

CLIENT 36576

**THOMPSON, DERRIG & CRAIG, PC**  
**4500 CARTER CREEK, SUITE 201**  
**BRYAN, TX 77802-4456**  
**(979) 260-9696**

March 25, 2009

Frontier Camp, Inc.  
131 Frontier Camp Road  
Grapeland, TX 75844

Dear Client:

Enclosed is your 2007 Federal Return of Organization Exempt from Income Tax. The original should be signed at the bottom of page nine. No tax is payable with the filing of this return. Mail your Federal return on or before November 17, 2008 to:

DEPARTMENT OF TREASURY  
INTERNAL REVENUE SERVICE  
OGDEN, UT 84201-0027

Please be sure to call us if you have any questions.

Sincerely,

Durwood Thompson, Jr., CPA CFP

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

3/25/09

10:25 AM

	2007	2006	DIFF
<b>REVENUE</b>			
CONTRIBUTIONS, GIFTS, AND GRANTS.....	360,190	399,334	-39,144
PROGRAM SERVICE REVENUE.....	1,062,253	919,492	142,761
INTEREST ON SAVINGS/TEMP CASH INVEST.....	303	246	57
NET GAIN (LOSS) - NONINV. ASSETS/DISP....	15,317	15,285	32
TOTAL REVENUE.....	1,438,063	1,334,357	103,706
<b>EXPENSES</b>			
PROGRAM SERVICES.....	1,091,852	808,719	283,133
MANAGEMENT AND GENERAL.....	259,930	238,004	21,926
FUNDRAISING.....	15,558	16,931	-1,373
TOTAL EXPENSES.....	1,367,340	1,063,654	303,686
<b>NET ASSETS OR FUND BALANCES</b>			
EXCESS OR (DEFICIT) FOR THE YEAR.....	70,723	270,703	-199,980
NET ASSETS/FUND BAL. AT BEG. OF YEAR.....	1,400,474	1,176,962	223,512
OTHER CHANGES IN NET ASSETS/FUND BAL.....	0	-47,191	47,191
NET ASSETS/FUND BAL. AT END OF YEAR.....	1,471,197	1,400,474	70,723

CLIENT 36576

FRONTIER CAMP, INC.

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10:25AM

**PAYMENTS FROM DISQUALIFIED PERSONS  
SCHEDULE A, PART IV-A, LINE 27A**

DISQUALIFIED PERSON	2006	2005	2004	2003
BEN WOLTMAN	\$ 8,150.	\$ 7,500.	\$ 8,450.	\$ 7,350.
CLINT DERRICK	9,780.	0.	0.	0.
COREY GRINDAL	37,000.	0.	0.	0.
DOUG HOTCHKISS	5,000.	0.	0.	0.
DR. HANS MEINARDUS	0.	0.	0.	0.
ED BUTLER	54,000.	0.	0.	0.
EDWARD FROEHNER	9,500.	0.	0.	0.
GARY GONZALEZ	13,800.	0.	0.	0.
GERALD OLSON	0.	22,000.	6,150.	0.
KEVIN SIMS	7,500.	0.	0.	0.
SANDRILL INC	20,500.	0.	0.	0.
TOM BORIACK	5,000.	0.	0.	0.
TOM MCMINN	0.	32,064.	0.	0.
TOTAL	<u>\$ 170,230.</u>	<u>\$ 61,564.</u>	<u>\$ 14,600.</u>	<u>\$ 7,350.</u>

Return of Organization Exempt From Income Tax

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

2007

Open to Public Inspection

Department of the Treasury Internal Revenue Service(77)

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

A For the 2007 calendar year, or tax year beginning, 2007, and ending

B Check if applicable: Address change, Name change, Initial return, Termination, Amended return, Application pending. C FRONTIER CAMP, INC. 131 FRONTIER CAMP ROAD GRAPELAND, TX 75844. D Employer Identification Number 75-1536568. E Telephone number 936-544-3206. F Accounting method: Cash, Accrual, Other (specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations. H (a) Is this a group return for affiliates? H (b) If 'Yes,' enter number of affiliates. H (c) Are all affiliates included? H (d) Is this a separate return filed by an organization covered by a group ruling? I Group Exemption Number. M Check if the organization is not required to attach Schedule B

G Web site: WWW.FRONTIERCAMP.ORG

J Organization type (check only one) 501(c) 3 (insert no.) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 1,443,910.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Table with 21 rows and 4 columns: Description, (A) Securities, (B) Other, and Total. Includes sections for Revenue (lines 1-12), Expenses (lines 13-17), and Assets (lines 18-21).

**Part I Statement of Functional Expenses** All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See *instruct.*)

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22a</b> Grants paid from donor advised funds (attach sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here... <input type="checkbox"/>	22a				
<b>22b</b> Other grants and allocations (att sch) (cash \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here... <input type="checkbox"/>	22b				
<b>23</b> Specific assistance to individuals (attach schedule).....	23				
<b>24</b> Benefits paid to or for members (attach schedule).....	24				
<b>25a</b> Compensation of current officers, directors, key employees, etc. listed in Part V-A.....	25a	50,425.	10,085.	40,340.	0.
<b>b</b> Compensation of former officers, directors, key employees, etc. listed in Part V-B.....	25b	0.	0.	0.	0.
<b>c</b> Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).....	25c	0.	0.	0.	0.
<b>26</b> Salaries and wages of employees not included on lines 25a, b, and c.....	26	427,040.	384,866.	42,174.	
<b>27</b> Pension plan contributions not included on lines 25a, b, and c.....	27	4,700.	1,820.	2,880.	
<b>28</b> Employee benefits not included on lines 25a - 27.....	28	58,347.	48,145.	10,202.	
<b>29</b> Payroll taxes.....	29	35,782.	29,526.	6,256.	
<b>30</b> Professional fundraising fees.....	30				
<b>31</b> Accounting fees.....	31				
<b>32</b> Legal fees.....	32				
<b>33</b> Supplies.....	33				
<b>34</b> Telephone.....	34	7,964.		7,964.	
<b>35</b> Postage and shipping.....	35				
<b>36</b> Occupancy.....	36				
<b>37</b> Equipment rental and maintenance.....	37				
<b>38</b> Printing and publications.....	38				
<b>39</b> Travel.....	39				
<b>40</b> Conferences, conventions, and meetings.....	40				
<b>41</b> Interest.....	41				
<b>42</b> Depreciation, depletion, etc (attach schedule).....	42	131,949.	131,949.		
<b>43</b> Other expenses not covered above (itemize):					
<b>a</b> SEE STATEMENT 2	43a	651,133.	485,461.	150,114.	15,558.
<b>b</b> -----	43b				
<b>c</b> -----	43c				
<b>d</b> -----	43d				
<b>e</b> -----	43e				
<b>f</b> -----	43f				
<b>g</b> -----	43g				
<b>44</b> Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15).....	44	1,367,340.	1,091,852.	259,930.	15,558.

**Joint Costs.** Check  if you are following SOP 98-2.  
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_; (ii) the amount allocated to Program services \$ \_\_\_\_\_; (iii) the amount allocated to Management and general \$ \_\_\_\_\_; and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_.

**Part III** Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶ <u>SEE STATEMENT 3</u> All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
<b>a</b> DURING 2007, 1,543 CAMPERS ATTENDED SEVEN ONE-WEEK CAMPS AND MORE THAN 3,000 PEOPLE ATTENDED RETREATS OR STAFFED THE CAMPS. ----- ----- ----- (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	1,091,852.
<b>b</b> ----- ----- ----- (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
<b>c</b> ----- ----- ----- (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
<b>d</b> ----- ----- ----- (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
<b>e</b> Other program services ..... (Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services)..... ▶	1,091,852.

BAA

**Part IV Balance Sheets** (See the instructions.)

**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
<b>ASSETS</b>	<b>45</b> Cash — non-interest-bearing .....	27,775.	<b>45</b>	72,412.
	<b>46</b> Savings and temporary cash investments .....		<b>46</b>	32,719.
	<b>47a</b> Accounts receivable.....	<b>47 a</b> 2,500.		
	<b>b</b> Less: allowance for doubtful accounts.....	<b>47 b</b>	<b>47 c</b>	2,500.
	<b>48a</b> Pledges receivable.....	<b>48 a</b>		
	<b>b</b> Less: allowance for doubtful accounts.....	<b>48 b</b>	<b>48 c</b>	
	<b>49</b> Grants receivable.....		<b>49</b>	
	<b>50a</b> Receivables from current and former officers, directors, trustees, and key employees (attach schedule).....		<b>50 a</b>	
	<b>b</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule).....		<b>50 b</b>	
	<b>51a</b> Other notes and loans receivable (attach schedule).....	<b>51 a</b>		
	<b>b</b> Less: allowance for doubtful accounts.....	<b>51 b</b>	<b>51 c</b>	
	<b>52</b> Inventories for sale or use .....	2,000.	<b>52</b>	2,000.
	<b>53</b> Prepaid expenses and deferred charges.....	29,639.	<b>53</b>	6,481.
	<b>54a</b> Investments — publicly-traded securities.....	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	<b>54 a</b>	
<b>b</b> Investments — other securities (attach sch).....	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	<b>54 b</b>		
<b>55a</b> Investments — land, buildings, & equipment: basis .....	<b>55 a</b>			
<b>b</b> Less: accumulated depreciation (attach schedule).....	<b>55 b</b>	<b>55 c</b>		
<b>56</b> Investments — other (attach schedule).....		<b>56</b>		
<b>57a</b> Land, buildings, and equipment: basis .....	<b>57 a</b> 2,702,292.			
<b>b</b> Less: accumulated depreciation (attach schedule).....	<b>57 b</b> 1,172,252.	1,411,047.	<b>57 c</b> 1,530,040.	
<b>58</b> Other assets, including program-related investments (describe ▶ .....			<b>58</b>	
<b>59 Total assets</b> (must equal line 74). Add lines 45 through 58 .....	1,470,461.	<b>59</b>	1,646,152.	
<b>LIABILITIES</b>	<b>60</b> Accounts payable and accrued expenses.....	23,245.	<b>60</b>	30,874.
	<b>61</b> Grants payable .....		<b>61</b>	
	<b>62</b> Deferred revenue.....	42,928.	<b>62</b>	120,702.
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule).....		<b>63</b>	
	<b>64a</b> Tax-exempt bond liabilities (attach schedule).....		<b>64 a</b>	
	<b>b</b> Mortgages and other notes payable (attach schedule) .....	613.	<b>64 b</b>	23,124.
	<b>65</b> Other liabilities (describe ▶ <u>SEE STATEMENT 5</u> .....	3,201.	<b>65</b>	255.
<b>66 Total liabilities.</b> Add lines 60 through 65.....	69,987.	<b>66</b>	174,955.	
<b>NET ASSETS OR FUND BALANCES</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	<b>67</b> Unrestricted.....	1,365,930.	<b>67</b>	1,450,645.
	<b>68</b> Temporarily restricted.....	34,544.	<b>68</b>	20,552.
	<b>69</b> Permanently restricted .....		<b>69</b>	
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 70 through 74.			
	<b>70</b> Capital stock, trust principal, or current funds.....		<b>70</b>	
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund.....		<b>71</b>	
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds.....		<b>72</b>	
	<b>73 Total net assets or fund balances.</b> Add lines 67 through 69 <b>or</b> lines 70 through 72. (Column (A) <b>must</b> equal line 19 and column (B) <b>must</b> equal line 21) .....	1,400,474.	<b>73</b>	1,471,197.
	<b>74 Total liabilities and net assets/fund balances.</b> Add lines 66 and 73.....	1,470,461.	<b>74</b>	1,646,152.

**Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return** (See the instructions.)

<b>a</b>	Total revenue, gains, and other support per audited financial statements .....	<b>a</b>	1,441,708.
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 12:		
	1 Net unrealized gains on investments .....	<b>b1</b>	
	2 Donated services and use of facilities .....	<b>b2</b>	3,645.
	3 Recoveries of prior year grants .....	<b>b3</b>	
	4 Other (specify): _____	<b>b4</b>	
	Add lines <b>b1</b> through <b>b4</b> .....	<b>b</b>	3,645.
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> .....	<b>c</b>	1,438,063.
<b>d</b>	Amounts included on Part I, line 12, but not on line <b>a</b> :		
	1 Investment expenses not included on Part I, line 6b .....	<b>d1</b>	
	2 Other (specify): _____	<b>d2</b>	
	Add lines <b>d1</b> and <b>d2</b> .....	<b>d</b>	
<b>e</b>	<b>Total revenue</b> (Part I, line 12). Add lines <b>c</b> and <b>d</b> .....	<b>e</b>	1,438,063.

**Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return**

<b>a</b>	Total expenses and losses per audited financial statements .....	<b>a</b>	1,370,985.
<b>b</b>	Amounts included on line <b>a</b> but not on Part I, line 17:		
	1 Donated services and use of facilities .....	<b>b1</b>	3,645.
	2 Prior year adjustments reported on Part I, line 20 .....	<b>b2</b>	
	3 Losses reported on Part I, line 20 .....	<b>b3</b>	
	4 Other (specify): _____	<b>b4</b>	
	Add lines <b>b1</b> through <b>b4</b> .....	<b>b</b>	3,645.
<b>c</b>	Subtract line <b>b</b> from line <b>a</b> .....	<b>c</b>	1,367,340.
<b>d</b>	Amounts included on Part I, line 17, but not on line <b>a</b> :		
	1 Investment expenses not included on Part I, line 6b .....	<b>d1</b>	
	2 Other (specify): _____	<b>d2</b>	
	Add lines <b>d1</b> and <b>d2</b> .....	<b>d</b>	
<b>e</b>	<b>Total expenses</b> (Part I, line 17). Add lines <b>c</b> and <b>d</b> .....	<b>e</b>	1,367,340.

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 6		50,425.	0.	0.



Part VI Other Information (continued)		Yes	No
<b>82a</b>	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? .....	X	
<b>b</b>	If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) .....		
	82b 3,645.		
<b>83a</b>	Did the organization comply with the public inspection requirements for returns and exemption applications? .....	X	
<b>b</b>	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions? .....	X	
<b>84a</b>	Did the organization solicit any contributions or gifts that were not tax deductible? .....		X
<b>b</b>	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? .....		N/A
<b>85a</b>	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members? .....		N/A
<b>b</b>	Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....		N/A
	If 'Yes' was answered to either 85a or 85b, <b>do not</b> complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
<b>c</b>	Dues, assessments, and similar amounts from members .....		N/A
<b>d</b>	Section 162(e) lobbying and political expenditures .....		N/A
<b>e</b>	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices .....		N/A
<b>f</b>	Taxable amount of lobbying and political expenditures (line 85d less 85e) .....		N/A
<b>g</b>	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? .....		N/A
<b>h</b>	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? .....		N/A
<b>86</b>	501(c)(7) organizations. Enter: <b>a</b> Initiation fees and capital contributions included on line 12. ....		N/A
<b>b</b>	Gross receipts, included on line 12, for public use of club facilities .....		N/A
<b>87</b>	501(c)(12) organizations. Enter: <b>a</b> Gross income from members or shareholders .....		N/A
<b>b</b>	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) .....		N/A
<b>88a</b>	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX. ....		X
<b>b</b>	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI. ....		X
<b>89a</b>	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0.		
<b>b</b>	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction. ....		X
<b>c</b>	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. .... ▶ 0.		
<b>d</b>	Enter: Amount of tax on line 89c, above, reimbursed by the organization. .... ▶ 0.		
<b>e</b>	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? .....		X
<b>f</b>	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? .....		X
<b>g</b>	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? .....		X
<b>90a</b>	List the states with which a copy of this return is filed ▶ NONE		
<b>b</b>	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.) .....		17
<b>91a</b>	The books are in care of ▶ MATT RAINES Telephone number ▶ 936-544-3206 Located at ▶ 131 FRONTIER CAMP ROAD GRAPELAND TX ZIP + 4 ▶ 75844		
<b>b</b>	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)? .....		X
	If 'Yes,' enter the name of the foreign country ▶		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

**Part VI Other Information** (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91 c**  Yes  No  
 If 'Yes,' enter the name of the foreign country \_\_\_\_\_

**92** Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here  N/A  
 and enter the amount of tax-exempt interest received or accrued during the tax year **92**  N/A

**Part VII Analysis of Income-Producing Activities** (See the instructions.)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
<b>93</b> Program service revenue:					
<b>a</b> CAMP FEES					691,497.
<b>b</b> RETREAT FEES					291,391.
<b>c</b> TRADING POST SALES					79,365.
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> Medicare/Medicaid payments					
<b>g</b> Fees & contracts from government agencies					
<b>94</b> Membership dues and assessments					
<b>95</b> Interest on savings & temporary cash invmnts			14	303.	
<b>96</b> Dividends & interest from securities					
<b>97</b> Net rental income or (loss) from real estate:					
<b>a</b> debt-financed property					
<b>b</b> not debt-financed property					
<b>98</b> Net rental income or (loss) from pers prop					
<b>99</b> Other investment income					
<b>100</b> Gain or (loss) from sales of assets other than inventory					15,317.
<b>101</b> Net income or (loss) from special events					
<b>102</b> Gross profit or (loss) from sales of inventory					
<b>103</b> Other revenue: <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>104</b> Subtotal (add columns (B), (D), and (E))				303.	1,077,570.
<b>105</b> Total (add line 104, columns (B), (D), and (E))					1,077,873.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93A-C	TO PROVIDE CHRISTIAN-ORIENTED CAMPING/RETREAT FACILITIES FOR YOUTH AND ADULTS.

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See the instructions.)

**a** Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

**b** Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions).

**Part XI Information Regarding Transfers To and From Controlled Entities.** Complete only if the organization is a controlling organization as defined in section 512(b)(13).

	<b>Yes</b>	<b>No</b>
<b>106</b> Did the reporting organization <b>make</b> any transfers <b>to</b> a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity.....		<b>X</b>

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- -----			
b	----- -----			
c	----- -----			
<b>Totals</b>				

	<b>Yes</b>	<b>No</b>
<b>107</b> Did the reporting organization <b>receive</b> any transfers <b>from</b> a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity.....		<b>X</b>

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- -----			
b	----- -----			
c	----- -----			
<b>Totals</b>				

	<b>Yes</b>	<b>No</b>
<b>108</b> Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?.....		<b>X</b>

**Please Sign Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer: \_\_\_\_\_ Date: \_\_\_\_\_  
 Type or print name and title: \_\_\_\_\_

<b>Paid Preparer's Use Only</b>	Preparer's signature: _____	Date: _____	Check if self-employed: <input type="checkbox"/>	Preparer's SSN or PTIN (See General Instruction X) P00297281
	Firm's name (or yours if self-employed), address, and ZIP + 4: THOMPSON, DERRIG & CRAIG, PC 4500 CARTER CREEK, SUITE 201 BRYAN, TX 77802-4456	EIN: 74-2581874	Phone no.: (979) 260-9696	

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under  
Section 501(c)(3)**

**(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust**

**Supplementary Information — (See separate instructions.)**

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

OMB No. 1545-0047

**2007**

Name of the organization

FRONTIER CAMP, INC.

Employer identification number

75-1536568

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See instructions. List each one. If there are none, enter 'None.')

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000..... ▶	0			

**Part II – A Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services..... ▶	0	

**Part II – B Compensation of the Five Highest Paid Independent Contractors for Other Services**  
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services..... ▶	0	

<b>Part III</b> Statements About Activities (See instructions.)	Yes	No
<b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities. . . . ▶ \$ <u>N/A</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	<b>1</b>	<b>X</b>
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
<b>2</b> During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)		
<b>a</b> Sale, exchange, or leasing of property?	<b>2a</b>	<b>X</b>
<b>b</b> Lending of money or other extension of credit?	<b>2b</b>	<b>X</b>
<b>c</b> Furnishing of goods, services, or facilities?	<b>2c</b>	<b>X</b>
<b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	<b>2d</b>	<b>X</b>
<b>e</b> Transfer of any part of its income or assets?	<b>2e</b>	<b>X</b>
<b>3a</b> Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)	<b>3a</b>	<b>X</b>
<b>b</b> Did the organization have a section 403(b) annuity plan for its employees?	<b>3b</b>	<b>X</b>
<b>c</b> Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement	<b>3c</b>	<b>X</b>
<b>d</b> Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	<b>3d</b>	<b>X</b>
<b>4a</b> Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g.	<b>4a</b>	<b>X</b>
<b>b</b> Did the organization make any taxable distributions under section 4966?	<b>4b</b>	<b>N/A</b>
<b>c</b> Did the organization make a distribution to a donor, donor advisor, or related person?	<b>4c</b>	<b>N/A</b>
<b>d</b> Enter the total number of donor advised funds owned at the end of the tax year. ▶		<b>N/A</b>
<b>e</b> Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year. ▶		<b>N/A</b>
<b>f</b> Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts. ▶		<b>0</b>
<b>g</b> Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year. ▶		<b>0.</b>

**Part IV Reason for Non-Private Foundation Status** (See instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8  A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶ -----
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11 a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11 b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12  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 charitable, etc. 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization: ▶  
 Type I     Type II     Type III-Functionally Integrated     Type III-Other

**Provide the following information about the supported organizations.** (See instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
<b>Total</b> .....					0.

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

BAA

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
<b>15</b> Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.) . . . . .	399,334.	323,650.	127,376.	139,747.	990,107.
<b>16</b> Membership fees received. . . . .					0.
<b>17</b> Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose. . . . .	919,492.	825,627.	738,275.	659,660.	3,143,054.
<b>18</b> Gross income from interest, dividends, arnts rec'd from payments on securities loans (sec. 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec. 511 taxes) from businesses acquired by the organization after June 30, 1975. . . . .	246.		117.	385.	748.
<b>19</b> Net income from unrelated business activities not included in line 18. . . . .					0.
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf. . . . .					0.
<b>21</b> The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge. . . . .					0.
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets. <i>SEE, STMT. 7.</i> . . . . .				1,890.	1,890.
<b>23</b> Total of lines 15 through 22. . . . .	1,319,072.	1,149,277.	865,768.	801,682.	4,135,799.
<b>24</b> Line 23 minus line 17. . . . .	399,580.	323,650.	127,493.	142,022.	992,745.
<b>25</b> Enter 1% of line 23. . . . .	13,191.	11,493.	8,658.	8,017.	
<b>26 Organizations described on lines 10 or 11:</b> a Enter 2% of amount in column (e), line 24. . . . . N/A ▶ <b>26a</b>					
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts. . . . . ▶ <b>26b</b>					
c Total support for section 509(a)(1) test: Enter line 24, column (e). . . . . ▶ <b>26c</b>					
d Add: Amounts from column (e) for lines: <b>18</b> _____ <b>19</b> _____ <b>22</b> _____ <b>26b</b> _____ ▶ <b>26d</b>					
e Public support (line 26c minus line 26d total). . . . . ▶ <b>26e</b>					
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)). . . . . ▶ <b>26f</b>	%				
<b>27 Organizations described on line 12:</b>					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2006) _____ 170,230. (2005) _____ 61,564. (2004) _____ 14,600. (2003) _____ 7,350.					
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2006) _____ 0. (2005) _____ 0. (2004) _____ 0. (2003) _____ 0.					
c Add: Amounts from column (e) for lines: <b>15</b> _____ <b>16</b> _____ <b>17</b> 3,143,054. <b>20</b> _____ <b>21</b> _____ ▶ <b>27c</b>	4,133,161.				
d Add: Line 27a total _____ 253,744. and line 27b total _____ 0. ▶ <b>27d</b>	253,744.				
e Public support (line 27c total minus line 27d total). . . . . ▶ <b>27e</b>	3,879,417.				
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e). . . . . ▶ <b>27f</b>	4,135,799.				
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)). . . . . ▶ <b>27g</b>	93.80 %				
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)). . . . . ▶ <b>27h</b>	0.02 %				

**28 Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

**Part V Private School Questionnaire** (See instructions.)  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

N/A

		N/A	Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? .....			
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? .....			
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? .....			
	If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.) ----- ----- -----			
32	Does the organization maintain the following:			
	a Records indicating the racial composition of the student body, faculty, and administrative staff? .....	32a		
	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? .....	32b		
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? .....	32c		
	d Copies of all material used by the organization or on its behalf to solicit contributions? .....	32d		
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----			
33	Does the organization discriminate by race in any way with respect to:			
	a Students' rights or privileges? .....	33a		
	b Admissions policies? .....	33b		
	c Employment of faculty or administrative staff? .....	33c		
	d Scholarships or other financial assistance? .....	33d		
	e Educational policies? .....	33e		
	f Use of facilities? .....	33f		
	g Athletic programs? .....	33g		
	h Other extracurricular activities? .....	33h		
	If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----			
34a	Does the organization receive any financial aid or assistance from a governmental agency? .....	34a		
	b Has the organization's right to such aid ever been revoked or suspended? .....	34b		
	If you answered 'Yes' to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation. ....	35		

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See instructions.)

(To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check **a**  if the organization belongs to an affiliated group. Check **b**  if you checked 'a' and 'limited control' provisions apply.

**Limits on Lobbying Expenditures**

(The term 'expenditures' means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for <b>all</b> electing organizations
<b>36</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying).....	<b>36</b>	
<b>37</b>	Total lobbying expenditures to influence a legislative body (direct lobbying).....	<b>37</b>	
<b>38</b>	Total lobbying expenditures (add lines 36 and 37).....	<b>38</b>	
<b>39</b>	Other exempt purpose expenditures.....	<b>39</b>	
<b>40</b>	Total exempt purpose expenditures (add lines 38 and 39).....	<b>40</b>	
<b>41</b>	Lobbying nontaxable amount. Enter the amount from the following table —		
	<b>If the amount on line 40 is —</b>		
	<b>The lobbying nontaxable amount is —</b>		
	Not over \$500,000..... 20% of the amount on line 40.....		
	Over \$500,000 but not over \$1,000,000..... \$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000..... \$175,000 plus 10% of the excess over \$1,000,000	<b>41</b>	
	Over \$1,500,000 but not over \$17,000,000..... \$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000..... \$1,000,000.....		
<b>42</b>	Grassroots nontaxable amount (enter 25% of line 41).....	<b>42</b>	
<b>43</b>	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36.....	<b>43</b>	
<b>44</b>	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38.....	<b>44</b>	
<b>Caution:</b> If there is an amount on either line 43 or line 44, you must file Form 4720.			

**4 -Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
<b>45</b> Lobbying nontaxable amount.....					
<b>46</b> Lobbying ceiling amount (150% of line 45(e)).....					
<b>47</b> Total lobbying expenditures.....					
<b>48</b> Grassroots non-taxable amount.....					
<b>49</b> Grassroots ceiling amount (150% of line 48(e)).....					
<b>50</b> Grassroots lobbying expenditures.....					

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
<b>a</b> Volunteers.....			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines <b>c</b> through <b>h</b> .).....			
<b>c</b> Media advertisements.....			
<b>d</b> Mailings to members, legislators, or the public.....			
<b>e</b> Publications, or published or broadcast statements.....			
<b>f</b> Grants to other organizations for lobbying purposes.....			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body.....			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means.....			
<b>i</b> Total lobbying expenditures (add lines <b>c</b> through <b>h</b> .).....			

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.



**Schedule B**  
**(Form 990, 990-EZ,**  
**or 990-PF)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**  
**Supplementary Information for**  
**line 1 of Form 990, 990-EZ and 990-PF (see instructions)**

OMB No. 1545-0047

**2007**

Name of organization

FRONTIER CAMP, INC.

Employer identification number

75-1536568

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

- 501(c)( 3 ) (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule – see instructions.)

**General Rule –**

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

**Special Rules –**

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year.) ..... ► \$ \_\_\_\_\_

**Caution:** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF) but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2007)

Name of organization

FRONTIER CAMP, INC.

Employer identification number

75-1536568

**Part I Contributors** (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	GERALD OLSON ----- 9715 TWIN OAKS ----- MANVEL, TX, -----	\$ 21,800.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/>  (Complete Part II if there is a noncash contribution.)
2	PHILIP RATLEDGE ----- 9505 SEAMIL RD. ----- CHARLOTTE, NC 28278 -----	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution.)
3	GARY GONZALEZ ----- 14515 DECKER DR. ----- MAGNOLIA, TX 77355 -----	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution.)
4	SCANDRILL, INC ----- 11777 KATY FREEWAY S. BLDG 470 ----- HOUSTON, TX 77079 -----	\$ 37,735.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/>  (Complete Part II if there is a noncash contribution.)
5	KEVIN SIMS ----- 9020 CHURCH ROAD ----- DALLAS, TX 75231 -----	\$ 7,318.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/>  (Complete Part II if there is a noncash contribution.)
6	COREY GRINDAL ----- 5811 SPRINGTON LN. ----- SPRING, TX 77379 -----	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

FRONTIER CAMP, INC.

75-1536568

**Part I Contributors** (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	DOUG HOTCHKISS ----- 3901 CABEZA DE VACA ----- IRVING, TX 75062 -----	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	ED BUTLER ----- 4820 WINDMILL LANE ----- FLOWER MOUND, TX 75028 -----	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	EDWARD FROEHNER ----- 2210 MCCHARLES ----- TUSTIN, CA 92782 -----	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	HYATT SHIPPING, INC ----- 11777 KATY FREEWAY, SUITE 470 ----- HOUSTON, TX 77079 -----	\$ 5,475.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11	FOUNDRY UMC ----- 8350 JONES RD ----- HOUSTON, TX 77065 -----	\$ 5,866.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

FRONTIER CAMP, INC.

Employer identification number

75-1536568

**Part II** Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	DODGE TRUCK ----- ----- -----	\$ 21,800.	2/23/07
4	STOCK ----- ----- -----	\$ 21,492.	12/31/07
5	STOCK ----- ----- -----	\$ 7,318.	12/03/07
	----- ----- -----	\$	
	----- ----- -----	\$	
	----- ----- -----	\$	

BAA

Name of organization

Employer identification number

FRONTIER CAMP, INC.

75-1536568

**Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year.** (Complete cols (a) through (e) and the following line entry.)

For organizations completing Part III, enter total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once – see instructions.) ..... \$ N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

3/25/09

10:25AM

**STATEMENT 1  
FORM 990, PART I, LINE 8  
NET GAIN (LOSS) FROM NONINVENTORY SALES**

OTHER ASSETS

DESCRIPTION:	KAWASAKI JET SKI		
DATE ACQUIRED:	1/01/1992		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	2/07/2007		
TO WHOM SOLD:			
GROSS SALES PRICE:		2,871.	
COST OR OTHER BASIS:		4,400.	
BASIS METHOD:	COST		
DEPRECIATION:		4,400.	
			GAIN (LOSS) 2,871.
DESCRIPTION:	PALOMINO GELDING		
DATE ACQUIRED:	1/01/1995		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	7/10/2007		
TO WHOM SOLD:			
GROSS SALES PRICE:		793.	
COST OR OTHER BASIS:		3,350.	
BASIS METHOD:	COST		
DEPRECIATION:		2,170.	
			GAIN (LOSS) -387.
DESCRIPTION:	99 SUBURBAN		
DATE ACQUIRED:	1/01/1998		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	12/31/2007		
TO WHOM SOLD:			
GROSS SALES PRICE:		2,500.	
COST OR OTHER BASIS:		31,543.	
BASIS METHOD:	COST		
DEPRECIATION:		31,543.	
			GAIN (LOSS) 2,500.
DESCRIPTION:	YELLOW BOAT		
DATE ACQUIRED:	6/21/2001		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	3/23/2007		
TO WHOM SOLD:			
GROSS SALES PRICE:		15,000.	
COST OR OTHER BASIS:		23,515.	
BASIS METHOD:	COST		
DEPRECIATION:		19,315.	
			GAIN (LOSS) 10,800.
DESCRIPTION:	QUARTER HORSE - BEAU BEAU		
DATE ACQUIRED:	5/10/2005		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	12/31/2007		
TO WHOM SOLD:			
GROSS SALES PRICE:		0.	
COST OR OTHER BASIS:		1,000.	
BASIS METHOD:	COST		
DEPRECIATION:		533.	
			GAIN (LOSS) -467.

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

3/25/09

10:25AM

**STATEMENT 1 (CONTINUED)**  
**FORM 990, PART I, LINE 8**  
**NET GAIN (LOSS) FROM NONINVENTORY SALES**

TOTAL GAIN (LOSS) OTHER ASSETS	\$ 15,317.
TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES	\$ 15,317.

**STATEMENT 2**  
**FORM 990, PART II, LINE 43**  
**OTHER EXPENSES**

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
ACTIVITIES EXPENSE	89,329.	89,329.		
ADVERTISING	33,852.		33,852.	
BANK CARD FEES	16,860.		16,860.	
CONTRACT LABOR	6,170.	6,170.		
DUES AND SUBSCRIPTIONS	15,634.		15,634.	
FUEL	26,016.	26,016.		
FUNDRAISING	15,558.			15,558.
GROCERIES	141,752.	141,752.		
HORSE CARE	19,309.	19,309.		
INSURANCE	48,020.		48,020.	
MAINTENANCE AND REPAIR	65,000.	65,000.		
MEDICAL SUPPLIES	4,397.	4,397.		
OFFICE EXPENSE	18,154.		18,154.	
PROFESSIONAL FEES	10,561.		10,561.	
TAXES AND INTEREST	7,033.		7,033.	
TRADING POST COSTS	77,074.	77,074.		
UTILITIES	56,414.	56,414.		
TOTAL	\$ 651,133.	\$ 485,461.	\$ 150,114.	\$ 15,558.

**STATEMENT 3**  
**FORM 990, PART III**  
**ORGANIZATION'S PRIMARY EXEMPT PURPOSE**

TO PROVIDE CHILDREN, YOUTH AND ADULTS AN OPPORTUNITY TO ENJOY HEALTHY OUTDOOR ACTIVITIES IN A CHRIST-CENTERED ENVIRONMENT.

**STATEMENT 4**  
**FORM 990, PART IV, LINE 57**  
**LAND, BUILDINGS, AND EQUIPMENT**

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
AUTOMOBILES / TRANSPORTATION EQUIPMENT	\$ 104,754.	\$ 49,069.	\$ 55,685.
MACHINERY AND EQUIPMENT	654,514.	415,716.	238,798.
BUILDINGS	1,819,632.	695,741.	1,123,891.
LAND	106,342.		106,342.
MISCELLANEOUS	17,050.	11,726.	5,324.
TOTAL	\$ 2,702,292.	\$ 1,172,252.	\$ 1,530,040.

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

3/25/09

10:25AM

**STATEMENT 5  
FORM 990, PART IV, LINE 65  
OTHER LIABILITIES**

CAPITAL LEASE.....	\$	255.
TOTAL	\$	<u>255.</u>

**STATEMENT 6  
FORM 990, PART V-A  
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP &amp; DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
COREY GRINDAL 5811 SPRINGTON LANE SPRING, TX 77379	DIRECTOR 0	\$ 0.	\$ 0.	\$ 0.
MATTHEW RAINES RT 1 BOX 139J GRAPELAND, TX 75844	EXECUTIVE DIREC 0	50,425.	0.	0.
DAVID HIGGINS 8712 KINGSPPOINT DALLAS, TX 75238	DIRECTOR 0	0.	0.	0.
MICHAEL ADAMS 24162 BANEBERRY RD MAGNOLIA, TX 77355	DIRECTOR 0	0.	0.	0.
GREG HIGGINS 1807 GREARY STREET GARLAND, TX 75043	TREASURER 0	0.	0.	0.
BRIAN VILLANUEVA 2715 GARDEN SPRINGS DR RICHARDSON, TX 75082	DIRECTOR 0	0.	0.	0.
SHANE SANDERS 9612 OLD FARM RD WACO, TX 76712	CHAIRMAN 0	0.	0.	0.
TOM MCMINN 24280 BECKER ROAD HEMPSTEAD, TX 774454	DIRECTOR 0	0.	0.	0.
BEN WOLTMAN 9064 FM 1448 WINNSBORO, TX 75494	DIRECTOR 0	0.	0.	0.
WAYNE TU 16306 CROSSFIELD DR. HOUSTON, TX 77095	SECRETARY 0	0.	0.	0.

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

3/25/09

10:25AM

**STATEMENT 6 (CONTINUED)**  
**FORM 990, PART V-A**  
**LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP &amp; DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
CHARLIE BRYANT 413 LUTHER LN GUN BARREL CITY, TX 75156	DIRECTOR 0	\$ 0.	\$ 0.	\$ 0.
RUSTY MANNING 3623 GREATHOUSE WAXAHACHIE, TX 75167,	DIRECTOR 0	0.	0.	0.
LOU BIRDSONG 2510 SHADY BEND PEARLAND, TX 77581	DIRECTOR 0	0.	0.	0.
MARK MUSE 600 MUSTANG RIDGE MURPHY, TX 75094	DIRECTOR 0	0.	0.	0.
DON GORDON 1110 E HOUSTON AVE CROCKETT, TX 75835	DIRECTOR 0	0.	0.	0.
	TOTAL	\$ 50,425.	\$ 0.	\$ 0.

**STATEMENT 7**  
**SCHEDULE A, PART IV-A, LINE 22**  
**OTHER INCOME**

<u>DESCRIPTION</u>	<u>(A) 2006</u>	<u>(B) 2005</u>	<u>(C) 2004</u>	<u>(D) 2003</u>	<u>(E) TOTAL</u>
OTHER	\$ 0.	\$ 0.	\$ 0.	\$ 1,890.	\$ 1,890.
TOTAL	\$ 0.	\$ 0.	\$ 0.	\$ 1,890.	\$ 1,890.

12/31/07

2007 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

3/25/09

10:25AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
FORM 990/990-PF																
AUTO / TRANSPORT EQUIPMENT																
124	GMC VAN 1987	1/01/90		1,700							1,700	1,700	S/L	5		0
125	TOYOTA PU	1/01/91		2,595							2,595	2,595	S/L	5		0
126	DODGE TRUCK	1/01/92		8,000							8,000	5,800	S/L	20		400
127	DODGE TRUCK IMP	1/01/93		2,829							2,829	2,688	S/L	10		0
128	BROWN CAR	1/01/94		15,568							15,568	14,792	S/L	10		0
129	TOYOTA CAR (81)	1/01/97		500							500	500	S/L	5		0
130	99 SUBURBAN	1/01/98	12/31/07	31,543							31,543	31,543	S/L	5		0
143	FORD F150 PAINT JOB	2/18/00		900							900	900	S/L	5		0
151	FORD F150	1/13/00	1/25/07	3,400							3,400	3,400	S/L	5		0
152	93 CHEVY 4X4 TRUCK	9/16/00		11,771							11,771	11,771	S/L	5		0
170	RED CHEVY TRUCK	12/27/01	12/10/07	29,209							29,209	29,209	S/L	5		0
182	BED COVER FOR 02 RED PU	1/31/02		649							649	457	S/L	7		93
183	350 LONG BLOCK	4/11/02		750							750	508	S/L	7		107
276	DONATED '99 FORD EXPED	12/05/06		13,070							13,070	218	S/L	5		2,614
304	2003 DODGE 4X4, DIESEL	2/23/07		21,800							21,800		S/L	5		3,633
307	2008 WHITE CHEV SUBURBAN	12/10/07		24,623							24,623		S/L	7		293
TOTAL AUTO / TRANSPORT EQUIP				168,907		0	0	0	0	0	168,907	106,081				7,140
BUILDINGS																
1	DINING HALL/KITCHEN	1/01/87		180,000							180,000	144,000	S/L	25		7,200
2	CLINIC BUILDING	1/01/87		10,000							10,000	10,000	S/L	15		0
3	HT BATH HOUSE	1/01/87		6,000							6,000	4,800	S/L	25		240
4	STAFF HOUSE	1/01/87		30,000							30,000	30,000	S/L	20		0

12/31/07

## 2007 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 2

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

3/25/09

10:25AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
5	CABINS - OAK	1/01/87		7,500							7,500	7,500	S/L	15		0
6	CABINS - ELM	1/01/87		7,500							7,500	7,500	S/L	15		0
7	CABINS - HICKORY	1/01/87		7,500							7,500	7,500	S/L	15		0
8	CABINS, CEDAR	1/01/87		7,500							7,500	7,500	S/L	15		0
9	CABINS - PINE	1/01/87		7,500							7,500	7,500	S/L	15		0
10	CABINS - DAVEY CROCKETT	1/01/87		6,000							6,000	6,000	S/L	15		0
11	CABINS - TRAVIS	1/01/87		6,000							6,000	6,000	S/L	15		0
12	CABINS - BOWIE	1/01/87		6,000							6,000	6,000	S/L	15		0
13	CABINS - SAM HOUSTON	1/01/87		6,000							6,000	6,000	S/L	15		0
14	CABINS - SFA	1/01/87		6,000							6,000	6,000	S/L	15		0
15	TRAILER - GIRLS STAFF	1/01/87		10,000							10,000	10,000	S/L	15		0
16	COMMISSARY	1/01/87		3,500							3,500	3,500	S/L	10		0
17	BARN, METAL	1/01/87		19,000							19,000	9,500	S/L	40		475
18	METAL TOOL SHOP	1/01/87		10,000							10,000	5,000	S/L	40		250
19	ONE IC BARN	1/01/87		5,000							5,000	5,000	S/L	40		0
20	ONE FRAME STAFF HOUSE	1/01/87		5,000							5,000	5,000	S/L	15		0
21	ONE ICM TRAILER-GUESTS	1/01/87		8,000							8,000	7,796	S/L	15		0
22	ONE FRAME OFFICE BLDG	1/01/87		40,000							40,000	26,662	S/L	30		1,333
23	DIRECTOR'S HOUSE	1/01/87		61,000							61,000	40,662	S/L	30		2,033
24	INFIRMARY BLDG	1/01/90		19,378							19,378	10,659	S/L	30		646
25	GYM - PHASE I	1/01/91		55,852							55,852	28,861	S/L	30		1,862
26	INFIRMARY TV & VCRS	1/01/92		870							870	827	S/L	15		0
27	CABIN	1/01/92		478							478	478	S/L	15		0
28	GYM CONSTRUCTION	1/01/92		16,532							16,532	7,873	S/L	30		551
29	FRAZIER CABIN	1/01/93		52,615							52,615	23,675	S/L	30		1,754
30	GYM CONSTRUCTION	1/01/93		462							462	209	S/L	30		15
31	NEW CABIN #2	1/01/93		834							834	391	S/L	30		28

12/31/07

## 2007 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 3

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

3/25/09

10:25AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
32	SMALL CABIN (FANNIN)	1/01/93		5,454							5,454	2,457	S/L	30		182
33	KITCHEN	1/01/94		12,669							12,669	5,275	S/L	30		422
34	OUTDOOR GYM (2ND FLR)	1/01/96		14,544							14,544	6,111	S/L	25		582
35	STAFF LOUNGE	1/01/96		11,395							11,395	4,788	S/L	25		456
36	#2 DUPLEX CABIN	1/01/96		56,091							56,091	23,562	S/L	25		2,244
37	ROOF REPAIRS	1/01/97		3,354							3,354	1,120	S/L	30		112
38	HORSE SHED	1/01/97		1,000							1,000	670	S/L	15		67
39	WOODSHED & HICKORY CABIN	1/01/98		30,523							30,523	10,989	S/L	25		1,221
40	ROPES COURSE	1/01/99		16,218							16,218	12,976	S/L	10		1,622
41	FLOOR - FRAZIER	1/01/99		5,723							5,723	1,528	S/L	30		191
42	HAY SHED	1/01/99		1,800							1,800	1,440	S/L	10		180
43	FENCE	1/01/99		700							700	700	S/L	7		0
44	TRACTOR SHED	1/01/99		3,000							3,000	2,400	S/L	10		300
136	NEW GIRLS CABIN	3/15/00		48,427							48,427	16,544	S/L	20		2,421
138	BIKE SHOP	6/01/00		3,850							3,850	2,535	S/L	10		385
139	TRUCK SHED	7/20/00		2,400							2,400	1,540	S/L	10		240
140	STORAGE/INFIRMARY	1/01/01		17,206							17,206	6,882	S/L	15		1,147
142	CARPET - DINING HALL	5/05/00		3,765							3,765	3,587	S/L	7		178
146	STORAGE	1/01/01		16,258							16,258	6,504	S/L	15		1,084
147	NEW GIRLS CABIN	3/15/00		7,345							7,345	2,508	S/L	20		367
148	BIKE SHOP	6/01/00		5,031							5,031	3,311	S/L	10		503
162	FENCE ON NEW LAND	3/07/01		2,347							2,347	1,954	S/L	7		335
163	PASTURE FENCE	10/09/01		7,043							7,043	5,282	S/L	7		1,006
164	TRUCK & TRILER SHED	9/26/01		553							553	415	S/L	7		79
165	PAVILION	9/01/01		17,279							17,279	6,144	S/L	15		1,152
172	FIELD LINE BOY'S CAMP	8/18/01		556							556	197	S/L	15		37
179	LINOLEUM FOR OLD INF.	2/07/02		1,400							1,400	983	S/L	7		200

12/31/07

## 2007 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 4

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

3/25/09

10:25AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
184	HALF PIPE	11/15/02		28,512							28,512	7,921	S/L	15		1,901
197	NEW BUILDING	7/01/03		4,708							4,708	423	S/L	39		121
198	DINING HALL RENOVATION	4/17/03		11,348							11,348	1,067	S/L	39		291
199	HALF PIPE	4/01/03		467							467	116	S/L	15		31
200	CARPET IN OFFICE	1/14/03		1,684							1,684	964	S/L	7		241
201	SKATE PARK	3/13/03		2,778							2,778	709	S/L	15		185
202	GYM	3/17/03		4,092							4,092	1,024	S/L	15		273
204	DINING ROOM A/C	5/05/03		1,350							1,350	708	S/L	7		193
209	NEW CHAPEL	9/25/03		380,476							380,476	31,707	S/L	39		9,756
210	NEW SIDEWALK	9/25/03		2,380							2,380	517	S/L	15		159
215	NEW PAVED ROAD	7/30/04		4,634							4,634	747	S/L	15		309
222	BRICKS	3/09/04		3,177							3,177	601	S/L	15		212
225	BOYS CABINS 1 & 2	9/01/05		87,561							87,561	2,993	S/L	39		2,245
227	BETHEL LODGE	12/01/05		68,233							68,233	1,896	S/L	39		1,750
236	FENCES	4/11/05		890							890	222	S/L	7		127
238	CARPET-DIRECTOR'S HOME	5/04/05		2,569							2,569	612	S/L	7		367
239	MATTRESSES (32)	5/13/05		1,600							1,600	381	S/L	7		229
240	BOAT TURN-AROUND	6/01/05		1,616							1,616	171	S/L	15		108
241	CHARTER HOUSE REMODEL	12/29/05		1,454							1,454	48	S/L	30		48
257	BRICKS	3/16/05		2,476							2,476	289	S/L	15		165
258	BERTRAM STAFF HOUSE	5/31/05		5,025							5,025	204	S/L	39		129
270	CHARTER HOUSE IMPROVEMENT	10/30/06		10,075							10,075	168	S/L	10		1,008
271	BETHEL LODGE DRIVEWAY	12/14/06		3,033							3,033	25	S/L	10		303
273	ROCKWALL	12/31/06		44,477							44,477		S/L	7		6,354
274	BETHEL LODGE IMPRO	7/01/06		16,318							16,318	816	S/L	10		1,632
296	AEROBIC SYSTEM-DINING HAL	5/11/07		8,896							8,896		S/L	7		847
297	GENERAL STORE	10/01/07		42,897							42,897		S/L	30		357

12/31/07

## 2007 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 5

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

3/25/09

10:25AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
298	BOYS CABINS	4/14/07		128,200							128,200		S/L	39		2,465
299	BULKHEAD	4/01/07		28,024							28,024		S/L	30		701
300	D.HALL IMPROVE-ROOF/FLOOR	4/20/07		22,729							22,729		S/L	15		1,010
308	CIP	12/31/07		20,402							20,402					0
TOTAL BUILDINGS				1,840,033		0	0	0	0	0	1,840,033	629,124				66,617
LAND																
155	LAND	1/01/87		35,986							35,986					0
156	LAND	9/01/00		49,954							49,954					0
TOTAL LAND				85,940		0	0	0	0	0	85,940	0				0
MACHINERY AND EQUIPMENT																
45	VARIOUS FULLY DEPR	VARIOUS		143,758							143,758	142,758	S/L	10		0
46	CANOES	1/01/91		2,910							2,910	2,910	S/L	5		0
47	COPY MACHINE	1/01/91		1,150							1,150	1,150	S/L	5		0
48	HYDRAULIC JACK	1/01/92		1,100							1,100	1,045	S/L	10		0
49	COMPUTER	1/01/92		1,832							1,832	1,832	S/L	5		0
50	KAWASAKI JET SKI	1/01/92	2/07/07	1,000							1,000	1,000	S/L	5		0
51	MILLERMATIC TECH WELD	1/01/92		1,200							1,200	1,140	S/L	10		0
52	VARIOUS 10 YEAR EQPT	1/01/92		1,514							1,514	1,433	S/L	10		0
53	PRINTER	1/01/93		1,468							1,468	1,468	S/L	5		0
54	SAILBOATS	1/01/93		1,200							1,200	1,200	S/L	5		0
55	TRAILER	1/01/93		2,000							2,000	1,350	S/L	20		100
56	VARIOUS 10 YR EQPT	1/01/93		776							776	741	S/L	10		0
57	VARIOUS 15 YR EQPT	1/01/93		2,114							2,114	1,901	S/L	15		141

12/31/07

## 2007 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 6

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

3/25/09

10:25AM

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58	BUSH HOG	1/01/94		800							800	760	S/L	10		0
59	PONTOON BOAT	1/01/94		9,700							9,700	9,215	S/L	10		0
60	PIANO	1/01/94		700							700	665	S/L	10		0
61	20' FREEZERS (2)	1/01/94		1,258							1,258	1,050	S/L	15		84
62	SOUND SYSTEM	1/01/94		1,456							1,456	1,213	S/L	15		97
63	VARIOUS 15 YR EQPT	1/01/94		4,848							4,848	4,039	S/L	15		323
64	FOAM MATTRESSES - 60	1/01/95		2,400							2,400	2,160	S/L	5		0
66	COMPUTER	1/01/95		1,273							1,273	1,147	S/L	5		0
68	BANANA BOATS (5)	1/01/95		606							606	545	S/L	5		0
69	WATER COOLER	1/01/95		420							420	399	S/L	10		0
71	YOUTH SADDLE	1/01/95		150							150	135	S/L	5		0
72	HORSE	1/01/95		876							876	876	S/L	5		0
73	VARIOUS	1/01/96		1,336							1,336	1,336	S/L	5		0
74	TRAILER	1/01/96		4,893							4,893	4,646	S/L	10		0
75	REFRIGERATOR	1/01/96		588							588	560	S/L	10		0
76	3M OVERHEAD PROJECTOR	1/01/96		322							322	288	S/L	5		0
77	AC'S (5)	1/01/96		3,250							3,250	2,925	S/L	5		0
78	WATER WEENIE	1/01/96		561							561	504	S/L	5		0
79	A/C (STAFF CABIN)	1/01/96		650							650	585	S/L	5		0
80	EQPT STAFF LOUNGE	1/01/96		1,087							1,087	977	S/L	5		0
81	FURNITURE STAFF LOUNGE	1/01/96		150							150	150	S/L	10		0
82	PLAQUE STAFF LOUNGE	1/01/96		334							334	314	S/L	10		0
83	FOAM MATTRESSES (45)	1/01/96		1,890							1,890	1,701	S/L	5		0
84	MIRRORS - #2 DUPLEX	1/01/96		543							543	513	S/L	10		0
85	60 QT HOBART MIXER	1/01/97		4,650							4,650	4,650	S/L	7		0
86	COMPUTER	1/01/97		1,473							1,473	1,473	S/L	5		0
87	PRINTER	1/01/97		337							337	337	S/L	5		0

12/31/07

## 2007 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 7

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

3/25/09

10:25AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
88	APT REFRIGERATORS (2)	1/01/97		310							310	310	S/L	7		0
89	PADDLE BOAT	1/01/97		947							947	947	S/L	10		0
90	A/C	1/01/97		699							699	699	S/L	7		0
91	BANANA BOAT	1/01/97		625							625	625	S/L	10		0
92	TRACTOR/MOWER	1/01/97		1,360							1,360	1,360	S/L	7		0
93	REFRIGERATOR	1/01/97		400							400	342	S/L	7		0
94	GYM	1/01/97		1,330							1,330	1,330	S/L	10		0
95	A/C (4)	1/01/98		5,014							5,014	5,014	S/L	7		0
96	COMPUTER	1/01/98		799							799	799	S/L	5		0
97	JD 4 WHEEL TRAILER	1/01/98		350							350	350	S/L	7		0
98	SEA SNARK (2)	1/01/98		1,130							1,130	1,017	S/L	10		113
99	TOOLS (DONATED)	1/01/98		845							845	845	S/L	7		0
100	WATER COOLER	1/01/98		495							495	495	S/L	7		0
101	2 DOOR WALKIN FREEZER	1/01/99		600							600	600	S/L	7		0
102	AIR COMPRESSOR	1/01/99		812							812	812	S/L	7		0
103	MICROPHONES	1/01/99		180							180	180	S/L	7		0
104	DRYER FOR INFIRMARY	1/01/99		440							440	440	S/L	7		0
105	AIR COMPRESSOR	1/01/99		229							229	229	S/L	7		0
106	DIRTBOARDS	1/01/99		3,414							3,414	3,414	S/L	7		0
107	COPIER	1/01/99		3,571							3,571	3,571	S/L	5		0
108	PRINTER/CAMERA	1/01/99		1,349							1,349	1,349	S/L	5		0
109	DELL COMPUTER	1/01/99		2,099							2,099	2,099	S/L	5		0
110	HYPERCOM 2/THERMAL PRINT	1/01/99		479							479	479	S/L	5		0
111	TV/VCR COMBO	1/01/99		500							500	500	S/L	5		0
112	WINDGLIDERS (2)	1/01/99		878							878	878	S/L	7		0
113	BANANA BOATS (3)	1/01/99		2,142							2,142	2,142	S/L	7		0
114	WINDGLIDER RIGS	1/01/99		464							464	464	S/L	7		0

12/31/07

## 2007 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 8

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

3/25/09

10:25AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
115	HELMETS	1/01/99		1,555							1,555	1,555	S/L	7		0
116	SKI EQPT	1/01/99		1,030							1,030	1,030	S/L	7		0
117	BUOY & LINES/SWIM AREA	1/01/99		3,290							3,290	3,290	S/L	7		0
118	BIKES/HELMETS	1/01/99		3,500							3,500	3,500	S/L	7		0
119	CPR DUMMIES	1/01/99		372							372	372	S/L	7		0
120	CHAINSAW	1/01/99		320							320	320	S/L	7		0
121	COMPRESSOR(WALKIN FRZR)	1/01/99		1,709							1,709	1,709	S/L	7		0
122	DISHWASHER	1/01/99		300							300	300	S/L	7		0
123	UPS (2)	1/01/99		400							400	400	S/L	5		0
133	KAYAK	4/05/00		590							590	567	S/L	7		23
134	WATER WEENIE	5/26/00		749							749	704	S/L	7		45
135	PORTABLE CLIMBING WALL	6/22/00		796							796	741	S/L	7		55
137	ENTRANCE GATE	4/13/00		1,200							1,200	1,155	S/L	7		45
141	ROPES COURSE EQPT	2/28/00		1,448							1,448	1,448	S/L	5		0
144	PONTOON BOAT SEATS	6/02/00		1,610							1,610	1,514	S/L	7		96
145	MOWER	3/29/00		810							810	783	S/L	7		27
149	FENCE	7/01/00		3,196							3,196	2,970	S/L	7		226
150	PAYPHONE	4/06/00		824							824	796	S/L	7		28
153	24" BIKES (9)	5/11/00		2,491							2,491	2,373	S/L	7		118
154	GOLF CART	9/21/00		3,305							3,305	2,950	S/L	7		355
158	PADDLE BOAT	4/27/01		626							626	505	S/L	7		89
159	WATER WEENIE	5/18/01		775							775	620	S/L	7		111
160	GRILL GAURD FOR RED TRUCK	12/31/01		973							973	973	S/L	5		0
166	HAYRIDE WAGON	5/14/01		500							500	403	S/L	7		71
167	RIDING MOWER	9/21/01		1,096							1,096	1,096	S/L	5		0
168	BACKHOE	12/06/01		24,044							24,044	8,149	S/L	15		1,603
169	DELL COMPUTER L1000R	4/09/01		1,313							1,313	1,313	S/L	3		0

12/31/07

## 2007 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 9

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

3/25/09

10:25AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
171	YELLOW BOAT	6/21/01	3/23/07	23,515							23,515	18,475	S/L	7		840
173	AC IN MEMORIAL A	9/06/01		1,375							1,375	1,045	S/L	7		196
174	2 KAYAKS	1/10/02		730							730	520	S/L	7		104
175	WATER WEENIE	5/23/02		626							626	408	S/L	7		89
178	ICE MACHINE	2/06/02		2,305							2,305	1,618	S/L	7		329
180	A/C IN MEMORIAL B	6/14/02		1,475							1,475	967	S/L	7		211
181	A/C- HEAT FOR ROBIN'S HOU	7/07/02		3,100							3,100	1,993	S/L	7		443
185	VIDEO CAMERA	4/12/02		619							619	589	S/L	5		30
186	FOOSBALL TABLE	4/29/02		414							414	275	S/L	7		59
187	SURF SLIDE	4/30/02		1,638							1,638	1,092	S/L	7		234
188	RIDING LAWNMOWER	6/01/02		999							999	655	S/L	7		143
189	FRYER	7/25/02		1,000							1,000	632	S/L	7		143
190	SWITCH & PHONES FOR OFFIC	11/18/02		707							707	412	S/L	7		101
191	DELL COMPUTER	4/12/02		1,877							1,877	1,782	S/L	5		95
192	COMPUTER (OFFICE DEPOT)	6/07/02		715							715	655	S/L	5		60
193	01 RED MASTER CRAFT	2/13/02		19,020							19,020	13,359	S/L	7		2,717
194	8 KAYAKS	4/26/02		2,631							2,631	1,755	S/L	7		376
195	STOVE FOR STAFF HOUSING	9/05/02		500							500	308	S/L	7		71
196	DONATED FURNITURE(RAINES)	6/01/02		1,500							1,500	981	S/L	7		214
203	TRACTOR REPAIR	5/24/03		1,671							1,671	856	S/L	7		239
205	NEW BOAT	9/25/03		25,000							25,000	11,606	S/L	7		3,571
206	CD DUPLICATOR	5/12/03		3,086							3,086	1,617	S/L	7		441
208	KORG TRITON WORKSTATION	7/01/03		2,500							2,500	1,250	S/L	7		357
211	WATER WEENIE	5/10/04		1,097							1,097	418	S/L	7		157
212	SAILBOATS	7/06/04		1,635							1,635	585	S/L	7		234
213	BENCHES	4/30/04		1,136							1,136	432	S/L	7		162
214	WATER FOUNTAIN	5/12/04		525							525	200	S/L	7		75

12/31/07

## 2007 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 10

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

3/25/09

10:25AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
216	ROAD BOSS GRADER	3/17/04		2,200							2,200	864	S/L	7		314
217	2 COMPUTERS	5/07/04		5,296							5,296	2,824	S/L	5		1,059
218	2 TRAILERS	7/14/04		1,400							1,400	500	S/L	7		200
219	SALAD BAR	9/02/04		1,135							1,135	378	S/L	7		162
220	2 BOATS	5/21/04		34,000							34,000	12,547	S/L	7		4,857
223	PROJECTOR	8/17/04		949							949	317	S/L	7		136
224	VENDING MACHINE	1/08/04		3,656							3,656	1,566	S/L	7		522
228	LIFEJACKETS (129)	4/01/05		2,500							2,500	875	S/L	5		500
229	CANOE	4/06/05		350							350	123	S/L	5		70
233	TUBES/LIFEJACKETS	5/12/05		600							600	200	S/L	5		120
234	SILVERWARE	11/17/05		500							500	108	S/L	5		100
235	SADDLES	6/01/05		500							500	158	S/L	5		100
237	SIGNS	4/11/05		900							900	225	S/L	7		129
242	FREEZER-TP	5/18/05		300							300	95	S/L	5		60
243	AUTO EXT DEFIBILATOR	5/23/05		1,293							1,293	410	S/L	5		259
244	AIR CONDITIONER-HICKORY	7/11/05		599							599	180	S/L	5		120
245	AIR CONDITIONER-CROCKETT	7/25/05		650							650	184	S/L	5		130
246	A/C CONDENSER	6/03/05		1,650							1,650	523	S/L	5		330
247	WASHER-DRYER-BETHEL LODG	9/30/05		499							499	125	S/L	5		100
248	KP KITCHEN HOOD SYSTEM	10/06/05		2,999							2,999	750	S/L	5		600
249	KITCHEN WATER HEATER	10/19/05		1,701							1,701	397	S/L	5		340
250	COMPUTER/MONITOR	2/21/05		1,848							1,848	678	S/L	5		370
251	TABLES/CHAIRS-DINING HALL	12/05/05		13,150							13,150	2,036	S/L	7		1,879
252	COPIER-CAPITAL LEASE	2/23/05		8,307							8,307	3,046	S/L	5		1,661
253	VIDEO/DIGITAL CAMERA	3/31/05		3,049							3,049	1,067	S/L	5		610
254	POLE SAW	6/21/05		488							488	147	S/L	5		98
255	CHAIN SAW	7/26/05		197							197	55	S/L	5		39

12/31/07

## 2007 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 11

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

3/25/09

10:25AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
256	BETHEL LODGE FURNITURE	12/01/05		5,943							5,943	920	S/L	7		849
259	JD 5303 TRACTOR	2/14/06		15,511							15,511		S/L	7		2,216
260	DVD PRINTER	4/25/06		1,339							1,339	179	S/L	5		268
261	WALK-IN FREEZER	4/28/06		8,471							8,471	807	S/L	7		1,210
262	TRENCHER	5/23/06		2,000							2,000	167	S/L	7		286
263	VACUUM	8/31/06		560							560	27	S/L	7		80
264	DELL LAPTOP	5/22/06		777							777	91	S/L	5		155
265	2003 CORRECT CRAFT 216	2/17/06		26,000							26,000	3,095	S/L	7		3,714
266	WATER TUBE SLIDE	4/27/06		8,178							8,178	779	S/L	7		1,168
267	PROJECTOR	6/22/06		1,055							1,055	106	S/L	5		211
268	NAME TAG MACHINE	7/10/06		3,539							3,539	354	S/L	5		708
269	CAMP BRAIN SOFTWARE	2/22/06		5,560							5,560	1,544	S/L	3		1,853
272	GENERATOR	10/31/06		3,216							3,216	77	S/L	7		459
275	DONATED DUMP TRAILER	6/20/06		11,900							11,900	850	S/L	7		1,700
277	HR-DVS3 MINI DV/S-VHS	9/30/06		735							735	37	S/L	5		147
278	DONATED DIESEL GENERATOR	9/26/06		7,500							7,500	268	S/L	7		1,071
279	DONATED '96 KAWASAKI MULE	8/23/06		2,500							2,500	167	S/L	5		500
280	DONATED TRIMARIN SAILBOAT	3/10/06		1,150							1,150	192	S/L	5		230
283	CHANGE MACHINE	1/04/07		485							485		S/L	5		97
284	OVEN	4/24/07		9,637							9,637		S/L	7		918
285	KITCHEN RACK	5/08/07		1,120							1,120		S/L	7		107
286	PHONE SYSTEM	5/10/07		1,039							1,039		S/L	7		99
287	DISH WASHER	6/13/07		5,900							5,900		S/L	7		492
288	DISC BOX FOR TRACTOR	7/10/07		966							966		S/L	5		97
289	TELEVISION FOR GEN. STORE	10/31/07		543							543		S/L	5		18
290	MAC-MEDIA COMPUTER	3/20/07		2,243							2,243		S/L	5		336
291	SOFTWARE FOR GEN. STORE	5/12/07		1,191							1,191		S/L	5		159

12/31/07

## 2007 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 12

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

3/25/09

10:25AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
292	PADDLEBOATS (2)	3/06/07		3,970							3,970		S/L	5		662
293	2005 SKI NAUTIQUE	4/11/07		36,283							36,283		S/L	7		3,887
294	RIDING LAWN MOWER	8/02/07		8,026							8,026		S/L	5		669
295	FRENZY KAYAKS (3)	4/19/07		1,038							1,038		S/L	5		138
301	CAMPBRAIN ONLINE REGISTRA	11/15/07		4,600							4,600		S/L	7		110
302	MILLER SPECTRUM 375	10/05/07		1,200							1,200		S/L	5		60
303	20-KW HEATER (2)	4/14/07		2,201							2,201		S/L	5		330
305	4 WOOD CABINETS	3/08/07		1,685							1,685		S/L	5		281
TOTAL MACHINERY AND EQUIPME				679,029		0	0	0	0	0	679,029	380,440				55,591
MISCELLANEOUS																
65	PALOMINO GELDING	1/01/95	7/10/07	1,100							1,100	1,100	S/L	5		0
67	BAY HORSE	1/01/95		900							900	900	S/L	5		0
70	PALOMINO MARE	1/01/95		850							850	850	S/L	5		0
131	HORSE - DUSTY	8/31/00		800							800	722	S/L	7		78
132	HORSES (2)	12/23/00		1,750							1,750	1,500	S/L	7		250
157	HORSES (3)	12/23/00		2,650							2,650	2,274	S/L	7		376
161	HORSES "TEX"	1/12/01		900							900	774	S/L	7		126
176	SORREL QUARTER HORSE GELD	5/22/02		1,500							1,500	981	S/L	7		214
177	11YR OLD BAY GELDING	6/17/02		1,000							1,000	643	S/L	7		143
207	BROWN GELDING	7/18/03	7/10/07	750							750	366	S/L	7		54
221	HORSE "HERCULES"	10/04/04		900							900	290	S/L	7		129
230	QUARTER HORSE - BEAU BEAU	5/10/05	12/31/07	1,000							1,000	333	S/L	5		200
231	PAINT HORSE - ACE	5/10/05		1,500							1,500	500	S/L	5		300
232	PAINT HORSE - PBS CRYSTAL	5/10/05	7/10/07	1,500							1,500	500	S/L	5		150
281	SORRELL MARE-LITTLE GIRL	2/17/06		800							800	95	S/L	7		114

12/31/07

2007 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 13

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

3/25/09

10:25AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
306	3 HORSES	4/27/07		3,500							3,500		S/L	5		467
	TOTAL MISCELLANEOUS			21,400		0	0	0	0	0	21,400	11,828				2,601
	TOTAL DEPRECIATION			<u>2,795,309</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,795,309</u>	<u>1,127,473</u>				<u>131,949</u>
	GRAND TOTAL DEPRECIATION			<u>2,795,309</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,795,309</u>	<u>1,127,473</u>				<u>131,949</u>
	DEPRECIATION ASSETS SOLD			93,017		0	0	0	0	0	93,017	85,926				1,244
	DEPR REMAINING ASSETS			<u>2,702,292</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,702,292</u>	<u>1,041,547</u>				<u>130,705</u>