

**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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 <b>Total.</b> Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 <b>Public support.</b> Subtract line 5 from line 4						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 <b>Total support.</b> Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 <b>First five years.</b> 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 <b>stop here</b> <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a <b>33 1/3 % support test—2009.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>b 33 1/3 % support test—2008.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a <b>10%-facts-and-circumstances test—2009.</b> 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 <b>stop here.</b> 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>b 10%-facts-and-circumstances test—2008.</b> 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 <b>stop here.</b> 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 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**  
(Complete only if you checked the box on line 9 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	28,535	40,329	113,278	77,242	154,406	413,790
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	258,241	282,981	546,170	490,715	309,114	1,887,221
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5	286,776	323,310	659,448	567,957	463,520	2,301,011
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						2,301,011

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>9</b> Amounts from line 6	286,776	323,310	659,448	567,957	463,520	2,301,011
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)	286,776	323,310	659,448	567,957	463,520	2,301,011

**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**

<b>15</b> Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	100.00 %
<b>16</b> Public support percentage from 2008 Schedule A, Part III, line 15	16	100.00 %

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
<b>18</b> Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

**19a 33 1/3 % support tests—2009.** 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—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization

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



Forms <b>990 / 990-PF</b>	<b>Loans from Officers, Directors, Trustees, and Key Employees or Other Disqualified Persons</b>	<b>2009</b>
For calendar year 2009, or tax year beginning		, and ending

Name <b>Camp Fire USA Central Ohio Council</b>	Employer Identification Number <b>31-4379434</b>
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**Form 990-EZ, Part V, Line 38b - Additional Information**

	Name of lender	Title
(1)	<b>Sara Vance</b>	<b>Director</b>
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

	Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1)	<b>5,000</b>	<b>12/28/08</b>		<b>Demand</b>	<b>0.000</b>
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

	Security provided by borrower	Purpose of loan
(1)	<b>None</b>	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

	Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year
(1)		<b>5,000</b>	
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
	<b>Totals</b>	<b>5,000</b>	

**Federal Statements****Statement 1 - Form 990-EZ, Part I, Line 16 - Other Expenses**

Description	Amount
Expenses	\$
Advertising and Promotion	9,632
Office	2,334
Information Technology	7,194
Travel	10,118
Interest	7,006
Depletion	2,622
Equipment	8,714
Delivery	2,294
Supplies	37,056
Charter fees and dues	24,223
Provision for pledges	5,400
Total	<u>\$ 116,593</u>

**Statement 2 - Form 990-EZ, Part II, Line 24 - Other Assets**

Description	Beginning of Year	End of Year
Pledges Receivable	\$ 53,787	\$ 53,787
Less Allowance		5,400
Prepaid Expenses and Deferred Charges	4,686	522
Buildings	201,903	222,855
Less Accumulated Depreciation	201,903	203,654
Gas lines	16,751	
Less Accumulated Depreciation	16,751	
Various equipment	11,712	45,389
Less Accumulated Depreciation	11,712	42,749
Computer	498	
Less Accumulated Depreciation	498	
Heat control	568	
Less Accumulated Depreciation	568	
Furnace	950	
Less Accumulated Depreciation	950	
Pool pump	1,160	
Less Accumulated Depreciation	1,112	
Water conditioner	1,698	
Less Accumulated Depreciation	1,472	
Riding mower	4,383	
Less Accumulated Depreciation	3,685	
Chevy truck	3,625	
Less Accumulated Depreciation	2,175	
Copier	2,000	
Less Accumulated Depreciation	1,200	
Hospital Imp	2,192	
Less Accumulated Depreciation	219	
Construction	4,247	
Less Accumulated Depreciation	425	
Cooks' cabin	6,037	
Less Accumulated Depreciation	453	
Showerhouse	21,184	21,184
Less Accumulated Depreciation	259	
Chuck's roof	3,721	

**Federal Statements****Statement 2 - Form 990-EZ, Part II, Line 24 - Other Assets (continued)**

Description	Beginning of Year	End of Year
Less Accumulated Depreciation	\$ 15	\$
LCD Projector CDW Direct	912	
Less Accumulated Depreciation	365	
Laptop	1,132	
Less Accumulated Depreciation	19	
	<u>99,365</u>	<u>91,934</u>

**Statement 3 - Form 990-EZ, Part II, Line 26 - Total Liabilities**

Description	Beginning of Year	End of Year
Accounts Payable and Accrued Expenses	\$ 40,690	\$ 78,743
Unsecured Notes and Loans Payable	11,000	31,000
Loans from Officers	5,000	
	<u>56,690</u>	<u>109,743</u>

**Statement 4 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose**Description

## OUR MISSION STATEMENT:

Camp Fire USA builds caring, confident youth and future leaders. Founded in 1910, Camp Fire USA was the first nonsectarian, interracial organization for girls in the United States. Based on a commitment to the entire family, whatever its structure, membership was expanded to include boys in 1975. For the past century, Camp Fire USA has served over 42 million children and youth, helping them become caring, confident leaders. Demographics: 46 percent male; 54 percent female; 49 percent youth of diversity

Camp Fire USA achieves this mission using 12 core values and identified outcomes for healthy children and youth. Chief among Camp Fire USA's core values are:

- Small group experiences where children and youth are actively involved in their own learning.
- Coeducation that provides opportunities for children and families to develop together.
- An inclusive environment that welcomes all children, youth, adults and families.
- Leadership opportunities engaging youth to give service and make decisions.

By design, Camp Fire USA's programs build confidence in younger children and provide hands-on, youth-driven leadership experiences for teens and young adults. Program outcomes are measured using an Outcome Measurement Tool Kit.

The Central Ohio Council has fulfilling our vision of Reuniting Children and Nature with the goal of 10,000 Kids in the Woods by 2010 our centennial year. We are on track to accomplish this goal.

**Statement 5 - Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments**Description

Camp Wyandot Resident Camp and Camp Otonwe Day Camp  
Outdoor experiences help children work in groups, make friends and build self-esteem while learning about ecology, conservation and the interrelationships of all living things. Camp Fire Central Ohio Council offers resident camp, day camp, family camping, outdoor education and a grief camp for children who have lost a loved one.

**Federal Statements****Statement 6 - Form 990-EZ, Part III, Line 29 - Statement of Program Service Accomplishments**

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**Description**

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**Traditional Club Programming**

The Club program emphasizes the value of small groups where children receive positive adult interaction - not only with parents, but also with non-family teens and adults. The curriculum is directly tied to asset-based, measurable outcomes and educational competency standards.

**Kids of Character**

This program engages students in learning about differences in people through a literature-based program. Students in grades 3, 4 or 5 read books and respond to questions about a variety of subjects that illustrate how diversity enriches our world.

**Statement 7 - Form 990-EZ, Part III, Line 30 - Statement of Program Service Accomplishments**

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**Description**

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**Camp Fire Kids Before and After School Program**

Camp Fire USA is provider of before and after school programs at some of the Imagine Schools in Columbus Ohio. This program provides Camp Fire programming during out-of-school time emphasizing small group cooperation and reinforcing academic work as well as fostering creativity and environmental stewardship.

**Statement 8 - Form 990-EZ, Part III, Line 31 - Statement of Program Service Accomplishments**

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**Description**

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**Tuttle Recreation Center**

Camp Fire USA Central Ohio Council assumed the management of the recreation center from the City of Columbus. Youth and families enjoyed programs offered at the recreation center including Friday Family Fun nights, ceramics and arts and crafts, the traditional club program and a variety of recreational offerings.