CHANGE OF ACCOUNTING PERIOD 2949336214919.

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations),

OMB No. 1545-0047 2018

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public ▶ Go to www.lrs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

| Check if a | <u>e 2018 ca</u> | lendar year, or tax year | | 7/1/2018 | | ending | | /2018 | |
|---|-------------------------------|--|---|---|------------------|---------------|---------------------------------------|---------------------------------------|------------------------|
| Address of | applicable: | C Name of organization | CHRISTIAN CA | MPING INTERNATION | VAL, INC. | | D Employer i | dentification | number |
| | change | Doing business as | | | | | | | |
| Name cha | anne | • | | elivered to street address) | Room/suite | | 26-0602494 | | |
| . varne Uli | ionge | 405 W ROCKRIMMO | N BLVD | | | | E Telephone n | umber | |
| Inibal retu | um | City or town | | State | ZIP code | | 888-922-228 | 7 | |
| Final return | n/terminated | Colorado Springs | | <u>co</u> | 80919 | | | | |
| | , | Foreign country name | Foreign pr | ovince/state/county | Foreign post | tal code | | | |
| Amended | d return | | | | | | G Gross recei | ots \$ | 99,774 |
| Applicatio | on pending | F Name and address of pri | incipal officer: | | | H(a) is th | nis a group return for | subordinates? | Yes X No |
| ••• | | GREGG HUNTER 40 | 5 W ROCKRIMN | ION BLVD, COLORA | ADO SPRINO | 1 | | | Yes No |
| | | | | , m | | 7 | "No," attach a list. | | |
| | pt status. | | | insert no) 4947(a)(| (1) or(5)27 | ゚ 」/ " | NO, allacina iist | (See Bisduct | 10115) |
| Vebsite | <u>e: ► W</u> | W.CCIWORLDWIDE. | ORG | | | H(c) Gr | oup exemption nu | mber 🟲 | |
| orm of or | rganization. | X Corporation . T | Trust Associatio | on Other ▶ | LY | ear of form | ation: 2007 | M State of | legal domicile: TX |
| art l | | mmarÿ | | | | | 2007 | 1 | <u> </u> |
| | | | | | | 55 A 111 | OULV FEEF | TN (IC A A I | D. IIIOUII VA VALUEE |
| 1 | | escribe the organization | | | | | | | D HIGHLY VALUEE |
| | | RY TOOL THROUGHO | | | | | | RNALLY S | TRONG AND |
| | GROW | TH FOCUSED ASSOCI | IATION OF CHR | ISTIAN CAMPS AND | CAMPING | LEADEF | RS. | | |
| 2 | Check ti | his box ▶ 🔲 if the o | rganization disco | entinued its operation | s or dispose | d of mor | e than 25% of | its net as | sets. |
| 3 | | of voting members of t | | | | | 1 | 3 | 10 |
| 4 | | of independent voting | | | | · · // | · · · · | 4 | 10 |
| 5 | | mber of individuals em | | | | | · ` ` ` } | 5 | 4 |
| 6 | | mber of volunteers (est | | | | | · · · · | 6 | |
| | | • | | • • | | . / | : · · - - | | |
| | | related business reven | | • • • | | | · · · · · · · · · · · · · · · · · · · | 7a | 0 |
| b | Net unre | elated business taxable | income from Fo | rm 990-T, line 38. | · | | | 7b | 0 |
| | | | | | | ļ | Prior Year | | Current Year |
| 8 | | itions and grants (Part | | DEACN | | ļ | 402, | 845 | <u>53,041</u> |
| 9 | Program | n service revenue (Part | : VIII, line 2g). | RECEIVE | =D | | | 0 | 18,287 |
| 10 | Investm | ent income (Part VIII, c | olumn (A), lines | 3, 4, and 7d) | ၂၇ | | 1, | 103 | 417 |
| 11 | Other re | venue (Part VIII, colum | nn (A), lines 5, 6 | Edc. 9¢∩10c2and711 | ea | | 1, | 996 | 3,200 |
| 12 | Total revi | enue—add lines 8 throug | gh 11 (must equal | Part VIII, column (A). | line 1210 | | 405. | | 74,945 |
| | | | | | | | 73,9 | | 0 |
| 14 | Renefits | and similar amounts pa paid to or for members | s (Part IX column | (A) GGDEN I | UT | | | 0 | 0 |
| 15 | | other compensation, em | | | es 5_10\ | | 185, | | 78,154 |
| 1 | | • | | • • | • | | 100, | 0 | 70,134 |
| 16a | | onal fundraising fees (I | | | | St 4500 | Colombia de la Section | | |
| b | | ndraising expenses (Pa | | | | 2 1000 | | | |
| 17 | | penses (Part IX, colum | | · | | ļ | 118, | | 68,580 |
| 18 | Total exp | penses. Add lines 13-1 | 17 (must equal Pa | art IX, column (A), Iir | ne 25) | \ | 377, | 397 | 146,734 |
| 19 | Revenue | e less expenses Subtra | act line 18 from I | ine 12 | <u> </u> | | 28, | 547 | -71,789 |
| • | | | | | | Beginn | ning of Current Y | ear | End of Year |
| 20 | Total ass | sets (Part X, line 16). | | | | | 288, | 318 | 232,605 |
| 21 | Total liab | oilities (Part X, line 26) | | | | | 1.3 | 277 | 16,853 |
| 22 | | ets of fund balances. S | | | | | 287, | | 215,752 |
| 4- 4- | | nature Block | | | | | | ··· | |
| | | y, I declare that I have examin | ed this return include | no accompanyino schedule | nemetate has a | ts and to the | ne hest of my know | wledge | |
| rt II | | | of preparer (other tha | an officer) is based on all in | formation of whi | ich prepare | r has any knowled | lge. / / | |
| rt II r penaltic | s true, come | ct, and complete. Declaration | | | | | 1./// | 19/1 | 19 |
| r penaltic elief, it is | s true, come | ct, and complete. Declaration | · L. > | | | | | 111 | |
| rt il r penaltic pelief, it is | s true, come | ct, and complete. Declaration | inter . | - (a) | ` | | Date | | |
| r penaltic elief, it is | s true, come | act, and complete. Declaration | inter | Board Ch | airna | • | Date | , | |
| rt il r penaltic pelief, it is | s true, come | ct and complete. Declaration | inter, | Board Chi | ivna | · | Date | · · · · · · · · · · · · · · · · · · · | |
| rt II r penaltic | s true, come | ot, and complete. Declaration | inter, | -dian | ivna | . | | | Torn |
| rt il r penaltic pelief, it is n 'e | s true, come | ct and complete. Declaration | inter, | BOONS CK | ijna | Dat | e | ack if | PTIN |
| rt il r penaltic pelief, it is n e | s true, corre | signature of officer Type or print name and title Utype preparer's name | enter, | repared signature | | ł | e Che | | 1 |
| r penaltie r penaltie pelief, it is n re d parer | Print | ignature of officer Type or print name and title Type preparer's name | enter , I | repare Light And O | | ł | e Che | -employed | P01212286 |
| r penaltie r penaltie pelief, it is n re d parer | Print J M Firm | ignature of officer Type or print name and title ICHAEL JOHNSON Saname J. MICHAEL | PI JOHNSON, PC | repared Syndrous MICHAEL JOYINSO | N | ł | e Che | -employed | P01212286 |
| rt il r penaltic pelief, it is n 'e | Print J M Firm | ignature of officer Type or print name and title Type preparer's name | PI JOHNSON, PC | repared Syndrous MICHAEL JOYINSO | N | ł | Che 23/2019 sett | -employed | P01212286 |
| rt il r penaltic elief, it is n e d parer e Only | Print J M Firm Firm | Signature of officer Type or print name and title Type preparer's name ICHAEL JOHNSON Smame J. MICHAE Saddress 1820 SHILL | EL JOHNSON, PO | MINATEL JOHNSON | | ł | Che 23/2019 sett | -employed 6-393456 | P01212286 9 1688 |
| rt il r penaltie r penaltie relief, it is n re d parer e Only | Print J M Firm Firm RS discus | ignature of officer Type or print name and title ICHAEL JOHNSON Saname J. MICHAEL | EL JOHNSON, PC OH RD STE 15d reparer shown ab | MICHAEL JOHNSON 1, TYLER, TX 75703 pove? (see instruction | | ł | Che 23/2019 sett | -employed 6-393456 | P01212286 |

ABDFJMD:
Page

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," | İ | | l |
| _ | 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 | | | |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | 3 | | X |
| 7 | 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, | <u> </u> | | ^ |
| • | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | × |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | ┢ | <u> </u> |
| | 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 | <u> </u> | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a | İ | | |
| | custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt | | Ì | |
| | 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 | | } | |
| 44 | 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, VIII, IX, or X as applicable | | | |
| а | | الالالالا | an cal | |
| a | Schedule D, Part VI | 11a | | X |
| b | | 11a | | ^ |
| - | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | Х |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more | 112 | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | • | Х |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | | | |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. | 11d | | Х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. | 11e | | X |
| f | 7 | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | Х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i> | 1 | , | |
| | Schedule D, Parts XI and XII | 12a | | X |
| D | 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 | 425 | | v |
| 13 | Is the organization a school described in section $170(b)(1)(A)(ii)$? If "Yes," complete Schedule E | 12b | | <u>X</u> |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | Х | <u>^</u> |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | 174 | ~ | |
| | 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 other assistance to or | | | |
| | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV. | 15 | ŀ | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | | | |
| | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | ļ | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services | | | |
| 40 | 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 | | j | ., |
| 10 | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | \dashv | _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. | , , | ĺ | v |
| 20a | Did the organization operate one or more hospital facilities? <i>If</i> "Yes," complete Schedule H. | 19 | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20a 20b | - | <u>X</u> |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | 200 | | |
| | domestic government on Part IX, column (A), line 12 if "Vos." complete Schodulo I. Parts Land II. | | | v |

| | GRESTIAN CAMPING INTERNATIONAL, INC | 26-060 | 02494 | <u> </u> | Page 4 |
|-----|--|--------------|-------------|--------------|--|
| Pa | rt IV Checklist of Required Schedules (continued) | | | | T |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | Γ. | Yes | No |
| | 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 | | <u> </u> | 1 | |
| | 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, that was issued after December 31, 2002? If "Yes," answer lines | | 1 | | |
| | 24b through 24d and complete Schedule K If "No," go to line 25a | | 24a | <u> </u> | X |
| b | y production and a second and a | , | 24b | ļ | X |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | ĺ | |
| | to defease any tax-exempt bonds? | | 24c | ļ <u>.</u> | X |
| | Did the organization act as an "on behalf of' issuer for bonds outstanding at any time during the year? | | 24d | ļ | X |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | 1 | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | | 25a | <u> </u> | X |
| Đ | 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 | | | | ١ |
| 26 | 990-EZ? If "Yes," complete Schedule L, Part I | | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any | | | | |
| | current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> . | | 000 | | |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | 26 | | X |
| 21 | 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, | • | 21 | | |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions). | | | 3 | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | | 28a | | Х |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | | | |
| | Schedule L, Part IV | | 28b | | x |
| С | 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 | | х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | | |
| | conservation contributions? If "Yes," complete Schedule M | | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | | 31 | | Х |
| 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 | 1 | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | | ا ا | | |
| 35a | | | 34 | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled | | 35a | | Х |
| | 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 | • | 330 | | |
| | organization? If "Yes," complete Schedule R, Part V, line 2 | | 36 | | Х |
| 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 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | | | 1 | |
| | 19? Note. All Form 990 filers are required to complete Schedule O | ļ | 38 | х | |
| Par | | | . 30 | | - |
| | Check if Schedule O contains a response or note to any line in this Part V | | | ſ | \neg |
| | | <u>· · ·</u> | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . 1a | ام | | 105 | |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b | | | 7)-2 | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | | | | |
| | gaming (gambling) winnings to prize winners? | | 1c | X | 12 12h |

Page 5

| Par | Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | |
|--------|---|--|--------------|---|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | 3.67.34 | Yes | No |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a | 4 | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | 1 |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | ************************************** | 7 | - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | N James Jaco | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | X | i |
| b | If "Yes," enter the name of the foreign country ▶ United Kingdom | | D.J. | 5.4 |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | 10.00 |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . | 5b | | X |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | <u> </u> |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | ł | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | <u>6a</u> | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | l | | |
| 7 | gifts were not tax deductible? | 6b | B delivery | 2.223.4E |
| 7 | Organizations that may receive deductible contributions under section 170(c). | 100 | 1 | 1 |
| а | 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? | 2015 | 200 | فانستاة |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7a 7b | | X |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | 10 | ļ | _ |
| · | required to file Form 8282? | 7c | | x |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | W. D. C. | | 200 |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | a service | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | A. 2. | N. |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | 1 | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | late the | |
| 0 | Section 501(c)(7) organizations. Enter | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | | , P.V | |
| b • | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b] | 1200 | 1 | |
| 1 a | Section 501(c)(12) organizations. Enter Gross income from members or shareholders | 23/3 | 114, 7,4 | A THE |
| b | Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them) | | | |
| 2a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | i i i | المستحد |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | X-17-2 | L. Will | 100 |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | | 2 (4 | 2.0 |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | . 47/ | 7.4.7.2 |
| | Note. See the instructions for additional information the organization must report on Schedule O | | 500 | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | * 2 | 1.5 | |
| | the organization is licensed to issue qualified health plans | | | 161 |
| | Enter the amount of reserves on hand | | (1) | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. | 14b | | |
| 5 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| | excess parachute payment(s) during the year | 15 | | Х |
| | If "Yes," see instructions and file Form 4720, Schedule N | 製造 | | |
| 6 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?. | 16 | | Х |
| | if "Yes," complete Form 4720, Schedule O. | | | |

Part VI

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

| Sec | tion A. Governing Body and Management | | | | _ننا |
|----------|---|-----------------------|--|-------------------|----------------|
| 4. | | | 40 | Yes | No |
| ıa | Enter the number of voting members of the governing body at the end of the tax year | 1a | 10 | | |
| | 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 | | | | |
| h | · | 46 | 10 | | |
| ь 2 | Enter the number of voting members included in line 1a, above, who are independent | _1b | 10 | 250 | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relations any other officer, director, trustee, or key employee? | nip with | | | V |
| 3 | Did the organization delegate control over management duties customarily performed by or under | Iba diraat | 2 | | X |
| 3 | supervision of officers, directors, or trustees, or key employees to a management company or othe | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was | • | 3 | + | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's a | | 5 | | x |
| 6 | Did the organization have members or stockholders? | 155015 | 6 | × | ^ |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or | annoint | <u> </u> | ^ | |
| | one or more members of the governing body? | арропк | 7a | × | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members | • | /a | ^- - | |
| - | stockholders, or persons other than the governing body? | • | 7b | × | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken | n during | | | |
| • | the year by the following | r during | | | |
| а | The governing body? | | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | | 8b | <u> </u> | Х |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re | ached . | 55 | | ^ |
| | at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. | | 9 | | х |
| Sect | ion B. Policies (This Section B requests information about policies not required by the | Internal Revenu | |) | |
| | | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | | 10a | | Х |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such of | | | | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt pui | poses? | 10b | | X |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before | e filing the form? | 11a | Х | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | 12a | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could g | | ? 12b | | Χ |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If " | Yes," | | | |
| 40 | describe in Schedule O how this was done | | 12c | | <u>X</u> |
| 13 | Did the organization have a written whistleblower policy? | | 13 | | <u>X</u> |
| 14 | Did the organization have a written document retention and destruction policy? | • | 14 | | X |
| 15 | Did the process for determining compensation of the following persons include a review and approximately process for determining compensation of the following persons include a review and approximately process for determining compensation of the following persons include a review and approximately process for determining compensation of the following persons include a review and approximately process for determining compensation of the following persons include a review and approximately process for determining compensation of the following persons include a review and approximately process for determining compensation of the following persons include a review and approximately process for determining compensation of the following persons include a review and approximately process for the following persons include a review and approximately persons include a review and approximately persons include a review and approximately persons include a review and approximately persons include a review and approximately persons include a review and approximately persons in the person of the following persons in the person of the | | | i | |
| а | independent persons, comparability data, and contemporaneous substantiation of the deliberation of the organization's CEO, Executive Director, or top management official | and decision? | 450 | X | |
| b | Other officers or key employees of the organization | | 15a 15b | | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | • | 130 | | ŵ |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | ament | | | |
| . • • | with a taxable entity during the year? | SITICIL | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | ite its | 100 | | |
| _ | participation in joint venture arrangements under applicable federal tax law, and take steps to safeg | | | | |
| | the organization's exempt status with respect to such arrangements? | | 16b | | |
| Sect | on C. Disclosure | | 1.00 | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, | | n 501(c) | | |
| | (3)s only) available for public inspection. Indicate how you made these available. Check all that app | | . , | | |
| | Own website Another's website X Upon request Other (exp | lain ın Schedule | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, c | onflict of interest p | oolicy, an | d | |
| | financial statements available to the public during the tax year | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's bo | ooks and records | • | | |
| | SIMON NOBBS BLOOMFIELDS FARM, WICK LANE, ARD LEGH, COLCHESTER CO.7.75 | 044782 8857 | | | |
| | BLOOMERIUS FARM MICK LAND ARDITECH COLCUESTED CA77E | UL Hostod Kinada | | | |

| • | (● | | | | | 1 : | |
|--|---|---------------------------------------|---|---------------------------------------|--------------------|----------|---|
| Form 990 (2018) | CHRISTIAN CAMPING INTERNA | TIONAL, INC | | | 26-06024 | 494 Page | 7 |
| Part VII | Compensation of Officers, Dire | | es, Key Employees, I | Highest Comp | ensated | | |
| | Employees, and Independent (| | | | | | |
| | Check if Schedule O contains a r | esponse or no | te to any line in this Pa | art VII | | | |
| Section A. | Officers, Directors, Trustees, Key E | mployees, and | Highest Compensated E | mployees | | | |
| la Complete torganization's | his table for all persons required to be tax year | listed Report co | impensation for the calend | dar year ending | with or within the |) | |
| | of the organization's current officers, don Enter -0- in columns (D), (E), and (| | | organizations), re | gardless of amo | unt | |
| • List all o | of the organization's current key emplo | yees, if any Sec | e instructions for definition | of "key employ | ee " | | |
| | organization's five current highest con | | | | | | |
| | reportable compensation (Box 5 of For nd any related organizations | m W-2 and/or Bo | ox 7 of Form 1099-MISC) | of more than \$1 | 00,000 from the | | |
| - | | | ad bashasit sasas sa sa sa sa | | | | |
| 5100,000 of re | of the organization's former officers, ke eportable compensation from the organ | y employees, ar ization and any i | nd nignest compensated e related organizations | employees who r | eceived more th | an | |
| List all organization, r | of the organization's former directors of the organization of th | or trustees that ensation from the | received, in the capacity a e organization and any rel | as a former direc ated organizatio | tor or trustee of | the | |
| | the following order individual trustees employees, and former such persons | or directors, ins | titutional trustees, officers | s, key employees | s, highest | | |
| Check this | s box if neither the organization nor any | / related organiz | ation compensated any c | urrent officer, dir | ector, or trustee | | |
| | | | (C) | | | | - |
| | (A) | (B) | Position (do not check more than one | (D) | (E) | (F) | |

| | (C) | | | | | | | | | |
|--------------------------------------|---------------------------------------|--------------------------------------|-----------------------|----------|--------------|------------------------------|----------|-------------------|----------------------------------|------------------------------|
| (A) | (B) | Position (do not check more than one | | (D) | (E) | (F) | | | | |
| Name and Title | Average hours per | | | | | ıs both or/trust | | Reportable | Reportable | Estimated |
| | week (list any | | $\overline{}$ | _ | • | | | compensation from | compensation from related | amount of other |
| | hours for related | 호호 | SE E | Officer | ey e | ghe | Former | the organization | organizations (W-2/1099-MISC) | compensation from the |
| | organizations | ctor | g | | Key employee | st cc | = | (W-2/1099-MISC) | (***21033-11100) | organization |
| | below dotted line) | Individual trustee or director | 1 2 | | yee | ğ | | | | and related organizations |
| | ĺ | 8 | Institutional trustee | | - | Highest compensated employee | | | | • |
| | | | Ĺ | | | ed. | | | | |
| (1) MARK HEASMAN | 40 00 | | | | | | | | | |
| EXEC DIRECTOR | 0 00 | Х | _ | | L | Χ | | 38,011 | | |
| (2) ROSS BAY | 1 00 | | | | | | | | | |
| DIRECTOR | 0 00 | X | | | <u> </u> | | | | | |
| (3) CHRISTINE MORISON | 1 00 | | i | | | | | | | |
| DIRECTOR | 0 00 | Х | | | | | | | | |
| (4) DAVE TOLMAN | 1.00 | | | | | | | | | |
| SEC/TREAS | 0 00 | Х | Н | | | | | | | |
| (5) DAVE FRANK | 1 00 | | | | | | | | | |
| DIRECTOR | 0 00 | _X_ | - | | | | | | | |
| (6) VIC BRINK | 1 00 | | f l | | | | | | | |
| DIRECTOR | 0.00 | <u>X</u> | Н | | | | | | | |
| (7) MUHIA KARIANJAHI | 1 00 | | | | | | | i | | |
| DIRECTOR | 0 00 | Χ_ | | _ | | | | | | |
| (8) GREG HUNTER | 1 00 | | | ļ | | | | | | |
| CHAIRMAN | 0 00 | Χ_ | | - | | | _ | | | |
| (9) JUDITH LEWIS DIRECTOR | 1 00 | v | | | | | | | | |
| | 0 00 | Х | $\vdash \vdash$ | -1 | | | | | | |
| (10) LISA ANDERSON-UMANA DIRECTOR | 1 00 | v | | | | ŀ | | | | |
| (11) VLADMIR SHEVCHENKO | 0 00 | Х | \dashv | | | | \dashv | | | · |
| DIRECTOR | 1 00 | v | | ļ | | ŀ | | | | |
| (12) BRUCE DUNNING | 0 00 1 00 | Х | | \dashv | | | | | | |
| PREVIOUS CHAIRMAN | 0 00 | | | | ļ | | Ψl | | | |
| (13) | 0 001 | | | | | | X | | | |
| .\: <u>`</u> ¥/ | | | | İ | İ | | - 1 | | | |
| (14) | · · · · · · · · · · · · · · · · · · · | | \dashv | \dashv | | | | | - | |
| -Viii | | | - 1 | | - 1 | | - 1 | | | |

| Р | art VII Section A. Officers, Directors, Tru | istees, Key Em | ploye | es, | and | iH t | ghes | t C | ompensated Em | ployees (conti | nued) | |
|--------------|--|--|-----------------------------------|-----------------------|----------------------|--------------|------------------------------|-----------|--|--|----------------------------|--|
| | (A) Name and title | (B) Average hours per | box, | unie | Pos neck ss pe | rson | than o | an ee) | (D) Reportable compensation | (E) Reportable compensation | am | (F) amated ount of |
| | | week (list any hours for related organizations below dotted line) | Individual trustee or director | institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | comp fro orga and | other pensation om the inization related nizations |
| (15) | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | |
| (22) | | ··· | | | | | | | | | | |
| (23) | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | |
| 1b c d | Sub-total Total from continuation sheets to Part VII, Se Total (add lines 1b and 1c) | ection A | | | | • | | V V V | 38,011 0 38,011 | <u>(</u> | | 0 0 0 |
| 2 | Total number of individuals (including but not lim reportable compensation from the organization | nited to those list | ted a | | e) w | ho i | eceiv | /ed | | | <u> </u> | |
| 3 | Did the organization list any former officer, direct employee on line 1a? If "Yes," complete Schedu | | | | руе | e, oı | high | est | compensated | | | res No |
| 4 | For any individual listed on line 1a, is the sum of the organization and related organizations great individual | • | - | | | | | | • | | 4 | X X |
| 5 | Did any person listed on line 1a receive or accrufor services rendered to the organization? If "Ye | • | | | • | | | _ | | idual | 5 | X |
| Sect | ion B. Independent Contractors | | | | | | | - | | | <u> </u> | |
| 1 | Complete this table for your five highest comper compensation from the organization Report cor year | | | | | | | | | | tax | |
| | (A) Name and business addre | ess | | | | | | | (B) Description of serv | ices | (C) Compensa | ation |
| | | | | | | | | | | | | 0 |
| | | - | | | | | | | | | | 0 |
| | | | | | | | | | | | | 0 0 |
| | | | | | | | | | | | | 0 |
| 2 | Total number of independent contractors (includ more than \$100,000 of compensation from the compensation from | | ed to | thos | se li | sted | abov 0 | ve) | who received | Ö. | | |

| La | . VIII | Check if Schedule O contains | s a response or r | note to any line in | this Part VIII | | | |
|--|----------|---|--------------------|---------------------|----------------------|--|---|--|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ងន | 1a | Federated campaigns | <u>1a</u> | 0 | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | <u>1b</u> | 0 | | | | |
| S, G | C | Fundraising events | <u>1c</u> | 0 | | | | |
| Giff Ilar | d | Related organizations | 1 <u>d</u> | 0 | | | , , | |
| Sim Sim | e | Government grants (contribution | | 9 | | | , | |
| Ag F | T | All other contributions, gifts, grain | II | 50.044 | | | | |
| 투호 | _ | similar amounts not included abo | | 53,041 | | | | } |
| g g | g | Noncash contributions included in | lines 1a–1f. \$ | <u>-</u> | 53,041 | | | |
| | <u>h</u> | Total. Add lines 1a–1f | | Business Code | 55,041 | | | |
| Program Service Revenue | 2a | CONFERENCE FEES | | 900099 | 18,287 | 18,287 | | |
| ě | b | | | 300033 | 10,207 | 10,207 | | |
| 8 | c | | | | o | | | |
| \$ | d | | | | 0 | | | |
| S E | e | | | | 0 | | | |
| gra | f | All other program service revenu | ie | | 0 | | | <u> </u> |
| 5 | g | Total. Add lines 2a–2f | | • | 18,287 | | | |
| | 3 | Investment income (including div | vidends, interest, | and | | | | |
| } | | other similar amounts) | | ▶ | 0 | | | |
|] | 4 | Income from investment of tax-e | exempt bond prod | ceeds ►[| 0 | | | |
| | 5 | Royalties | | ▶. | 0 | | | |
| | | | (ı) Real | (II) Personal | | | | |
| | 6a | Gross rents | | | | | | |
| | b | Less rental expenses | | | | | | |
| | С | Rental income or (loss) | 0 | 0 | | | | |
| | d | Net rental income or (loss) | | ▶ | 0 | | | |
| | 7a | Gross amount from sales of | (i) Securities | (II) Other | | | | |
| | | assets other than inventory | 24,746 | 500 | | | | |
| | b | Less cost or other basis | | | | | | |
| | | and sales expenses | 24,779 | | | | | |
| | С | Gain or (loss) | -33 | | | | | <u> </u> |
| | d | Net gain or (loss) | | • | 417 | | | |
| Other Revenue | 8a | Gross income from fundraising events (not including \$ of contributions reported on line See Part IV, line 18 | 0 1c) a | 0 | | | | |
| لِيِّد | b | Less direct expenses | b | 0 | | | | |
| 0 | С | Net income or (loss) from fundra | aising events | > | 0 | | | |
| | 9a | Gross income from gaming activ | /ities | | | | | |
| | | See Part IV, line 19 | а | 0 | | | | |
| | b | Less direct expenses | b | 0 | | | | |
| | С | Net income or (loss) from gamin | ig activities | • | 0 | | · · · · · · · · · · · · · · · · · · · | |
| | 10a | Gross sales of inventory, less | | | | | | |
| | | returns and allowances | а | 0 | | | | |
| | b | Less cost of goods sold | b | 0 | | | | |
| | С | Net income or (loss) from sales | of inventory | > | 0 | | | |
| | | Miscellaneous Revenue | | Business Code | | · · · - · · · | · — · | |
| | 11a | CURRENCY EXCHANGE RATE | <u> </u> | 900099 | 1,154 | 1,154 | | |
| | þ | OTHER INCOME | | 900099 | 2,046 | 2,046 | | |
| | С | | | | 0 | | | |
| | d | All other revenue | | L | 0 | | | ļ |
| | е | Total. Add lines 11a-11d | | ▶ | 3,200 | | | |
| | 12 | Total revenue. See instructions | | ▶ | 74 945 | 21.487 | n | 1 0 |

Part IX Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4 |) organizations must comple | te all columns. All other o | organizations must comi | plete column (A) |
|--------------------------------|-----------------------------|-----------------------------|-------------------------|------------------|
|--------------------------------|-----------------------------|-----------------------------|-------------------------|------------------|

| | Check if Schedule O contains a response or note | e to any line in this F | art IX | | |
|-----------|--|-------------------------|--|--|--|
| | not include amounts reported on lines 6b, 7b, 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 domestic organizations | | | | |
| | domestic governments See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals See Part IV, line 22 | | | | CALL TO SERVICE STATE OF THE S |
| 3 | Grants and other assistance to foreign | | 1 | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals See Part IV lines 15 and 16 | 1 0 | | | |
| 4 | Benefits paid to or for members | 0 | | | |
| 5 | Compensation of current officers, directors, | | | COLOR CO. SECULO SECULO CONTRACTOR CO. | THE PERSON NAMED IN COLUMN NAM |
| | trustees, and key employees | 1 0 |) | l o | , |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | 38,010 | 15,204 | 15,204 | 7,602 |
| 7 | Other salaries and wages | 31,391 | | | |
| 8 | Pension plan accruals and contributions (include | 5.1001 | 7, | 20,007 | 2,070 |
| _ | section 401(k) and 403(b) employer contributions) | 3,311 | 1,224 | 1,475 | 612 |
| 9 | Other employee benefits | 0,077 | | 1, 1, 0 | 0,2 |
| 10 | Payroll taxes . | 5,442 | 1,772 | 2,784 | 886 |
| 11 | Fees for services (non-employees) | 0,112 | 1,112 | 2,707 | 000 |
| а | Management | 0 | | | |
| b | Legal | 0 | | | ·· |
| c | Accounting | 0 | | | |
| ď | Lobbying . | 0 | | | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | 0 | · · · · · · · · · · · · · · · · · · · | 国的最大公司公司在1984年1984日 (1984年1984日) | |
| g | Other (If line 11g amount exceeds 10% of line 25, column | <u>_</u> | | <u> </u> | |
| 9 | (A) amount, list line 11g expenses on Schedule O) | 0 | | 0 | |
| 12 | Advertising and promotion . | 0 | | <u>_</u> | ļ <u></u> |
| 13 | Office expenses | 4,396 | | 4,390 | 6 |
| 14 | Information technology | 2,001 | | 2,001 | 0 |
| 15 | Royalties . | 2,001 | | 2,001 | |
| 16 | Occupancy | 0 | | · | |
| 17 | Travel | 28,043 | 17,664 | 7,249 | 3,130 |
| 18 | Payments of travel or entertainment expenses | 20,043 | 17,004 | 1,249 | 3,130 |
| | for any federal, state, or local public officials . | · | | | |
| 19 | Conferences, conventions, and meetings. | 19,415 | 19.415 | | |
| 20 | Interest | 13,413 | 19,413 | | |
| 21 | Payments to affiliates . | 0 | | | |
| 22 | Depreciation, depletion, and amortization . | 0 | 0 | 0 | 0 |
| 23 | Insurance . | 562 | | 562 | |
| 24 | Other expenses. Itemize expenses not covered | 502 | | and the same of th | |
| | 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) | | | | |
| а | CONSULTING | 7,849 | NAME OF COMPUTATIONS OF THE PERSON AND THE PERSON A | 6,740 | 1,109 |
| b | GIFTS & HOSPITALITY | 5,553 | 12 | 25 | 5,516 |
| \ c | | 0,000 | 12 | | 3,510 |
| d | | | | | |
| e | All other expenses MISCELLAENOUS | 761 | 90 | 355 | 316 |
| 25 | Total functional expenses. Add lines 1 through 24e | 146,734 | 60,530 | 64,452 | 21,752 |
| <u>26</u> | Joint costs. Complete this line only if the | 140,734 | 00,030 | 04,452 | 21,/52 |
| | organization reported in column (B) joint costs | | | | |
| | from a combined educational campaign and | | | | |
| | fundraising solicitation Check here | | | | |
| | following SOP 98-2 (ASC 958-720) | | | | |
| | 10110 WING OUT 30-2 [AOU 300-120] | <u> </u> | | | |

Part X Balance Sheet

| | | Check if Schedule O contains a response or note to any line in this Par | t X | | |
|-----------------------------|----------------------|--|--|--|--------------------|
| | | • | (A) | 1 | (B) |
| | | | Beginning of year | | End of year |
| | 1 | Cash—non-interest-bearing | 164,461 | 1 | 227,072 |
| | 2 | Savings and temporary cash investments | 124,019 | 2 | 109 |
| | 3 | Pledges and grants receivable, net | (| 3 | 0 |
| | 4 | Accounts receivable, net . | 165 | 5 4 | 0 |
| | 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 | | A STATE OF | |
| | | 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 | | | |
| Assets | ĺ | organizations (see instructions) Complete Part II of Schedule L | C | 6 | |
| \SS | 7 | Notes and loans receivable, net | C | 7 | 0 |
| ٩ | 8 | Inventories for sale or use | C | 8 | |
| | 9 | Prepaid expenses and deferred charges | 0 | 9 | |
| | 10a | | | | |
| | | other basis Complete Part VI of Schedule D 10a | 0 | | |
| | b | Less accumulated depreciation 10b | 0 173 | + | 0 |
| | 11 | Investments—publicly traded securities | 0 | | 0 |
| | 12 | Investments—other securities See Part IV, line 11 | ·0 | | 0 |
| | 13 | Investments—program-related See Part IV, line 11 | 0 | | . 0 |
| | 14 | Intangible assets | 0 | + | 0 |
| | 15 | Other assets See Part IV, line 11 | 0 | | 5,424 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 288,818 | | 232,605 |
| | 17 | Accounts payable and accrued expenses | 1,277 | | 16,853 |
| | 18 | Grants payable | 0 | | |
| | 19 20 | Deferred revenue | 0 | | |
| | 21 | Tax-exempt bond liabilities | 0 | - | |
| S | 22 | Escrow or custodial account liability Complete Part IV of Schedule D. | 0 | 21 | |
| Liabilities | 22 | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and | | | |
| Εİ | | disqualified persons Complete Part II of Schedule L | 0 | 22 | |
| Lia | 23 | Secured mortgages and notes payable to unrelated third parties | 0 | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | 0 | 24 | 0 |
| | 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 | 0 | 25 | 0 |
| | 26 | Total liabilities. Add lines 17 through 25 | 1,277 | 26 | 16,853 |
| | | Organizations that follow SFAS 117 (ASC 958), check here X and | A Part of the Comment of the Late of the Comment of | 14.45 | |
| es | | complete lines 27 through 29, and lines 33 and 34. | | | |
| ž. | 27 | Unrestricted net assets | 114,822 | 27 | 139,652 |
| ale | 28 | Temporarily restricted net assets | 172,719 | | 76,100 |
| 8 | 29 - | Permanently restricted net assets | 172,719 | 29 | 70,100 |
| Ę. | T | · | | | |
| ۲ | \$ | Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34. | | | |
| 8 | 20 | | | | |
| se | 30 | Capital stock or trust principal, or current funds | 0 | 30 | |
| As | .31 32 | Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds | 0 | 31 | |
| Net Assets or Fund Balances | ر د 33 | Total net assets or fund balances | , 297.541 | 32 | 045 750 |
| _ | 33 34 | Total liabilities and net assets/fund balances | 287,541 288,818 | 33 34 | 215,752 232,605 |
| | | | Z1 Z00.010 | | 7.37 (10) |

| | 990 (2018) CHRISTIAN CAMPING INTERNATIONAL, INC | 2 | 26-0602494 | Page 12 |
|-----|--|-------------|------------|----------------|
| Pai | t XI Reconciliation of Net Assets | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 74,945 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 146,734 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | -71,789 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 287,541 |
| 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 | | |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, | | | |
| | column (B)) | 10 | | 215,752 |
| Par | Financial Statements and Reporting | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | • • | | <u>Ļ_</u> _ |
| 1 | Accounting method used to prepare the Form 990 | | | Yes No |
| 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 | | 2a | X |
| | X Separate basis | | | |
| b | 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 Separate basis Consolidated basis Both consolidated and separate basis | | | |
| С | 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 | |
| _ | 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_ |
| 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. | | . 3b | |

Form **990** (2018)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047 2018

Open to Public Inspection

Employer Identification number

CHRISTIAN CAMPING INTERNATIONAL, INC. 26-0602494 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 12, check only one box) 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 (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness. requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations 0 Provide the following information about the supported organization(s) (i) Name of supported organization (ii) EIN (iil) Type of organization (lv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10) listed in your governing other support (see support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) Total **网络大型大型大型 马克尔尔尼亚尼亚尼亚尼亚尼亚尼亚** O

| | | AN CAMPING IN | TERNATIONAL, | INC | | 26-06024 | 94 Page 2 |
|------|--|-------------------------|----------------------|--|-----------------------|--|------------------------|
| P | Support Schedule for Org (Complete only if you check | ked the box on I | line 5, 7, or 8 o | f Part I or if the | organization fa | <mark>'0(b)(1)(A)(vi)</mark> alled to qualify u | |
| | Part III If the organization f | ails to quality ui | nder the tests I | isted below, ple | ease complete I | Part III) | |
| | ction A. Public Support endar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (a) 2016 | (4) 2047 | (0) 0040 | -/ _{45 T-4-1} |
| | | (a) 2014 | (b) 2015 | (c) 2016 | · (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | Ì . | |
| | 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 | | | <u> </u> | <u> </u> | | |
| 3 | The value of services or facilities | Ì | | | | | |
| | furnished by a governmental unit to the | |] | | , , | | |
| | organization without charge | | | • | | | 0 |
| 4 | Total. Add lines 1 through 3 | 0 | 0 | 0 | 0 | 0 | |
| 5 | The portion of total contributions by | | | | | | |
| | each person (other than a | | THE STATE OF | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included on | | | | F-2-5-7-5 | | • |
| | line 1 that exceeds 2% of the amount | | | | | | |
| | shown on line 11, column (f) . | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | 所以於明尼納 | APPLICATION OF THE PROPERTY OF | | | 0 |
| | ction B. Total Support | , | | , | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | /(d) 2017 | (e) 2018 | (f) Total |
| 7 | Amounts from line 4 . | 0 | 0 | . 0 | 0 | 0 | 0 |
| 8 | Gross income from interest, dividends, | | | , | | 1 | |
| | payments received on securities loans, | | | | , | • | |
| | rents, royalties, and income from | | | | | | • |
| | similar sources . | | | | | | 0 |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the business is | | • | · / | • | | |
| | regularly carried on | | | | | | 0 |
| 10 | Other income Do not include gain or | , | | | | | |
| | loss from the sale of capital assets | | | . / | | | |
| | (Explain in Part VI) | | | | | | 0 |
| 11 | Total support. Add lines 7 through 10. | | | | | | 0 |
| 12 | Gross receipts from related activities, etc. (s | ee instructions). | | / | | 12 | |
| 13 | First five years. If the Form 990 is for the o | rganization's first, s | econd, third, fourti | ″ າ, or fifth tax year a | is a section 501(c)(| (3) | |
| | organization, check this box and stop here | | [| | • | • | ▶ [|
| Sec | tion C. Computation of Public Su | pport Percenta | age / | | | · · · · · · · · · · · · · · · · · · · | |
| 14 | Public support percentage for 2018 (line 6, c | column (f) divided b | y line 11, column (| f)) | | 14 | 0 00% |
| 15 | Public support percentage from 2017 Sched | lule A, Part II, line 1 | 4 . / | | | 15 | 0 00% |
| l6a | 33 1/3% support test-2018. If the organiz | | // | and line 14 is 33 | 1/3% or more, chec | ck this box | |
| | and stop here. The organization qualifies as | | | | | | . ▶ 🗀 |
| b | 33 1/3% support test—2017. If the organiz | | - // | r 16a and line 15 i | c 33 1/3% or more | check this | |
| _ | box and stop here. The organization qualifie | es as a publicly sun | ported organization | r 10a, and line 13 i n | 5 33 1/3 /0 OI MOIE, | , Check this | |
| 172 | 10%-facts-and-circumstances test—2018 | | . / | | | | |
| , , | 10% or more, and if the organization meets | the "facts-and-circu | metances" test ch | ox on line 13, 16a, ack this hav and st | ton here. Evoluine 14 |) D | |
| | Part VI how the organization meets the "fact | | | | | | |
| | organization | | | | | | ▶ □ |
| b | 10%-facts-and-circumstances test—2017 | 7. If the organization | n did not check a h | ox on line 13 16a | 16h or 17a and le | ne · · | |
| _ | 15 is 10% or more, and if the organization m | eets the "facts-and | -circumstances" te | st. check this box | and stop here | , , | |
| | Explain in Part VI how the organization meet | ts the "facts-and-cir | cumstances" test. | The organization o | ualifies as a public | ly | |
| | supported organization | <i>[</i> | • | | | . | ▶ □ |
| 8 | Private foundation. If the organization did r | not check a box on | line 13. 16a 16h | 17a, or 17b, check | this box and see | | |
| | instructions | 7 | | | s son and occ | | ▶□ |
| | | | | | | Schodule A /Ec | 990 or 990-EZ) 2018 |
| | | , | | | | SCHOULIS A LEGIM | 334 UT 33U-EZI ZUTO |

Page 2

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

| | If the organization fails to qu | iality under the | tests listed bel | ow, please com | ipiete Part II.) | | |
|-----------|--|------------------------|--|---------------------------------------|--|--|--------------|
| <u>Se</u> | ction A. Public Support | | | | | | |
| Cal | endar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| _ | received (Do not include any "unusual grants ") | 228,621 | 290,844 | 384,270 | 402,845 | 53,041 | 1,359,621 |
| 2 | Gross receipts from admissions, merchandise | | | | | | · · · · · |
| | sold or services performed, or facilities furnished in any activity that is related to the | 1 | | | , | | |
| | organization's tax-exempt purpose | | 54,506 | | | 18,287 | 72,793 |
| 3 | Gross receipts from activities that are not an | | 0 1,000 | | | 10,207 | 12,100 |
| | unrelated trade or business under section 513 | ĺ | | | | | c |
| 4 | Tax revenues levied for the | | | | | | |
| _ | organization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | C |
| 5 | The value of services or facilities | | | | _ | | |
| • | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | O |
| 6 | Total. Add lines 1 through 5 | 228,621 | 345,350 | 384,270 | 402,845 | 71,328 | |
| | Amounts included on lines 1, 2, and 3 | 220,021 | 343,330 | 304,270 | 402,040 | 7 1,320 | 1,432,414 |
| ı a | · · · | | 8,000 | 11 000 | 24 100 | 2 040 | 40.440 |
| L | received from disqualified persons . | | 8,000 | 11,000 | 24,100 | 3,048 | 46,148 |
| D | 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 |
| | Add lines 7a and 7b | 0 | 8,000 | 11,000 | 24,100 | 3,048 | 46,148 |
| 8 | Public support (Subtract line 7c from | | Francisco de la Companya de la Compa | Ang | | The second secon | |
| _ | line 6) | | 7 | <u> </u> | 1 1 | | 1,386,266 |
| | ction B. Total Support | T | | | T | | |
| | ndar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 9 | Amounts from line 6 | 228,621 | 345,350 | 384,270 | 402,845 | 71,328 | 1,432,414 |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, | 1 | | | | | |
| | royalties, and income from similar sources | 7 | 27 | 443 | | | 477 |
| þ | Unrelated business taxable income (less | | 1 | | | | |
| | section 511 taxes) from businesses | | | 1 | | | |
| | acquired after June 30, 1975 . | | | | | | 0 |
| С | Add lines 10a and 10b. | 7 | 27 | 443 | 0 | 0 | 477 |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether | İ | | | | | |
| | or not the business is regularly carried on | | | | | | 0 |
| 12 | Other income Do not include gain or | | i | | | | |
| | loss from the sale of capital assets | | | | | İ | |
| | (Explain in Part VI) . | | | 1,695 | | 2,028 | 3,723 |
| 13 | Total support. (Add lines 9, 10c, 11, | | 1 | | | - | |
| | and 12) | 228,628 | 345,377 | 386,408 | 402,845 | 73,356 | 1,436,614 |
| 14 | First five years. If the Form 990 is for the or | ganization's first, se | econd, third, fourth | , or fifth tax year as | s a section 501(c)(| 3) | |
| | organization, check this box and stop here | | | | | • | ▶ |
| Sec | tion C. Computation of Public Sur | port Percenta | qe | | | | |
| 15 | Public support percentage for 2018 (line 8, co | | | n) | | 15 | 96 50% |
| 16 | Public support percentage from 2017 Schedu | | | ,, | · h | 16 | 96 51% |
| | tion D. Computation of Investmen | | | · · · · · · · · · · · · · · · · · · · | ·:· | | 00 0 1 70 |
| 17 | Investment income percentage for 2018 (line | | | luma (fl) | | 17 | 0 03% |
| 18 | Investment income percentage from 2017 Sc | | | | | 18 | 0 04% |
| | 33 1/3% support tests—2018. If the organiz | | | Land line 15 is mo | ا ۰۰۰ د ۱۰۰۰ د ۱۰۰۰ د ۱۰۰۰ د ۱۲۹۰ د ۱۲۹۰ د ۱۲۹۰ د ۱۲۹۰ د ۱۲۹۰ د ۱۲۹۰ د ۱۲۹۰ د ۱۲۹۰ د ۱۲۹۰ د ۱۲۹۰ د ۱ | | 0.0470 |
| | not more than 33 1/3%, check this box and s | | | | | and it is | . ▶ X |
| b | 33 1/3% support tests—2017. If the organiz | | | | | 3 1/3%, and | . • 🔼 |
| | line 18 is not more than 33 1/3%, check this t | | | | | | . ▶□ |
| 20 | Private foundation. If the organization did n | | | | | | , H |

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2. Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

| | Yes | No |
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| Part | IV _ | Supporting Organizations (continued) | | | |
|----------|-----------|--|----------------|--------------|------------|
| 44 | | and the state of t | USBERGER A | Yes | No |
| 11 | | ne organization accepted a gift or contribution from any of the following persons? | | | |
| а | • | son who directly or indirectly controls, either alone or together with persons described in (b) and (c) | 130 | | |
| | | , the governing body of a supported organization? | 11a | | ļ |
| b | | lly member of a person described in (a) above? | 11b | | ļ |
| <u>c</u> | | controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | L |
| Sect | ion B. | Type I Supporting Organizations | | | , |
| | | | Tital Market 1 | Yes | No |
| 1 | Did the | e directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regula | rly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax ye | ar? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | contro | lled the organization's activities. If the organization had more than one supported organization, | | | |
| | descri | be how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organi | zations and what conditions or restrictions, if any, applied to such powers during the tax year | 1 | | |
| 2 | - | e organization operate for the benefit of any supported organization other than the supported | PARK | | |
| | | zation(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | | | |
| | - | y providing such bonefit carried out the purposes of the supported organization(s) that operated, | | | |
| | | rised, or controlled the supporting organization. | 2 | | 155-286731 |
| Secti | | Type II Supporting Organizations | | , | L |
| | | | 1 | Yes | No |
| 1 | Were a | a majority of the organization's directors or trustees during the tax year also a majority of the directors | 1200 | 五红 | 40,47 |
| • | | tees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | | nagement of the supporting organization was vested in the same persons that controlled or managed | | | |
| | | pported organization(s) | 1 | 2719775 | A SHALL |
| Secti | | All Type III Supporting Organizations | | | |
| | <u></u> | | | Yes | No |
| 1 | Did the | e organization provide to each of its supported organizations, by the last day of the fifth month of the | 75.NS. 3 | 10 F | |
| • | | zation's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | - | ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | | zation's governing documents in effect on the date of notification, to the extent not previously provided? | 4 | CATALE ! | ******* |
| 2 | _ | any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | T. FREE | E (8% | DATE OF |
| 2 | | zation(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how</i> | | | |
| | - | panization maintained a close and continuous working relationship with the supported organization(s). | 2 | . 4.2.2.5 | |
| 2 | | | 2 | 10 PM | 104225 |
| 3 | • | son of the relationship described in (2), did the organization's supported organizations have a | | | |
| | • | cant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | | e or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | 3 | 14018 | |
| 2004: | | ted organizations played in this regard | 3 1 | t | |
| _ | | Type III Functionally Integrated Supporting Organizations | | | |
| 1 | | the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru | uctions, | , | |
| а | _ | e organization satisfied the Activities Test Complete line 2 below | | | |
| b | The | e organization is the parent of each of its supported organizations. Complete line 3 below | | | |
| С | The | e organization supported a governmental entity. Describe in Part VI how you supported a government entity (see | instruct | ions) |). |
| 2 | Activiti | es Test Answer (a) and (b) below. | Г | res l | No |
| – a | | bstantially all of the organization's activities during the tax year directly further the exempt purposes of | N. CAREC | | |
| _ | | oported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | | supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | | e organization was responsive to those supported organizations, and how the organization determined | | | |
| | | ese activities constituted substantially all of its activities | 2a | 1511545 E | 2622 |
| b | | e activities described in (a) constitute activities that, but for the organization's involvement, one or more | | 3826 | |
| U | | organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | | | | | |
| | | s for the organization's position that its supported organization(s) would have engaged in these | 2 A | 202 | |
| _ | | es but for the organization's involvement. | 2b | (B)3.5;-1 | 1000 |
| 3 | | of Supported Organizations Answer (a) and (b) below. | | | |
| а | | e organization have the power to regularly appoint or elect a majority of the officers, directors, or | EXTE | | |
| _ | | s of each of the supported organizations? Provide details in Part VI. | 3a | THEE | <u> </u> |
| b | | organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its su | upported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting (| Orga | nizations | | | | |
|---|--|-------------------------------|--------------------------------|--|--|--|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying | ng tru | st on Nov 20, 1970 (explair | | | | |
| instructions. All other Type III non-functionally integrated supporting orga | anızatı | ons must complete Section | s A through E | | | |
| Section A - Adjusted Net Income | Section A - Adjusted Net Income (A) Pr | | | | | |
| 1 Net short-term capital gain | 1 | | (optional) | | | |
| 2 Recoveries of prior-year distributions | 2 | | | | | |
| 3 Other gross income (see instructions) | 3 | | | | | |
| 4 Add lines 1 through 3 | 4 | 0 | 0 | | | |
| 5 Depreciation and depletion | 5 | | | | | |
| Portion of operating expenses paid or incurred for production or | | | | | | |
| collection of gross income or for management, conservation, or | | | | | | |
| maintenance of property held for production of income (see instructions) | 6 | | | | | |
| 7 Other expenses (see instructions) | 7 | | | | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | 0 | 0 | | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | | | |
| Aggregate fair market value of all non-exempt-use assets (see | | | | | | |
| instructions for short tax year or assets held for part of year) | | | | | | |
| Average monthly value of securities | 1a | | | | | |
| b Average monthly cash balances | 1b | | | | | |
| c Fair market value of other non-exempt-use assets | 1c | | | | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | 0 | 0 | | | |
| e Discount claimed for blockage or other | | | | | | |
| factors (explain in detail in Part VI) | | | | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | | | |
| 3 Subtract line 2 from line 1d | 3 | 0 | 0 | | | |
| 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, | | / | | | | |
| see instructions) | 4 | 0 | 0 | | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | 0 | 0 | | | |
| 6 Multiply line 5 by 035 | 6 | 0 | 0 | | | |
| 7 Recoveries of prior-year distributions | 7 | 0 | 0 | | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | 0 | 0 | | | |
| Section C - Distributable Amount | | | Current Year | | | |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | 0 | | | |
| 2 Enter 85% of line 1 | 2 | | 0 | | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | THE STREET AND STREET | 0 | | | |
| 4 Enter greater of line 2 or line 3 | 4 | | 0 | | | |
| 5 Income tax imposed in prior year | 5 | | | | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | | | · | | | |
| emergency temporary reduction (see instructions) | 6 | | 0 | | | |
| 7 Check here if the current year is the organization's first as a non-functional | ly inte | grated Type III supporting of | | | | |
| instructions) | | | , | | | |

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| Part | V Type III Non-Functionally Integrated 509(a)(3 | Supporting Organ | izations (continued) | , |
|----------------|---|--|--|--|
| Secti | on D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | empt purposes | | 1 |
| 2 | Amounts paid to perform activity that directly furthers exem | | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpos | ses of supported organiz | ations | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI) See instructions | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 0 |
| . 8 | Distributions to attentive supported organizations to which t | he organization is respo | nsive | İ |
| | (provide details in Part VI) See instructions | 7 | | |
| 9 | Distributable amount for 2018 from Section C, line 6 | | | <u> </u> |
| 10 | Line 8 amount divided by line 9 amount | · | | 0 000 |
| | | (i) | <u>(</u> ii) | (iii) |
| , | Section E - Distribution Allocations (see instructions) | Excess Distributions | Underdistributions | Distributable |
| | 5 | TOROGEN STORES STORES STORES STORES | Pre-2018 | Amount for 2018 |
| | Distributable amount for 2018 from Section C, line 6 | | | 0 |
| 2 | Underdistributions, if any, for years prior to 2018 | | | |
| | (reasonable cause required—explain in Part VI) See instructions | | | |
| | | | | TOTAL CONTRACTOR OF THE SECOND CONTRACTOR |
| 3 | Excess distributions carryover, if any, to 2018 From 2013 0 | THE PROPERTY OF STREET AND ADDRESS OF THE PARTY OF THE PA | | |
| <u>'a</u> b | From 2014 0 | As and it are a result (in the care of the contract of | | CONTRACTOR OF THE STATE OF THE |
| <u> </u> | From 2015 | EFERT-L-SECTION - PERCENTURE CONTRACTOR | ELECTRONIC CONTROL CON | |
| <u>c</u> | From 2016 0 | | | |
| · e | From 2017 . 0 | | | |
| f | Total of lines 3a through e | U SALATA CANDES L'ASTANCES DE | | |
| g | Applied to underdistributions of prior years | | · O | |
| . h | Applied to 2018 distributable amount | | | O THE STATE OF THE |
| <u> </u> | Carryover from 2013 not applied (see instructions) | (1994年19.17年885年Amm999561454725735-14-(1844年898年1月) | | |
| i | Remainder Subtract lines 3g, 3h, and 3i from 3f. | 0 | | |
| 4 | Distributions for 2018 from | | | |
| | Section D, line 7 \$ 0 | | | |
| а | Applied to underdistributions of prior years | | 0 | |
| b | Applied to 2018 distributable amount | | | 0 |
| С | Remainder Subtract lines 4a and 4b from 4 | 0 | | |
| 5 , | Remaining underdistributions for years prior to 2018, if | | | |
| | any Subtract lines 3g and 4a from line 2. For result | | | |
| | greater than zero, explain in Part VI See instructions. | | <u> </u> | |
| 6 | Remaining underdistributions for 2018 Subtract lines 3h | | | |
| | and 4b from line 1 For result greater than zero, explain in | | | |
| | Part VI See instructions | | | 0 |
| 7 | Excess distributions carryover to 2019. Add lines 3j | | | |
| | and 4c | O | | |
| 8 ′ | Breakdown of line 7. | Particular and the second seco | | |
| <u>a</u> | Excess from 2014 . 0 | | | |
| b | Excess from 2015 0 | | | |
| <u> </u> | Excess from 2016 0 | A CONTROL OF THE PROPERTY OF THE PARTY OF TH | | |
| <u>d</u> _ | Excess from 2017 0 Excess from 2018 0 | ALL REPORT OF THE PROPERTY OF | | ACTIVITY OF THE PROPERTY OF TH |
| е | EXCESS HULLIZUTO . UT | エール・アントニラングは、エード・ストレージではないのからから | THE PARTY OF THE PERSON OF THE | でしてかりないだって、おおいたとうだけがあっているかっていた。 ないできないできない。 |

| Schedule A (F | om 990 or 990-EZ) 2018 CHRISTIAN CAMPING INTERNATIONAL, INC 26-0 | 602494 | Page 8 |
|---------------|--|---|---------------|
| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section | Part | |
| | B, lines 1 and 2, Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2 | | |
| | 3a, and 3b, Part V, line 1, Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8, and 9, and 9, | on E, | |
| | lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) | | |
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SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2018

Open to Public Inspection

Employer identification number

CHRISTIAN CAMPING INTERNATIONAL, INC 26-0602494 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year 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? 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 Nο Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 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 a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 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 Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 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 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" on Form 990, Part IV, line 8. 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) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X. 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 Revenue included on Form 990, Part VIII, line 1. Assets included in Form 990, Part X

Part VI Land, Buildings, and Equipment.

0 0 0 h Buildings 0 0 Leasehold improvements. 0 0 0 0 d Equipment 3.210 3.037 173 Other 0 е 0 Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c) 173

| Part VII | | ad "Vac" on Form 000 | Port IV line 11h See Form 000 P | lort V. line 12 |
|---------------|--|-----------------------|--|--------------------------------------|
| | Complete if the organization answer | γ | | art A, line 12. |
| | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation Cost or end-of-year market v | alue |
| • • | al derivatives | | 0 | |
| | held equity interests | | 0 | |
| (3) Other | | | | |
| 4.4.3 | | | <u> </u> | |
| (B) | | | | |
| <u>(C)</u> | | | · | |
| | - | ļ | | |
| <u>(E)</u> | | | | • |
| (F) | •• | | | |
| (G) | | | <u> </u> | |
| <u>(H)</u> | | | CARS HE AND THE PER CONTACT PROSESSION OF THE PERSON OF TH | III. SATER OF STREET, NAME OF STREET |
| | nn (b) must equal Form 990, Part X, col (B) line 12) | | DEWNSEASON | |
| Part VIII | Investments—Program Related. Complete if the organization answere | ed "Yes" on Form 990 | Part IV, line 11c See Form 990, P | art X, line 13 |
| | (a) Description of investment | (b) Book value | (c) Method of valuation Cost or end-of-year market va | alue |
| (1) | | | | |
| (2) | | | , | · |
| (3) | | , | | |
| (4) | | , | | |
| (5) | | | , | |
| (6) | | | | |
| (7) | | , | | |
| (8) | | 1 | | |
| (9) | | | | |
| | n (b) must equal Form 990, Part X, col (B) line 13) ▶ | (| | |
| Part IX | Other Assets. | <u> </u> | | |
| | Complete if the organization answere | ed "Yes" on Form 990, | Part IV, line 11d. See Form 990, Pa | art X, line 15. |
| | | escription | | (b) Book value |
| (1) | , | | | _ |
| (2) | | · | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | • |
| (6) | | | | |
| (7) | | | , | |
| (8) | | | | |
| (9) | | | | |
| Total. (Colum | nn (b) must equal Form 990, Part X, col (B) lin | e 15) | > | 0 |
| Part X | Other Liabilities. | | | • |
| | Complete if the organization answere | d "Yes" on Form 990, | Part IV, line 11e or 11f. See Form 9 | 990, Part X, |
| | line 25 | | | |
| 1. | (a) Description of liability | (b) Book value | | |
| (1) Federal | income taxes | | | |
| (2) CREDI | T CARD PAYABLE | | | |
| (3) UNEAF | RNED ASSOCIATION DUES | | | |
| (4) | | • | | |
| (5) | | | | |
| (6) · | | | | |
| (7) | | | | |
| (8) | | | | |
| | | | THE CONTRACTOR OF THE CONTRACT | |
| (9) | | | | 加州市大学工作, |

2. Liability for uncertain tax positions. 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

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| Schedule D (Fo | | CHRISTIAN CAMPING INTERNATIONAL, INC | 26-0602494 | Page 5 |
|----------------|--------------|--------------------------------------|------------|---|
| Part XIII | Suppleme | ental Information (continued) | | |
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

| Name | Of | tne | organ | ization |
|------|----|-----|-------|---------|
| | | | | |

CHRISTIAN CAMPING INTERNATIONAL, INC

Employer Identification number 26-0602494

| Par | Part I General Information on Activities O Form 990, Part IV, line 14b | Outside the United States. (| Complete if the organization an | swered "Yes" | on |
|-----|---|------------------------------|---------------------------------|--------------|------|
| 1 | 1 For grantmakers. Does the organization maintain other assistance, the grantees' eligibility for the graward the grants or assistance? | | • | Yes | ☐ No |
| _ | | | | | |

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in the region | (f) Total expenditures for and investments in the region |
|--|-------------------------------------|--|--|--|---|
| East Asia and the (1) Pacific | 0 | 0 | PROGRAM SERVICES | CONFERENCE | , 17,129 |
| Europe (Including (2) Iceland and Greenland) | 0 | · 0 | PROGRAM SERVICES | CONFERENCE | 2,480 |
| South Asia | 0 | 0 | PROGRAM SERVICES | CONSULTING | 7,974 |
| North America (4) | 0 | 0 | PROGRAM SERVICES | CONSULTING | 1,148 |
| Europe (Including (5) Iceland and Greenland) | 0 | 0 | PROGRAM SERVICES | CONSULTING | |
| Middle East and North (6) Africa | 0 | 0 | PROGRAM SERVICES | CONSUTLING | 415 |
| South America | 0 | 0 | PROGRAM SERVICES | CONSULTING | 3,058 |
| (7) Russia and the (8) Neighboring States | | | PROGRAM SERVICES | CONSULTING | 3,862 |
| East Asia and the (9) Pacific | 0 | 0 | PROGRAM SERVICES | CONFERENCE | 1,176 |
| North America | 0 | 0 | FUND RAISING | | 371 |
| South Asia | 0 | 0 | FUND RAISING | | 366 |
| Europe (Including | 0 | 0 | FUND RAISING | | 508 |
| (12) Iceland and Greenland) East Asia and the | 0 | 0 | FUND RAISING | | 333 |
| (13) Pacific | 0 | 0 | | | 273 |
| (15) | | | | | |
| (16) | | - | | | |
| (17) 3a Subtotal | 0 | 0 | STATE STATE OF | | 39.093 |
| b Total from continuation sheets to Part I | 0 | 0 | | | 35,033 0 |
| C Totals (add lines 3a and 3b) | 0 | 0 | A THE RESERVE AND A STREET OF STREET | A STATE OF THE PARTY OF THE PAR | 39,093 |

Schedule F (Form 990) 2018 CHRISTIAN CAMPING INTERNATIONAL, INC.

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| (i) Method of valuation (book, FMV, | appraisal, omer) | | | , | | | | | | | | | | | | , |
|--|------------------|-----|-----|---|-------|------|-----------------|-----|-----|------|---|--------|-------|----------|-------|--------|
| (h) Description of noncash assistance | | | | | | | | | | | | | | | | |
| (g) Amount of noncash assistance | | | | | | | 3 | | | | , | • | • | , | | |
| nt of (f) Manner of (g) Amount of cash noncash disbursement assistance | | | | | | | | | | | | | | | | |
| (e) Amount of cash grant | | | , | | | | | ٠ | | | | | | | | |
| (d) Purpose of grant | | | | • | • | | 1 | | | 2 | • | | | • | - | |
| (c) Region | • | | | | | | | | | | | | - | | | |
| (b) IRS code section and EIN (if applicable) | | | | | 10.0 | | | | | | | | | | | |
| 1 (a) Name of organization | | (2) | (2) | | 1.(5) | (6): | (\mathcal{U}) | (8) | (6) | (10) | | A(d/2) | ((13) | (19) (4) | (115) | ((16)) |

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter.

Enter total number of other organizations or entities

Schedule F (Form 990) 2018

CHRISTIAN CAMPING INTERNATIONAL, INC

Schedule F (Form 990) 2018

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16 26-0602494 Part III can be duplicated if additional space is needed. Part III

Page 3

(h) Method of valuation (book, FMV, appraisal, other) (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance E (2) ච 4 9 9 5 8 9 (10) (1) (12) (13) (14) (15) (16) (18) (17)

Schedule F (Form 990) 2018

| | OTITIO TO THE CONTROL OF THE CONTROL | 20 000 | JZ TO T Tage T |
|----|--|--------|----------------|
| ar | t IV Foreign Forms | | |
| 1 | Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | Yes | ☐ No |
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990) | Yes | ☐ No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471). | Yes | ☐ No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) | Yes | ☐ No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) | Yes | No No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, don't file with Form 990). | Yes | No |

| Part V | Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable Also complete this part to provide any additional information. See instructions |
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SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public Inspection
Employer Identification number

CHRISTIAN CAMPING INTERNATIONAL, INC 26-0602494 Part I **Questions Regarding Compensation** No Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Х 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? 4a Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization?. Any related organization? 5b If "Yes" on line 5a or 5b, describe in Part III 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of. The organization? 6a Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed 7 payments not described on lines 5 and 6? If "Yes," describe in Part III 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

Page 2

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed 26-0602494 Part II

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that aren't listed on Form 990, Part VII

Note: The sum of columns (B)(I)—(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

| 2000 | 3 | (B) Breakdown of W | 2 and/or 1000 M | Compagne | John A, Iline Ta, applica | ole column (U) and (| MINI 330, Fall VII, Section A, IIIIE Ta, applicable column (D) and (E) amounts for that individual | dividual |
|--------------------|----------|---|---|---|---|---|--|---|
| | | (a) Dicandowii Di | VV-Z and/or 1033-WISC Compensation | oc compensation | (C) Retirement and | (D) Nontaxable | | (5) Company |
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable | other deferred compensation | benefits | (a)-(ı)(a) | as deferred on prior |
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| BRUCE DUNNING | (i) | | | | | | 0 | |
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Schedule J (Form 990) 2018

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| Page 3 | this part | | | | | | 1 | | ; ; ; ; ; | 1 1 1 1 1 1 1 1 1 | ; ; ; ; ; ; ; ; ; ; ; ; | 1 1 1 1 1 1 1 1 1 1 1 | | } | Schedule J (Form 990) 2018 |
| 26-0602494 | and for Part II Also complete | | | | 1 | 1 | | ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; | 1 | | | | | | Schedule J (F |
| | Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part | | | | | | | | | | | | | | |
| ATIONAL, INC | | | | | | | | | | | | | | | |
| CHRISTIAN CAMPING INTERNATIONAL, INC | Part III Supplemental Information Provide the information, explanation, or descriptions required for for any additional information. | | | 1 | | | | | | | | | | | |
| .5 I | Part III Supplemental Information, expla for any additional information. | | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | 1 | 1 | | , , , , , , , , , , , , , , , , , , , | ! ! ! ! ! ! ! ! ! ! ! ! ! | | |

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

Employer Identification number

| | RISTIAN CAMPING INTERNATIONA | AL, INC | | [26-0602 ₄ | 494 |
|-----|---|-------------------------------|--|---|--|
| Pa | rt 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 . | | | | |
| 7 | Boats and planes | | | | |
| 8 | Intellectual property | | | | |
| 9 | Securities—Publicly traded | X | 1 | 24,712 | STOCK SALE PRICE |
| 10 | Securities—Closely held stock | | | | |
| 11 | Securities—Partnership, LLC, or trust interests |] | | | |
| 12 | Securities—Miscellaneous | | | | |
| 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 ► () | | | | |
| 26 | Other ► () | | | | |
| 27 | Other ► () | | <u>.</u> | | |
| 28 | Other ► (| L | | | |
| 29 | Number of Forms 8283 received by | - | | | |
| | which the organization completed I | Form 8283, | Part IV, Donee Acknowledge | ement | 29 |
| | 5 " | | | | Yes No |
| 30a | During the year, did the organization | | | | |
| | 28, that it must hold for at least three | - | | ribution, and which isn't requ | Contract Section 1 |
| _ | to be used for exempt purposes for | | nolding period? | | 30a |
| | If "Yes," describe the arrangement | | | | |
| 31 | Does the organization have a gift a contributions? | | | | 31 X |
| 32a | Does the organization hire or use the | hird parties | or related organizations to s | olicit, process, or sell | |
| | noncash contributions? | | • | | 32a X |
| | If "Yes," describe in Part II | | | | |
| 33 | If the organization didn't report an a checked, describe in Part II | amount in co | olumn (c) for a type of prope | rty for which column (a) is | |

| | om 990) 2018 CHRISTIAN CAMPING INTERNATIONAL, INC | | 26-0602494 | Page 2 |
|---------|--|-----------|---------------------------------------|--------------|
| Part II | Supplemental Information. Provide the information required by Part I, lines 30b, | 32b, and | 33, and wh | ether |
| | the organization is reporting in Part I, column (b), the number of contributions, the | number | of Home roo | oived |
| | the organization is reporting in Fart 1, countin (b), the number of contributions, the | number | or items rec | eivea, |
| | or a combination of both Also complete this part for any additional information | | | |
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Open to Public

Internal Revenue Service

► Attach to Form 990 or 990-EZ. Department of the Treasury Go to www.irs.gov/Form990 for the latest information. Inspection Name of the organization Employer identification number CHRISTIAN CAMBING INTERNATIONAL INC

| CHRISTIAN CAMPING INTERNATIONAL, INC | 26-0602494 |
|--|-------------|
| Form 990, Part VI, Section B, Line 11A THE ORANIZATION'S TAX RETURN IS MADE AVAILABL | E TO |
| BOARD MEMBERS FOR REVIEW PRIOR TO FILING | |
| Form 990, Part VI, Section C, Line 19 ALL DOCUMENTS LISTED ON LINE 19 ARE MADE AVAIL | ABLE TO |
| THE PUBLIC UPON WRITTEN REQUEST | |
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| Schedule O (Form 990 or 990-EZ) (2018) | P: | age 2 |
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| Name of the organization | Employer identification number | |
| CHRISTIAN CAMPING INTERNATIONAL, INC | 26-0602494 | |
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