

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) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
|--|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 36,089 | 28,535 | 40,329 | 113,278 | 77,242 | 295,473 |
| 2 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 | 119,013 | 258,241 | 282,981 | 546,170 | 490,715 | 1,697,120 |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 Total. Add lines 1-5 | 155,102 | 286,776 | 323,310 | 659,448 | 567,957 | 1,992,593 |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| 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 | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support (Subtract line 7c from line 6.) | 155,102 | 286,776 | 323,310 | 659,448 | 567,957 | 1,992,593 |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
|--|----------|----------|----------|----------|----------|-----------|
| 9 Amounts from line 6 | 155,102 | 286,776 | 323,310 | 659,448 | 567,957 | 1,992,593 |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | 155,102 | 286,776 | 323,310 | 659,448 | 567,957 | 1,992,593 |

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 | 100.0000 % |
| 16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g | 16 | 99.9558 % |

Section D. Computation of Investment Income Percentage

| | | |
|--|----|----------|
| 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) | 17 | % |
| 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h | 18 | 0.0442 % |

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 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

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)

Dotted lines for supplemental information.

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service
Name of the organization

Transactions With Interested Persons

▶ Attach to Form 990 or Form 990-EZ.
▶ To be completed by organizations that answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

OMB No. 1545-0047

2008

Open To Public
Inspection

Employer identification number
31-4379434

Camp Fire USA Central Ohio Council

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

| 1 | (a) Name of disqualified person | (b) Description of transaction | (c) Corrected? | |
|---|---------------------------------|--------------------------------|----------------|----|
| | | | Yes | No |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

- 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____
- 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

| (a) Name of interested person and purpose | (b) Loan to or from the organization? | | (c) Original principal amount | (d) Balance due | (e) In default? | | (f) Approved by board or committee? | | (g) Written agreement? | |
|---|---------------------------------------|------|-------------------------------|-----------------|-----------------|----|-------------------------------------|----|------------------------|----|
| | To | From | | | Yes | No | Yes | No | Yes | No |
| Sara Vance | X | | 5,000 | 5,000 | | X | X | | X | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total | | | | ▶ \$ | 5,000 | | | | | |

Part III Grants or Assistance Benefitting Interested Persons.

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of grant or type of assistance |
|-------------------------------|---|---|
| | | |
| | | |
| | | |
| | | |
| | | |

Part IV Business Transactions Involving Interested Persons.

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sharing of org. revenues? | |
|-------------------------------|---|---------------------------|--------------------------------|-------------------------------|----|
| | | | | Yes | No |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| | | |
|--|--|-------------|
| Forms 990 / 990-PF | Loans from Officers, Directors, Trustees, and Key Employees or Other Disqualified Persons | 2008 |
| For calendar year 2008, or tax year beginning _____ and ending _____ | | |

| | |
|---|---|
| Name Camp Fire USA Central Ohio Council | Employer Identification Number 31-4379434 |
|---|---|

Form 990-EZ, Part V, Line 38b - Additional Information

| Name of lender | Title |
|-----------------------|-----------------|
| (1) Sara Vance | Director |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| (10) | |

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

| Security provided by borrower | Purpose of loan |
|-------------------------------|-----------------|
| (1) None | |
| (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) | | 5,000 |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| (10) | | |
| Totals | | 5,000 |

Federal Statements**Amended Return Explanation**Description

Amended Return

The return was amended to better disclose the expenses related to program service expense.

Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

| <u>Description</u> | <u>Amount</u> |
|--------------------|------------------|
| | \$ 15,025 |
| Total | \$ <u>15,025</u> |

Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses

| <u>Description</u> | <u>Amount</u> |
|---------------------------|-------------------|
| Expenses | \$ |
| Interest | 5,386 |
| Depletion | 3,128 |
| Camp and office supplies | 60,382 |
| Transportation and travel | 28,696 |
| Insurance | 11,722 |
| Charter fee and dues | 20,895 |
| Staff development | 2,214 |
| Total | \$ <u>132,423</u> |

Statement 3 - Form 990-EZ, Part II, Line 24 - Other Assets

| <u>Description</u> | <u>Beginning of Year</u> | <u>End of Year</u> |
|---------------------------------------|--------------------------|--------------------|
| Pledges Receivable | \$ 53,419 | \$ 53,787 |
| Prepaid Expenses and Deferred Charges | 4,157 | 4,686 |
| Total | \$ <u>57,576</u> | \$ <u>58,473</u> |

Statement 4 - Form 990-EZ, Part II, Line 26 - Total Liabilities

| <u>Description</u> | <u>Beginning of Year</u> | <u>End of Year</u> |
|---------------------------------------|--------------------------|--------------------|
| Accounts Payable and Accrued Expenses | \$ 28,595 | \$ 40,690 |
| Unsecured Notes and Loans Payable | 11,000 | 11,000 |
| Loans from Officers | | 5,000 |
| Total | \$ <u>39,595</u> | \$ <u>56,690</u> |

Federal Statements**Statement 5 - 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.

Statement 6 - Form 990-EZ, Part III, Line 28 - Statement of Program Service AccomplishmentsDescription

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 7 - Form 990-EZ, Part III, Line 29 - Statement of Program Service Accomplishments

Description

-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 intolerance of diversity among people hurts us all.

Statement 8 - Form 990-EZ, Part III, Line 30 - Statement of Program Service Accomplishments

Description

Camp Fire Kids Before and After School Program -
Camp Fire USA is providing a before and after school programs at Imagine Schools in Columbus Ohio. This program enables parents to have piece of mind while at work that their children are being well cared for in a loving educational environment. We emphasis small group cooperation and reinforce academic work as well as foster creativity and environmental stewardship.