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2012

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

Open to Public
Inspection

A For the 2012 calendar year, or tax year beginning

, 2012, and ending

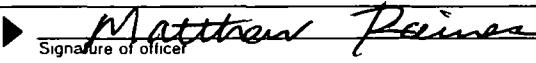
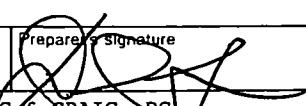
B Check if applicable		C		D Employer Identification Number	
<input type="checkbox"/>	Address change	FRONTIER CAMP, INC. 131 FRONTIER CAMP ROAD GRAPELAND, TX 75844		75-1536568	
<input type="checkbox"/>	Name change			E Telephone number	
<input type="checkbox"/>	Initial return			936-544-3206	
<input type="checkbox"/>	Terminated				
<input type="checkbox"/>	Amended return				
<input type="checkbox"/> Application pending		F Name and address of principal officer SAME AS C ABOVE		G Gross receipts \$ 2,492,988.	
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		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
J Website: ► WWW.FRONTIERCAMP.ORG		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 ►	
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

Activities & Governance	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)	3	13		
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	13		
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	151		
	6 Total number of volunteers (estimate if necessary)	6	25		
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.		
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0.		
	8 Contributions and grants (Part VIII, line 1h)	Prior Year			Current Year
	9 Program service revenue (Part VIII, line 2g)	452,347.			992,870.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,342,358.			1,496,533.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,860.			2,244.
12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,800,030.			2,491,647.	
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)					
14 Benefits paid to or for members (Part IX, column (A), line 4)					
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	715,022.			747,214.	
16a Professional fundraising fees (Part IX, column (A), line 11e)					
b Total fundraising expenses (Part IX, column (D), line 25) ►	12,296.				
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	913,953.			986,954.	
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,628,975.			1,734,168.	
19 Revenue less expenses Subtract line 18 from line 12	171,055.			757,479.	
20 Total assets (Part X, line 16)	Beginning of Current Year			End of Year	
21 Total liabilities (Part X, line 26)	2,252,190.			2,958,028.	
22 Net assets or fund balances Subtract line 21 from line 20	308,551.			256,910.	
	1,943,639.			2,701,118.	

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	► 	Date 6/10/13			
	► MATTHEW RAINES Type or print name and title	EXECUTIVE DIREC			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date 6/4/13	Check <input type="checkbox"/> if self employed	PTIN P00297281
	DURWOOD THOMPSON, JR., CPA C				
	Firm's name ► THOMPSON, DERRIG & CRAIG, PC				
	Firm's address ► 4500 CARTER CREEK, SUITE 201 BRYAN, TX 77802-4456				Firm's EIN ► 74-2581874

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)

917
20

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?

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?

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.4a (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.

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

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

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

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

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

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	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3 X	
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4 X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5 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	6 X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7 X	
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8 X	
9 Did the organization report an amount in Part X, line 21, 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	9 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	10 X	
11 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a 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	11 b 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	11 c 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	11 d X	
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e 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	11 f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13 X	
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a X	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, 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	14b X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15 X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16 X	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17 X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18 X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19 X	
20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20 X	
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K If 'No,' go to line 25	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b	X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).		
a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a	X
b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33	X
34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b 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)? If 'Yes,' complete Schedule R, Part V, line 2	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	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).	7 a	X
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 b	
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 c	X
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 d	
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7 e	X
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 f	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 g	
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 h	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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.	9 a	
a Did the organization make any taxable distributions under section 4966?	9 b	
b Did the organization make a distribution to a donor, donor advisor, or related person?		
10 Section 501(c)(7) organizations. Enter.	10 a	
a Initiation fees and capital contributions included on Part VIII, line 12	10 b	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11 Section 501(c)(12) organizations. Enter	11 a	
a Gross income from members or shareholders	11 b	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
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.	13 a	
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 b	
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 c	
c Enter the amount of reserves on hand		
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	13		
1 b	13		
2		X	
3		X	
4		X	
5		X	
6		X	
7 a		X	
7 b		X	
8 a	X		
8 b	X		
9		X	

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

	Yes	No
10 a		X
b		
10 b		
11 a	X	
b		
12 a	X	
b		
c		
12 b	X	
12 c	X	
13	X	
14	X	
15		
a		
b		
15 b	X	
15 c	X	
16 a		X
b		
16 b		

Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed ► <u>NONE</u>			
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			
	<input type="checkbox"/> Own website	<input checked="" type="checkbox"/> Another's website	<input checked="" type="checkbox"/> Upon request	<input type="checkbox"/> 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 ► <u>MATT RAINES 131 FRONTIER CAMP ROAD GRAPELAND TX 75844 936-544-3206</u>			

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter '0' in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order. Individual trustees or directors, institutional trustees; officers, key employees, highest compensated employees, and former such persons.

 Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organiza- tions 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	
		Or Director	Individual Trustee	Institutional Trustee	Officer	Key Employee	Highest Compensated	Former		
(1) COREY GRINDAL DIRECTOR	0 0		X						0.	0.
(2) ED FROEHNERR CO CHAIRMAN	0 0		X		X				0.	0.
(3) MICHAEL ADAMS DIRECTOR	0 0		X						0.	0.
(4) GREG HIGGINS TREASURER	0 0		X		X				0.	0.
(5) BRIAN VILLANUEVA SECRETARY	0 0		X		X				0.	0.
(6) SHANE SANDERS DIRECTOR	0 0		X						0.	0.
(7) TOM MCMINN DIRECTOR	0 0		X						0.	0.
(8) BEN WOLTMAN CHAIRMAN	0 0		X						0.	0.
(9) WAYNE TU DIRECTOR	0 0		X						0.	0.
(10) RUSTY MANNING DIRECTOR	0 0		X						0.	0.
(11) SMITTY DEAN DIRECTOR	0 0		X						0.	0.
(12) MARK MUSE DIRECTOR	0 0		X						0.	0.
(13) CLINT DERRICK CHAIRMAN	0 0		X		X				0.	0.
(14) MATTHEW RAINES EXECUTIVE DIRECTOR	40 0					X			62,935.	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 orga- ni- za- tions 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
(15)					
(16)					
(17)					
(18)					
(19)					
(20)					
(21)					
(22)					
(23)					
(24)					
(25)					
1 b Sub-total				► 62,935.	0.
c Total from continuation sheets to Part VII, Section A				► 0.	0.
d Total (add lines 1b and 1c)				► 62,935.	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

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

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

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 line 1a-1f: \$		28,502.		
	h Total. Add lines 1a-1f		992,870.		
PROGRAM SERVICE REVENUE	2 a CAMP FEES	Business Code	965,344.	965,344.	
	b RETREAT FEES		433,031.	433,031.	
	c TRADING POST SALES		98,158.	98,158.	
	d				
	e				
	f All other program service revenue				
	g Total. Add lines 2a-2f		1,496,533.		
	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 MISCELLANEOUS					
b					
c					
d All other revenue					
e Total. Add lines 11a-11d		2,491,647.	1,496,661.	0.	2,116.
12 Total revenue. See instructions					

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 □ if following SOP 98-2 (ASC 958-720)				

Part X | Balance Sheet

Check 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.	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	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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____		
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X
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.		
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
2b Were the organization's financial statements audited by an independent accountant?	2b	X
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.		
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
2c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	X
3b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	

BAA

Form 990 (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
11 g (i)		
11 g (ii)		
11 g (iii)		

(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) ▶

- 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

	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1						
2						
3						
4						
5						
6						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶

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

	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7						
8						
9						
10						
11						
12						

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** %
- 16a **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 ▶
- 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 ▶
- 17a **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 ▶
- 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 ▶
- 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 ▶

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 Ins 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		► <input checked="" type="checkbox"/>
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		► <input type="checkbox"/>
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions		► <input type="checkbox"/>

Part IV

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

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

OMB No 1545 0047

2012**Open to Public
Inspection**

Name of the organization

Employer identification number

FRONTIER CAMP, INC.

75-1536568

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

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

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

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

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

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

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

a Total number of conservation easements

b Total acreage restricted by conservation easements

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

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

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

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

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

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____
 ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part 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
 b Scholarly research
 c Preservation for future generations

d Loan or exchange programs
 e Other _____

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

	Amount
1c	
1d	
1e	
1f	

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?

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

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

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

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
30a		X
31		X
32a		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.

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information 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.

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FRONTIER CAMP, INC.

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FORM 990/990-PF

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST BASIS	CUR. BUS. PCT.	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	DEC. BAL. DEPR.	SALVAG. BASIS REDUCT.	PRIOR DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
AUTO / TRANSPORT EQUIPMENT															
122	GMC VAN 1987	1/01/90		1,700							1,700		S/L	5	0
123	TOYOTA PU	1/01/91		2,595							2,595		S/L	5	0
124	DODGE TRUCK	1/01/92		8,000							8,000		S/L	20	0
125	DODGE TRUCK IMP	1/01/93		2,829							2,829		S/L	10	0
126	BROWN CAR	1/01/94		15,568							15,568		S/L	10	0
127	TOYOTA CAR (81)	1/01/97		500							500		S/L	5	0
139	FORD F150 PAINT JOB	2/18/00		900							900		S/L	5	0
147	93 CHEVY 4X4 TRUCK	9/16/00		11,771							11,771		S/L	5	0
172	BED COVER FOR 02 RED PU	1/31/02		649							649		S/L	7	0
173	350 LONG BLOCK	4/11/02		750							750		S/L	7	0
288	2003 DODGE 4X4, DIESEL	2/23/07		21,800							21,800		S/L	5	727
291	2008 WHITE CHEV SUBURBAN	12/10/07		24,623							24,623		S/L	7	3,518
328	2000 WHITE CHEV SILVERADO	4/30/10		8,132							8,132		S/L	7	1,162
329	1996 BROWN CHEV S-10 PU	4/30/10		4,129							4,129		S/L	7	590
340	2001 PONTIAC VAN	6/01/10		1,750							1,750		S/L	7	250
347	DODGE TRUCK TRANSMISSION	2/04/10		2,800							2,800		S/L	5	560
391	1990 CHEVY SUBURBAN	12/31/12		7,000							7,000		S/L	5	0
392	2000 FORD RANGER SUPER CA	1/18/12		4,000							4,000		S/L	5	733
TOTAL AUTO / TRANSPORT EQUIP															
BUILDINGS															
				119,486				0	0	0	119,496				7,540

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FRONTIER CAMP, INC.

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST / BASIS	CUR PCT.	SPECIAL DEPR.	PRIOR 179/ BONUS/ SP. DEPR.	DEC BAL DEPR.	DEPR. BASIS	PRIOR DEPR.	METHOD LIEE	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 1	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	CARIN	1/01/92		478						478	478	S/L	15	0

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11 18AM															
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	ROPE COURSE	1/01/99		16,218							16,218	16,218	S/L	10	0
41	FLOOR - FRAZIER	1/01/99		5,723							5,723	2,483	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

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5/30/13															
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 BOYS 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	29	
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	308	
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	

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MACHINERY AND EQUIPMENT																
45	VARIOUS FULLY DEPR	VARIOUS		143,758							143,758	142,758	\$/L	10	0	0
46	CANOES	1/01/91		2,910							2,910	2,910	\$/L	5	0	0
47	COPY MACHINE	1/01/91		1,150							1,150	1,150	\$/L	5	0	0
48	HYDRAULIC JACK	1/01/92		1,100							1,100	1,045	\$/L	10	0	0
49	COMPUTER	1/01/92		1,832							1,832	1,832	\$/L	5	0	0
50	MILLERMATIC TECH WELD	1/01/92		1,200							1,200	1,140	\$/L	10	0	0
51	VARIOUS 10 YEAR EOPT	1/01/92		1,514							1,514	1,433	\$/L	10	0	0
52	PRINTER	1/01/93		1,468							1,468	1,468	\$/L	5	0	0
53	SAILBOATS	1/01/93		1,200							1,200	1,200	\$/L	5	0	0
54	TRAILER	1/01/93		2,000							2,000	1,850	\$/L	20	100	
55	VARIOUS 10 YR EOPT	1/01/93		776							776	741	\$/L	10	0	0
56	VARIOUS 15 YR EOPT	1/01/93		2,114							2,114	2,042	\$/L	15	0	0
57	BUSH HOG	1/01/94		800							800	760	\$/L	10	0	0
58	PONTOON BOAT	1/01/94	8/08/12	9,700							9,700	9,215	\$/L	10	0	0
59	PIANO	1/01/94		700							700	665	\$/L	10	0	0
60	20' FREEZERS (2)	1/01/94		1,258							1,258	1,218	\$/L	15	0	0
61	SOUND SYSTEM	1/01/94		1,456							1,456	1,407	\$/L	15	0	0
62	VARIOUS 15 YR EOPT	1/01/94		4,848							4,848	4,685	\$/L	15	0	0
63	FOAM MATTRESSES - 60	1/01/95		2,400							2,400	2,160	\$/L	5	0	0
64	COMPUTER	1/01/95		1,273							1,273	1,147	\$/L	5	0	0
66	BANANA BOATS (5)	1/01/95		606							606	545	\$/L	5	0	0
67	WATER COOLER	1/01/95		420							420	399	\$/L	10	0	0
69	YOUTH SADDLE	1/01/95		150							150	135	\$/L	5	0	0
70	HORSE	1/01/95		876							876	876	\$/L	5	0	0
71	VARIOUS	1/01/95		1,336							1,336	1,336	\$/L	5	0	0

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72	TRAILER	1/01/96		4,893						4,893	4,646	S/L	10	0	0
73	REFRIGERATOR	1/01/96		588						588	560	S/L	10	0	0
74	3M OVERHEAD PROJECTOR	1/01/96		322						322	288	S/L	5	0	0
75	AC'S (5)	1/01/96		3,250						3,250	2,925	S/L	5	0	0
76	WATER WENIE	1/01/96		561						561	504	S/L	5	0	0
77	A/C (STAFF CABIN)	1/01/96		650						650	585	S/L	5	0	0
78	EQPT STAFF LOUNGE	1/01/96		1,087						1,087	977	S/L	5	0	0
79	FURNITURE STAFF LOUNGE	1/01/96		150						150	150	S/L	10	0	0
80	PLAQUE STAFF LOUNGE	1/01/96		334						334	314	S/L	10	0	0
81	FOAM MATTRESSES (45)	1/01/96		1,890						1,890	1,701	S/L	5	0	0
82	MIRRORS #2 DUPLEX	1/01/96		543						543	513	S/L	10	0	0
83	60 QT HOBART MIXER	1/01/97		4,650						4,650	4,650	S/L	7	0	0
84	COMPUTER	1/01/97		1,473						1,473	1,473	S/L	5	0	0
85	PRINTER	1/01/97		337						337	337	S/L	5	0	0
86	APT REFRIGERATORS (2)	1/01/97		310						310	310	S/L	7	0	0
87	PADDLE BOAT	1/01/97		947						947	947	S/L	10	0	0
88	A/C	1/01/97		699						699	699	S/L	7	0	0
89	BANANA BOAT	1/01/97		625						625	625	S/L	10	0	0
90	TRACTOR/MOWER	1/01/97		1,360						1,360	1,360	S/L	7	0	0
91	REFRIGERATOR	1/01/97		400						400	342	S/L	7	0	0
92	GYM	1/01/97		1,330						1,330	1,330	S/L	10	0	0
93	A/C (4)	1/01/98		5,014						5,014	5,014	S/L	7	0	0
94	COMPUTER	1/01/98		799						799	799	S/L	5	0	0
95	JD 4 WHEEL TRAILER	1/01/98		350						350	350	S/L	7	0	0
96	SEA SHARK (2)	1/01/98		1,130						1,130	1,130	S/L	10	0	0
97	TOOLS (DONATED)	1/01/98		845						845	845	S/L	7	0	0
98	WATER COOLER	1/01/98		495						495	495	S/L	7	0	0

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99	2 DOOR WALKIN FREEZER	1/01/99		600					600	600		S/L	7	0	0
100	AIR COMPRESSOR	1/01/99		812					812	812		S/L	7	0	0
101	MICROPHONES	1/01/99		180					180	180		S/L	7	0	0
102	DRYER FOR INFIRMARY	1/01/99		440					440	440		S/L	7	0	0
103	AIR COMPRESSOR	1/01/99		229					229	229		S/L	7	0	0
104	DIRTBORDS	1/01/99		3,414					3,414	3,414		S/L	7	0	0
105	COPIER	1/01/99		3,571					3,571	3,571		S/L	5	0	0
106	PRINTER/CAMERA	1/01/99		1,349					1,349	1,349		S/L	5	0	0
107	DELL COMPUTER	1/01/99		2,099					2,099	2,099		S/L	5	0	0
108	HYPERCOM 2/THERMAL PRINT	1/01/99		479					479	479		S/L	5	0	0
109	TV/VCR COMBO	1/01/99		500					500	500		S/L	5	0	0
110	WINGGLIDERS (2)	1/01/99		878					878	878		S/L	7	0	0
111	BANANA BOATS (3)	1/01/99		2,142					2,142	2,142		S/L	7	0	0
112	WINGGLIDER RIGS	1/01/99		464					464	464		S/L	7	0	0
113	HELMETS	1/01/99		1,555					1,555	1,555		S/L	7	0	0
114	SKI EQPT	1/01/99		1,030					1,030	1,030		S/L	7	0	0
115	BUOY & LINES/SWIM AREA	1/01/99		3,290					3,290	3,290		S/L	7	0	0
116	BIKES/HELMETS	1/01/99		3,500					3,500	3,500		S/L	7	0	0
117	CPR DUMMIES	1/01/99		372					372	372		S/L	7	0	0
118	CHAINSAW	1/01/99		320					320	320		S/L	7	0	0
119	COMPRESSOR(WALKIN FRZR)	1/01/99		1,709					1,709	1,709		S/L	7	0	0
120	DISHWASHER	1/01/99		300					300	300		S/L	7	0	0
121	UPS (2)	1/01/99		400					400	400		S/L	5	0	0
129	KAYAK	4/05/00		590					590	590		S/L	7	0	0
130	WATER WEEFIE	5/26/00		749					749	749		S/L	7	0	0
131	PORTABLE CLIMBING WALL	6/22/00		796					796	796		S/L	7	0	0
133	ENTRANCE GATE	4/13/00							1,200	1,200		S/L	7	0	0

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5/30/13																
137	ROPE COURSE EQPT	2/28/00		1,448								1,448	1,448	S/L	5	0
140	PONTOON BOAT SEATS	6/02/00		1,610								1,610	1,610	S/L	7	0
141	MOWER	3/29/00		810								810	810	S/L	7	0
145	FENCE	7/01/00		3,196								3,196	3,196	S/L	7	0
146	PAYPHONE	4/06/00		824								824	824	S/L	7	0
148	24" BIKES (9)	5/11/00		2,491								2,491	2,491	S/L	7	0
149	GOLF CART	9/21/00		3,305								3,305	3,305	S/L	7	0
152	PADDLE BOAT	4/27/01		626								626	626	S/L	7	0
153	WATER WEENIE	5/18/01		775								775	775	S/L	7	0
154	GRILL GAURD FOR RED TRUCK	12/31/01		973								973	973	S/L	5	0
159	HAYRIDE WAGON	5/14/01		500								500	500	S/L	7	0
160	RIDING MOWER	9/21/01		1,056								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 L100R	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 WEENIE	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 ROBINS 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

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182	COMPUTER (OFFICE DEPOT)	6/07/02		715						715		715		0
183	01 RED MASTER CRAFT	2/13/02		19,020						19,020		19,020		0
184	8 KAYAKS	4/26/02		2,631						2,631		2,631		0
185	STOVE FOR STAFF HOUSING	9/05/02		500						500		500		0
186	DONATED FURNITURE(RAINES)	6/01/02		1,500						1,500		1,500		0
193	TRACTOR REPAIR	5/24/03		1,671						1,671		1,671		0
195	NEW BOAT	9/25/03		25,000						25,000		25,000		0
196	CD DUPLICATOR	5/12/03		3,086						3,086		3,086		0
197	KORG TRITON WORKSTATION	7/01/03		2,500						2,500		2,500		0
200	WATER WEEFIE	5/10/04		1,097						1,097		1,097		0
201	SAILBOATS	7/06/04		1,635						1,635		1,635		0
202	BENCHES	4/30/04		1,136						1,136		1,136		0
203	WATER FOUNTAIN	5/12/04		525						525		525		0
205	ROAD BOSS GRADER	3/17/04		2,200						2,200		2,200		0
206	2 COMPUTERS	5/07/04		5,296						5,296		5,296		0
207	2 TRAILERS	7/14/04		1,400						1,400		1,400		0
208	SALAD BAR	9/02/04		1,135						1,135		1,135		0
209	2 BOATS	5/21/04		34,000						34,000		34,000		0
212	PROJECTOR	8/17/04		949						949		949		0
213	VENDING MACHINE	1/08/04		3,656						3,656		3,656		0
216	LIFEJACKETS (129)	4/01/05		2,500						2,500		2,500		0
217	CANOE	4/06/05		350						350		350		0
219	TUBES/LIFEJACKETS	5/12/05		600						600		600		0
220	SILVERWARE	11/17/05		500						500		500		0
221	SADDLES	6/01/05		500						500		500		0
223	SIGNS	4/11/05		900						900		870		30
228	FREEZER-TIP	5/18/05		300						300		300		0

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229	AUTO EXT DEFIBRILLATOR	5/23/05		1,293					1,293			1,293			S/L	5		0
230	AIR CONDITIONER-HICKORY	7/11/05		599					599			599			S/L	5		0
231	AIR CONDITIONER-CROCKETT	7/25/05		650					650			650			S/L	5		0
232	A/C CONDENSER	6/03/05		1,650					1,650			1,650			S/L	5		0
233	WASHER/DRYER-BETHEL LODG	9/30/05		499					499			499			S/L	5		0
234	KP KITCHEN HOOD SYSTEM	10/06/05		2,999					2,999			2,999			S/L	5		0
235	KITCHEN WATER HEATER	10/19/05		1,701					1,701			1,701			S/L	5		0
236	COMPUTER/MONITOR	2/21/05		1,848					1,848			1,848			S/L	5		0
237	TABLES/CHAIRS-DINING HALL	12/05/05		13,150					13,150			11,431			S/L	7		1,719
238	COPIER-CAPITAL LEASE	2/23/05		8,307					8,307			3,049			S/L	5		0
239	VIDEO/DIGITAL CAMERA	3/31/05		3,049					3,049			3,049			S/L	5		0
240	POLE SAW	6/21/05		488					488			488			S/L	5		0
241	CHAIN SAW	7/26/05		197					197			197			S/L	5		0
242	BETHEL LODGE FURNITURE	12/01/05		5,943					5,943			5,943			S/L	7		778
245	JD 5303 TRACTOR	2/14/06		15,511					15,511			15,511			S/L	7		2,216
246	DVD PRINTER	4/25/06		1,339					1,339			1,339			S/L	5		0
247	WALK-IN FREEZER	4/28/06		8,471					8,471			8,471			S/L	7		1,210
248	TRENCHER	5/23/06		2,000					2,000			2,000			S/L	7		286
249	VACUUM	8/31/06		560					560			560			S/L	7		80
250	DELL LAPTOP	5/22/06		777					777			777			S/L	5		0
251	2003 CORRECT CRAFT 216	2/17/06		26,000					26,000			21,665			S/L	7		3,714
252	WATER TUBE SLIDE	4/27/06		8,178					8,178			8,178			S/L	7		1,168
253	PROJECTOR	6/22/06		1,055					1,055			1,055			S/L	5		0
254	NAME TAG MACHINE	7/10/06		3,539					3,539			3,539			S/L	5		0
255	CAMP BRAIN SOFTWARE	2/22/06		5,560					5,560			5,560			S/L	3		0
258	GENERATOR	10/31/06		3,216					3,216			3,216			S/L	7		459
261	DONATED DUMP TRAILER	6/20/06		11,900					11,900			9,350			S/L	7		1,700

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262	HR-DVS3 MINI DV/S-VHS	9/30/06		735								735	735	S/L	5	0
263	DONATED DIESEL GENERATOR	9/26/06		7,500								7,500	5,623	S/L	7	1,071
264	DONATED '96 KAWASAKI MULE	8/23/06		2,500								2,500	2,500	S/L	5	0
265	DONATED TRIMARIN SAILBOAT	3/10/06		1,150								1,150	1,150	S/L	5	0
267	CHANGE MACHINE	1/04/07		485								485	485	S/L	5	0
268	OVEN	4/24/07		9,637								9,637	6,426	S/L	7	1,377
269	KITCHEN RACK	5/08/07		1,120								1,120	747	S/L	7	160
270	PHONE SYSTEM	5/10/07		1,039								1,039	691	S/L	7	148
271	DISH WASHER	6/13/07		5,900								5,900	3,864	S/L	7	843
272	DISC BOX FOR TRACTOR	7/10/07		986								966	869	S/L	5	97
273	TELEVISION FOR GEN. STORE	10/31/07		543								543	454	S/L	5	88
274	MAC-MEDIA COMPUTER	3/20/07		2,243								2,243	2,132	S/L	5	111
275	SOFTWARE FOR GEN. STORE	5/12/07		1,191								1,191	1,111	S/L	5	80
276	PADDLEBOATS (2)	3/06/07		3,970								3,970	3,838	S/L	5	132
277	2005 SKI NAUTIQUE	4/11/07		36,283								36,283	24,619	S/L	7	5,183
278	RIDING LAWN MOWER	8/02/07		8,026								8,026	7,089	S/L	5	937
279	FRENZY KAYAKS (3)	4/19/07		1,038								1,038	970	S/L	5	68
285	CAMPBRAIN ONLINE REGISTRA	11/15/07		4,600								4,600	2,738	S/L	7	657
286	MILLER SPECTRUM 375	10/05/07		1,200								1,200	1,020	S/L	5	180
287	20-KW HEATER (2)	4/14/07		2,201								2,201	2,090	S/L	5	111
289	4 WOOD CABINETS	3/08/07		1,685								1,685	1,629	S/L	5	56
293	UTILITY CART	2/06/08		3,750								3,750	2,938	S/L	5	750
294	GENERATOR	9/14/08		2,734								2,734	1,823	S/L	5	547
296	2006 SKI NAUTIQUE	2/07/08		40,533								40,533	22,678	S/L	7	5,790
298	JD TRACTOR	7/01/08		19,335								19,335	9,667	S/L	7	2,762
307	ADVENTURE COURSE	1/11/08		15,701								15,701	4,710	S/L	10	1,570
308	2008 KAWASAKI MULE	3/27/09		8,584								8,584	4,722	S/L	5	1,717

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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 WOBBLE 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

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FRONTIER CAMP, INC.

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST / BASIS	CUR. BUS. PCT.	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS / SP. DEPR.	DEC. BAL. / DEPR.	SALVAG. BASIS / REDUCT.	PRIOR DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
5/30/13 11:18AM															
376	ID TAG MACHINE	7/08/12		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 EQUIPMENT				878,938						878,938					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		665	S/L	7	114
290	3 HORSES-JACK, SAM, BEAU	4/27/07		3,500						3,500		3,267	S/L	5	233
302	HORSE - COWBOY	2/01/08		1,500						1,500		838	S/L	7	214
320	13 YR OLD BLUE MARE-DIESEL	11/13/09	9/09/12	1,000						1,000		310	S/L	7	0
321	17 Y/O HORSE-MICKEY MOUSE	11/20/09		800						800		238	S/L	7	114
336	17 Y.O. GELDING-COYOTE	11/01/10	9/05/12	200						200		34	S/L	7	0

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2012 FEDERAL BOOK DEPRECIATION SCHEDULE

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11 18AM										
NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR. 179/ BONUS/ ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	DEC BAL. DEPR.	DEPR. BASIS REDUC.	PRIOR DEPR. METHOD. LIFE RATE CURRENT DEPR.
337	10 Y/O SORREL-COMMANCHE	11/01/10		200				200		200 S/L 7 29
338	12 Y/O BAY GELD - BILLY	6/01/10		500				500		500 S/L 7 71
339	9 Y/O PAINT GELD - TUFF	6/01/10		500				500		500 S/L 7 71
341	12Y.O SORREL GELD-BUCKSHOT	6/01/10		500				500		500 S/L 7 71
357	11Y.O BAY MARE "ROSE"	1/28/11		700				700		700 S/L 7 100
358	3 HORSES	5/31/11		2,000				2,000		2,000 S/L 7 286
363	4Y.O. BUCKSKINNARE 'R'S	11/14/11		5,000				5,000		5,000 S/L 7 714
364	17Y/SORRELLmare "LADY"	11/14/11		2,500				2,500		2,500 S/L 7 357
365	6YODUNGELDING MATT BUENO	11/14/11		1,000				1,000		1,000 S/L 7 143
366	4Y0QHPALAMINO SASSY LEO	11/14/11		5,000				5,000		5,000 S/L 7 714
374	19YR OLD APPALOOSA GELDIN	6/25/12		600				600		600 S/L 7 43
TOTAL MISCELLANEOUS										
	TAXIDERMY			32,750		0	0	0	0	32,750 12,756 3,274
	324 TAXIDERMIED ANIMALS	4/13/09		21,600				21,600		21,600 8,486 S/L 7 3,086
	TOTAL TAXIDERMY			21,600		0	0	0	0	21,600 8,486 3,086
	TOTAL DEPRECIATION			4,096,064		0	0	0	0	4,096,064 1,772,828 158,785
	GRAND TOTAL DEPRECIATION			4,096,064		0	0	0	0	4,096,064 1,772,828 158,785
	DEPRECIATION ASSETS SOLD			11,800		0	0	0	0	11,800 10,459 0
	DEPR REMAINING ASSETS			4,084,264		0	0	0	0	4,084,264 1,762,369 158,785