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Return of Organization Exempt From Income Tax

2012

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

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

A For the 2012 calendar year, or tax year beginning		, 2012, and ending	
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		C FRONTIER CAMP, INC. 131 FRONTIER CAMP ROAD GRAPELAND, TX 75844	
D Employer Identification Number 75-1536568		E Telephone number 936-544-3206	
F Name and address of principal officer SAME AS C ABOVE		G Gross receipts \$ 2,492,988.	
H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'No,' attach a list (see instructions)		H(c) Group exemption number	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		J Website: WWW.FRONTIERCAMP.ORG	
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of Formation 1969 M State of legal domicile TX	

Part I Summary																																																									
1 Briefly describe the organization's mission or most significant activities: <u>TO PROVIDE CHILDREN, YOUTH AND ADULTS AN OPPORTUNITY TO ENJOY HEALTHY OUTDOOR ACTIVITIES IN A CHRIST-CENTERED ENVIRONMENT.</u>																																																									
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.																																																									
3 Number of voting members of the governing body (Part VI, line 1a)	13																																																								
4 Number of independent voting members of the governing body (Part VI, line 1b)	13																																																								
5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	151																																																								
6 Total number of volunteers (estimate if necessary)	25																																																								
7a Total unrelated business revenue from Part VIII, column (C), line 12	0.																																																								
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Part II Signature Block	
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
Sign Here Signature of officer: <u>Matthew Raines</u> MATTHEW RAINES Type or print name and title EXECUTIVE DIREC	Date: <u>6/10/13</u>
Paid Preparer Use Only Print/Type preparer's name: <u>DURWOOD THOMPSON, JR., CPA C</u> Preparer's signature: <u>[Signature]</u> Date: <u>6/4/13</u> Check <input type="checkbox"/> if self employed PTIN: <u>P00297281</u> Firm's name: <u>THOMPSON, DERRIG & CRAIG, PC</u> Firm's address: <u>4500 CARTER CREEK, SUITE 201</u> <u>BRYAN, TX 77802-4456</u> Firm's EIN: <u>74-2581874</u> Phone no: <u>(979) 260-9696</u>	

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

BAA For Paperwork Reduction Act Notice, see the separate instructions. TEEA0113L 12/18/12 Form 990 (2012)

SCANNED JUN 28 2013

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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 organization's program service accomplishments for each of its three largest program services, as measured 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.

4 a (Code:) (Expenses \$ 1,194,072. including grants of \$) (Revenue \$ 1,496,533.)
DURING 2012, OVER 2000 CAMPERS ATTENDED ELEVEN ONE-WEEK SUMMER CAMPS AND MORE THAN
4,000 PEOPLE ATTENDED NON-SUMMER RETREATS.

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

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

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

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

4 e Total program service expenses ▶ 1,194,072.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4 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		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		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		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	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		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		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		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		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	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	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 and XII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV		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		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		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)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		

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? <i>If 'Yes,' complete Schedule I, Parts I and II</i>		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? <i>If 'Yes,' complete Schedule I, Parts I and III</i>		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? <i>If 'Yes,' complete Schedule J</i>		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? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
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? <i>If 'Yes,' complete Schedule L, Part I</i>		X
25b 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? <i>If 'Yes,' complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If 'Yes,' complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III</i>		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 A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
28c 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? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>		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? <i>If 'Yes,' complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		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? <i>If 'Yes,' complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

BAA

Form 990 (2012)

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
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1 a 16		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1 b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X	
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2 a 151		
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)	2 b	X	
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3 b		
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		X
b 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.			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a 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 as charitable contributions?	6 a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9 a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter.			
a Initiation fees and capital contributions included on Part VIII, line 12	10 a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b		
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders	11 a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b		
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
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.	13 a		
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	13 b		
c Enter the amount of reserves on hand	13 c		
14 a Did the organization receive any payments for indoor tanning services during the tax year?	14 a		X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b		

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

**Section A. Governing Body and Management**

	Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	13	
1 b Enter the number of voting members included in line 1a, above, who are independent	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?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7 b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

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

	Yes	No
10 a Did the organization have local chapters, branches, or affiliates?		X
10 b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11 b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O		
12 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
12 b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12 c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done SEE SCHEDULE O	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers of key employees of the organization SEE SCHEDULE O	X	
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16 b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. 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 ☐ Other (explain in Schedule O)

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 during the tax year 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 ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- 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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W 2/1099-MISC)	(E) Reportable compensation from related organizations (W 2/1099 MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) COREY GRINDAL DIRECTOR	0 0	X						0.	0.	0.
(2) ED FROEHNER CO CHAIRMAN	0 0	X		X				0.	0.	0.
(3) MICHAEL ADAMS DIRECTOR	0 0	X						0.	0.	0.
(4) GREG HIGGINS TREASURER	0 0	X		X				0.	0.	0.
(5) BRIAN VILLANUEVA SECRETARY	0 0	X		X				0.	0.	0.
(6) SHANE SANDERS DIRECTOR	0 0	X						0.	0.	0.
(7) TOM MCMINN DIRECTOR	0 0	X						0.	0.	0.
(8) BEN WOLTMAN CHAIRMAN	0 0	X						0.	0.	0.
(9) WAYNE TU DIRECTOR	0 0	X						0.	0.	0.
(10) RUSTY MANNING DIRECTOR	0 0	X						0.	0.	0.
(11) SMITTY DEAN DIRECTOR	0 0	X						0.	0.	0.
(12) MARK MUSE DIRECTOR	0 0	X						0.	0.	0.
(13) CLINT DERRICK CHAIRMAN	0 0	X		X				0.	0.	0.
(14) MATTHEW RAINES EXECUTIVE DIRECTOR	40 0				X			62,935.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W 2/1099 MISC)	(E) Reportable compensation from related organizations (W 2/1099 MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) -----										
(16) -----										
(17) -----										
(18) -----										
(19) -----										
(20) -----										
(21) -----										
(22) -----										
(23) -----										
(24) -----										
(25) -----										
1 b Sub-total							62,935.	0.	0.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							62,935.	0.	0.	

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

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

	Yes	No
3		X
4		X
5		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

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

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. Report compensation for the calendar year ending with or within the organization's tax year

(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 RevenueCheck if Schedule O contains a response to any question in this Part VIII ☐

		(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	1 a Federated campaigns	1 a			
	b Membership dues	1 b			
	c Fundraising events	1 c			
	d Related organizations	1 d			
	e Government grants (contributions)	1 e			
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 992,870.			
	g Noncash contributions included in lns 1a-1f: \$	28,502.			
h Total. Add lines 1a-1f		992,870.			
PROGRAM SERVICE REVENUE	Business Code				
	2 a <u>CAMP FEES</u>		965,344.	965,344.	
	b <u>RETREAT FEES</u>		433,031.	433,031.	
	c <u>TRADING POST SALES</u>		98,158.	98,158.	
	d				
	e				
	f All other program service revenue				
g Total. Add lines 2a-2f		1,496,533.			
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		2,116.		2,116.
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties				
	6 a Gross rents	(i) Real (ii) Personal			
	b Less. rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other			
	b Less: cost or other basis and sales expenses		1,469.		
	c Gain or (loss)		1,341.		
	d Net gain or (loss)		128.	128.	
	8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a			
	b Less: direct expenses	b			
	c Net income or (loss) from fundraising events				
	9 a Gross income from gaming activities. See Part IV, line 19	a			
	b Less. direct expenses	b			
	c Net income or (loss) from gaming activities				
10 a Gross sales of inventory, less returns and allowances	a				
b Less. cost of goods sold	b				
c Net income or (loss) from sales of inventory					
Miscellaneous Revenue Business Code					
11 a <u>MISCELLANEOUS</u>					
b					
c					
d All other revenue					
e Total. Add lines 11a-11d					
12 Total revenue. See instructions		2,491,647.	1,496,661.	0.	2,116.

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).

Check if Schedule O contains a response to any question in this Part IX. ☐

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 United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	62,935.	12,587.	50,348.	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	550,648.	290,756.	259,892.	
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	16,800.	6,578.	10,222.	
9 Other employee benefits	70,186.	57,983.	12,203.	
10 Payroll taxes	46,645.	38,535.	8,110.	
11 Fees for services (non-employees).				
a Management				
b Legal				
c Accounting	11,390.		11,390.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amt exceeds 10% of line 25, column (A) amt, list line 11g expenses on Sch O)				
12 Advertising and promotion	47,108.		47,108.	
13 Office expenses	11,172.		11,172.	
14 Information technology				
15 Royalties				
16 Occupancy	64,484.	64,484.		
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	158,785.	158,785.		
23 Insurance	47,383.		47,383.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a GROCERIES	226,939.	226,939.		
b ACTIVITIES EXPENSE	118,841.	118,841.		
c TRADING POST COSTS	71,405.	71,405.		
d MAINTENANCE AND REPAIR	66,122.	66,122.		
e All other expenses	163,325.	81,057.	69,972.	12,296.
25 Total functional expenses. Add lines 1 through 24e	1,734,168.	1,194,072.	527,800.	12,296.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response to any question in this Part X ☐

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing	306,410.	1	530,322.
	2 Savings and temporary cash investments	235,429.	2	248,236.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other 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). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	23,275.	8	16,360.
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a 4,084,264.		
	b Less: accumulated depreciation	10b 1,921,154.	1,687,076.	10c 2,163,110.
	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)	2,252,190.	16	2,958,028.	
LIABILITIES	17 Accounts payable and accrued expenses	38,880.	17	26,247.
	18 Grants payable		18	
	19 Deferred revenue	269,671.	19	230,663.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	308,551.	26	256,910.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	1,881,654.	27	2,458,015.
	28 Temporarily restricted net assets	61,985.	28	243,103.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), 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	1,943,639.	33	2,701,118.
	34 Total liabilities and net assets/fund balances	2,252,190.	34	2,958,028.

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Form 990 (2012)

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	2,491,647.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,734,168.
3	Revenue less expenses. Subtract line 2 from line 1	3	757,479.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,943,639.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	2,701,118.

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?

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both.

☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

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

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both.

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

- 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.

- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

- b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

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Form 990 (2012)

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.

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

OMB No 1545-0047

2012

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 — Non-functionally integrated
 - e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
 - f ☐ If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box
 - g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(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?		

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 monetary 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) 2012

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) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)						
2 Tax revenues levied for the organization's benefit and either paid to 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						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	%
16 a 33-1/3% support test – 2012. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 33-1/3% support test – 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17 a 10%-facts-and-circumstances test – 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test – 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

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

(Complete only if you checked the box on line 9 of Part I 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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants'.)	366,274.	345,482.	470,561.	425,955.	992,870.	2,601,142.
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	1,143,588.	1,252,736.	1,326,010.	1,368,750.	1,496,533.	6,587,617.
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	1,509,862.	1,598,218.	1,796,571.	1,794,705.	2,489,403.	9,188,759.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	128,500.	99,792.	92,808.	165,141.	634,627.	1,120,868.
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	128,500.	99,792.	92,808.	165,141.	634,627.	1,120,868.
8 Public support. (Subtract line 7c from line 6.)						8,067,891.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	1,509,862.	1,598,218.	1,796,571.	1,794,705.	2,489,403.	9,188,759.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,904.	2,450.	3,543.	3,860.	2,116.	13,873.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
c Add lines 10a and 10b	1,904.	2,450.	3,543.	3,860.	2,116.	13,873.
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.)	1,511,766.	1,600,668.	1,800,114.	1,798,565.	2,491,519.	9,202,632.
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 2012 (line 8, column (f) divided by line 13, column (f))	15	87.67 %
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	92.07 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	0.15 %
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	0.15 %

19a 33-1/3% support tests – 2012. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☒**b 33-1/3% support tests – 2011.** 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 ▶ ☐**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Part IV

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

[illegible]

**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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
► **Attach to Form 990. ► See separate instructions.**

OMB No 1545 0047

2012**Open 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).

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

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation 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 XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

1 a If the organization elected, as permitted under SFAS 116 (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 XIII, 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

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

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

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 the organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a 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 XIII and complete the following table.

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1 c	
1 d	
1 e	
1 f	

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

b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

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

	(a) Current	(b) Prior year	(c) Two years	(d) Three years	(e) Four years
1 a 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 current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ _____ %

c Temporarily restricted endowment ▶ _____ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

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

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

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land		85,940.		85,940.
b Buildings		2,879,638.	1,059,519.	1,820,119.
c Leasehold improvements				
d Equipment		1,066,437.	835,277.	231,160.
e Other		52,249.	26,358.	25,891.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				2,163,110.

BAA

Schedule D (Form 990) 2012

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) Book value
(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 XIII, 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). Check here if the text of the footnote has been provided in Part XIII

SEE PART XIII



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

1	Total revenue, gains, and other support per audited financial statements	1	2,499,673.
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	8,026.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	8,026.
3	Subtract line 2e from line 1	3	2,491,647.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	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	2,491,647.

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

1	Total expenses and losses per audited financial statements	1	1,742,194.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.		
a	Donated services and use of facilities	2a	8,026.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	8,026.
3	Subtract line 2e from line 1	3	1,734,168.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	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	1,734,168.

Part XIII 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, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X - FIN 48 FOOTNOTE

THE ORGANIZATION BELIEVES IT HAS APPROPRIATE SUPPORT FOR ALL TAX POSITIONS TAKEN

AND, AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE
FINANCIAL STATEMENTS.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

► **Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.**

► **Attach to Form 990.**

OMB No 1545 0047

2012

**Open To Public
Inspection**

Name of the organization

FRONTIER CAMP, INC.

Employer identification number

75-1536568

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art				
2 Art — Historical treasures				
3 Art — Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles	X	2	11,000.	BLUE BOOK
7 Boats and planes	X	1	12,000.	COMPARABLE SALES
8 Intellectual property				
9 Securities — Publicly traded				
10 Securities — Closely held stock				
11 Securities — Partnership, LLC, or trust interests				
12 Securities — Miscellaneous	X	1	4,872.	FAIR MARKET VALUE
13 Qualified conservation contribution — Historic structures				
14 Qualified conservation contribution — Other				
15 Real estate — Residential				
16 Real estate — Commercial				
17 Real estate — Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (DELL INSPIRON 660)	X	1	630.	COMPARABLE SALES
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If 'Yes,' describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

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

b If 'Yes,' describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Yes No

30 a		X
31		X
32 a		X

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

Schedule M (Form 990) 2012

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

[illegible]

SCHEDULE O
(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.

OMB No 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

FRONTIER CAMP, INC.

Employer identification number

75-1536568

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 - OFFICERS & KEY EMPLOYEES

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.

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 2

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/30/13

11 18AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
1	DINING HALL/KITCHEN	1/01/87		180,000							180,000	180,000	S/L	25		0
2	CLINIC BUILDING	1/01/87		10,000							10,000	10,000	S/L	15		0
3	HT BATH HOUSE	1/01/87		6,000							6,000	6,000	S/L	25		0
4	STAFF HOUSE	1/01/87		30,000							30,000	30,000	S/L	20		0
5	CABINS - OAK	1/01/87		7,500							7,500	7,500	S/L	15		0
6	CABINS - ELM	1/01/87		7,500							7,500	7,500	S/L	15		0
7	CABINS - HICKORY	1/01/87		7,500							7,500	7,500	S/L	15		0
8	CABINS, CEDAR	1/01/87		7,500							7,500	7,500	S/L	15		0
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	11,875	S/L	40		475
18	METAL TOOL SHOP	1/01/87		10,000							10,000	6,250	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	33,327	S/L	30		1,333
23	DIRECTOR'S HOUSE	1/01/87		61,000							61,000	50,827	S/L	30		2,033
24	INFIRMARY BLDG	1/01/90		19,378							19,378	13,889	S/L	30		646
25	GYM - PHASE I	1/01/91		55,852							55,852	38,171	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

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 3

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/30/13

11 18AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
28	GYM CONSTRUCTION	1/01/92		16,532							16,532	10,628	S/L	30		551
29	FRAZIER CABIN	1/01/93		52,615							52,615	32,445	S/L	30		1,754
30	GYM CONSTRUCTION	1/01/93		462							462	284	S/L	30		15
31	NEW CABIN #2	1/01/93		834							834	531	S/L	30		28
32	SMALL CABIN (FANNIN)	1/01/93		5,454							5,454	3,367	S/L	30		182
33	KITCHEN	1/01/94		12,669							12,669	7,385	S/L	30		422
34	OUTDOOR GYM (2ND FLR)	1/01/96		14,544							14,544	9,021	S/L	25		582
35	STAFF LOUNGE	1/01/96		11,395							11,395	7,068	S/L	25		456
36	#2 DUPLEX CABIN	1/01/96		56,091							56,091	34,782	S/L	25		2,244
37	ROOF REPAIRS	1/01/97		3,354							3,354	1,680	S/L	30		112
38	HORSE SHED	1/01/97		1,000							1,000	1,000	S/L	15		0
39	WOODSHED & HICKORY CABIN	1/01/98		30,523							30,523	17,094	S/L	25		1,221
40	ROPES COURSE	1/01/99		16,218							16,218	16,218	S/L	10		0
41	FLOOR - FRAZIER	1/01/99		5,723							5,723	2,483	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	28,649	S/L	20		2,421
134	BIKE SHOP	6/01/00		3,850							3,850	3,850	S/L	10		0
135	TRUCK SHED	7/20/00		2,400							2,400	2,400	S/L	10		0
136	STORAGE/INFIRMARY	1/01/01		17,206							17,206	12,617	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	11,924	S/L	15		1,084
143	NEW GIRLS CABIN	3/15/00		7,345							7,345	4,343	S/L	20		367
144	BIKE SHOP	6/01/00		5,031							5,031	5,031	S/L	10		0
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

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 4

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/30/13

11 18AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	PCT. BUS.	CUR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
157	TRUCK & TRILER SHED	9/26/01		553							553	553	S/L	7		0
158	PAVILION	9/01/01		17,279							17,279	11,904	S/L	15		1,152
163	FIELD LINE BOY'S CAMP	8/18/01		556							556	382	S/L	15		37
169	LINOLEUM FOR OLD INF	2/07/02		1,400							1,400	1,400	S/L	7		0
174	HALF PIPE	11/15/02		28,512							28,512	17,426	S/L	15		1,901
187	NEW BUILDING	7/01/03		4,708							4,708	1,028	S/L	39		121
188	DINING HALL RENOVATION	4/17/03		11,348							11,348	2,522	S/L	39		291
189	HALF PIPE	4/01/03		467							467	271	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	1,634	S/L	15		185
192	GYM	3/17/03		4,092							4,092	2,389	S/L	15		273
194	DINING ROOM A/C	5/05/03		1,350							1,350	1,350	S/L	7		0
198	NEW CHAPEL	9/25/03		380,476							380,476	80,487	S/L	39		9,756
199	NEW SIDEWALK	9/25/03		2,380							2,380	1,312	S/L	15		159
204	NEW PAVED ROAD	7/30/04		4,634							4,634	2,292	S/L	15		309
211	BRICKS	3/09/04		3,177							3,177	1,661	S/L	15		212
214	BOYS CABINS 1 & 2	9/01/05		87,561							87,561	14,218	S/L	39		2,245
215	BETHEL LODGE	12/01/05		68,233							68,233	10,646	S/L	39		1,750
222	FENCES	4/11/05		890							890	857	S/L	7		33
224	CARPET-DIRECTOR'S HOME	5/04/05		2,569							2,569	2,447	S/L	7		122
225	MATTRESSES (32)	5/13/05		1,600							1,600	1,526	S/L	7		74
226	BOAT TURN-AROUND	6/01/05		1,616							1,616	711	S/L	15		108
227	CHARTER HOUSE REMODEL	12/29/05		1,454							1,454	288	S/L	30		48
243	BRICKS	3/16/05		2,476							2,476	1,114	S/L	15		165
244	BERTRAM STAFF HOUSE	5/31/05		5,025							5,025	849	S/L	39		129
256	CHARTER HOUSE IMPROVEMENT	10/30/06		10,075							10,075	5,208	S/L	10		1,008
257	BETHEL LODGE DRIVEWAY	12/14/06		3,033							3,033	1,540	S/L	10		303

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 5

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/30/13

11 18AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP DEPR	PRIOR DEC BAL DEPR	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR	
259	ROCKWALL	12/31/06		44,477							44,477	31,770	S/L	7		6,354	
260	BETHEL LODGE IMPRO	7/01/06		16,318							16,318	8,976	S/L	10		1,632	
280	AEROBIC SYSTEM-DINING HAL	5/11/07		8,896							8,896	5,931	S/L	7		1,271	
281	GENERAL STORE	10/01/07		42,897							42,897	6,077	S/L	30		1,430	
282	BOYS CABINS	4/14/07		128,200							128,200	15,613	S/L	39		3,287	
283	BULKHEAD	4/01/07		28,024							28,024	4,437	S/L	30		934	
284	D HALL IMPROVE-ROOF/FLOOR	4/20/07		22,729							22,729	7,070	S/L	15		1,515	
292	SHOP	8/14/09		92,584							92,584	5,737	S/L	39		2,374	
303	AMPHITHEATER	1/11/08		13,038							13,038	2,608	S/L	20		652	
304	RODEO ARENA IMP	4/30/08		21,344							21,344	3,912	S/L	20		1,067	
305	ROADS	6/18/08		7,730							7,730	1,803	S/L	15		515	
306	FRAZIER ROOF	12/17/08		6,280							6,280	627	S/L	30		209	
315	GREASE TRAP & AERATOR	5/13/09		18,055							18,055	6,878	S/L	7		2,579	
322	CAPITALIZED LABOR (SHOP)	8/14/09		8,000							8,000	495	S/L	39		205	
343	STAFF HOUSE REMODEL	5/26/10		16,753							16,753	1,327	S/L	20		838	
349	DINING ROOM FLOORING	5/10/10		7,983							7,983	887	S/L	15		532	
350	ROOF - INFIRMARY/BROWN	4/15/10		9,430							9,430	1,101	S/L	15		629	
359	AEROBIC SYSTEM	1/14/11		7,207							7,207	480	S/L	15		480	
372	KITCHEN REMODEL	2/28/12		15,739							15,739		S/L	39		336	
378	HVAC - CS	4/01/12		26,307							26,307		S/L	7		2,819	
380	BLDGS - CS	4/01/12		246,979							246,979		S/L	39		4,750	
TOTAL BUILDINGS				2,317,060		0	0	0	0	0	2,317,060	985,323					74,196
CIP																	
361	TEEN CAMP CIP	12/31/11		31,483							31,483						0
381	CIP - FOSSILL CREEK	12/31/12		531,095							531,095						0
TOTAL CIP				562,578		0	0	0	0	0	562,578	0					0

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 6

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/30/13

11 18AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR BONUS/ SP DEPR	PRIOR DEC BAL DEPR	SALVAG /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR	
FURNITURE AND FIXTURES																	
295	COMPUTER	6/02/08		779							779	559	S/L	5		156	
297	DINING HALL CHAIRS	1/11/08		2,892							2,892	1,652	S/L	7		413	
299	DIGITAL CAMERA	5/24/08		460							460	330	S/L	5		92	
300	GE RANGE	1/10/08		398							398	228	S/L	7		57	
301	KITCHEN EQPT	5/23/08		3,025							3,025	1,548	S/L	7		432	
312	LAPTOP	5/11/09		935							935	499	S/L	5		187	
313	NETWORK & SHOP COMPUTERS	10/31/09		1,668							1,668	724	S/L	5		334	
314	LAPTOP	12/31/09		571							571	228	S/L	5		114	
327	COMPUTER EQUIPMENT	9/14/10		3,153							3,153	841	S/L	5		631	
334	95 MATTRESSES	9/14/10		13,953							13,953	3,721	S/L	5		2,791	
342	L SHAPED SECTIONAL SOFA	6/01/10		750							750	238	S/L	5		150	
360	MATTRESSES	1/20/11		14,593							14,593	1,911	S/L	7		2,085	
371	CHAIRS FOR GYM LOFT	1/17/12		6,340							6,340		S/L	7		830	
373	BUNKBEDS	5/14/12		13,020							13,020		S/L	7		1,240	
379	F&F - CS	4/01/12		13,253							13,253		S/L	7		1,199	
386	MATTRESSES	1/30/12		1,912							1,912		S/L	7		250	
TOTAL FURNITURE AND FIXTURE				77,702		0	0	0	0	0	77,702	12,479					10,961
LAND																	
150	LAND	1/01/87		35,986							35,986						0
151	LAND	9/01/00		49,954							49,954						0
TOTAL LAND				85,940		0	0	0	0	0	85,940	0					0

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 7

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/30/13

11 18AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP DEPR	PRIOR DEC BAL DEPR	SALVAGE /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
MACHINERY AND EQUIPMENT																
45	VARIOUS FULLY DEPR	VARIOUS		143,758							143,758	142,758	S/L	10		0
46	CANOE	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	1,850	S/L	20		100
55	VARIOUS 10 YR EQPT	1/01/93		776							776	741	S/L	10		0
56	VARIOUS 15 YR EQPT	1/01/93		2,114							2,114	2,042	S/L	15		0
57	BUSH HOG	1/01/94		800							800	760	S/L	10		0
58	PONTOON BOAT	1/01/94	8/08/12	9,700							9,700	9,215	S/L	10		0
59	PIANO	1/01/94		700							700	665	S/L	10		0
60	20' FREEZERS (2)	1/01/94		1,258							1,258	1,218	S/L	15		0
61	SOUND SYSTEM	1/01/94		1,456							1,456	1,407	S/L	15		0
62	VARIOUS 15 YR EQPT	1/01/94		4,848							4,848	4,685	S/L	15		0
63	FOAM MATTRESSES - 60	1/01/95		2,400							2,400	2,160	S/L	5		0
64	COMPUTER	1/01/95		1,273							1,273	1,147	S/L	5		0
66	BANANA BOATS (5)	1/01/95		606							606	545	S/L	5		0
67	WATER COOLER	1/01/95		420							420	399	S/L	10		0
69	YOUTH SADDLE	1/01/95		150							150	135	S/L	5		0
70	HORSE	1/01/95		876							876	876	S/L	5		0
71	VARIOUS	1/01/96		1,336							1,336	1,336	S/L	5		0

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 8

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/30/13

11 18AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
72	TRAILER	1/01/96		4,893							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	585	S/L	5		0
78	EQPT STAFF LOUNGE	1/01/96		1,087							1,087	977	S/L	5		0
79	FURNITURE STAFF LOUNGE	1/01/96		150							150	150	S/L	10		0
80	PLAQUE STAFF LOUNGE	1/01/96		334							334	314	S/L	10		0
81	FOAM MATTRESSES (45)	1/01/96		1,890							1,890	1,701	S/L	5		0
82	MIRRORS - #2 DUPLEX	1/01/96		543							543	513	S/L	10		0
83	60 QT HOBART MIXER	1/01/97		4,650							4,650	4,650	S/L	7		0
84	COMPUTER	1/01/97		1,473							1,473	1,473	S/L	5		0
85	PRINTER	1/01/97		337							337	337	S/L	5		0
86	APT REFRIGERATORS (2)	1/01/97		310							310	310	S/L	7		0
87	PADDLE BOAT	1/01/97		947							947	947	S/L	10		0
88	A/C	1/01/97		699							699	699	S/L	7		0
89	BANANA BOAT	1/01/97		625							625	625	S/L	10		0
90	TRACTOR/MOWER	1/01/97		1,360							1,360	1,360	S/L	7		0
91	REFRIGERATOR	1/01/97		400							400	342	S/L	7		0
92	GYM	1/01/97		1,330							1,330	1,330	S/L	10		0
93	A/C (4)	1/01/98		5,014							5,014	5,014	S/L	7		0
94	COMPUTER	1/01/98		799							799	799	S/L	5		0
95	JD 4 WHEEL TRAILER	1/01/98		350							350	350	S/L	7		0
96	SEA SNARK (2)	1/01/98		1,130							1,130	1,130	S/L	10		0
97	TOOLS (DONATED)	1/01/98		845							845	845	S/L	7		0
98	WATER COOLER	1/01/98		495							495	495	S/L	7		0

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 9

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/30/13

11.18AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
99	2 DOOR WALKIN FREEZER	1/01/99		600							600		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	WINDGLIDERS (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	WINDGLIDER RIGS	1/01/99		464							464		S/L	7		0
113	HELMETS	1/01/99		1,555							1,555		S/L	7		0
114	SKI EQPT	1/01/99		1,030							1,030		S/L	7		0
115	BUOY & LINES/SWIM AREA	1/01/99		3,290							3,290		S/L	7		0
116	BIKES/HELMETS	1/01/99		3,500							3,500		S/L	7		0
117	CPR DUMMIES	1/01/99		372							372		S/L	7		0
118	CHAINSAW	1/01/99		320							320		S/L	7		0
119	COMPRESSOR(WALKIN FRZR)	1/01/99		1,709							1,709		S/L	7		0
120	DISHWASHER	1/01/99		300							300		S/L	7		0
121	UPS (2)	1/01/99		400							400		S/L	5		0
129	KAYAK	4/05/00		590							590		S/L	7		0
130	WATER WEEENIE	5/26/00		749							749		S/L	7		0
131	PORTABLE CLIMBING WALL	6/22/00		796							796		S/L	7		0
133	ENTRANCE GATE	4/13/00		1,200							1,200		S/L	7		0

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 10

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/30/13

11 18AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP DEPR	PRIOR DEC. BAL DEPR	SALVAGE /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
137	ROPES 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 WEEENIE	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	16,164	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
165	2 KAYAKS	1/10/02		730							730	730	S/L	7		0
166	WATER WEEENIE	5/23/02		626							626	626	S/L	7		0
168	ICE MACHINE	2/06/02		2,305							2,305	2,305	S/L	7		0
170	A/C IN MEMORIAL B	6/14/02		1,475							1,475	1,475	S/L	7		0
171	A/C- HEAT FOR ROBIN'S HOU	7/07/02		3,100							3,100	3,100	S/L	7		0
175	VIDEO CAMERA	4/12/02		619							619	619	S/L	5		0
176	FOOSBALL TABLE	4/29/02		414							414	414	S/L	7		0
177	SURF SLIDE	4/30/02		1,638							1,638	1,638	S/L	7		0
178	RIDING LAWNMOWER	6/01/02		999							999	999	S/L	7		0
179	FRYER	7/25/02		1,000							1,000	1,000	S/L	7		0
180	SWITCH & PHONES FOR OFFIC	11/18/02		707							707	707	S/L	7		0
181	DELL COMPUTER	4/12/02		1,877							1,877	1,877	S/L	5		0

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 11

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/30/13

11 18AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP DEPR	PRIOR DEC BAL DEPR	SALVAG /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
182	COMPUTER (OFFICE DEPOT)	6/07/02		715							715	715	S/L	5		0
183	01 RED MASTER CRAFT	2/13/02		19,020							19,020	19,020	S/L	7		0
184	8 KAYAKS	4/26/02		2,631							2,631	2,631	S/L	7		0
185	STOVE FOR STAFF HOUSING	9/05/02		500							500	500	S/L	7		0
186	DONATED FURNITURE(RAINES)	6/01/02		1,500							1,500	1,500	S/L	7		0
193	TRACTOR REPAIR	5/24/03		1,671							1,671	1,671	S/L	7		0
195	NEW BOAT	9/25/03		25,000							25,000	25,000	S/L	7		0
196	CD DUPLICATOR	5/12/03		3,086							3,086	3,086	S/L	7		0
197	KORG TRITON WORKSTATION	7/01/03		2,500							2,500	2,500	S/L	7		0
200	WATER WEEENIE	5/10/04		1,097							1,097	1,097	S/L	7		0
201	SAILBOATS	7/06/04		1,635							1,635	1,635	S/L	7		0
202	BENCHES	4/30/04		1,136							1,136	1,136	S/L	7		0
203	WATER FOUNTAIN	5/12/04		525							525	525	S/L	7		0
205	ROAD BOSS GRADER	3/17/04		2,200							2,200	2,200	S/L	7		0
206	2 COMPUTERS	5/07/04		5,296							5,296	5,296	S/L	5		0
207	2 TRAILERS	7/14/04		1,400							1,400	1,400	S/L	7		0
208	SALAD BAR	9/02/04		1,135							1,135	1,135	S/L	7		0
209	2 BOATS	5/21/04		34,000							34,000	34,000	S/L	7		0
212	PROJECTOR	8/17/04		949							949	949	S/L	7		0
213	VENDING MACHINE	1/08/04		3,656							3,656	3,656	S/L	7		0
216	LIFEJACKETS (129)	4/01/05		2,500							2,500	2,500	S/L	5		0
217	CANOE	4/06/05		350							350	350	S/L	5		0
219	TUBES/LIFEJACKETS	5/12/05		600							600	600	S/L	5		0
220	SILVERWARE	11/17/05		500							500	500	S/L	5		0
221	SADDLES	6/01/05		500							500	500	S/L	5		0
223	SIGNS	4/11/05		900							900	900	S/L	7		30
228	FREEZER-TP	5/18/05		300							300	300	S/L	5		0

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 12

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/30/13

11 18AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
229	AUTO EXT DEFIBRILATOR	5/23/05		1,293							1,293			S/L	5	0
230	AIR CONDITIONER-HICKORY	7/11/05		599							599			S/L	5	0
231	AIR CONDITIONER-CROCKETT	7/25/05		650							650			S/L	5	0
232	A/C CONDENSER	6/03/05		1,650							1,650			S/L	5	0
233	WASHER/DRYER-BETHEL LODG	9/30/05		499							499			S/L	5	0
234	KP KITCHEN HOOD SYSTEM	10/06/05		2,999							2,999			S/L	5	0
235	KITCHEN WATER HEATER	10/19/05		1,701							1,701			S/L	5	0
236	COMPUTER/MONITOR	2/21/05		1,848							1,848			S/L	5	0
237	TABLES/CHAIRS-DINING HALL	12/05/05		13,150							13,150			S/L	7	1,719
238	COPIER-CAPITAL LEASE	2/23/05		8,307							8,307			S/L	5	0
239	VIDEO/DIGITAL CAMERA	3/31/05		3,049							3,049			S/L	5	0
240	POLE SAW	6/21/05		488							488			S/L	5	0
241	CHAIN SAW	7/26/05		197							197			S/L	5	0
242	BETHEL LODGE FURNITURE	12/01/05		5,943							5,943			S/L	7	778
245	JD 5303 TRACTOR	2/14/06		15,511							15,511			S/L	7	2,216
246	DVD PRINTER	4/25/06		1,339							1,339			S/L	5	0
247	WALK-IN FREEZER	4/28/06		8,471							8,471			S/L	7	1,210
248	TRENCHER	5/23/06		2,000							2,000			S/L	7	286
249	VACUUM	8/31/06		560							560			S/L	7	80
250	DELL LAPTOP	5/22/06		777							777			S/L	5	0
251	2003 CORRECT CRAFT 216	2/17/06		26,000							26,000			S/L	7	3,714
252	WATER TUBE SLIDE	4/27/06		8,178							8,178			S/L	7	1,168
253	PROJECTOR	6/22/06		1,055							1,055			S/L	5	0
254	NAME TAG MACHINE	7/10/06		3,539							3,539			S/L	5	0
255	CAMP BRAIN SOFTWARE	2/22/06		5,560							5,560			S/L	3	0
258	GENERATOR	10/31/06		3,216							3,216			S/L	7	459
261	DONATED DUMP TRAILER	6/20/06		11,900							11,900			S/L	7	1,700

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 13

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/30/13

11 18AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
262	HR-DVS3 MINI DV/S-VHS	9/30/06		735							735			S/L	5	0
263	DONATED DIESEL GENERATOR	9/26/06		7,500							7,500			S/L	7	1,071
264	DONATED '96 KAWASAKI MULE	8/23/06		2,500							2,500			S/L	5	0
265	DONATED TRIMARIN SAILBOAT	3/10/06		1,150							1,150			S/L	5	0
267	CHANGE MACHINE	1/04/07		485							485			S/L	5	0
268	OVEN	4/24/07		9,637							9,637			S/L	7	1,377
269	KITCHEN RACK	5/08/07		1,120							1,120			S/L	7	160
270	PHONE SYSTEM	5/10/07		1,039							1,039			S/L	7	148
271	DISH WASHER	6/13/07		5,900							5,900			S/L	7	843
272	DISC BOX FOR TRACTOR	7/10/07		966							966			S/L	5	97
273	TELEVISION FOR GEN. STORE	10/31/07		543							543			S/L	5	89
274	MAC-MEDIA COMPUTER	3/20/07		2,243							2,243			S/L	5	111
275	SOFTWARE FOR GEN STORE	5/12/07		1,191							1,191			S/L	5	80
276	PADDLEBOATS (2)	3/06/07		3,970							3,970			S/L	5	132
277	2005 SKI NAUTIQUE	4/11/07		36,283							36,283			S/L	7	5,183
278	RIDING LAWN MOWER	8/02/07		8,026							8,026			S/L	5	937
279	FRENZY KAYAKS (3)	4/19/07		1,038							1,038			S/L	5	68
285	CAMPBRAIN ONLINE REGISTRA	11/15/07		4,600							4,600			S/L	7	657
286	MILLER SPECTRUM 375	10/05/07		1,200							1,200			S/L	5	180
287	20-KW HEATER (2)	4/14/07		2,201							2,201			S/L	5	111
289	4 WOOD CABINETS	3/08/07		1,685							1,685			S/L	5	56
293	UTILITY CART	2/06/08		3,750							3,750			S/L	5	750
294	GENERATOR	9/14/08		2,734							2,734			S/L	5	547
296	2006 SKI NAUTIQUE	2/07/08		40,533							40,533			S/L	7	5,790
298	JD TRACTOR	7/01/08		19,335							19,335			S/L	7	2,762
307	ADVENTURE COURSE	1/11/08		15,701							15,701			S/L	10	1,570
308	2008 KAWASAKI MULE	3/27/09		8,584							8,584			S/L	5	1,717

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 14

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/30/13

11 18AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP-DEPR	PRIOR DEC BAL DEPR	SALVAG /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
309	LAUNDROMAT WASHERS/DRYERS	5/07/09		7,524							7,524	4,013	S/L	5		1,505
310	MAGNAVOX 19" TV	7/02/09		280							280	140	S/L	5		56
311	UPHOLSTERY SEWING MACHINE	10/27/09		1,313							1,313	570	S/L	5		263
316	FRIGIDAIRE HEATER & A/C	6/13/09		535							535	276	S/L	5		107
317	TREES STAFF LOUNGE A/C	7/03/09		3,594							3,594	1,797	S/L	5		719
318	LOG SPLITTER	10/26/09		1,396							1,396	605	S/L	5		279
319	RAMMERS	10/29/09		2,592							2,592	1,122	S/L	5		518
325	WOOD CHIPPER	12/17/09		8,750							8,750	3,500	S/L	5		1,750
326	PRESSURE WASHER FOR SHOP	9/04/09		999							999	467	S/L	5		200
330	SUPER SNARK SAILBOAT	6/15/10		1,049							1,049	237	S/L	7		150
331	ICE MACHINE	3/11/10		5,300							5,300	1,943	S/L	5		1,060
332	PUSH MOWERS X2	4/16/10		540							540	180	S/L	5		108
333	WASHING MACHINES	6/17/10		9,609							9,609	2,883	S/L	5		1,922
335	STEAM CLEANER	11/01/10		1,865							1,865	435	S/L	5		373
345	MAJOR BACKHOE REPAIR	3/22/10		2,750							2,750	321	S/L	15		183
346	FREEZER COMPRESSOR	3/15/10		2,073							2,073	761	S/L	5		415
351	ROPE ELEMENTS COURSE	5/16/11		14,719							14,719	1,227	S/L	7		2,103
352	PLASMA CUTTER	4/11/11		937							937	141	S/L	5		187
353	DELL COMPUTER	5/19/11		616							616	72	S/L	5		123
354	BASKETBALL GOALS	7/01/11		2,501							2,501	179	S/L	7		357
355	2007 GENIE SCISSOR LIFT	8/29/11		6,300							6,300	420	S/L	5		1,260
356	1998 GENIE BOOM LIFT	9/23/11		12,875							12,875	644	S/L	5		2,575
367	SADDLES AND TACK	7/27/11		1,000							1,000	60	S/L	7		143
368	ATLAS 400 WOBBLER TRAP THR	8/29/11		3,000							3,000	143	S/L	7		429
369	LIGHT UTILITY TRAILER	8/29/11		500							500	24	S/L	7		71
370	CARVIN PA EQUIPMENT	12/16/11		1,227							1,227		S/L	7		175
375	WALKIN IN COOLER	4/25/12		9,285							9,285		S/L	7		884

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 15

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/30/13

11.18AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
376	ID TAG MACHINE	7/09/12		3,427							3,427		S/L	5		343
377	POONTOON BOAT	7/27/12		4,000							4,000		S/L	7		238
382	SNARK	5/31/12		1,053							1,053		S/L	7		88
383	GOLF CART	6/07/12		3,550							3,550		S/L	7		296
384	OTHER EQPT	12/01/12		1,178							1,178		S/L	7		14
385	CHAIN SAWS	1/05/12		720							720		S/L	7		103
387	PUSH MOWERS	3/28/12		520							520		S/L	7		56
388	SEEDER	10/29/12		595							595		S/L	7		14
389	HIGH ROPES COURSE IMP	5/03/12		2,985							2,985		S/L	7		284
390	2004 BOMBARDIER SPORTSTER	6/21/12		12,000							12,000		S/L	7		857
393	NEW DELL INSPIRON	11/08/12		630							630		S/L	5		21
TOTAL MACHINERY AND EQUIPME																
				878,938		0	0	0	0	0	878,938	669,813				59,728
MISCELLANEOUS																
65	BAY HORSE	1/01/95	9/05/12	900							900		S/L	5		0
68	PALOMINO MARE	1/01/95		850							850		S/L	5		0
128	HORSE - DUSTY	8/31/00		800							800		S/L	7		0
167	SORREL QH GELD - MAVERICK	5/22/02		1,500							1,500		S/L	7		0
210	HORSE "HERCULES"	10/04/04		900							900		S/L	7		0
218	PAINT HORSE - ACE	5/10/05		1,500							1,500		S/L	5		0
266	SORRELL MARE-LITTLE BIT	2/17/06		800							800		S/L	7		114
290	3 HORSES-JACK, SAM, BEAU	4/27/07		3,500							3,500		S/L	5		233
302	HORSE - COWBOY	2/01/08		1,500							1,500		S/L	7		214
320	13 YR OLD BLUE MARE-DIESEL	11/13/09	9/09/12	1,000							1,000		S/L	7		0
321	17-Y/O HORSE-MICKEY MOUSE	11/20/09		800							800		S/L	7		114
336	17 Y O. GELDING -COYOTE	11/01/10	9/05/12	200							200		S/L	7		0

47/47

12/31/12

2012 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 16

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

5/30/13

11 18AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
337	10 Y O SORREL-COMMANCHE	11/01/10		200							200		S/L	7		29
338	12 Y O BAY GELD - BILLY	6/01/10		500							500		S/L	7		71
339	9 Y O PAINT GELD - TUFF	6/01/10		500							500		S/L	7		71
341	12Y.O SORREL GELD-BUCKSHOT	6/01/10		500							500		S/L	7		71
357	11Y.O BAY MARE "ROSE"	1/28/11		700							700		S/L	7		100
358	3 HORSES	5/31/11		2,000							2,000		S/L	7		286
363	4 Y O. BUCKSKINMARE "R S"	11/14/11		5,000							5,000		S/L	7		714
364	17YOSORRELLMARE "LADY"	11/14/11		2,500							2,500		S/L	7		357
365	6YODUNGELDING MATT BUENO	11/14/11		1,000							1,000		S/L	7		143
366	4YQHPALAMINO SASSY LEO	11/14/11		5,000							5,000		S/L	7		714
374	19YR OLD APPALOOSA GELDIN	6/25/12		600							600		S/L	7		43
TOTAL MISCELLANEOUS																
	TAXIDERMY			32,750		0	0	0	0	0	32,750	12,756				3,274
324 TAXIDERMIED ANIMALS																
		4/13/09		21,600							21,600	8,486	S/L	7		3,086
TOTAL TAXIDERMY																
				21,600		0	0	0	0	0	21,600	8,486				3,086
TOTAL DEPRECIATION																
				4,096,064		0	0	0	0	0	4,096,064	1,772,828				158,785
GRAND TOTAL DEPRECIATION																
				4,096,064		0	0	0	0	0	4,096,064	1,772,828				158,785
DEPRECIATION ASSETS SOLD																
				11,800		0	0	0	0	0	11,800	10,459				0
DEPR REMAINING ASSETS																
				4,084,264		0	0	0	0	0	4,084,264	1,762,369				158,785