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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

Open to Public

Department of the Treasury

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling inizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service

For the 2011 calendar year, or tax year beginning and ending Check if applicable D Employer identification number C Name of organization Address change 61-1645396 WESLEYAN FAMILY CAMP Name change E Telephone number X Initial return Number and street (or P O box, if mail is not delivered to street address) Room/suite 209-477-2540 3460 DES MOINES DR. City or town, state or country, and ZIP + 4 F Group Exemption X Application pending STOCKTON, CA 95209 Number > X Cash Accrual H Check X if the organization is not Accounting Method Other (specify) Website: ► N/A required to attach Schedule B

Tax-exempt status (check only one) - X 501(c)(3)) ◀ (insert no) L 3 4947(a)(1) or ___ 501(c) ((Form 990, 990-EZ, or 990-PF) Check In the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than

\$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts if gross receipts are \$200,000 or more, or if total assets (Part II, 61,273. line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 53,515. Contributions, gifts, grants, and similar amounts received 2 2 Program service revenue including government fees and contracts 3 3 Membership dues and assessments SEE SCHEDULE O 5. 4 Investment income 5a 5a Gross amount from sale of assets other than inventory 5b Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c SCANNED JUNREVERVEDORY Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than 6a \$15,000) of contributions b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such 6b gross income and contributions exceeds \$15,000) 6c c Less direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a 7a Gross sales of inventory, less returns and allowances 7b b Less cost of goods sold 7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) Other revenue (describe in Schedule O) 8 61,273. 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 SEE SCHEDULE O 10,300. 10 10 Grants and similar amounts paid (list in Schedule) 11 Benefits paid to or for members 11 Salaries, other compensation, and employee benefits 12 12 3,500. 13 Professional fees and other payments to Ander good feet 13 Occupancy, rent, utilities, and maintenance 14 14 15 Printing, publications, postage, and shippin 15 SEE SCHEDULE O 24,927. Other expenses (describe in Schedule 0) 16 16 38,727. 17 Total expenses. Add lines 10 through 16 17 22,546. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) 19 19 (must agree with end-of-year figure reported on prior year's return)

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

Other changes in net assets or fund balances (explain in Schedule O)

Net assets or fund balances at end of year Combine lines 18 through 20

Form 990-EZ (2011)

22,546.

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0.

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| For | m 990 ⁴ EZ (2011) WESLEYAN FAMILY CAMP | _ | | 61- | -16453 | 96 | Page 2 |
|-------|--|---|--|---------------|--|----------------------------|-----------------|
| P | art II Balance Sheets. (see the instructions for Part II | .) | | | | | |
| | Check if the organization used Schedule O to re | spond to any ques | stion in this Part II | | | | |
| | | | (A) Beginning of year | | (B) E | End of year | |
| 22 | Cash, savings, and investments | Γ | 0 | - 22 | | 22, | <u>546.</u> |
| 23 | Land and buildings | | | 23 | | | |
| 24 | Other assets (describe in Schedule O) | | · | 24 | | | |
| 25 | _ , | Ţ | 0 | - 25 | | 22, | 546. |
| 26 | Total liabilities (describe in Schedule O) | Γ | 0 | - 26 | | | 0. |
| 27 | | , | 0 | • 27 | i | 22, | 546. |
| ***** | art III Statement of Program Service Accomplishme | | ictions for Part III.) | | Ex | xpenses | |
| نستسا | Check if the organization used Schedule O to re | | | | (Required | for section | |
| Wh | at is the organization's primary exempt purpose?SEE SCHEDULE (| | | | 501(c)(3) | | |
| | | | ences in a clear and concine | | 4947(a)(1 | ons and se) trusts, or | |
| | onbe the organization's program service accomplishments for each of its three largest program oner, describe the services provided, the number of persons benefited, and other relevant infor | | enses in a clear and concise | | for others | | • |
| 28 | SEE SCHEDULE O | | | | | | |
| 20 | | · · · · · · · · · · · · · · · · · · · | | | | | |
| | | | | | | | |
| | (County C | granta shook hara | | \Box | 28a | 20 ' | 585. |
| ~~ | (Grants \$) If this amount includes foreign | grants, check here | <u>-</u> | <u></u> | 204 | 20,. | 505. |
| 29 | | | | | | | |
| | | | | | | | |
| | | | | $\overline{}$ | 000 | | |
| | (Grants \$) If this amount includes foreign | grants, cneck nere | | الا | 29a | | |
| 30 | | · · · - · · · · · · · · · · · · · · · · | | | | | |
| | | | | — | | | |
| | | | | | | | |
| | (Grants \$) If this amount includes foreign | grants, check here | <u> </u> | <u></u> | 30a | | |
| 31 | Other program services (describe in Schedule O) | | | _ | <u> </u> | | |
| | (Grants \$) If this amount includes foreign | grants, check here | | <u> </u> | 31a | 20 1 | -0- |
| 32 | Total program service expenses (add lines 28a through 31a) | Empleyees | | | 32 | 20,5 | 363. |
| P | art IV List of Officers, Directors, Trustees, and Key | | | | instructions for | or Part IV) | |
| | Check if the organization used Schedule O to re | 7 | | | | | |
| | | (b) Title and average ho | 1 11 1 - 1 | | alth benefits, nbutions to | (e) Estu | |
| | (a) Name and address | per week devoted to position | W-2/1099-MISC) (if not paid, enter -0-) | | oyee benefit and deferred | amount of compen | |
| | 2460 270 00 200 | <u></u> | (ir not paid, enter -0-) | com | pensation | - COMPON | |
| | AVID GRANADOS, 3460 DES MOINES DR, | PRESIDENT | | | • | | _ |
| | TOCKTON, CA 95209 | 2.00 | 0. | | 0. | | <u>0.</u> |
| | DROTHY COLE, 3460 DES MOINES DR, | _VICE PRESID | l l | | _ | 1 | _ |
| | TOCKTON, CA 95209 | 1.00 | 0. | | 0. | | 0. |
| | HERRY RICHARDSON, 3460 DES MOINES | SECRETARY | | | | ĺ | |
| | R, STOCKTON, CA 95209 | 1.00 | 0. | | 0. | | 0. |
| _ | INDA DAVIS, 3460 DES MOINES DR, | TREASURER | _ | | | ĺ | |
| SI | TOCKTON, CA 95209 | 2.00 | 0. | | 0. | | 0. |
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| 132 | 172 06-12 | | | | Form | 990-EZ | (2011) |
| • | | | | | | | |

| Forn | 1 990'EZ (2011) WESLEYAN FAMILY CAMP 61-164 | | | Page 3 | | | |
|------|--|----------|-------------|-------------------|--|--|--|
| Pa | ort V Other Information (Note the Schedule A and personal benefit contract statement requirement | its in 1 | the | | | | |
| | instructions for Part V.) Check if the organization used Sch. O to respond to any question in t | his Pa | ırt V | X | | | |
| | | | Yes | No | | | |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each | | | | | | |
| | activity in Schedule O | 33 | | X | | | |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended | | | | | | |
| | documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | X | | | |
| 35 a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported | | | | | | |
| | on lines 2, 6a, and 7a, among others)? | 35a | | X | | | |
| | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | N/ | A | | | |
| C | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax | | | | | | |
| | requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | X | | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," | | | | | | |
| | complete applicable parts of Schedule N | 36 | | X | | | |
| | Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0 | - 1 | | | | | |
| | Did the organization file Form 1120-POL for this year? | 37b | | X | | | |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made | 00- | | Х | | | |
| | in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L. Part II and enter the total amount involved 38b N/A | 38a | ··· · ··· | ^- - | | | |
| | | - | | | | | |
| 39 | Section 501(c)(7) organizations Enter Initiation fees and capital contributions included on line 9 N/A | | | | | | |
| | Gross receipts, included on line 9, for public use of club facilities 39b N/A | 1 | | | | | |
| | Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under | 1 | | | | | |
| 40 a | section 4911 ► 0 • , section 4912 ► 0 • , section 4955 ► 0 • | | | | | | |
| h | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the | | | | | | |
| _ | year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? | | | | | | |
| | If "Yes," complete Schedule L, Part I | 40b | | Х | | | |
| C | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers | | | | | | |
| | or disqualified persons during the year under sections 4912, 4955, and 4958 | | | | | | |
| d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the | | | | | | |
| | organization • | | | | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | | | | | | |
| | transaction? If "Yes," complete Form 8886-T | 40e | | <u> X</u> | | | |
| 41 | List the states with which a copy of this return is filed CA | 77 0 | - 40 | | | | |
| 42 a | The organization's books are in care of ► LINDA DAVIS Telephone no ► 209-4 | | | | | | |
| | Located at ► 3460 DES MOINES DR, STOCKTON, CA ZIP+4 ► 9 | 520 | 9 | | | | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority | ſ | V | NIa | | | |
| | over a financial account in a foreign country (such as a bank account, securities account, or other financial | 42b | 162 | No X | | | |
| | account)? | 420 | | <u> </u> | | | |
| | If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | | | | |
| | At any time during the calendar year, did the organization maintain an office outside of the U.S.? | 42c | ; | Х | | | |
| ٠ | If "Yes," enter the name of the foreign country | | | | | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here | | > | | | | |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | N/A | | | | | |
| | | | | | | | |
| | | [| Yes | No | | | |
| 44 a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of | | | | | | |
| | Form 990-EZ | 44a | | X | | | |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead | | | | | | |
| | of Form 990-EZ | 44b | | X | | | |
| | Did the organization receive any payments for indoor tanning services during the year? | 44c | | Х | | | |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation | | | | | | |
| | ın Schedule O | 44d | | ,, | | | |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | X | | | |
| 45 b | 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | 45b | 20 57 | (0044) | | | |
| | | Form 99 | 5U-E4 | (2011) | | | |

| Form 990-EZ (2 | 2011) WESLEYAN FA | AMILY CAMP | | | 61-1645 | 396 | | Page 4 |
|--------------------|---|-------------------------------------|--------------------------------------|---------------------------------------|---|--------------|--|--|
| | ganization engage, directly or indire omplete Schedule C, Part I | ctly, in political campaign activit | ies on behalf of or in opposition | n to candidates for p | ublic office? | 46 | Yes | No X |
| | Section 501(c)(3) organiz | zations and section 4 | 947(a)(1) nonexempt | charitable tru | sts only. All | | on 501 | |
| | organizations and section 4947(| | | | _ | | | (-)(-) |
| | for lines 50 and 51. Check if the | organization used Schedule | e O to respond to any quest | tion in this Part VI | | | | |
| | | | | | | | Yes | |
| | ganization engage in lobbying activit | | | ar? If "Yes," complet | e Sch. C, Part II | | | X |
| - | anization a school as described in se | | | | | 48 | | X |
| | ganization make any transfers to an as the related organization a section | | organization | | | 49a 49b | | |
| | this table for the organization's five | · | es (other than officers, directors | s, trustees and key ei | mplovees) who e | | ceived r | more |
| • | 0,000 of compensation from the orga | • | | ,,, | | | | |
| | (a) Name and address of each | n employee | (b) Title and average hours | (C) Reportable | (d) Health benefit | s, (8 |) Estim | ated |
| | paid more than \$100,0 | | per week devoted to | compensation (Forms W-2/1099-MISC) | contributions to employee benefi plans, and deferre | i jam | ount of | |
| | , | NONE | position | | compensation | CO | трепза | non |
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| | nber of other employees paid over \$1 | | > | | | | | |
| · · | this table for the organization's five | | ent contractors who each recei | ved more than \$100, | ,000 of compens | ation f | rom the | ! |
| | on If there is none, enter "None" | NONE | (b) Type o | f conuco | (0) | Compo | nonting | |
| (a) Name and | d address of each independent contri | actor paid more than \$100,000 | (b) Type o | 1 361 1106 | (0) | compe | nsation | <u>. </u> |
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| | | ¢100 000 | <u> </u> | | | | | |
| | nber of other independent contractor ganization complete Schedule A? No | <u>•</u> | | mnt | | | | |
| charitable | tructe must attach a completed Sch | Δ aluba | | | ▶ [| Χ̈́Υε | | ¬ No |
| Under penalties of | perjury, I declare that I have examined this parer (other than officer) is based on all info | ratum, including accompanying sch | edules and statements, and to the be | st of my knowledge and | Telief, it is true, co | rect, an | d compl | ete |
| | 1 /acel | 11 1/1 | alo | | 5-1 | 4- | 2 | 7/ |
| Sign Here | Signature of officer | 7 11 | | | Date | _ | | |
| TICI C | . <u>V. Y.</u> | / | | | .= | | | |
| | Type or print name and title | | | | - | | | |
| | Print/Type preparer's name | Preparer's signature | Date | Check | if PTIN | | | |
| Paid | | shund | The Incar 5/11 | self- emplo | ' I | ^ 4 F | 005 | |
| Preparer | DANIEL E. PHELPS | <u> </u> | 7,00 | | P00 | | | |
| Use Only | Firm's name BOWMAN 8 | COMPANY, LLP | Y,STE 310 | Firm's EIN | (209) | _ | | 40 |
| | | ON, CA 95219 | TANTE SIO | Phone no | (203) | 1 / 3 | -10 | ± 0 |
| May the IRS die | scuss this return with the preparer sl | | · | | • • | X Ye | <u>, </u> | No |
| ay and mig dis | COOS UNS TOTALIN WILLI GIO PTOPOICI SI | ooo mondonono | | | | | 90-EZ (| |

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Inspection

Employer identification number

| Name of the organization | | | | | | E | mployer i | dentificat | ion numbe | er |
|--|---|---|--|---|--|--|---|---|---|----|
| | AN FAMILY CAN | | | | | | 61 | -1645 | 396 | |
| Part I Reason for Public Cha | arity Status (All organi | zations mu | st complet | te this par | t.) See ins | tructions. | | | | |
| | arity Status (All organization because it is: (For lines les, or association of chur it 70(b)(1)(A)(ii). (Attach Sopital service organization in operated in conjunction be benefit of a college or uplete Part II.) ment or governmental universes a substantial part elete Part III) section 170(b)(1)(A)(vi). exerves: (1) more than 33 unctions - subject to certain taxable income (less section Part III.) operated exclusively to teoperated exclusively for the | zations mu 1 through rches desc chedule E.) described with a hos niversity or it described of its supp (Complete 1/3% of its ain exception tion 511 tal est for publiche benefit of | in section pital described or operation and (2 x) from but the safety. Sof, to perform the safety. | only one bection 170 170(b)(1) nibed in separated by n 170(b)(1) government 2) no more sinesses a Gee section | (A)(iii). (A)(iii). (A)(iii). (A)(iii). (A)(iii). (A)(iii). (A)(v). (A | th)(1)(A)(i) mental un or from the membershi /3% of its y the orga | ii). Enter the true describe e general purposes and a support fanization are yout the p | d in ublic desc d gross rec rom gross fter June 3 | l's name, cribed in ceipts from investmer 30, 1975. | |
| describes the type of supporting a Type I b By checking this box, I certify the foundation managers and other of the organization received a weak supporting organization, check of Since August 17, 2006, has the control of the governing body of the control of the control of the organization of the control of the control of the control of the control of the organization of the control of the co | g organization and complete Type II Type II Type II That the organization is not than one or more publicle ritten determination from this box corganization accepted andirectly controls, either a supported organization? on described in (i) above? a person described in (i) | lete lines 1 c Typ t controlled by supporte the IRS that ny gift or co lone or tog or (ii) above | 1e through e III - Func I directly or d organiza at it is a Ty contribution ether with | n 11h. Itionally informations described in Type Itioms any | tegrated by one of cribed in solid, or Type of the follo | r more dis ection 509 e III owing per | d Qualified p qualified p 9(a)(1) or s sons? | Type III • (ersons oth | Other ner than (a)(a)(2). | |
| (i) Name of supported (ii) EIN organization | (iii) Type of organization (described on lines 1-9 above or IRC section | in col (i) le | organization sted in your document? | organizat | ion in col | (vi) Is organizati (i) organiz U S | on in col ed in the | | nount of port | |
| | (see instructions)) | Yes | No | Yes | No | Yes | No | | | _ |
| | | | | | | | | | | |
| Total | on san the Instructions | for | | | - | Schedul | e A (Form | 990 or 00 | 00-FZ) 201 | _ |

Form 990 or 990-EZ.

132021 01-24-12

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.)

| Sec | tion A. Public Support | | | | | | |
|------|---|----------------------|-----------------------|------------------------|--------------------|---------------------|------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | 1 | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | İ | | | | 1 |
| | 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, | | | | 1 | | |
| | column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 1 |
| | tion B. Total Support | | | | | | |
| ale | ndar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| | 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 | | | | | } | 1 |
| | 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.) | | | | | | ļ <u>.</u> |
| 11 | Total support. Add lines 7 through 10 | | | | | | <u> </u> |
| 12 | Gross receipts from related activities, | , etc. (see instruct | ions) | | | 12 | |
| 13 | First five years. If the Form 990 is for | r the organization | 's first, second, thi | rd, fourth, or fifth t | ax year as a secti | on 501(c)(3) | |
| | organization, check this box and stor | here | | | | | _ |
| | tion C. Computation of Publ | | | | | T [| |
| | Public support percentage for 2011 (| | | column (f)) | | 14 | |
| | Public support percentage from 2010 | | | | | 15 | |
| 16a | 33 1/3% support test - 2011. If the | | | | 14 is 33 1/3% or | more, check this b | ox and |
| | stop here. The organization qualifies | | | | | | ▶∟ |
| b | 33 1/3% support test - 2010. If the | | | | line 15 is 33 1/39 | % or more, check t | nis box |
| | and stop here. The organization qual | | | | | | ▶∟ |
| 17a | 10% -facts-and-circumstances tes | | | | | | |
| | and if the organization meets the "fac | | | | | art IV how the orga | nization |
| | meets the "facts-and-circumstances" | | | | | | ▶ |
| b | 10% -facts-and-circumstances tes | | | | | | |
| | more, and if the organization meets the | | | | | | e |
| | organization meets the "facts-and-circ | cumstances" test | . The organization | qualifies as a publi | icly supported org | janization | ▶⊑ |
| | Private foundation. If the organization | | | | | | |

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

| Se | ction A. Public Support | Slow, picase com | piete i art ii y | | | | | |
|------|--|--------------------------|--|-----------------------------|--------------------|-----------------------|--------------------|--|
| Cale | ndar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total | |
| | Gifts, grants, contributions, and | | | 7 | | | | |
| | membership fees received. (Do not | | | | | | | |
| | include any "unusual grants.") | | | | | 61,268 | 61,268. | |
| 2 | Gross receipts from admissions, | | | | | | | |
| | merchandise sold or services per- | | | | : | | | |
| | formed, or facilities furnished in | | | | | | | |
| | any activity that is related to the organization's tax-exempt purpose | | | <u> </u> | | | | |
| 3 | Gross receipts from activities that | | | | | | | |
| Ū | are not an unrelated trade or bus- | | | | | | | |
| | iness under section 513 | | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | | |
| ~ | ization's benefit and either paid to | | | | | | | |
| | or expended on its behalf | | | | | | | |
| _ | · · · · · · · · · · · · · · · · · · · | | | | · | - | | |
| 5 | The value of services or facilities | | | | | | | |
| | furnished by a governmental unit to | | , | | | | | |
| | the organization without charge | | | | | 61 260 | 61 260 | |
| | Total. Add lines 1 through 5 | | | | | 61,268 | 61,268. | |
| 7 a | Amounts included on lines 1, 2, and | | | | | | | |
| | 3 received from disqualified persons | | | | | | 0. | |
| t | Amounts included on lines 2 and 3 received | | | | • | | | |
| | from other than disqualified persons that exceed the greater of \$5,000 or 1% of the | | ĺ | | | | | |
| | amount on line 13 for the year | | | | | | 0. | |
| c | Add lines 7a and 7b | | | | | | 0. | |
| 8 | Public support (Subtract line 7c from line 6) | | <u> </u> | | | | 61,268. | |
| Se | ction B. Total Support | | | | | | | |
| Cale | indar year (or fiscal year beginning in) 🕨 | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total | |
| 9 | Amounts from line 6 | | | | | 61,268 | 61,268. | |
| 10a | Gross income from interest, | | | | | | | |
| | dividends, payments received on | | | | | | | |
| | securities loans, rents, royalties and income from similar sources | | | | | 5 | . 5. | |
| ŀ | Unrelated business taxable income | | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | | |
| | acquired after June 30, 1975 | | | | | | , | |
| | Add lines 10a and 10b | | | | | 5. | 5. | |
| | Net income from unrelated business | | | | | <u> </u> | | |
| • | activities not included in line 10b, | | | | | | | |
| | whether or not the business is | | | | | | | |
| 12 | regularly carried on Other income. Do not include gain | | | | | | | |
| . 2 | or loss from the sale of capital | | | | | | | |
| | assets (Explain in Part IV.) | | | | <u> </u> | 61,273 | 61,273. | |
| | Total support (Add lines 9, 10c, 11, and 12) | | | and discountly an effeth As | ! <u></u> | | | |
| 14 | First five years. If the Form 990 is for | the organization | s first, second, thi | ra, tourth, or tilth to | ax year as a sect | ion 50 i (c)(3) organ | ization, ►X | |
| _ | check this box and stop here | - C D. | | | | | | |
| | ction C. Computation of Publi | | | | | 1 | 99.99 % | |
| | Public support percentage for 2011 (li | | | column (f)) | | 15 | | |
| | Public support percentage from 2010 | | | | | 16 | % | |
| | ction D. Computation of Inves | | | | | T.2 F | | |
| 17 | Investment income percentage for 20 | | | ne 13, column (f)) | | 17 | % | |
| 18 | Investment income percentage from 2 | | | | | | % | |
| 198 | 19a 33 1/3% support tests - 2011. 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 ar | nd stop here. The | e organization qua | lifies as a publicly : | supported organi | zation . | | |
| ŀ | b 33 1/3% support tests - 2010. 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%, che | ck this box and s | top here. The org | anızatıon qualifies | as a publicly sup | ported organization | ր ▶□ | |
| 20 | Private foundation. If the organization | n did not check a | box on line 14, 19 | a, or 19b, check th | nis box and see ii | nstructions | ▶□ | |
| 1320 | 23 01-24-12 | | | | So | hedule A (Form 9 | 90 or 990-EZ) 2011 | |

SCHEDULE O

(Form 990 or 990-EZ)

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.

OMB No 1545-0047 Open to Public

Department of the Treasury Attach to Form 990 or 990-EZ. Inspection Internal Revenue Service **Employer identification number** Name of the organization WESLEYAN FAMILY CAMP 61-1645396 FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME: AMOUNT: DESCRIPTION OF PROPERTY: 5. INTEREST INCOME FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS: ACTIVITY CLASSIFICATION: BENEVOLENT OFFERINGS GRANTEE RELATIONSHIP: UNRELATED DATE OF GIFT: VARIOUS 2,000. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: BENEVOLENT OFFERINGS GRANTEE RELATIONSHIP: UNRELATED DATE OF GIFT: VARIOUS 6,300. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: BENEVOLENT OFFERINGS

GRANTEE RELATIONSHIP: UNRELATED

DATE OF GIFT: VARIOUS

2,000. AMOUNT GIVEN:

TOTAL INCLUDED ON FORM 990-EZ, LINE 10 10,300.

FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:

DESCRIPTION OF OTHER EXPENSES: AMOUNT:

BANK CHARGES 121.

102. CORP FILING FEE

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 132211 01-23-12

Schedule O (Form 990 or 990-EZ) (2011)

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

2011 Open to Public Inspection

Name of the organization Employer identification number 61-1645396 WESLEYAN FAMILY CAMP EDUCATIONAL MATERIALS 3,704. 8,950. CAMP-SPEAKING FEES 11,635. CAMP-FACILITY RENTAL MISCELLANEOUS 415. TOTAL TO FORM 990-EZ, LINE 16 24,927. FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - THE ORGANIZATION WAS FORMED TO PROMOTE THE CHRISTIAN FAITH AND THE WORD OF GOD THROUGH THE SPIRITUAL STUDY, CONFERENCES AND ANNUAL BIBLE FAMILY CAMP. FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS: THE ANNUAL CHRISTIAN FAMILY CAMP PROGRAM PROVIDED ATTENDEES AND THEIR FAMILIES WITH A CHRISTIAN BASED VENUE FOR EXPERIENCING THE WORD OF GOD THROUGH USE OF EDUCATIONAL AND SPIRITUAL MATERIALS, THE BIBLE AND PUBLIC SPEAKING. THE PROGRAM SERVICED OVER 20 INDIVIDUALS AND THEIR FAMILY MEMBERS. FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.