	1/01/93		5,454						5,454	3,003	S/L	30	182
33	KITCHEN	1/01/94		12,669						12,669	6,541	S/L	30	422
34	OUTDOOR GYM (2ND FLR)	1/01/96		14,544						14,544	7,857	S/L	25	582
35	STAFF LOUNGE	1/01/96		11,395						11,395	6,156	S/L	25	456
36	#2 DUPLEX CABIN	1/01/96		56,091						56,091	30,294	S/L	25	2,244
37	ROOF REPAIRS	1/01/97		3,354						3,354	1,456	S/L	30	112
38	HORSE SHED	1/01/97		1,000						1,000	871	S/L	15	67
39	WOODSHED & HICKORY CABIN	1/01/98		30,523						30,523	14,652	S/L	25	1,221
40	ROPE COURSE	1/01/99		16,218						16,218	16,218	S/L	10	0
41	FLOOR - FRAZIER	1/01/99		5,723						5,723	2,101	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
132	NEW GIRLS CABIN	3/15/00		48,427						48,427	23,807	S/L	20	2,421
134	BIKE SHOP	6/01/00		3,850						3,850	3,690	S/L	10	160
135	TRUCK SHED	7/20/00		2,400						2,400	2,250	S/L	10	140
136	STORAGE/INFIRMARY	1/01/01		17,206						17,206	10,323	S/L	15	1,147
138	CARPET - DINING HALL	5/05/00		3,765						3,765	3,765	S/L	7	0
142	STORAGE	1/01/01		16,258						16,258	9,756	S/L	15	1,084
143	NEW GIRLS CABIN	3/15/00		7,345						7,345	3,609	S/L	20	367
144	BIKE SHOP	6/01/00		5,031						5,031	4,820	S/L	10	211
155	FENCE ON NEW LAND	3/07/01		2,347						2,347	2,347	S/L	7	0
156	PASTURE FENCE	10/09/01		7,043						7,043	7,043	S/L	7	0
157	TRUCK & TRILER SHED	9/26/01		553						553	553	S/L	7	0
158	PAVILION	9/01/01		17,279						17,279	9,600	S/L	15	1,152
163	FIELD LINE BOYS CAMP	8/18/01		556						556	308	S/L	15	37
169	LINOLEUM FOR OLD INF	2/07/02		1,400						1,400	1,400	S/L	7	0

12/31/10

CLIENT 36576

2010 FEDERAL BOOK DEPRECIATION SCHEDULE

7/10/11

FRONTIER CAMP, INC.

PAGE 4

75-1536568

08:33PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	CUR. BUS. PCT.	SPECIAL DEPR. BONUS/ BONIS	PRIOR 179/ SP. DEPR.	PRIOR DEC. BAL. DEPR.	SALVAG. BASIS/ REDUCT.	PRIOR DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
174	HALF PIPE	11/15/02		28,512						28,512	13,624	S/L	15		1,901
187	NEW BUILDING	7/01/03		4,708						4,708	786	S/L	39		121
188	DINING HALL RENOVATION	4/17/03		11,348						11,348	1,940	S/L	39		291
189	HALF PIPE	4/01/03		467						467	209	S/L	15		31
190	CARPET IN OFFICE	1/14/03		1,684						1,684	1,684	S/L	7	0	
191	SKATE PARK	3/13/03		2,778						2,778	1,264	S/L	15		185
192	GYM	3/17/03		4,092						4,092	1,843	S/L	15		273
194	DINING ROOM A/C	5/05/03		1,350						1,350	1,287	S/L	7		63
198	NEW CHAPEL	9/25/03		380,476						380,476	60,975	S/L	39		9,756
199	NEW SIDEWALK	9/25/03		2,380						2,380	994	S/L	15		159
204	NEW PAVED ROAD	7/30/04		4,634						4,634	1,674	S/L	15		309
211	BRICKS	3/09/04		3,177						3,177	1,237	S/L	15		212
214	BOYS CABINS 1 & 2	9/01/05		87,561						87,561	9,728	S/L	39		2,245
215	BETHEL LODGE	12/01/05		68,233						68,233	7,146	S/L	39		1,750
222	FENCES	4/11/05		890						890	603	S/L	7		127
224	CARPET-DIRECTORS HOME	5/04/05		2,569						2,569	1,713	S/L	7		367
225	MATTRESSES (32)	5/13/05		1,600						1,600	1,068	S/L	7		229
226	BOAT TURN-AROUND	6/01/05		1,616						1,616	495	S/L	15		108
227	CHARTER HOUSE REMODEL	12/29/05		1,454						1,454	192	S/L	30	48	
243	BRICKS	3/16/05		2,476						2,476	784	S/L	15		165
244	BERTRAM STAFF HOUSE	5/31/05		5,025						5,025	591	S/L	39		129
256	CHARTER HOUSE IMPROVEMENT	10/30/06		10,075						10,075	3,192	S/L	10		1,008
257	BETHEL LODGE DRIVEWAY	12/14/06		3,033						3,033	934	S/L	10		303
259	ROCKWALL	12/31/06		44,477						44,477	19,062	S/L	7		6,354
260	BETHEL LODGE IMPRO	7/01/06		16,318						16,318	5,712	S/L	10		1,632
280	AEROBIC SYSTEM-DINING HAL	5/11/07		8,896						8,896	3,389	S/L	7		1,271
281	GENERAL STORE	10/01/07		42,897						42,897	3,217	S/L	30		1,430

12/31/10

2010 FEDERAL BOOK DEPRECIATION SCHEDULE

CLIENT 36576

FRONTIER CAMP, INC.

PAGE 5

75-1536568

7/10/11

08:33PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCL.	CUR. BONUS/ BASIS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	DEC. BAL. /DEPR.	SAVAG BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.	
282	BOYS CABINS	4/14/07		128,200					128,200		9,039	S/L	39		3,287		
283	BULKHEAD	4/01/07		28,024					28,024		2,569	S/L	30		934		
284	D HALL IMPROVE-ROOF/FLOOR	4/20/07		22,729					22,729		4,040	S/L	15		1,515		
292	SHOP	8/14/09		92,584					92,584		989	S/L	39		2,374		
303	AMPHITHEATER	1/11/08		13,038					13,038		1,304	S/L	20		652		
304	RODEO ARENA IMP	4/30/08		21,344					21,344		1,778	S/L	20		1,067		
305	ROADS	6/18/08		7,730					7,730		773	S/L	15		515		
306	FRAZER ROOF	12/17/08		6,280					6,280		209	S/L	30		209		
315	GREASE TRAP & AERATOR	5/13/09		18,055					18,055		1,720	S/L	7		2,579		
322	CAPITALIZED LABOR (SHOP)	8/14/09		8,000					8,000		85	S/L	39		205		
343	STAFF HOUSE REMODEL	5/26/10		16,753					16,753			S/L	20		489		
349	DINING ROOM FLOORING	5/10/10		7,983					7,983			S/L	15		355		
350	ROOF - INFIRMARY/BROWN	4/15/10		9,430					9,430			S/L	15		472		
TOTAL BUILDINGS				2,020,828							2,020,828		837,333			73,703	
FURNITURE AND FIXTURES																	
295	COMPUTER	6/02/08		779					779		247	S/L	5		156		
297	DINING HALL CHAIRS	1/11/08		2,892					2,892		826	S/L	7		413		
299	DIGITAL CAMERA	5/24/08		460					460		146	S/L	5		92		
300	GE RANGE	1/10/08		398					398		114	S/L	7		57		
301	KITCHEN EQPT	5/23/08		3,025					3,025		684	S/L	7		432		
312	LAPTOP	5/11/09		935					935		125	S/L	5		187		
313	NETWORK & SHOP COMPUTERS	10/31/09		1,668					1,668		56	S/L	5		334		
314	LAPTOP	12/31/09		571					571			S/L	5		114		
327	COMPUTER EQUIPMENT	9/14/10		3,153					3,153			S/L	5		210		
334	95 MATTRESSES	9/14/10		13,953					13,953			S/L	5		930		

12/31/10

2010 FEDERAL BOOK DEPRECIATION SCHEDULE

CLIENT 36576

FRONTIER CAMP, INC.

PAGE 6

75-1536568

7/1/11 08:33PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	CUR. BUS. PCT.	SPECIAL DEPR.	PRIOR 179/ BONUS/ DEPR.	PRIOR DEC. BAL. REDUC.	SALVAG. BASIS	PRIOR DEPR.	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
342	L SHAPED SECTIONAL SOFA	6/01/10		750						750			S/L	5	88
	TOTAL FURNITURE AND FIXTURE			28,584	0	0	0	0	0	28,584	2,198				3,013
	LAND														
150	LAND	1/01/87		35,986						35,986					0
151	LAND	9/01/00		49,954						49,954					0
323	CIP-CREATION STATION	10/19/09		4,134						4,134					0
344	CREATION STATION CIP_2010	11/01/10		69,503						69,503					0
348	CAPITALIZED LABOR	6/01/10		720						720					0
	TOTAL LAND			160,297	0	0	0	0	0	160,297	0				0
	MACHINERY AND EQUIPMENT														
45	VARIOUS FULLY DEPR	VARIOUS		143,758						143,758	142,758		S/L	10	0
46	CANOES	1/01/91		2,910						2,910	2,910		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	1,650		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

12/31/10

2010 FEDERAL BOOK DEPRECIATION SCHEDULE

CLIENT 36576

FRONTIER CAMP, INC.

7/10/11

PAGE 7

75-1536568

08:33PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	CUR. BUS. PCT.	SPECIAL DEPR. BONUS ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL. DEPR.	SALVAG /BASIS REDUCT.	PRIOR DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
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
72	TRAILER	1/01/96		4,893						4,893	4,646	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 WEENIE	1/01/96		561						561	504	S/L	5		0
77	A/C (STAFF CABIN)	1/01/96		650						650	595	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

12/31/10

CLIENT 36576

2010 FEDERAL BOOK DEPRECIATION SCHEDULE

FRONTIER CAMP, INC.

PAGE 8

75-1536568

7/10/11 08:33PM

NO.	DESCRIPTION	ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR BONUS	SPECIAL DEPR.	PRIOR BONUS/ SP. DEPR.	DEPR. BASIS	PRIOR DEPR. BASIS	METHOD	LIFE	RATE	CURRENT DEPR.
87	PADDLE BOAT	1/01/97		947						947		S/L	10	0
88	A/C	1/01/97		699						699		S/L	7	0
89	BANANA BOAT	1/01/97		625						625		S/L	10	0
90	TRACTOR/MOWER	1/01/97		1,360						1,360		S/L	7	0
91	REFRIGERATOR	1/01/97		400						400		S/L	7	0
92	GYM	1/01/97		1,330						1,330		S/L	10	0
93	A/C (4)	1/01/98		5,014						5,014		S/L	7	0
94	COMPUTER	1/01/98		799						799		S/L	5	0
95	JD 4 WHEEL TRAILER	1/01/98		350						350		S/L	7	0
96	SEA SNARK (2)	1/01/98		1,130						1,130		S/L	10	0
97	TOOLS (DONATED)	1/01/98		845						845		S/L	7	0
98	WATER COOLER	1/01/98		495						495		S/L	7	0
99	2 DOOR WALKIN FREEZER	1/01/99		600						600		S/L	7	0
100	AIR COMPRESSOR	1/01/99		812						812		S/L	7	0
101	MICROPHONES	1/01/99		180						180		S/L	7	0
102	DRYER FOR INFIRMARY	1/01/99		440						440		S/L	7	0
103	AIR COMPRESSOR	1/01/99		229						229		S/L	7	0
104	DIRTBOARDS	1/01/99		3,414						3,414		S/L	7	0
105	COPIER	1/01/99		3,571						3,571		S/L	5	0
106	PRINTER/CAMERA	1/01/99		1,349						1,349		S/L	5	0
107	DELL COMPUTER	1/01/99		2,099						2,099		S/L	5	0
108	HYPERCOM 2/ THERMAL PRINT	1/01/99		479						479		S/L	5	0
109	TV/VCR COMBO	1/01/99		500						500		S/L	5	0
110	WINGGLIDERS (2)	1/01/99		878						878		S/L	7	0
111	BANANA BOATS (3)	1/01/99		2,142						2,142		S/L	7	0
112	WINGGLIDER RIGS	1/01/99		464						464		S/L	7	0
113	HELMETS	1/01/99		1,555						1,555		S/L	7	0

12/31/10

CLIENT 36576

2010 FEDERAL BOOK DEPRECIATION SCHEDULE

FRONTIER CAMP, INC.

PAGE 9

75-1536568

7/10/11

08:33PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CJR BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ SP. DEPR.	DEC. BAL. DEPR.	SALVAG. BASIS REDUCT.	PRIOR DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
114	SKI EQPT	1/01/99		1,030							1,030	1,030	S/L	7	0	
115	BUOY & LINES/SWIM AREA	1/01/99		3,290							3,290	3,290	S/L	7	0	
116	BIKES/HELMETS	1/01/99		3,500							3,500	3,500	S/L	7	0	
117	CPR DUMMIES	1/01/99		372							372	372	S/L	7	0	
118	CHAINSAW	1/01/99		320							320	320	S/L	7	0	
119	COMPRESSOR(WALKIN FRZR)	1/01/99		1,709							1,709	1,709	S/L	7	0	
120	DISHWASHER	1/01/99		300							300	300	S/L	7	0	
121	UPS (2)	1/01/99		400							400	400	S/L	5	0	
129	KAYAK	4/05/00		590							590	590	S/L	7	0	
130	WATER WEENIE	5/26/00		749							749	749	S/L	7	0	
131	PORTABLE CLIMBING WALL	6/22/00		796							796	796	S/L	7	0	
133	ENTRANCE GATE	4/13/00		1,200							1,200	1,200	S/L	7	0	
137	ROPE COURSE EQPT	2/28/00		1,448							1,448	1,448	S/L	5	0	
140	PONTOON BOAT SEATS	6/02/00		1,610							1,610	1,610	S/L	7	0	
141	MOWER	3/29/00		810							810	810	S/L	7	0	
145	FENCE	7/01/00		3,196							3,196	3,196	S/L	7	0	
146	PAYPHONE	4/06/00		824							824	824	S/L	7	0	
148	24" BIKES (9)	5/11/00		2,491							2,491	2,491	S/L	7	0	
149	GOLF CART	9/21/00		3,305							3,305	3,305	S/L	7	0	
152	PADDLE BOAT	4/27/01		626							626	626	S/L	7	0	
153	WATER WEENIE	5/18/01		775							775	775	S/L	7	0	
154	GRILL GAURD FOR RED TRUCK	12/31/01		973							973	973	S/L	5	0	
159	HAYRIDE WAGON	5/14/01		500							500	500	S/L	7	0	
160	RIDING MOWER	9/21/01		1,096							1,096	1,096	S/L	5	0	
161	BACKHOE	12/06/01		24,044							24,044	12,958	S/L	15	1,603	
162	DELL COMPUTER L1000R	4/09/01		1,313							1,313	1,313	S/L	3	0	
164	AC IN MEMORIAL A	9/06/01		1,375							1,375	1,375	S/L	7	0	

12/31/10

CLIENT 36576

2010 FEDERAL BOOK DEPRECIATION SCHEDULE

FRONTIER CAMP, INC.

PAGE 10

75-1536568

7/10/11

08:33PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	CUR. BUS. PCT.	SPECIAL DEPR. BONUS/ ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	DEC. BAL. DEPR. BASIS	SALVAG. /BASIS REDUCT.	PRIOR DEPR.	METHOD	life	RATE	CURRENT DEPR.
165	2 KAYAKS	1/10/02		730						730	S/L	7	0	
166	WATER WEENIE	5/23/02		626						626	S/L	7	0	
168	ICE MACHINE	2/06/02		2,305						2,305	S/L	7	0	
170	A/C IN MEMORIAL B	6/14/02		1,475						1,475	S/L	7	0	
171	A/C HEAT FOR ROBIN'S HOU	7/07/02		3,100						3,100	S/L	7	0	
175	VIDEO CAMERA	4/12/02		619						619	S/L	5	0	
176	FOOSBALL TABLE	4/29/02		414						414	S/L	7	0	
177	SURF SLIDE	4/30/02		1,638						1,638	S/L	7	0	
178	RIDING LAWNMOWER	6/01/02		999						999	S/L	7	0	
179	FRYER	7/25/02		1,000						1,000	S/L	7	0	
180	SWITCH & PHONES FOR OFFIC	11/18/02		707						707	S/L	7	0	
181	DELL COMPUTER	4/12/02		1,877						1,877	S/L	5	0	
182	COMPUTER (OFFICE DEPOT)	6/07/02		715						715	S/L	5	0	
183	01 RED MASTER CRAFT	2/13/02		19,020						19,020	S/L	7	0	
184	8 KAYAKS	4/26/02		2,631						2,631	S/L	7	0	
185	STONE FOR STAFF HOUSING	9/05/02		500						500	S/L	7	0	
186	DONATED FURNITURE(RAINES)	6/01/02		1,500						1,500	S/L	7	0	
193	TRACTOR REPAIR	5/24/03		1,671						1,671	S/L	7	98	
195	NEW BOAT	9/25/03		25,000						25,000	22,319	S/L	7	2,681
196	CD DUPLICATOR	5/12/03		3,086						3,086	2,940	S/L	7	146
197	KORG TRITON WORKSTATION	7/01/03		2,500						2,500	2,321	S/L	7	179
200	WATER WEENIE	5/10/04		1,097						1,097	889	S/L	7	157
201	SAILBOATS	7/06/04		1,635						1,635	1,287	S/L	7	234
202	BENCHES	4/30/04		1,136						1,136	918	S/L	7	162
203	WATER FOUNTAIN	5/12/04		525						525	425	S/L	7	75
205	ROAD BOSS GRADER	3/17/04		2,200						2,200	1,806	S/L	7	314
206	2 COMPUTERS	5/07/04		5,296						5,296	5,296	S/L	5	0

12/31/10

2010 FEDERAL BOOK DEPRECIATION SCHEDULE

CLIENT 36576

FRONTIER CAMP, INC.

PAGE 11

75-1536568

7/10/11

08:33PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	CUR. BUS. P.L. BONUS	SPECIAL DEPR. ALLOW.	PRIOR 1/9/ BONUS/ SP. DEPR.	PRIOR DEC. BAL. DEPR. BASIS	PRIOR SALVAG. BASIS REDUCT.	PRIOR DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RAIE	CURRENT DEPR.
207	2 TRAILERS	7/14/04		1,400						1,400	1,100	S/L	7		200
208	SALAD BAR	9/02/04		1,135						1,135	864	S/L	7		162
209	2 BOATS	5/21/04		34,000						34,000	27,118	S/L	7		4,857
212	PROJECTOR	8/17/04		949						949	725	S/L	7		136
213	VENDING MACHINE	1/08/04		3,656						3,656	3,132	S/L	7		524
216	LIFE/JACKETS (129)	4/01/05		2,500						2,500	2,375	S/L	5		125
217	CANOE	4/06/05		350						350	333	S/L	5		17
219	TUBES/LIFEJACKETS	5/12/05		600						600	560	S/L	5		40
220	SILVERWARE	11/17/05		500						500	408	S/L	5		92
221	SADDLES	6/01/05		500						500	458	S/L	5		42
223	SIGNS	4/11/05		900						900	612	S/L	7		129
228	FREEZER-TP	5/18/05		300						300	275	S/L	5		25
229	AUTO EXT DEFIBRILATOR	5/23/05		1,293						1,293	1,187	S/L	5		106
230	AIR CONDITIONER-HICKORY	7/11/05		599						599	540	S/L	5		59
231	AIR CONDITIONER-CROCKETT	7/25/05		650						650	574	S/L	5		76
232	A/C CONDENSER	6/03/05		1,650						1,650	1,513	S/L	5		137
233	WASHER/DRYER-BETHEL LODG	9/30/05		499						499	425	S/L	5		74
234	KP KITCHEN HOOD SYSTEM	10/06/05		2,999						2,999	2,550	S/L	5		449
235	KITCHEN WATER HEATER	10/19/05		1,701						1,701	1,417	S/L	5		284
236	COMPUTER/MONITOR	2/21/05		1,848						1,848	1,788	S/L	5		60
237	TABLES/CHAIRS-DINING HALL	12/05/05		13,150						13,150	7,673	S/L	7		1,879
238	COPIER-CAPITAL LEASE	2/23/05		8,307						8,307	8,029	S/L	5		278
239	VIDEO/DIGITAL CAMERA	3/31/05		3,049						3,049	2,887	S/L	5		152
240	POLE SAW	6/21/05		488						488	441	S/L	5		47
241	CHAIN SAW	7/26/05		197						197	172	S/L	5		25
242	BETHEL LODGE FURNITURE	12/01/05		5,943						5,943	3,467	S/L	7		849
245	JD 5303 TRACTOR	2/14/06		15,511						15,511	6,648	S/L	7		2,216

12/31/10

2010 FEDERAL BOOK DEPRECIATION SCHEDULE

CLIENT 36576

FRONTIER CAMP, INC.

PAGE 12

75-1536568

7/10/11 08:33PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	QTR BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL. DEPR. BASIS	SALVAG /BASIS REDUCT.	PRIOR DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
246	DVD PRINTER	4/25/06		1,339								1,339	983	S/L	5	268
247	WALK-IN FREEZER	4/28/06		8,471								8,471	4,437	S/L	7	1,210
248	TRENCHER	5/23/06		2,000								2,000	1,025	S/L	7	286
249	VACUUM	8/31/06		560								560	267	S/L	7	80
250	DELL LAPTOP	5/22/06		777								777	556	S/L	5	155
251	2003 CORRECT CRAFT 216	2/17/06		26,000								26,000	14,237	S/L	7	3,714
252	WATER TUBE SLIDE	4/27/06		8,178								8,178	4,283	S/L	7	1,168
253	PROJECTOR	6/22/06		1,055								1,055	739	S/L	5	211
254	NAME TAG MACHINE	7/10/06		3,539								3,539	2,478	S/L	5	708
255	CAMP BRAIN SOFTWARE	2/22/06		5,560								5,560	5,560	S/L	3	0
258	GENERATOR	10/31/06		3,216								3,216	1,454	S/L	7	459
261	DONATED DUMP TRAILER	6/20/06		11,900								11,900	5,950	S/L	7	1,700
262	HR-DVS3 MINI DV/S-VHS	9/30/06		735								735	478	S/L	5	147
263	DONATED DIESEL GENERATOR	9/26/06		7,500								7,500	3,481	S/L	7	1,071
264	DONATED 96 KAWASAKI MULE	8/23/06		2,500								2,500	1,667	S/L	5	500
265	DONATED TRIMARIN SAILBOAT	3/10/06		1,150								1,150	882	S/L	5	230
267	CHANGE MACHINE	1/04/07		485								485	291	S/L	5	97
268	OVEN	4/24/07		9,637								9,637	3,672	S/L	7	1,377
269	KITCHEN RACK	5/08/07		1,120								1,120	427	S/L	7	160
270	PHONE SYSTEM	5/10/07		1,039								1,039	395	S/L	7	148
271	DISH WASHER	6/13/07		5,900								5,900	2,178	S/L	7	843
272	DISC BOX FOR TRACTOR	7/10/07		966								966	483	S/L	5	193
273	TELEVISION FOR GEN STORE	10/31/07		543								543	236	S/L	5	109
274	MAC-MEDIA COMPUTER	3/20/07		2,243								2,243	1,234	S/L	5	449
275	SOFTWARE FOR GEN STORE	5/12/07		1,191								1,191	635	S/L	5	238
276	PADDLEBOATS (2)	3/06/07		3,970								3,970	2,250	S/L	5	794
277	2005 SKI NAUTIQUE	4/11/07		36,283								36,283	14,253	S/L	7	5,183

12/31/10

CLIENT 36576

2010 FEDERAL BOOK DEPRECIATION SCHEDULE

FRONTIER CAMP, INC.

PAGE 13

75-1536568

7/10/11 08:33PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	CUR. BUS. PCT.	SPECIAL DEPR. BONUS/ ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	DEC. BAL. /DEPR.	SAVAG BASIS /REDUCT.	PRIOR DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
278	RIDING LAWN MOWER	8/02/07		8,026						8,026	3,879	S/L	5		1,605
279	FRENZY KAYAKS (3)	4/19/07		1,038						1,038	554	S/L	5		208
285	CAMPBRAIN ONLINE REGISTRA	11/15/07		4,600						4,600	1,424	S/L	7		657
286	MILLER SPECTRUM 375	10/05/07		1,200						1,200	540	S/L	5		240
287	20-KW HEATER (2)	4/14/07		2,201						2,201	1,210	S/L	5		440
288	4 WOOD CABINETS	3/08/07		1,685						1,685	955	S/L	5		337
293	UTILITY CART	2/06/08		3,750						3,750	1,438	S/L	5		750
294	GENERATOR	9/14/08		2,734						2,734	729	S/L	5		547
296	2006 SKI NAUTIQUE	2/07/08		40,533						40,533	11,098	S/L	7		5,790
298	JD TRACTOR	7/01/08		19,335						19,335	4,143	S/L	7		2,762
307	ADVENTURE COURSE	1/11/08		15,701						15,701	1,570	S/L	10		1,570
308	2008 KAWASAKI MULE	3/27/09		8,584						8,584	1,288	S/L	5		1,717
309	LAUNDROMAT WASHERS/DRYERS	5/07/09		7,524						7,524	1,003	S/L	5		1,505
310	MAGNAVOX 19" TV	7/02/09		280						280	28	S/L	5		56
311	UPHOLSTERY SEWING MACHINE	10/27/09		1,313						1,313	44	S/L	5		263
316	FRIGIDAIRE HEATER & A/C	6/13/09		535						535	62	S/L	5		107
317	TREES STAFF LOUNGE A/C	7/03/09		3,594						3,594	359	S/L	5		719
318	LOG SPLITTER	10/26/09		1,396						1,396	47	S/L	5		279
319	RAMMERS	10/29/09		2,592						2,592	86	S/L	5		518
325	WOOD CHIPPER	12/17/09		8,750						8,750		S/L	5		1,750
326	PRESSURE WASHER FOR SHOP	9/04/09		999						999	67	S/L	5		200
330	SUPER SNARK SAILBOAT	6/15/10		1,049						1,049		S/L	7		87
331	ICE MACHINE	3/11/10		5,300						5,300		S/L	5		883
332	PUSH MOWERS X2	4/16/10		540						540		S/L	5		72
333	WASHING MACHINES	6/17/10		9,609						9,609		S/L	5		961
335	STEAM CLEANER	11/01/10		1,865						1,865		S/L	5		62
345	MAJOR BACKHOE REPAIR	3/22/10		2,750						2,750		S/L	15		138

12/31/10

CLIENT 36576

2010 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 15

FRONTIER CAMP, INC.

75-1536568

7/10/11

08:33PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BIAS	BUS. BIAS	CUR 179	SPECIAL DEPR	PRIOR 179/ BONUS/ SP. DEPR.	DEC. BAL. DEPR.	SALVAG /BASIS REDUC.	PRIOR DEPR. BASIS	DEPR. DEPR. BASIS	PRIOR DEPR. BASIS	CURRENT DEPR. RATE
GRAND TOTAL DEPRECIATION														
<u>3,151,075</u>														
<u>0</u>														
<u>0</u>														
<u>0</u>														
<u>0</u>														
<u>3,151,075</u>														
<u>1,459,767</u>														
<u>156,412</u>														