

Return of Organization Exempt From Income Tax

2008

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

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For the 2008 calendar year, or tax year beginning , 2008, and ending ,

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See specific instructions.	FRONTIER CAMP, INC. 131 FRONTIER CAMP ROAD GRAPELAND, TX 75844	D Employer Identification Number 75-1536568 E Telephone number 936-544-3206 G Gross receipts \$ 1,517,616.
F Name and address of principal officer: MATTHEW RAINES SAME AS C ABOVE		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'No,' attach a list. (see instructions)	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (3) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number ▶	
J Website: ▶ WWW.FRONTIERCAMP.ORG		L Year of Formation: 1999 M State of legal domicile: TX	
K Type of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>TO PROVIDE CHILDREN, YOUTH AND ADULTS AN OPPORTUNITY TO ENJOY HEALTHY OUTDOOR ACTIVITIES IN A CHRIST-CENTERED ENVIRONMENT.</u>	
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets.	
	3 Number of voting members of the governing body (Part VI, line 1a)	3 15
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 14
	5 Total number of employees (Part V, line 2a)	5 157
	6 Total number of volunteers (estimate if necessary)	6 85
	7a Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a 0.
	7b Net unrelated business taxable income from Form 990-T, line 34	7b 0.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 360,190. Current Year 366,274.
	9 Program service revenue (Part VIII, line 2g)	1,062,253. 1,143,588.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	303. -4,596.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,904.
	12 Total revenue - add lines 8 through 11 (must equal Part VII, column (A), line 12)	1,438,063. 1,507,170.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	
	14 Benefits paid to or for members (Part IX, column (A), line 4)	
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	540,512. 604,818.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 12,225.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	826,828. 811,587.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,367,340. 1,416,405.
	19 Revenue less expenses. Subtract line 18 from line 12	70,723. 90,765.
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Year 1,646,152. End of Year 1,800,120.
	21 Total liabilities (Part X, line 26)	174,955. 238,158.
	22 Net assets or fund balances. Subtract line 21 from line 20	1,471,197. 1,561,962.

Part II Signature Block

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

Sign Here	Signature of officer MATTHEW RAINES Type or print name and title.	Date EXECUTIVE DIREC
Paid Preparer's Use Only	Preparer's signature ▶ 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	Date Check if self-employed <input type="checkbox"/> Preparer's identifying number (see instructions) P00297281 EIN ▶ 74-2581874 Phone no. ▶ (979) 260-9696

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

Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission:

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

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ...

Yes No

Yes No

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 1,135,555. including grants of \$) (Revenue \$ 1,143,588.)

DURING 2008, 1,605 CAMPERS ATTENDED SEVEN ONE-WEEK CAMPS AND MORE THAN 3,000 PEOPLE ATTENDED RETREATS OR STAFFED THE CAMPS.

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

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

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

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

4e Total program service expenses \$ 1,135,555. (Must equal Part IX, Line 25, column (B).)

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)? <i>If 'Yes,' complete Schedule A.</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part I.</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If 'Yes,' complete Schedule C, Part II.</i>		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If 'Yes,' complete Schedule C, Part III.</i>		
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If 'Yes,' complete Schedule D, Part I.</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If 'Yes,' complete Schedule D, Part II.</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III.</i>		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV.</i>		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V.</i>		X
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? <i>If 'Yes,' complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.</i>	X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? <i>If 'Yes,' complete Schedule D, Parts XI, XII, and XIII.</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If 'Yes,' complete Schedule E.</i>		X
14a Did the organization maintain an office, employees, or agents outside of the U.S.?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? <i>If 'Yes,' complete Schedule F, Part I.</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If 'Yes,' complete Schedule F, Part II.</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If 'Yes,' complete Schedule F, Part III.</i>		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If 'Yes,' complete Schedule G, Part I.</i>		X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? <i>If 'Yes,' complete Schedule G, Part II.</i>		X
19 Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If 'Yes,' complete Schedule G, Part III.</i>		X
20 Did the organization operate one or more hospitals? <i>If 'Yes,' complete Schedule H.</i>		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>		X
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III.</i>		X
23 Did the organization answer 'Yes' to Part VII, Section A, questions 3, 4, or 5? <i>If 'Yes,' complete Schedule J.</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? <i>If 'Yes,' answer questions 24b-24d and complete Schedule K. If 'No,' go to question 25.</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If 'Yes,' complete Schedule L, Part II.</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? <i>If 'Yes,' complete Schedule L, Part III.</i>		X

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Part IV Checklist of Required Schedules (continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		
a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
b Have a family member who had a direct or indirect business relationship with the organization? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M.</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M.</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I.</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II.</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I.</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1.</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI.</i>		X

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Form 990 (2008)

FOR BOARD REVIEW

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1 a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.		
1 a	14		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1 b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
1 c			
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
2 a	157		
2 b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
2 b			
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3 a			
b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.		
3 b			
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4 a			
b	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.		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5 a			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5 b			
c	If 'Yes,' to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
5 c			
6 a	Did the organization solicit any contributions that were not tax deductible?		X
6 a			
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?		
6 b			
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?		X
7 a			
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
7 b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7 c			
d	If 'Yes,' indicate the number of Forms 8282 filed during the year.		
7 d			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7 e			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7 f			
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
7 g			
h	For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		X
7 h			
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
8			
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
9 a			
b	Did the organization make any distribution to a donor, donor advisor, or related person?		
9 b			
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10 a	
b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10 b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from other members or shareholders	11 a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b	
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a	
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b	

Part VI Governance, Management and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and Management

For each 'Yes' response to lines 2-7b below, and for a 'No' response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

		Yes	No
1 a Enter the number of voting members of the governing body.....	1 a		15
b Enter the number of voting members that are independent.....	1 b		14
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee? ... SEE SCHEDULE O.....	2	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?.....	3		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?.....	4		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?.....	5		X
6 Does the organization have members or stockholders?.....	6		X
7 a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?.....	7 a		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?.....	7 b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?.....	8 a	X	
b Each committee with authority to act on behalf of the governing body?.....	8 b	X	
9 a Does the organization have local chapters, branches, or affiliates?.....	9 a		X
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?.....	9 b		
10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990... SEE SCHEDULE O.....	10	X	
11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O.....	11		X

Section B. Policies

		Yes	No
12 a Does the organization have a written conflict of interest policy? If 'No,' go to line 13.....	12 a	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?.....	12 b	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done... SEE SCHEDULE O.....	12 c	X	
13 Does the organization have a written whistleblower policy?.....	13		X
14 Does 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 approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			
a The organization's CEO, Executive Director, or top management official?.....	15 a	X	
b Other officers of key employees of the organization? SEE SCHEDULE O..... Describe the process in Schedule O. (see instructions)	15 b	X	
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?.....	16 a		X
b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?.....	16 b		

Section C. Disclosures

- 17** List the states with which a copy of this Form 990 is required to be filed ▶ NONE
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19** Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. SEE SCHEDULE O
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
 ▶ MATT RAINES 131 FRONTIER CAMP ROAD GRAPELAND TX 75844 936-544-3206

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1 a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

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

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

Check this box if the organization did not compensate any officer, director, trustee, or key employee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
COREY GRINDAL DIRECTOR	0	X					0.	0.	0.	
MATTHEW RAINES EXECUTIVE DIREC	40			X			50,600.	0.	0.	
DAVID HIGGINS DIRECTOR	0	X					0.	0.	0.	
MICHAEL ADAMS DIRECTOR	0	X					0.	0.	0.	
GREG HIGGINS TREASURER	0	X					0.	0.	0.	
BRIAN VILLANUEVA SECRETARY	0	X					0.	0.	0.	
SHANE SANDERS CHAIRMAN	0	X					0.	0.	0.	
TOM MCMINN DIRECTOR	0	X					0.	0.	0.	
BEN WOLTMAN CHAIRMAN	0	X					0.	0.	0.	
WAYNE TU VICE CHAIRMAN	0	X					0.	0.	0.	
CHARLIE BRYANT DIRECTOR	0	X					0.	0.	0.	
RUSTY MANNING DIRECTOR	0	X					0.	0.	0.	
LOU BIRDSONG DIRECTOR	0	X					0.	0.	0.	
MARK MUSE DIRECTOR	0	X					0.	0.	0.	
DON GORDON DIRECTOR	0	X					0.	0.	0.	

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e	59,831.			
	f All other contributions, gifts, grants, and similar amounts not included above	1 f	306,443.			
	g Noncash contribns included in lns 1a-1f: \$					
	h Total. Add lines 1a-1f ▶		366,274.			
PROGRAM SERVICE REVENUE	Business Code					
	2a <u>CAMP FEES</u>		769,105.	769,105.		
	b <u>RETREAT FEES</u>		280,599.	280,599.		
	c <u>TRADING POST SALES</u>		93,884.	93,884.		
	d					
	e					
	f All other program service revenue					
g Total. Add lines 2a-2f ▶		1,143,588.				
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts) ▶		1,950.		1,950.	
	4 Income from investment of tax-exempt bond proceeds ▶					
	5 Royalties ▶					
	6a Gross Rents	(i) Real	(ii) Personal			
		b Less: rental expenses				
		c Rental income or (loss)				
		d Net rental income or (loss) ▶				
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		b Less: cost or other basis and sales expenses		3,900.		
		c Gain or (loss)		10,446.		
		d Net gain or (loss) ▶		-6,546.	-6,546.	
	8a Gross income from fundraising events (not including: \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
		b Less: direct expenses	b			
		c Net income or (loss) from fundraising events ▶				
	9a Gross income from gaming activities. See Part IV, line 19	a				
b Less: direct expenses		b				
c Net income or (loss) from gaming activities ▶						
10a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory ▶					
Miscellaneous Revenue		Business Code				
11a <u>MISCELLANEOUS</u>			1,904.		1,904.	
b						
c						
d All other revenue						
e Total. Add lines 11a-11d ▶			1,904.			
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e ▶			1,507,170.	1,137,042.	0.	3,854.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21.				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22.				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	50,600.	10,120.	40,480.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B).	0.	0.	0.	0.
7 Other salaries and wages.	445,541.	400,741.	44,800.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions).	21,858.	17,503.	4,355.	
9 Other employee benefits.	48,960.	40,400.	8,560.	
10 Payroll taxes.	37,859.	31,239.	6,620.	
11 Fees for services (non-employees).				
a Management.				
b Legal.				
c Accounting.	11,611.		11,611.	
d Lobbying.				
e Prof fundraising svcs. See Part IV, ln 17.				
f Investment management fees.				
g Other.				
12 Advertising and promotion.	35,635.		35,635.	
13 Office expenses.	15,053.		15,053.	
14 Information technology.				
15 Royalties.				
16 Occupancy.	60,854.	60,854.		
17 Travel.				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.				
20 Interest.	836.		836.	
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	147,604.	147,604.		
23 Insurance.	49,960.		49,960.	
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a <u>GROCERIES</u>	168,511.	168,511.		
b <u>ACTIVITIES EXPENSE</u>	82,675.	82,675.		
c <u>MAINTENANCE AND REPAIR</u>	71,460.	71,460.		
d <u>TRADING POST COSTS</u>	47,200.	47,200.		
e <u>FUEL</u>	25,013.	25,013.		
f All other expenses.	95,175.	32,235.	50,715.	12,225.
25 Total functional expenses. Add lines 1 through 24f.	1,416,405.	1,135,555.	268,625.	12,225.
26 Joint Costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year		
ASSETS	1	Cash – non-interest-bearing	72,412.	1	203,546.	
	2	Savings and temporary cash investments	32,719.	2		
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net	2,500.	4		
	5	Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5		
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6		
	7	Notes and loans receivable, net		7		
	8	Inventories for sale or use	2,000.	8	17,962.	
	9	Prepaid expenses and deferred charges	6,481.	9	6,483.	
	10a	Land, buildings, and equipment: cost basis	10a	2,888,499.		
		b Less: accumulated depreciation. Complete Part VI of Schedule D	10b	1,316,370.		
				1,530,040.	10c	1,572,129.
	11	Investments – publicly-traded securities		11		
	12	Investments – other securities. See Part IV, line 11		12		
	13	Investments – program-related. See Part IV, line 11		13		
	14	Intangible assets		14		
15	Other assets. See Part IV, line 11		15			
16	Total assets. Add lines 1 through 15 (must equal line 34)		1,646,152.	16	1,800,120.	
LIABILITIES	17	Accounts payable and accrued expenses	30,874.	17	23,024.	
	18	Grants payable		18		
	19	Deferred revenue	120,702.	19	186,808.	
	20	Tax-exempt bond liabilities		20		
	21	Escrow account liability. Complete Part IV of Schedule D		21		
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23	Secured mortgages and notes payable to unrelated third parties	23,124.	23	28,326.	
	24	Unsecured notes and loans payable		24		
	25	Other liabilities. Complete Part X of Schedule D	255.	25		
	26	Total liabilities. Add lines 17 through 25		174,955.	26	238,158.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.					
	27	Unrestricted net assets	1,450,645.	27	1,540,272.	
	28	Temporarily restricted net assets	20,552.	28	21,690.	
	29	Permanently restricted net assets		29		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds		30		
	31	Paid-in or capital surplus, or land, building, and equipment fund		31		
	32	Retained earnings, endowment, accumulated income, or other funds		32		
33	Total net assets or fund balances.		1,471,197.	33	1,561,962.	
34	Total liabilities and net assets/fund balances.		1,646,152.	34	1,800,120.	

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
2b	Were the organization's financial statements audited by an independent accountant?	X	
2c	If 'Yes' to 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?	X	
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?		X
3b	If 'Yes,' did the organization undergo the required audit or audits?		

BAA

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501 (c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization

FRONTIER CAMP, INC.

Employer identification number

75-1536568

Part I Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

The organization is not a private foundation because it is: (Please check only **one** organization.)

- 1 A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**. (Attach Schedule H.)
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**. (see instructions)
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III – Functionally integrated
 - d Type III – Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11 g (i)	
(ii) a family member of a person described in (i) above?	11 g (ii)	
(iii) a 35% controlled entity of a person described in (i) or (ii) above?	11 g (iii)	
- h Provide the following information about the organizations the organization supports.

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of Support
			Yes	No	Yes	No	Yes	No	
Total									

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

Schedule A (Form 990 or 990-EZ) 2008

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.) . . .						
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.						
3 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.						
4 Total. Add lines 1-3.						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4.						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
9 Net income from unrelated business activities, whether or not the business is regularly carried on.						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10.						
12 Gross receipts from related activities, etc. (see instructions).					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)).	14	%
15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f.	15	%
16a 33-1/3 support test – 2008. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
b 33-1/3 support test – 2007. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test – 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test – 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ▶ <input type="checkbox"/>		

BAA

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)	127,376.	323,650.	399,334.	360,190.	366,274.	1,576,824.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose	738,275.	825,627.	919,492.	1,062,253.	1,143,588.	4,689,235.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge.						0.
6 Total. Add lines 1-5	865,651.	1,149,277.	1,318,826.	1,422,443.	1,509,862.	6,266,059.
7a Amounts included on lines 1, 2, 3 received from disqualified persons	14,600.	61,564.	170,230.	146,853.	128,500.	521,747.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b.	14,600.	61,564.	170,230.	146,853.	128,500.	521,747.
8 Public support (Subtract line 7c from line 6.)						5,744,312.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6	865,651.	1,149,277.	1,318,826.	1,422,443.	1,509,862.	6,266,059.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	117.		246.	303.	1,904.	2,570.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
c Add lines 10a and 10b	117.	0.	246.	303.	1,904.	2,570.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
13 Total support. (add lns 9, 10c, 11, and 12.)						6,268,629.

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)).	15	91.6 %
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	93.8 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)).	17	0.0 %
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	0.0 %

19a 33-1/3 support tests – 2008. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

b 33-1/3 support tests – 2007. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

FOR BOARD REVIEW

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, 990-EZ and 990-PF**
▶ **See separate instructions.**

OMB No. 1545-0047

2008

Name of the 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 (1) \$5,000 or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. 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** answer 'No' on Part IV, line 2 of their Form 990, or check the box in the heading of their 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 Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. These instructions will be issued separately.

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

Name of organization

FRONTIER CAMP, INC.

Employer identification number

75-1536568

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	BEN WOLTMAN 9064 FM 1448 WINNSBORO, TX 75494	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	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.)
3	SCANDRILL, INC 11777 KATY FREEWAY S. BLDG 470 HOUSTON, TX 77079	\$ 40,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	COREY GRINDAL 5811 SPRINGTON LN. SPRING, TX 77379	\$ 55,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	EDWARD FROEHNER 2210 MCCHARLES TUSTIN, CA 92782	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	MARIJO CAMERON TRUST P.O. BOX 2241 CORNICANA, TX 75151	\$ 15,000.	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 instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	WALLACE GETZ ----- 1807 COUNTRY BROOK LN ----- ALLEN, TX 75002 -----	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	PRIME INFORMATION CENTER ----- 1442 KINGWOOD DR #156 ----- KINGWOOD, TX 77339 -----	\$ 7,500.	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.)
---	----- ----- ----- -----	\$	Person <input 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.)
---	----- ----- ----- -----	\$	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 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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Attach to Form 990. To be completed by organizations that answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization

FRONTIER CAMP, INC.

Employer identification number

75-1536568

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

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate contributions to (during year), 3 Aggregate grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?.

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

Table with 2 columns: Description, Held at the End of the Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easement it holds?, 6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?, 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items, b If the organization elected, as permitted under SFAS 116, 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 the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X, 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Trust, Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If 'Yes,' explain the arrangement in Part XIV and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b If 'Yes,' explain the arrangement in Part XIV.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the year end balance held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Term endowment _____ %
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |

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

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book Value
1a Land		166,120.		166,120.
b Buildings		1,875,882.	766,308.	1,109,574.
c Leasehold improvements				
d Equipment		827,947.	536,540.	291,407.
e Other		18,550.	13,522.	5,028.
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				1,572,129.

BAA

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990. To be completed by organizations to provide
additional information for responses to specific questions for the
Form 990 or to provide any additional information.

Name of the organization

FRONTIER CAMP, INC.

Employer identification number

75-1536568

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECT

DAVID & GREG HIGGINS ARE FATHER AND SON, BOTH SERVING ON THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 10 - FORM 990 REVIEW PROCESS

THE CPA PROVIDES A DRAFT OF THE 990 IN PDF FORM TO THE EXECUTIVE DIRECTOR WHO THEN
FORWARDS IT TO THE APPROPRIATE BOARD MEMBERS WITH INSTRUCTIONS TO REVIEW IT AND
RESPOND BY A GIVEN DATE WITH ANY COMMENTS OR SUGGESTIONS.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF C

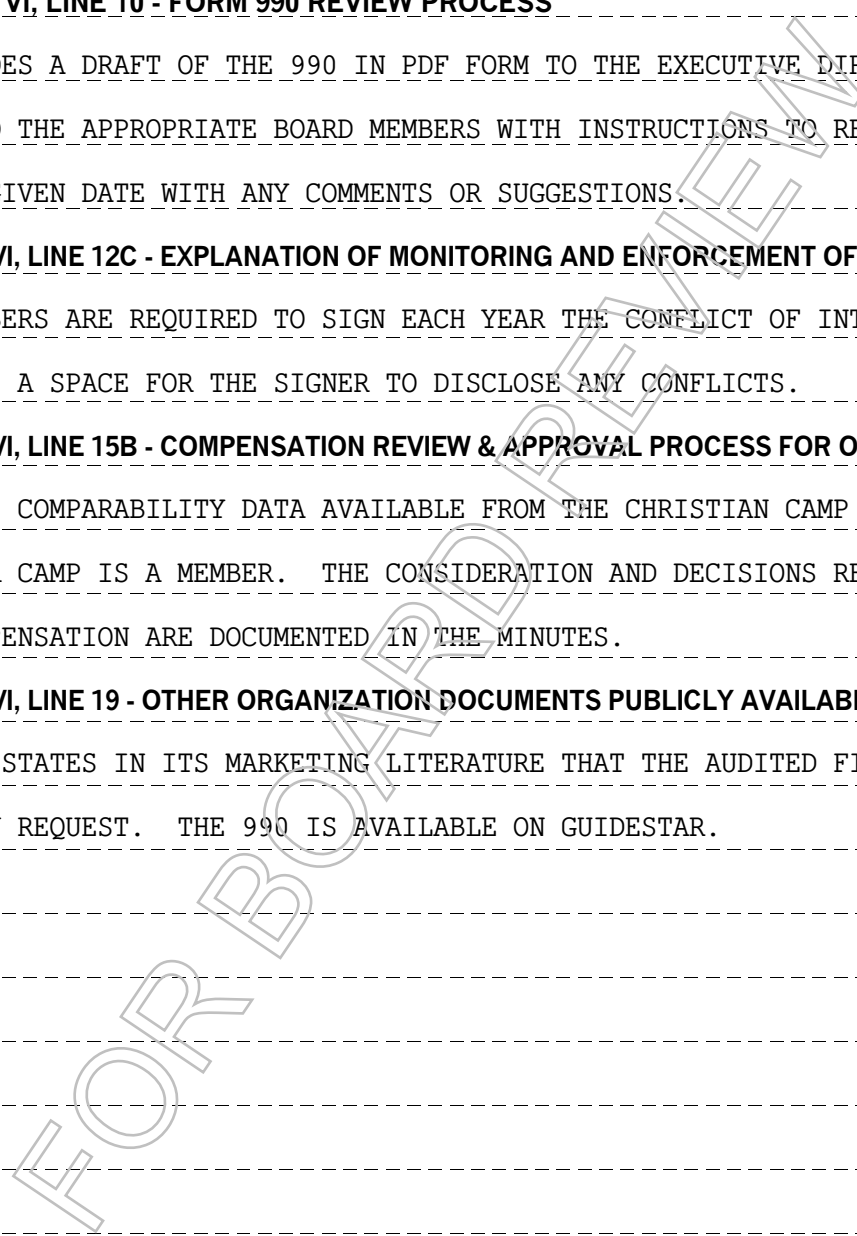
ALL BOARD MEMBERS ARE REQUIRED TO SIGN EACH YEAR THE CONFLICT OF INTEREST POLICY
WHICH INCLUDES A SPACE FOR THE SIGNER TO DISCLOSE ANY CONFLICTS.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS FOR OFFICERS & KEY EMPLOYEES

THE BOARD USES COMPARABILITY DATA AVAILABLE FROM THE CHRISTIAN CAMP ASSOCIATION OF
WHICH FRONTIER CAMP IS A MEMBER. THE CONSIDERATION AND DECISIONS REGARDING
EXECUTIVE COMPENSATION ARE DOCUMENTED IN THE MINUTES.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

FRONTIER CAMP STATES IN ITS MARKETING LITERATURE THAT THE AUDITED FINANCIALS ARE
AVAILABLE UPON REQUEST. THE 990 IS AVAILABLE ON GUIDESTAR.



CLIENT 36576

FRONTIER CAMP, INC.

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	2008	2007	DIFF
REVENUE			
CONTRIBUTIONS AND GRANTS	366,274	360,190	6,084
PROGRAM SERVICE REVENUE	1,143,588	1,062,253	81,335
INVESTMENT INCOME	-4,596	303	-4,899
OTHER REVENUE	1,904	0	1,904
TOTAL REVENUE	1,507,170	1,438,063	69,107
EXPENSES			
SALARIES, OTHER COMPENSATION, EMPLOYEE B	604,818	540,512	64,306
OTHER EXPENSES	811,587	826,828	-15,241
TOTAL EXPENSES	1,416,405	1,367,340	49,065
NET ASSETS OR FUND BALANCES			
REVENUE LESS EXPENSES	90,765	70,723	20,042
TOTAL ASSETS AT END OF YEAR	1,800,120	1,646,152	153,968
TOTAL LIABILITIES AT END OF YEAR	238,158	174,955	63,203
NET ASSETS OR FUND BALANCES AT END OF YE	1,561,962	1,471,197	90,765

FOR BOARD REVIEW

CLIENT 36576

FRONTIER CAMP, INC.

75-1536568

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
FORM 990/990-PF										
<u>AUTO / TRANSPORT EQUIPMENT</u>										
122	GMC VAN 1987	1/01/90		1,700			1,700	S/L	5	0
123	TOYOTA PU	1/01/91		2,595			2,595	S/L	5	0
124	DODGE TRUCK	1/01/92		8,000			6,200	S/L	20	400
125	DODGE TRUCK IMP	1/01/93		2,829			2,688	S/L	10	0
126	BROWN CAR	1/01/94		15,568			14,792	S/L	10	0
127	TOYOTA CAR (81)	1/01/97		500			500	S/L	5	0
140	FORD F150 PAINT JOB	2/18/00		900			900	S/L	5	0
148	93 CHEVY 4X4 TRUCK	9/16/00		11,771			11,771	S/L	5	0
176	BED COVER FOR 02 RED PU	1/31/02		649			550	S/L	7	93
177	350 LONG BLOCK	4/11/02		750			615	S/L	7	107
266	DONATED '99 FORD EXPED	12/05/06	3/31/08	13,070			2,832	S/L	5	654
293	2003 DODGE 4X4, DIESEL	2/23/07		21,800			3,633	S/L	5	4,360
296	2008 WHITE CHEV SUBURBAN	12/10/07		24,623			293	S/L	7	3,518
TOTAL AUTO / TRANSPORT EQUI				104,755		0	49,069			9,132
<u>BUILDINGS</u>										
1	DINING HALL/KITCHEN	1/01/87		180,000			151,200	S/L	25	7,200
2	CLINIC BUILDING	1/01/87		10,000			10,000	S/L	15	0
3	HT BATH HOUSE	1/01/87		6,000			5,040	S/L	25	240
4	STAFF HOUSE	1/01/87		30,000			30,000	S/L	20	0
5	CABINS - OAK	1/01/87		7,500			7,500	S/L	15	0
6	CABINS - ELM	1/01/87		7,500			7,500	S/L	15	0
7	CABINS - HICKORY	1/01/87		7,500			7,500	S/L	15	0
8	CABINS, CEDAR	1/01/87		7,500			7,500	S/L	15	0
9	CABINS - PINE	1/01/87		7,500			7,500	S/L	15	0
10	CABINS - DAVEY CROCKETT	1/01/87		6,000			6,000	S/L	15	0
11	CABINS - TRAVIS	1/01/87		6,000			6,000	S/L	15	0
12	CABINS - BOWIE	1/01/87		6,000			6,000	S/L	15	0
13	CABINS - SAM HOUSTON	1/01/87		6,000			6,000	S/L	15	0
14	CABINS - SFA	1/01/87		6,000			6,000	S/L	15	0
15	TRAILER - GIRLS STAFF	1/01/87		10,000			10,000	S/L	15	0
16	COMMISSARY	1/01/87		3,500			3,500	S/L	10	0
17	BARN, METAL	1/01/87		19,000			9,975	S/L	40	475
18	METAL TOOL SHOP	1/01/87		10,000			5,250	S/L	40	250
19	ONE IC BARN	1/01/87		5,000			5,000	S/L	40	0

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FRONTIER CAMP, INC.

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
20	ONE FRAME STAFF HOUSE	1/01/87		5,000			5,000	S/L	15	0
21	ONE ICM TRAILER-GUESTS	1/01/87		8,000			7,796	S/L	15	0
22	ONE FRAME OFFICE BLDG	1/01/87		40,000			27,995	S/L	30	1,333
23	DIRECTOR'S HOUSE	1/01/87		61,000			42,695	S/L	30	2,033
24	INFIRMARY BLDG	1/01/90		19,378			11,305	S/L	30	646
25	GYM - PHASE I	1/01/91		55,852			30,723	S/L	30	1,862
26	INFIRMARY TV & VCRS	1/01/92		870			827	S/L	15	0
27	CABIN	1/01/92		478			478	S/L	15	0
28	GYM CONSTRUCTION	1/01/92		16,532			8,424	S/L	30	551
29	FRAZIER CABIN	1/01/93		52,615			25,429	S/L	30	1,754
30	GYM CONSTRUCTION	1/01/93		462			224	S/L	30	15
31	NEW CABIN #2	1/01/93		834			419	S/L	30	28
32	SMALL CABIN (FANNIN)	1/01/93		5,454			2,639	S/L	30	182
33	KITCHEN	1/01/94		12,669			5,697	S/L	30	422
34	OUTDOOR GYM (2ND FLR)	1/01/96		14,544			6,693	S/L	25	582
35	STAFF LOUNGE	1/01/96		11,395			5,244	S/L	25	456
36	#2 DUPLEX CABIN	1/01/96		56,091			25,806	S/L	25	2,244
37	ROOF REPAIRS	1/01/97		3,354			1,232	S/L	30	112
38	HORSE SHED	1/01/97		1,000			737	S/L	15	67
39	WOODSHED & HICKORY CABIN	1/01/98		30,523			12,210	S/L	25	1,221
40	ROPES COURSE	1/01/99		16,218			14,598	S/L	10	1,620
41	FLOOR - FRAZIER	1/01/99		5,723			1,719	S/L	30	191
42	HAY SHED	1/01/99		1,800			1,620	S/L	10	180
43	FENCE	1/01/99		700			700	S/L	7	0
44	TRACTOR SHED	1/01/99		3,000			2,700	S/L	10	300
133	NEW GIRLS CABIN	3/15/00		48,427			18,965	S/L	20	2,421
135	BIKE SHOP	6/01/00		3,850			2,920	S/L	10	385
136	TRUCK SHED	7/20/00		2,400			1,780	S/L	10	240
137	STORAGE/INFIRMARY	1/01/01		17,206			8,029	S/L	15	1,147
139	CARPET - DINING HALL	5/05/00		3,765			3,765	S/L	7	0
143	STORAGE	1/01/01		16,258			7,588	S/L	15	1,084
144	NEW GIRLS CABIN	3/15/00		7,345			2,875	S/L	20	367
145	BIKE SHOP	6/01/00		5,031			3,814	S/L	10	503
158	FENCE ON NEW LAND	3/07/01		2,347			2,289	S/L	7	58
159	PASTURE FENCE	10/09/01		7,043			6,288	S/L	7	755
160	TRUCK & TRILER SHED	9/26/01		553			494	S/L	7	59
161	PAVILION	9/01/01		17,279			7,296	S/L	15	1,152
166	FIELD LINE BOY'S CAMP	8/18/01		556			234	S/L	15	37
173	LINOLEUM FOR OLD INF.	2/07/02		1,400			1,183	S/L	7	200

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FRONTIER CAMP, INC.

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
178	HALF PIPE	11/15/02		28,512			9,822	S/L	15	1,901
191	NEW BUILDING	7/01/03		4,708			544	S/L	39	121
192	DINING HALL RENOVATION	4/17/03		11,348			1,358	S/L	39	291
193	HALF PIPE	4/01/03		467			147	S/L	15	31
194	CARPET IN OFFICE	1/14/03		1,684			1,205	S/L	7	241
195	SKATE PARK	3/13/03		2,778			894	S/L	15	185
196	GYM	3/17/03		4,092			1,297	S/L	15	273
198	DINING ROOM A/C	5/05/03		1,350			901	S/L	7	193
202	NEW CHAPEL	9/25/03		380,476			41,463	S/L	39	9,756
203	NEW SIDEWALK	9/25/03		2,380			676	S/L	15	159
208	NEW PAVED ROAD	7/30/04		4,634			1,056	S/L	15	309
215	BRICKS	3/09/04		3,177			813	S/L	15	212
218	BOYS CABINS 1 & 2	9/01/05		87,561			5,238	S/L	39	2,245
219	BETHEL LODGE	12/01/05		68,233			3,646	S/L	39	1,750
226	FENCES	4/11/05		890			349	S/L	7	127
228	CARPET-DIRECTOR'S HOME	5/04/05		2,569			979	S/L	7	367
229	MATTRESSES (32)	5/13/05		1,600			610	S/L	7	229
230	BOAT TURN-AROUND	6/01/05		1,616			279	S/L	15	108
231	CHARTER HOUSE REMODEL	12/29/05		1,454			96	S/L	30	48
247	BRICKS	3/16/05		2,476			454	S/L	15	165
248	BERTRAM STAFF HOUSE	5/31/05		5,025			333	S/L	39	129
260	CHARTER HOUSE IMPROVEMENT	10/30/06		10,075			1,176	S/L	10	1,008
261	BETHEL LODGE DRIVEWAY	12/14/06		3,033			328	S/L	10	303
263	ROCKWALL	12/31/06		44,477			6,354	S/L	7	6,354
264	BETHEL LODGE IMPRO	7/01/06		16,318			2,448	S/L	10	1,632
285	AEROBIC SYSTEM-DINING HAL	5/11/07		8,896			847	S/L	7	1,271
286	GENERAL STORE	10/01/07		42,897			357	S/L	30	1,430
287	BOYS CABINS	4/14/07		128,200			2,465	S/L	39	3,287
288	BULKHEAD	4/01/07		28,024			701	S/L	30	934
289	D.HALL IMPROVE-ROOF/FLOOR	4/20/07		22,729			1,010	S/L	15	1,515
297	CIP	12/31/08		80,180						0
308	AMPHITHEATER	1/11/08		13,038				S/L	20	652
309	RODEO ARENA IMP	4/30/08		21,344				S/L	20	711
310	ROADS	6/18/08		7,730				S/L	15	258
311	FRAZIER ROOF	12/17/08		6,280				S/L	30	0
TOTAL BUILDINGS				1,948,203		0	695,741			70,567

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
FURNITURE AND FIXTURES										
300	COMPUTER	6/02/08		779				S/L	5	91
302	DINING HALL CHAIRS	1/11/08		2,892				S/L	7	413
304	DIGITAL CAMERA	5/24/08		460				S/L	5	54
305	GE RANGE	1/10/08		398				S/L	7	57
306	KITCHEN EQPT	5/23/08		3,025				S/L	7	252
TOTAL FURNITURE AND FIXTURE				7,554		0	0			867
LAND										
151	LAND	1/01/87		35,986						0
152	LAND	9/01/00		49,954						0
TOTAL LAND				85,940		0	0			0
MACHINERY AND EQUIPMENT										
45	VARIOUS FULLY DEPR	VARIOUS		143,758			142,758	S/L	10	0
46	CANOEES	1/01/91		2,910			2,910	S/L	5	0
47	COPY MACHINE	1/01/91		1,150			1,150	S/L	5	0
48	HYDRAULIC JACK	1/01/92		1,100			1,045	S/L	10	0
49	COMPUTER	1/01/92		1,832			1,832	S/L	5	0
50	MILLERMATIC TECH WELD	1/01/92		1,200			1,140	S/L	10	0
51	VARIOUS 10 YEAR EQPT	1/01/92		1,514			1,433	S/L	10	0
52	PRINTER	1/01/93		1,468			1,468	S/L	5	0
53	SAILBOATS	1/01/93		1,200			1,200	S/L	5	0
54	TRAILER	1/01/93		2,000			1,450	S/L	20	100
55	VARIOUS 10 YR EQPT	1/01/93		776			741	S/L	10	0
56	VARIOUS 15 YR EQPT	1/01/93		2,114			2,042	S/L	15	0
57	BUSH HOG	1/01/94		800			760	S/L	10	0
58	PONTOON BOAT	1/01/94		9,700			9,215	S/L	10	0
59	PIANO	1/01/94		700			665	S/L	10	0
60	20' FREEZERS (2)	1/01/94		1,258			1,134	S/L	15	84
61	SOUND SYSTEM	1/01/94		1,456			1,310	S/L	15	97
62	VARIOUS 15 YR EQPT	1/01/94		4,848			4,362	S/L	15	323
63	FOAM MATTRESSES - 60	1/01/95		2,400			2,160	S/L	5	0
64	COMPUTER	1/01/95		1,273			1,147	S/L	5	0
66	BANANA BOATS (5)	1/01/95		606			545	S/L	5	0
67	WATER COOLER	1/01/95		420			399	S/L	10	0
69	YOUTH SADDLE	1/01/95		150			135	S/L	5	0

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
70	HORSE	1/01/95		876			876	S/L	5	0
71	VARIOUS	1/01/96		1,336			1,336	S/L	5	0
72	TRAILER	1/01/96		4,893			4,646	S/L	10	0
73	REFRIGERATOR	1/01/96		588			560	S/L	10	0
74	3M OVERHEAD PROJECTOR	1/01/96		322			228	S/L	5	0
75	AC'S (5)	1/01/96		3,250			2,925	S/L	5	0
76	WATER WEENIE	1/01/96		561			504	S/L	5	0
77	A/C (STAFF CABIN)	1/01/96		650			585	S/L	5	0
78	EQPT STAFF LOUNGE	1/01/96		1,087			977	S/L	5	0
79	FURNITURE STAFF LOUNGE	1/01/96		150			150	S/L	10	0
80	PLAQUE STAFF LOUNGE	1/01/96		334			314	S/L	10	0
81	FOAM MATTRESSES (45)	1/01/96		1,890			1,701	S/L	5	0
82	MIRRORS - #2 DUPLEX	1/01/96		543			513	S/L	10	0
83	60 QT HOBART MIXER	1/01/97		4,650			4,650	S/L	7	0
84	COMPUTER	1/01/97		1,473			1,473	S/L	5	0
85	PRINTER	1/01/97		337			337	S/L	5	0
86	APT REFRIGERATORS (2)	1/01/97		310			310	S/L	7	0
87	PADDLE BOAT	1/01/97		947			947	S/L	10	0
88	A/C	1/01/97		699			699	S/L	7	0
89	BANANA BOAT	1/01/97		625			625	S/L	10	0
90	TRACTOR/MOWER	1/01/97		1,360			1,360	S/L	7	0
91	REFRIGERATOR	1/01/97		400			342	S/L	7	0
92	GYM	1/01/97		1,330			1,330	S/L	10	0
93	A/C (4)	1/01/98		5,014			5,014	S/L	7	0
94	COMPUTER	1/01/98		799			799	S/L	5	0
95	JD 4 WHEEL TRAILER	1/01/98		350			350	S/L	7	0
96	SEA SNARK (2)	1/01/98		1,130			1,130	S/L	10	0
97	TOOLS (DONATED)	1/01/98		845			845	S/L	7	0
98	WATER COOLER	1/01/98		495			495	S/L	7	0
99	2 DOOR WALKIN FREEZER	1/01/99		600			600	S/L	7	0
100	AIR COMPRESSOR	1/01/99		812			812	S/L	7	0
101	MICROPHONES	1/01/99		180			180	S/L	7	0
102	DRYER FOR INFIRMARY	1/01/99		440			440	S/L	7	0
103	AIR COMPRESSOR	1/01/99		229			229	S/L	7	0
104	DIRTBOARDS	1/01/99		3,414			3,414	S/L	7	0
105	COPIER	1/01/99		3,571			3,571	S/L	5	0
106	PRINTER/CAMERA	1/01/99		1,349			1,349	S/L	5	0
107	DELL COMPUTER	1/01/99		2,099			2,099	S/L	5	0
108	HYPERCOM 2/THERMAL PRINT	1/01/99		479			479	S/L	5	0

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109	TV/VCR COMBO	1/01/99		500			500	S/L	5	0
110	WINDGLIDERS (2)	1/01/99		878			878	S/L	7	0
111	BANANA BOATS (3)	1/01/99		2,142			2,142	S/L	7	0
112	WINDGLIDER RIGS	1/01/99		464			464	S/L	7	0
113	HELMETS	1/01/99		1,555			1,555	S/L	7	0
114	SKI EQPT	1/01/99		1,030			1,030	S/L	7	0
115	BUOY & LINES/SWIM AREA	1/01/99		3,290			3,290	S/L	7	0
116	BIKES/HELMETS	1/01/99		3,500			3,500	S/L	7	0
117	CPR DUMMIES	1/01/99		372			372	S/L	7	0
118	CHAINSAW	1/01/99		320			320	S/L	7	0
119	COMPRESSOR(WALKIN FRZR)	1/01/99		1,709			1,709	S/L	7	0
120	DISHWASHER	1/01/99		300			300	S/L	7	0
121	UPS (2)	1/01/99		400			400	S/L	5	0
130	KAYAK	4/05/00		590			590	S/L	7	0
131	WATER WEENIE	5/26/00		749			749	S/L	7	0
132	PORTABLE CLIMBING WALL	6/22/00		796			796	S/L	7	0
134	ENTRANCE GATE	4/13/00		1,200			1,200	S/L	7	0
138	ROPES COURSE EQPT	2/28/00		1,448			1,448	S/L	5	0
141	PONTOON BOAT SEATS	6/02/00		1,610			1,610	S/L	7	0
142	MOWER	3/29/00		810			810	S/L	7	0
146	FENCE	7/01/00		3,196			3,196	S/L	7	0
147	PAYPHONE	4/06/00		824			824	S/L	7	0
149	24" BIKES (9)	5/11/00		2,491			2,491	S/L	7	0
150	GOLF CART	9/21/00		3,305			3,305	S/L	7	0
154	PADDLE BOAT	4/27/01		626			594	S/L	7	32
155	WATER WEENIE	5/18/01		775			731	S/L	7	44
156	GRILL GAURD FOR RED TRUCK	12/31/01		973			973	S/L	5	0
162	HAYRIDE WAGON	5/14/01		500			474	S/L	7	26
163	RIDING MOWER	9/21/01		1,096			1,096	S/L	5	0
164	BACKHOE	12/06/01		24,044			9,752	S/L	15	1,603
165	DELL COMPUTER L1000R	4/09/01		1,313			1,313	S/L	3	0
167	AC IN MEMORIAL A	9/06/01		1,375			1,241	S/L	7	134
168	2 KAYAKS	1/10/02		730			624	S/L	7	106
169	WATER WEENIE	5/23/02		626			497	S/L	7	89
172	ICE MACHINE	2/06/02		2,305			1,947	S/L	7	329
174	A/C IN MEMORIAL B	6/14/02		1,475			1,178	S/L	7	211
175	A/C- HEAT FOR ROBIN'S HOU	7/07/02		3,100			2,436	S/L	7	443
179	VIDEO CAMERA	4/12/02		619			619	S/L	5	0
180	FOOSBALL TABLE	4/29/02		414			334	S/L	7	59

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181	SURF SLIDE	4/30/02		1,638			1,326	S/L	7	234
182	RIDING LAWNMOWER	6/01/02		999			798	S/L	7	143
183	FRYER	7/25/02		1,000			775	S/L	7	143
184	SWITCH & PHONES FOR OFFIC	11/18/02		707			513	S/L	7	101
185	DELL COMPUTER	4/12/02		1,877			1,877	S/L	5	0
186	COMPUTER (OFFICE DEPOT)	6/07/02		715			715	S/L	5	0
187	01 RED MASTER CRAFT	2/13/02		19,020			16,076	S/L	7	2,717
188	8 KAYAKS	4/26/02		2,631			2,131	S/L	7	376
189	STOVE FOR STAFF HOUSING	9/05/02		500			379	S/L	7	71
190	DONATED FURNITURE(RAINES)	6/01/02		1,500			1,195	S/L	7	214
197	TRACTOR REPAIR	5/24/03		1,671			1,095	S/L	7	239
199	NEW BOAT	9/25/03		25,000			15,177	S/L	7	3,571
200	CD DUPLICATOR	5/12/03		3,086			2,058	S/L	7	441
201	KORG TRITON WORKSTATION	7/01/03		2,500			1,607	S/L	7	357
204	WATER WEENIE	5/10/04		1,097			575	S/L	7	157
205	SAILBOATS	7/06/04		1,635			819	S/L	7	234
206	BENCHES	4/30/04		1,136			594	S/L	7	162
207	WATER FOUNTAIN	5/12/04		525			275	S/L	7	75
209	ROAD BOSS GRADER	3/17/04		2,200			1,178	S/L	7	314
210	2 COMPUTERS	5/07/04		5,296			3,883	S/L	5	1,059
211	2 TRAILERS	7/14/04		1,400			700	S/L	7	200
212	SALAD BAR	9/02/04		1,135			540	S/L	7	162
213	2 BOATS	5/21/04		34,000			17,404	S/L	7	4,857
216	PROJECTOR	8/17/04		949			453	S/L	7	136
217	VENDING MACHINE	1/08/04		3,656			2,088	S/L	7	522
220	LIFEJACKETS (129)	4/01/05		2,500			1,375	S/L	5	500
221	CANOE	4/06/05		350			193	S/L	5	70
223	TUBES/LIFEJACKETS	5/12/05		600			320	S/L	5	120
224	SILVERWARE	11/17/05		500			208	S/L	5	100
225	SADDLES	6/01/05		500			258	S/L	5	100
227	SIGNS	4/11/05		900			354	S/L	7	129
232	FREEZER-TP	5/18/05		300			155	S/L	5	60
233	AUTO EXT DEFIBILATOR	5/23/05		1,293			669	S/L	5	259
234	AIR CONDITIONER-HICKORY	7/11/05		599			300	S/L	5	120
235	AIR CONDITIONER-CROCKETT	7/25/05		650			314	S/L	5	130
236	A/C CONDENSER	6/03/05		1,650			853	S/L	5	330
237	WASHER/DRYER-BETHEL LODG	9/30/05		499			225	S/L	5	100
238	KP KITCHEN HOOD SYSTEM	10/06/05		2,999			1,350	S/L	5	600
239	KITCHEN WATER HEATER	10/19/05		1,701			737	S/L	5	340

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240	COMPUTER/MONITOR	2/21/05		1,848			1,048	S/L	5	370
241	TABLES/CHAIRS-DINING HALL	12/05/05		13,150			3,915	S/L	7	1,879
242	COPIER-CAPITAL LEASE	2/23/05		8,307			4,707	S/L	5	1,661
243	VIDEO/DIGITAL CAMERA	3/31/05		3,049			1,677	S/L	5	610
244	POLE SAW	6/21/05		488			245	S/L	5	98
245	CHAIN SAW	7/26/05		197			94	S/L	5	39
246	BETHEL LODGE FURNITURE	12/01/05		5,943			1,769	S/L	7	849
249	JD 5303 TRACTOR	2/14/06		15,511			2,216	S/L	7	2,216
250	DVD PRINTER	4/25/06		1,339			447	S/L	5	268
251	WALK-IN FREEZER	4/28/06		8,471			2,017	S/L	7	1,210
252	TRENCHER	5/23/06		2,000			453	S/L	7	286
253	VACUUM	8/31/06		560			107	S/L	7	80
254	DELL LAPTOP	5/22/06		777			246	S/L	5	155
255	2003 CORRECT CRAFT 216	2/17/06		26,000			6,809	S/L	7	3,714
256	WATER TUBE SLIDE	4/27/06		8,178			1,947	S/L	7	1,168
257	PROJECTOR	6/22/06		1,055			317	S/L	5	211
258	NAME TAG MACHINE	7/10/06		3,539			1,062	S/L	5	708
259	CAMP BRAIN SOFTWARE	2/22/06		5,560			3,397	S/L	3	1,853
262	GENERATOR	10/31/06		3,216			536	S/L	7	459
265	DONATED DUMP TRAILER	6/20/06		11,900			2,550	S/L	7	1,700
267	HR-DVS3 MINI DV/S-VHS	9/30/06		735			184	S/L	5	147
268	DONATED DIESEL GENERATOR	9/26/06		7,500			1,339	S/L	7	1,071
269	DONATED '96 KAWASAKI MULE	8/23/06		2,500			667	S/L	5	500
270	DONATED TRIMARIN SAILBOAT	3/10/06		1,150			422	S/L	5	230
272	CHANGE MACHINE	1/04/07		485			97	S/L	5	97
273	OVEN	4/24/07		9,637			918	S/L	7	1,377
274	KITCHEN RACK	5/08/07		1,120			107	S/L	7	160
275	PHONE SYSTEM	5/10/07		1,039			99	S/L	7	148
276	DISH WASHER	6/13/07		5,900			492	S/L	7	843
277	DISC BOX FOR TRACTOR	7/10/07		966			97	S/L	5	193
278	TELEVISION FOR GEN. STORE	10/31/07		543			18	S/L	5	109
279	MAC-MEDIA COMPUTER	3/20/07		2,243			336	S/L	5	449
280	SOFTWARE FOR GEN. STORE	5/12/07		1,191			159	S/L	5	238
281	PADDLEBOATS (2)	3/06/07		3,970			662	S/L	5	794
282	2005 SKI NAUTIQUE	4/11/07		36,283			3,887	S/L	7	5,183
283	RIDING LAWN MOWER	8/02/07		8,026			669	S/L	5	1,605
284	FRENZY KAYAKS (3)	4/19/07		1,038			138	S/L	5	208
290	CAMPBRAIN ONLINE REGISTRA	11/15/07		4,600			110	S/L	7	657
291	MILLER SPECTRUM 375	10/05/07		1,200			60	S/L	5	240

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292	20-KW HEATER (2)	4/14/07		2,201			330	S/L	5	440
294	4 WOOD CABINETS	3/08/07		1,685			281	S/L	5	337
298	UTILITY CART	2/06/08		3,750				S/L	5	688
299	GENERATOR	9/14/08		2,734				S/L	5	182
301	2006 SKI NAUTIQUE	2/07/08		40,533				S/L	7	5,308
303	JD TRACTOR	7/01/08		19,335				S/L	7	1,381
312	ADVENTURE COURSE	1/11/08		15,701				S/L	10	0
TOTAL MACHINERY AND EQUIPME				736,567		0	415,716			65,242
MISCELLANEOUS										
65	BAY HORSE	1/01/95		900			900	S/L	5	0
68	PALOMINO MARE	1/01/95		850			850	S/L	5	0
128	HORSE - DUSTY	8/31/00		800			800	S/L	7	0
129	HORSES (2)	12/23/00		1,750			1,750	S/L	7	0
153	HORSES (3)	12/23/00		2,650			2,650	S/L	7	0
157	HORSES "TEX"	1/12/01		900			900	S/L	7	0
170	SORREL QUARTER HORSE GELD	5/22/02		1,500			1,195	S/L	7	214
171	11YR OLD BAY GELDING	6/17/02		1,000			786	S/L	7	143
214	HORSE "HERCULES"	10/04/04		900			419	S/L	7	129
222	PAINT HORSE - ACE	5/10/05		1,500			800	S/L	5	300
271	SORRELL MARE-LITTLE GIRL	2/17/06		800			209	S/L	7	114
295	3 HORSES	4/27/07		3,500			467	S/L	5	700
307	HORSE - COWBOY	2/01/08		1,500				S/L	7	196
TOTAL MISCELLANEOUS				18,550		0	11,726			1,796
TOTAL DEPRECIATION				2,901,569		0	1,172,252			147,604
GRAND TOTAL DEPRECIATION				2,901,569		0	1,172,252			147,604
DEPRECIATION ASSETS SOLD				13,070		0	2,832			654
DEPR REMAINING ASSETS				2,888,499		0	1,169,420			146,950