Form 990

Return of Organization Exempt From Income Tax

2018

Open to Public Inspection

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

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

Department of the Treasury Internal Revenue Service For the 2018 calendar year, or tax year beginning , 2018, and ending D Employer identification number Check if applicable 27-1303282 Address change Christian Youth Camps, Inc. 102 Yellowood Drive Telephone number Name change West Monroe, LA 71291-9450 Initial return Final return/terminated G Gross receipts \$ Amended return 430,955 H(a) Is this a group return for subordinates? F Name and address of principal officer Application pending Yes No Chrysanne S. Howard H(b) Are all subordinates included?

If "No," attach a list (see instructions) Yes Same As C Above Tax-exempt status: X 501(c)(3) 4947(a)(1) or 501(c) ( ) (insert no ) Website: ► campchvoca.com H(c) Group exemption number 🕨 Form of organization X Corporation 2010 M State of legal domicile Trust Other > L Year of formation Association Summary Briefly describe the organization's mission or most significant activities To provide a safe and spiritual location to lead our campers into a relationship with Jesus Christ that will carr Activities & Governance them to eternity. Check this box ► | If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 7b b Net unrelated business taxable income from Form 990-T, line 38 **Prior Year Current Year** SCANNED JUN 1 Contributions and grants (Part VIII, line 1h) 163,394. 67,252 Program service revenue (Part VIII, line 2g) 219,281 267,561. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -141Total revenue - add lines 8 through 11 (must equal Part VIII, column (A 286,392 430,955 Grants and similar amounts paid (Part IX, column (A), most sit VED 1,420 Benefits paid to or for members (Part IX, column (A), Time 4) 15. Salaries, other compensation, employee benefits Part IX column (A) lines 16a Professional fundraising fees (Part IX, column (A)) line 11e) 21,171. b Total fundraising expenses (Part IX, column (D), line 25 Other expenses (Part IX, column (A), lines 11a 11d, 1112 261,632. Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 1,420 282,803. Revenue less expenses Subtract line 18 from line 12 284,972 148,152 **End of Year Beginning of Current Year** 20 Total assets (Part X, line 16) 1,568,605 1,672,823. 21 Total liabilities (Part X, line 26) 288,093 244,159. 22 Net assets or fund balances Subtract line 21 from line 20 1,280,512 1,428,664 Part II Signature Block Under penalties of perjuly, 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 Harry G. Prophit Treasurer Type or print name and title Print/Type preparer's name Date Preparer's signature Check

Paid Self-Prepared self-employed Preparer Figgi's name **Use Only** Firm's address Firm's EIN Phone no May the IRS discuss this return with the preparer shown above? (see instructions) Yes Form 990 (2018) BAA For Paperwork Reduction Act Notice, see the separate instructions. TEEA0101L 08/20/18

	m 990 (2018) Christian Youth Camps, Inc.	27-1	30328	2	Page 2
Pai	rt III Statement of Program Service Accomplishments	<u>.</u>			
	Check if Schedule O contains a response or note to any line in this Part III				
1	Briefly describe the organization's mission				
	To provide a safe and spiritual location to lead our campers i				
	Jesus Christ that will carry them to eternity.	<del>-</del>	<b>-</b>	<del>-</del>	
		<del>-</del>			
	Did the organization undertake any significant program services during the year which were not listed on th	e prior			
	Form 990 or 990-EZ?	,		Yes	X No
	If "Yes," describe these new services on Schedule O		ب	·	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	n services?	П	Yes	X No
	If "Yes," describe these changes on Schedule O		_	_	_
4	Describe the organization's program service accomplishments for each of its three largest program Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocand revenue, if any, for each program service reported	services, as ations to othe	measure ers, the to	d by ex otal exp	penses penses,
<b>4</b> a	a (Code ) (Expenses \$ 257,237. including grants of \$	) (Revenue	\$	267	,561.)
	Camp Ch-Yo-Ca is a non-denominational Christian youth camp loc			un, n	ear
	West Monroe, in North Louisiana. For over 50 years campers have	e come t	o Chr	i <u>st</u> i	. <u>n</u>
	deeper ways through their experiences at camp. It is our miss				amp
	experience where young people can play excitedly, study intent				
	deliberately, and seek God wholeheartedly. We provided these	experien	ces_t	o_ove	<u>r</u>
	1,000_campers_in_2018				<del>-</del>
		<b></b>	<b>-</b> -		<b></b> -
		· <b>-</b>	<del>-</del>	<del>-</del>	
		- <del>-</del>		<b>-</b>	
		<del></del>	· – – –		<b>-</b>
4 b	b (Code ) (Expenses \$ including grants of \$	) (Revenue	\$	_	
		•	-		<del>_</del>
		- <b></b>			
		-			
			. <b></b> _		
		<del>-</del>	. – – –	- <b></b>	
					<del>-</del> -
		- <b></b>	- <del>-</del>		- <del>-</del>
					<del>-</del>
					<del>-</del>
40	c (Code ) (Expenses \$ including grants of \$	) (Revenue	\$		
		.′ `	-		<del></del> ′
		- <del></del>			
		. <b>.</b>			
		<b>_</b>	. – – –		
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			<b>-</b>		- <i>-</i>
4 0	d Other program services (Describe in Schedule O )				
	(Expenses \$ including grants of \$ ) (Revenue	_\$		)	
	e Total program service expenses ► 257, 237.				
BAA	TEEA0102L 08/03/18			Form 9	90 (2018)

Partily Checklist of Required Schedules No Yes Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete 1 X Schedule A X Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates Х for public office? If 'Yes,' complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II Х 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III Х 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Х 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II 7 Х 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If 'Yes,' complete Schedule D, Part III* 8 Х 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV X 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V Х 10 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 109 If 'Yes,' complete Schedule X 11 a D Part V **b** Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII Х 11 b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total Х assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII 11 c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX Х 11 d e Did the organization report an amount for other liabilities in Part X, line 25° If 'Yes,' complete Schedule D, Part X X 11 e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X Х 111 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Х Schedule D. Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and Х if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional 12<sub>b</sub> Х 13 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E Х 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV Х 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to Х or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions). 17 Х 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 18 Х lines 1c and 8a? If 'Yes,' complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' Х 19 complete Schedule G. Part III Х 20a 20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H 20b **b** If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?

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Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II

# Form 990 (2018) Christian Youth Camps, Inc. Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		х
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		х
	<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
	<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
i	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a	_	Х
	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
•	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32	_	Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		X
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
١	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х_
38	Note. All Form 990 filers are required to complete Schedule O	38	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1:	a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1 a 40		163	,_
	<b>b</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			
BAA	(gambling) winnings to prize winners?	1 c	990 (	20181
		. 01111	330 (	2010)

Form 990 (2018) Christian Youth Camps, Inc.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

	•		Yes	No		
2 2	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  2a , 2			,		
ŀ	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					
3 a	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X		
t	o If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule O</i>	3ь				
4 8	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х		
ŀ	o If 'Yes,' enter the name of the foreign country			'		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)					
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	_5 a		Х		
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Χ		
•	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c				
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		X		
	o If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b				
7	Organizations that may receive deductible contributions under section 170(c).					
a	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<del></del> -				
L	services provided to the payor?  If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 a 7 b		Λ		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	<del></del>	-			
	Form 8282?	7с		X		
	If 'Yes,' indicate the number of Forms 8282 filed during the year 7d					
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X		
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g				
	n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h				
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring						
	organization have excess business holdings at any time during the year?					
	Sponsoring organizations maintaining donor advised funds.					
	Did the sponsoring organization make any taxable distributions under section 4966?	9 a				
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 Ь				
	Section 501(c)(7) organizations. Enter					
	Initiation fees and capital contributions included on Part VIII, line 12		j			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities					
	Section 501(c)(12) organizations. Enter			1		
	a Gross income from members or shareholders  Cross income from either sources (Do not not any amounts due or poid to other sources)	l				
	or Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).	120				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year   12b	12a				
				- 1		
	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?	13a				
•	Note. See the instructions for additional information the organization must report on Schedule O	134				
ŀ	Enter the amount of reserves the organization is required to maintain by the states in	ľ	l	ı		
	which the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  13b					
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		J		
	of Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule Q	14b				
		.70				
13	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15	ľ	Х		
	If 'Yes,' see instructions and file Form 4720, Schedule N			ĺ		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16				
	If 'Yes,' complete Form 4720, Schedule O					

Form 990 (2018) Christian Youth Camps, Inc. 27-1303282 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 5 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O b Enter the number of voting members included in line 1a, above, who are independent 5 1 b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other See Schedule O X officer, director, trustee, or key employee? 2 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 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7 a Х b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7 b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8 a Х 8 b X **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director, 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Х 10a Did the organization have local chapters, branches, or affiliates? 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a X **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done 12c X 13 13 Did the organization have a written whistleblower policy? X 14 14 Did the organization have a written document retention and destruction policy? 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 Х 15b Х b Other officers or key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16 b Section C. Disclosure 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 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website Another's website Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year See Schedule 0 State the name, address, and telephone number of the person who possesses the organization's books and records West Monroe LA 71292-9430 318-387-0588 Harry G. Prophit IV, CPA 117 Kings Lane

who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organizations

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (C) Position (do not check more (F) Estimated amount of other (E) (A) Name and Title (B) than one box, unless person is both an officer and a director/trustee) Reportable compensation from related organizations Reportable compensation from Average hours compensation from the organization elated organizations (W-2/1099-MISC) the organization (W-2/1099-MISC) per Officer Former employee Key employee or director Individual trustee Institutional week Highest compensated (list any hours for related and related organizations organiza tions Il trustee below (1) Chrysanne S. Howard 0 0 0. 0 0. Х Director Х (2) Arlene Mays 0 0 0. 0 0 Х Director (3) Willie J. Robertson 0 0. 0 Х 0. 0. Director 0 (4) Leslie K. Robertson 0 0. Х 0 0 Director 5 (5) Harry G. Prophit IV 0. 0 Х Х Treasurer 0 0. (6) John Luke Robertson 40 0. X 8,000. 0 Executive Dir. 0 (Z)\_ (8) (9) (10) (11)(12)(13)(14)

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Form 990 (2018)

Part VII   Section A. Officers, Directors, Tr	(B)	ney 	CII	ipid ()		es,	aiit	i rigilest coll	iperisateu Emp	loyees	(contin	iueu)
(A) Name and title	Average hours per	box	, unie	check ess p	erson direct	than is bot or/trus	h an stee)	(D)  Reportable compensation from	(E)  Reportable compensation from	Es: amou	(F) timated nt of oth	ner
	week (list any hours for related organiza - tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099 MISC)	related organizations (W-2/1099-MISC)	fro orga and	pensation the inization the inization inization	n i
(15)	ļ <u>.</u>						-					
(16)												
<u>(17)</u>											_	
(18)												
(19)									_			
(20)											_	
(21)												
(22)	<del> </del>											
(23)											-	
(24)	<b>-</b>											
(25)												
1 b Sub-total						·	•	8,000.	0.			0.
c Total from continuation sheets to Part VII, Sect d Total (add lines 1b and 1c)	ion A						<b>►</b>	8,000.	0.			<u>0.</u> 0.
2 Total number of individuals (including but not limite from the organization 0	d to those I	isted	abo	ve) v	who	recei	ved			pensation	_	
	-					_					Yes	No
3 Did the organization list any former officer, dire on line 1a? If 'Yes,' complete Schedule J for su	ctor, or tru ch individu	istee, <i>ial</i>	, ke	y en	olqr	yee,	or h	nighest compensa	ted employee	3		X
For any individual listed on line 1a, is the sum of the organization and related organizations great such individual	of reportab ter than \$1	le co 150,0	mpe 00?	ensa If '\	ition <i>es,</i>	and con	oth ople	er compensation te Schedule J for	from	4		X
5 Did any person listed on line 1a receive or accr for services rendered to the organization? If 'Ye	ue comper es,' comple	nsatio	on fr ched	om dule	any <i>J fo</i>	unre	elate ch p	ed organization or person	ındıvıdual	5		X
Section B. Independent Contractors				7					#100 000 -f			
Complete this table for your five highest compe compensation from the organization. Report compe	nsated ind nsation for	the c	alen	it co idar	ntra year	endi	ing v	at received more to with or within the or	ganızatıon's tax yea	r .		
(A) Name and business ad	dress							Description	of services	Compe	;) nsatio	n
										_		
2 Total number of independent contractors (including		ited t	o the	ose I	ıste	d abo	ve)	who received more	than			
\$100,000 of compensation from the organizatio	<u> </u>	TEEA		•••						Form	000 (	2019

		* Check if Schedule O contains	a respo	onse or note to an	y line in this Part VI	0		
	•	,			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1 Total. Add lines 1a-1f		163,394.	163,394.			
				Business Code	103,331.			
ᇤ	2 a	Youth Camp Fees	-	900099	241,916.	241,916.		
æ		Cabin Rentals		900099	25,035.	25,035.		
e	c	T-Shirt Sales		900099	610.	610.		
eΣ	d		·	,0003	020.			
S E	e		·				-	
gra	f	All other program service rever						
Program Service Revenue		Total. Add lines 2a-2f	_	<b>•</b>	267,561.			
	3	Investment income (including dother similar amounts) Income from investment of tax-		•	,			
	5	Royalties		<u> </u>				
		· · · · · ·	Real	(II) Personal				
		Gross rents.				ł		
		Less rental expenses			1			
	С	Rental income or (loss)						
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of (i) Se	curities	(ii) Other				
		assets other than inventory						
		Less cost or other basis and sales expenses	_					
		Gain or (loss)		. •			<del></del>	· <del></del>
	d	Net gain or (loss)					·	
Other Revenue	8 a	Gross income from fundraising (not including \$ of contributions reported on line \$ 250 Part NV line 19	e 1c)					
<u>بر</u>	L	See Part IV, line 18 Less direct expenses	a b					
ŧ		: Net income or (loss) from fundi	-	L	<del></del>	.1		· · · · · · · · · · · · · · · · · · ·
0		Gross income from gaming actions See Part IV, line 19	-	_				-
		Less direct expenses	b		<u> </u>			
	С	Net income or (loss) from gami	ng activi	ties				
	ł	Gross sales of inventory, less rand allowances						
	b	Less cost of goods sold	b					
	l .	: Net income or (loss) from sales	of inver	ntory				
		Miscellaneous Revenue		Business Code				
	11 a	1						
	b	, <del></del>						
	c	: <b></b>						
	d	All other revenue						
	e	Total. Add lines 11a-11d	_	<b>•</b>				
	12	Total revenue. See instructions		•	430,955.	267,561.	0.	0.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX Х (A) Total expenses (D) Do not include amounts reported on lines Program service Management and Fundraising 6b, 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and for-eign individuals. See Part IV, lines 15 and 16. Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 8,000 0 8,000 0. 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. Other salaries and wages 11,667 11,667 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 10 Payroll taxes 1,504 1,504 Fees for services (non-employees) a Management **b** Legal c Accounting 1,113 1.113 d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0 \$Ch 61,910 61,910. Advertising and promotion 1,522 1,522 13 Office expenses 6,910 6,910. 14 Information technology 15 Royalties 16 Occupancy 25,572 25,572 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 13,539 13,539 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 9,462 9,462 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 43,264 43,264 a Repairs & Maintenance - Camp b Kitchen Expense - Camp 31,657 <u>31,657</u> 22,362 c Supplies - Camp 22,362 d T-Shirt Expense - Camp 15,428 15,428 e All other expenses See Sch. O 27,441 1,452 28,893 282,803. 25,566 0. 25 Total functional expenses. Add lines 1 through 24e 257,237. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation If following Check here ► SOP 98-2 (ASC 958-720)

Form 990 (2018)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) End of year Beginning of year 102,292. Cash - non-interest-bearing 30,560 1 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 1,569,022 10 c b Less accumulated depreciation. 10b 1.536.536 1,569,022 11 Investments - publicly traded securities. 11 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 14 14 Intangible assets 15 1,509. 1,509 15 Other assets See Part IV, line 11 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 1,568,605 1,672,823. 17 17 Accounts payable and accrued expenses 18 18 Grants pavable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D. 21 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 241,871 Secured mortgages and notes payable to unrelated third parties 288,093 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 2,288. Total liabilities. Add lines 17 through 25 288,093 26 244,159. Organizations that follow SFAS 117 (ASC 958), check here ▶ |X| and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. 27 1,280,512 1,428,664. Unrestricted net assets 28 Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 33 1,428,664. 1,280,512 Total net assets or fund balances 1,672,823. Total liabilities and net assets/fund balances 1,568,605

TEEA0111L 08/03/18

Form	990 (2018) Christian Youth Camps, Inc. 27-	1303282		Pa	ge <b>12</b>
Par	t XI Reconciliation of Net Assets				
	· Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4	30,9	955.
2	Total expenses (must equal Part IX, column (A), line 25)	2	_ 2	32,8	303.
3	Revenue less expenses Subtract line 2 from line 1	3	1	48,1	52.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4	1,2	30,5	512.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1 4:	- 28.6	564.
Par	t XII Financial Statements and Reporting	1.	<u> </u>		<del>,                                    </del>
<u>. u.</u>	Check if Schedule O contains a response or note to any line in this Part XII				
	Check it Schedule O contains a response of note to any line in this rare An	-		Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other			163	
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O				
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviews separate basis, consolidated basis, or both  Separate basis  Consolidated basis  Both consolidated and separate basis	ed on a			
b	Were the organization's financial statements audited by an independent accountant?		2 b		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both  Separate basis  Consolidated basis  Both consolidated and separate basis	ate			
c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2с		
•	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
3 a	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?		3 a		Х
Ь	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	it	3 b		
RΔΔ	TEEA0112L 08/03/18		Form	990	(2018)

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#### SCHEDULE A (Form 990.or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ

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

OMB No 1545-0047 2018

Open to Public Inspection

Employer identification number 27-1303282 Christian Youth Camps, Inc. Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's 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). 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) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 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) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations g Provide the following information about the supported organization(s). (i) Name of supported organization (a) EIN (III) Type of organization (described on lines 1-10 above (see instructions)) (iv) Is the organization listed in your governing (v) Amount of monetary (vi) Amount of other support (see instructions) support (see instructions) document? Yes No (A) (B) (C) (D) (E) Total

6a 33-1/3% support test—2018. If the and stop here. The organization qu	organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box alifies/as a publicly supported organization	
---	--	--

b 33-1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2018. 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 VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.

b 10%-facts-and-circumstances test—2017. 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 VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Sec	tion A. Public Support		· ·				
Calend	lar year (or fiscal year beginning in) >	(a) 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	384,186.	266,222.	54,510.	67,252.	163,394.	935, 564.
	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	337,233			10,891.		10,891.
3	Gross receipts from activities that are not an unrelated trade or business under section 513	197,088.	198,720.	198,621.	219,281.	267,561.	1,081,271.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			-			0.
	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5	581,274.	464,942.	253,131.	297,424.	<u>430,955.</u>	2,027,726.
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year				0.	0.	
_	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
	Public support. (Subtract line 7c from line 6)	0.	<u></u>		0.	0.	2,027,726.
Sec	tion B. Total Support						2702171201
	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
	Amounts from line 6	581,274.	464,942.	253,131.	297,424.	430,955.	2,027,726.
1 <b>0</b> a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	002,2:00					0.
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
	Add lines 10a and 10b	0.	0.	0.	0.	0.	0.
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 VI)						0.
	Total support. (Add lines 9, 10c, 11, and 12)	581,274.	464,942.	253,131.	297,424.	430,955.	2,027,726.
14	First five years. If the Form 990 organization, check this box and	is for the organiza stop here	ation's first, secon	d, third, fourth, o	r fifth tax year as	a section 501(c)	(3)
Sec	tion C. Computation of Pul	<u> </u>					
15	Public support percentage for 20	118 (line 8, columr	ı (f), dıvıded by lır	ne 13, column (f)	)	15	100.00 %
16	Public support percentage from 2					16	100.00 %
Sec	tion D. Computation of Inv						
17	Investment income percentage for	or <b>2018</b> (line 10c,	column (f), divide	d by line 13, colu	ımn (f))	17	0.00 %
18	40 0						
	<b>33-1/3% support tests—2018.</b> If this not more than 33-1/3%, check	this box and stop	here. The organ	ization qualifies a	as a publicly supp	orted organizatio	n ► X
	33-1/3% support tests—2017. If the line 18 is not more than 33-1/3% Private foundation. If the organization of the support tests—2017.	the organization d , check this box a	id not check a boa and <b>stop here.</b> The	k on line 14 or lin e organization qu	ie 19a, and line 16 alifies as a public	5 is more than 33 ly supported orga	3-1/3%, and anization ►
				.,,, 0			<u>L</u>

Part IV Supporting Organizations

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

Section A.	ΑII	Supporting	Organizations
------------	-----	------------	---------------

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

Yes

Yes

Yes

Yes

No

No

11a

11b

11c

1

2

1

1

2

3

No

No

i	a The organization satisfied the Activities Test Complete line 2 below	
-	<b>b</b> The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i>	
	The organization supported a governmental entity. Describe in Part VI how you supported a government of	entity (see instructions)

2 Activities Test Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement
- 3 Parent of Supported Organizations Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard

	Yes	No
2a		
2b		
3a		
3b	1	

Sec	ction C — Distributable Amount	Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

		organization's first as	a non-functional	ly integrated	Type III suppor	rtıng organızatıor
_	(see instructions)					

Schedule A (Form 990 or 990-EZ) 2018

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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Su		ations (continued)	
Sec	tion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	rposes		
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	ns,		
3	Administrative expenses paid to accomplish exempt purposes of si	upported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization Part VI) See instructions	on is responsive (provide	e details	
9	Distributable amount for 2018 from Section C, line 6		_	
10	Line 8 amount divided by line 9 amount			
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
_1	Distributable amount for 2018 from Section C, line 6			
	Underdistributions, if any, for years prior to 2018 (reasonable cause required – explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2018			
	From 2013			
t	P From 2014	_		
	From 2015	E .		
	From 2016	<u> </u>		
6	From 2017			
	f Total of lines 3a through e			
ç	Applied to underdistributions of prior years			
-	Applied to 2018 distributable amount			
	i Carryover from 2013 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2018 from Section D, line 7 \$			
a	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
	Remainder Subtract lines 4a and 4b from 4			
	Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7	Excess distributions carryover to 2019. Add lines 3j and 4c			
8	Breakdown of line 7	1		
a	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
C	Excess from 2017			

e Excess from 2018

Schedule A (Form 990 or 990-EZ) 2018

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements

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

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

OMB No. 1545-0047 2018

Open to Public Inspection

Name of the organization Employer identification number Christian Youth Camps, Inc. 27-1303282 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. |Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds Yes No are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2 a a Total number of conservation easements. b Total acreage restricted by conservation easements 2 b 2 c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No l Yes and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) No and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 ÞŚ (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

►\$

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Part III Organizations Mainta	ining Collecti	ons of Art, Histo	orical Treasures, c	or Other Similar Ass	sets (co	<u>əntını</u>	ıed)
3 Using the organization's acquisition items (check all that apply):	n, accession, and c	other records, check a	ny of the following that a	are`a significant use of its	collection	ו	
a Public exhibition		<b>d</b> Loan	or exchange programs				
<b>b</b> Scholarly research		e 🔲 Other	<u></u> .				
c Preservation for future gene	rations						
4 Provide a description of the organia Part XIII							
5 During the year, did the organiza to be sold to raise funds rather t	han to be mainta	ned as part of the o	organization's collection	า?	Yes	[	No
Part IV Escrow and Custodia line 9, or reported an	I Arrangemen amount on Fo	<b>its.</b> Complete if t irm 990, Part X,	the organization at Ine 21.	nswered 'Yes' on Fo	orm 990 	), Par 	1 IV, ————
1 a Is the organization an agent, true on Form 990, Part X?	stee, custodian o	other intermediary	for contributions or oth	ner assets not included	Yes	ſ	No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII and	complete the followi	ng table				
					Amount		
<b>c</b> Beginning balance				1 c			
<b>d</b> Additions during the year				1 d			
e Distributions during the year				1 e			
f Ending balance				1 f			
2 a Did the organization include an a				•	Yes	L	No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII Che	ck here if the explar	nation has been provid	ed on Part XIII		Ĺ	
			· · · · · · · · · · · · · · · · · · ·				
Part V Endowment Funds. C	omplete if the						
	(a) Current year	(b) Prior year	r (c) Two years bad	ck (d) Three years back	(e) F	our year	s back
1 a Beginning of year balance					<del></del>		
<b>b</b> Contributions							
c Net investment earnings, gains, and losses							
<b>d</b> Grants or scholarships	<u> </u>						
e Other expenditures for facilities							
and programs  f Administrative expenses			<del>-</del>		-		—
g End of year balance					<del></del>		
2 Provide the estimated percentage	o of the oursest w	and balance (lin	as 1s, solumn (a)) hold				
· -	-	ear end balance (iin	ie rg, column (a)) neio	i as			
a Board designated or quasi-endowm		<del></del> °					
<b>b</b> Permanent endowment ►		<b>o</b> .					
c Temporarily restricted endowmen		% -1000/					
The percentages on lines 2a, 2b, a	na zc snoula equal	100%					
3a Are there endowment funds not in t	he possession of t	he organization that a	are held and administere	d for the	Г	<u></u>	N.
organization by					2-(3)	Yes	No
(i) unrelated organizations					3a(i)		<del></del>
(ii) related organizations			0 1 1 1 00		3a(ii)		<del> </del>
<b>b</b> If 'Yes' on line 3a(ii), are the rela	•	•			3b		L
4 Describe in Part XIII the intended		nization's endowme	ent funds				
Part VI Land, Buildings, and Complete if the organ		ed 'Yes' on Forr	m 990, Part IV, lın	e 11a. See Form 99	€90, Parl	t X, lı	ne 10.
Description of property	(a)	Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	<b>(d)</b> B	Book va	alue
1 a Land			500,899.			500	, 899.
<b>b</b> Buildings.			398,079.				,079.
c Leasehold improvements			594,934.				, 934.
<b>d</b> Equipment			75,110.				,110.
e Other							

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c )

1,569,022.

BAA

Schedule D (Form 990) 2018

BAA

Part VII Investme	ents - Other Securities.		N/A	
	<u>e if the organization answered</u>			
	ity or category (including name of security)	(b) Book value	(c) Method of valuation Cost or	end-of-year market value
(1) Financial derivative				
(2) Closely-held equity	interests			
(3) Other				
$\frac{(A)}{(B)}$ $\rightarrow$ $    -$				<del></del>
(B)			<del></del>	·
(C)	<del>-</del> -			
(D) (E)		<del></del>		<del></del>
(F)			<del></del>	
(G)		-	· · · · · · · · · · · · · · · · · · ·	
(H)		<del></del>		
(l)				
Total (Column (b) must equa	al Form 990, Part X, column (B) line 12)			
Part VIII Investme	ents - Program Related.		N/A	200 5
	e if the organization answered			
	ption of investment	(b) Book value	(c) Method of valuation. Cost or	end-of-year market value
(1)				<u> </u>
(2)				
<u>(3)</u> <u>(4)</u>			· · ·	
(5)				<del> </del>
(6)		<del></del>	<del></del>	
(7)			·	
(8)				
(9)				
(10)				· · · · · · · · · · · · · · · · · · ·
	al Form 990, Part X, column (B) line 13)			
Part IX Other As	<b>ssets.</b> e if the organization answered	N/A	Port IV line 11d See For	m 000 Part V lina 15
Complete		scription	, Fart IV, line Tru. See For	(b) Book value
(1)	(4) 50.	<u></u>		(B) Book value
(2)				
(3)				
(4)				
(5)				
(7)	<del></del>			<del></del>
(8)			<del></del>	
(9)				
(10)				
Total. (Column (b) mu	st equal Form 990, Part X, column (b	B) line 15 )		<b>•</b>
Part X Other Lia	abilities.		446.0 5 000.0 144.1	
	f the organization answered 'Yes' on F		e or 11f. See Form 990, Part X, Iir	ie 25.
(1) Federal income to	Description of liability	(b) Book value		
(2) Payroll Lia		2,28	8	
(3)	DITICIES		<u> </u>	
(4)			$\neg$	
(5)				
(6)				
(7)				
(8)			<del>-</del>	
(10)		-		
(11)	<del></del>	<del> </del>	<del>-</del>	
<del></del>	al Form 990, Part X, column (B) line 25)	▶ 2,288	8	
	positions In Part XIII, provide the text of the fo			ition's liability for uncertain
	SC 740) Check here if the text of the footnote I			, <u> </u>

Schedule D (Form 990) 2018 Christian Youth Camps, Inc.	27-130	)3282 Page <b>4</b>
Part XI Reconciliation of Revenue per Audited Financial Statements W	ith Revenue per Return	. N/A
Complete if the organization answered 'Yes' on Form 990, Part I		
1 Total revenue, gains, and other support per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a Net unrealized gains (losses) on investments	1	
b Donated services and use of facilities 2b		
c Recoveries of prior year grants		
d Other (Describe in Part XIII )		
e Add lines 2a through 2d	2 e	
3 Subtract line 2e from line 1	3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a Investment expenses not included on Form 990, Part VIII, line 7b.		
b Other (Describe in Part XIII )		
c Add lines 4a and 4b	4 c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5_	
Part XII Reconciliation of Expenses per Audited Financial Statements V	Vith Expenses per Retu	rn. N/A
Complete if the organization answered 'Yes' on Form 990, Part I		
1 Total expenses and losses per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		
a Donated services and use of facilities 2a	ı	
b Prior year adjustments 2b		
c Other losses		
d Other (Describe in Part XIII )		
e Add lines 2a through 2d	2 e	_
3 Subtract line 2e from line 1	3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1.		
a Investment expenses not included on Form 990, Part VIII, line 7b.		
b Other (Describe in Part XIII )		
c Add lines 4a and 4b	4 c	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Christian Youth Camps, Inc.

Employer identification number 27-1303282

## Form 990, Part VI, Line 2 - Business or Family Relationship of Officers, Directors, Etc.

Director Chrysanne S. Howard is the mother of Director Leslie K. Robertson.

Director Willie J. Robertson is married to Director Leslie K. Robertson.

Executive Director John Luke Robertson is the son of Director Willie J. Robertson and Director Leslie K. Robertson.

Director Harry G. Prophit IV is employed by a company whose is majority owned by Directr Willie J. Robertson.

# Form 990, Part VI, Line 11b - Form 990 Review Process

The Form 990 is reviewed by a director before being filed.

# Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Governing documents, policies and financial statements are available to the public upong request.

#### Form 990, Part IX, Line 11g Other Fees For Services

		(A)	(B) Program	(C) Management	(D) Fund-
		<u>Total</u>	Services	& General	<u>raising</u>
Contract Labor - Camp		48,390.	48,390.		
Outside Services - Camp	Total	13,520. \$ 61,910.	13,520. \$ 61,910.	\$ 0.	\$ 0.

# Form 990, Part IX, Line 24e Other Expenses

	(A)	(B)	(C)	(D)
	<u>Total</u>	Program <u>Services</u>	Management & General	<u>Fundraising</u>
Bank Charges	397.		397.	
Country Stroe Expense - Camp Dues & Subscriptions	8,854. 1,045.	8,854.	1,045.	
Education & Siminars - Camp	1,110.	1,110.	1,0101	
Equipment Rental - Camp	2,640.	2,640.		
Licenses & Permits	10.		10.	
Medical Expense - Camp	119.	119.		
Merchant Account Fees - Camp	11,916.	11,916.		
Miscellaneous Expense - Camp	2,802.	2,802.		
Total		\$ 27,441.	\$ 1,452.	\$ 0.