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Department of the Treasury Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital tacilities, and certain controlling organizations as defined in section 512(b)(13) must file

Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500 000 at the end of the year may use this form

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

OMB No 1545-1150

Open to Public Inspection

B chacks a salestate CAMP MORE HISTORICAL ASSOCIATION, INC 122662 E returbuse number 122	Α	For t	he 2011 ca	lendar year, or tax year beginning , 2011, and ending			<u>. </u>
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Tax-exempt status (ck ody one)	G		•			L . I	3
Check If the organization is not a section 509(a)(3) supporting organization on a section 527 organization and its gross receipts are normally not more than \$50,000 A Form 990-E2 or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to fine a complete return L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts if gross receipts are \$200,000 or more, or if total assets (Patit I), inc 25, column (8) below are \$500,000 or more, life form 990-E2	i	Webs	site: ► <u>N</u>				
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Instructions) But if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts for gross receipts are \$200,000 or more, or if total assets, (Part II, line 25, column (8) below) are \$500,000 or more, file Form 990 instead of Form 990.EZ Pait II Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Check if the organization used Schedule 0 to respond to any question in this Part I I Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts Program service revenue including government fees and contracts A Investment income A 4 3, 321. A Investment income A 3, 321. Back cost or other basis and sales expenses C and ro (foss) from sale of assets other than inventory b Less cost or other basis and sales expenses C and ro (foss) from sale of assets other than inventory b C and ro (foss) from gaming (attach Schedule G if greater than \$15,000) B Gross income from fundraising events (not including \$ of contributions from fundraising events (not including \$ of contributions for individual standard for and subtract line 6c) A Gross sales of inventory, less returns and allowances b Less cost of goods sold c Gross profit or (foss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) A Gross sales of inventory, less returns and allowances b Less cost of goods sold c Gross profit or (foss) from sales of inventory (Subtract line 7b from line 7a) B Other revenue (describe in Schedule O) P Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 A Occupancy, rent, utilities, and maintenance F Printing, publications, postage, and shipping 10 Grants and similar amounts paid (ist in Schedule O) P Total expenses. Add lines 10 through 16 Excess or (deficit) for the year (Subtract line 17 from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) O Other changes	K						
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d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 7a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 Other revenue (describe in Schedule O) 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9, 59, 371. 10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20 22 284,271.	Ε		·				
6b and subtract line 6c) 7a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 Other revenue (describe in Schedule O) 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 Excess or (deficit) for the year (Subtract line 7 from line 9) Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20		C	Less dire	ct expenses from gaming and fundraising events			
6b and subtract line 6c) 7a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 Other revenue (describe in Schedule O) 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 Excess or (deficit) for the year (Subtract line 7 from line 9) Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20		d	Net incom	ne or (loss) from gaming and fundraising events (add lines 6a and		3\$	
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8 Other revenue (describe in Schedule O) 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 59, 371. 10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors of MAY 2 1 2012 Of 13 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 Other changes in net assets or fund balances (explain in Schedule O) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20 22 284, 271.		b	Less cos	t of goods sold 7b	6,87	7.	
8 Other revenue (describe in Schedule O) 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 59, 371. 10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 Other changes in net assets or fund balances (explain in Schedule O) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20 22 284, 271.		С	Gross pro	ofit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7 c	3,047.
Total expenses. Add lines 10 through 16 Excess or (deficit) for the year (Subtract line 17 from line 9) Net assets or fund balances at end of year Combine lines 18 through 20 Net assets or fund balances at end of year Combine lines 18 through 20 Net assets or fund balances at end of year Combine lines 18 through 20 RECEIVED 10 4,300. 4,300. RECEIVED 11 12 5,708. 12 5,708. 12 5,708. 13 14 21,924. 15 16 17 18 18 19 19 19 18 10 10 4,300. 11 12 5,708. 12 5,708. 13 14 21,924. 15 16 26,321. 17 18 18 19 18 19 18 19 18 19 18 19 18 19 19		8	Other rev	enue (describe in Schedule O)		8	
Total expenses. Add lines 10 through 16 Excess or (deficit) for the year (Subtract line 17 from line 9) Net assets or fund balances at end of year Combine lines 18 through 20 Net assets or fund balances at end of year Combine lines 18 through 20 Net assets or fund balances at end of year Combine lines 18 through 20 RECEIVED 10 4,300. 4,300. RECEIVED 11 12 5,708. 12 5,708. 12 5,708. 13 14 21,924. 15 16 17 18 18 19 19 19 18 10 10 4,300. 11 12 5,708. 12 5,708. 13 14 21,924. 15 16 26,321. 17 18 18 19 18 19 18 19 18 19 18 19 18 19 19		9	Total reve	enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		▶ 9	59.371.
Salaries, other compensation, and employee benefits 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20 22 284, 271.		 					
Salaries, other compensation, and employee benefits 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20 22 284, 271.		1		paid to or for members)	 	1,000.
14 Occupancy, rent, utilities, and maintenance 14 21, 924.	Ε	l	Colorias		O	1	5 700
14 Occupancy, rent, utilities, and maintenance 14 21, 924.	X		Salaries,	other compensation, and employee benefits MAY 2 1 2012	101	 	5,708.
14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 15 15 16 Other expenses (describe in Schedule O) 16 Other expenses. Add lines 10 through 16 17 Otal expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Other expenses or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 Other changes in net assets or fund balances (explain in Schedule O) 20 284, 271.	Ë	Į.			\S\.	———	
16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 Other changes in net assets or fund balances (explain in Schedule O) 20 The position of the year (Subtract line 17 from line 27, column (A)) (must agree with end-of-year line 283, 153. 20 Other changes in net assets or fund balances (explain in Schedule O) 21 284, 271.	S	14		cy, rent, utilities, and maintenance	15:		21,924.
17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20 22 284, 271.	S	15	Printing,		ß	15	
18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20 22 284,271.		16	Other exp	penses (describe in Schedule O) See Schedu	≢е≂Ф	16	
Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) Note assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year 19 283, 153. Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year Combine lines 18 through 20 21 284, 271.		17	Total exp	enses. Add lines 10 through 16		▶ 17	58,253.
Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20 283, 153. 29 20 21 284, 271.		18	Excess or	(deficit) for the year (Subtract line 17 from line 9)			<u> </u>
figure reported on prior year's return) Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year Combine lines 18 through 20 19 283, 153. 20 284, 271.	A	19	Net accot	s or fund halances at heginning of year (from line 27, column (A)) (must baree with	th and of w	(0.31	
20 Other changes in het assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20 22 284, 271.	N S	'3			ar enu-or-y	19	283,153.
S 21 Net assets or fund balances at end of year Combine lines 18 through 20	ŤÉ	20	•	·		-	
	Ś	1				1	284 271
	BΔ				 _		

Form Par	1 990-EZ (2011) CAMP MOORE HISTO		, INC	72	<u>-11928</u>	62 Page 2
ı,aı	Check if the organization used Sche	dule O to respond to any qu	estion in this Part II			X
				(A) Beginning of ye	ar (B) End of year
22	Cash, savings, and investments			213,795	. 22	201,086.
23	Land and buildings			28,832		32,319.
24	Other assets (describe in Schedule O)	See Schedule	e 0	53,676		50,977.
25	Total assets		_	296,303		284,382.
	Total liabilities (describe in Schedule O)			13,150		111.
	Net assets or fund balances (line 27 of c			283,153		284,271.
Par					(Dogues	Expenses
1404	Check if the organization used Sch				(Require: 501(c)(3)	d for section and 501(c)(4)
Desc meas bene	is the organization's primary exempt purpose? See cribe the organization's program service acsured by expenses. In a clear and concise fited, and other relevant information for e	 SCREQUIE U SCREQUIE U SCREATION OF THE SERVING THE SERVING ACT OF THE	its three largest progra ces provided, the num	am services, as ber of persons	organiza 4947(a)(for other	tions and section 1) trusts, optional s)
	OPERATE AND MAINTAIN CAMP					
]	
]	
	(Grants \$) If the	is amount includes foreign g	rants, check here	•	28 a	58,253.
29				.]	
				. – – – – – .]	
	(Grants \$) If the	is amount includes foreign g	rants, check here		29 a	
30					1	
	7,7-7,7-4-4-4-4-7,77		,,,		-	
21		is amount includes foreign g	rants, check here		30 a	
31	Other program services (describe in Sch (Grants \$) If the	equie O). Is amount includes foreign q	ranta oboot boro	_ [31 a	
32	Total program service expenses (add fin		rants, check here		32	58,253.
	t IV List of Officers, Directors,	Trustees, and Key Emr	lovees List each one	even if not compensated		
1 41	Check if the organization used Sc	hedule O to respond to any	question in this Part I	V	(see the mi	
		(b) Title and average	(c) Reportable compensation	n (d) Health benefi		e) Estimated amount of
	(a) Name and address	hours per week devoted to position	(Form W 2/1099 MISC) (If not paid, enter -0-)	contributions to em benefit plans, a		other compensation
				deferred compens		
See	_Schedule_Q					
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orn	n 990-EZ (2011) CAMP MOORE HISTORICAL ASSOCIATION, INC	7	2-119286	2	Pa	age 3
Ŗãi	Other Information (Note the Schedule A and personal benefit contract statement re	equirements in	See Sch			3 -
	the instructions for Part V) Check if the organization used Schedule O to respond to an	y question in th	ns Part V			X
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provi	de a detailed d	escription of		Yes	No
34	each activity in Schedule O Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the a change to the organization's name Otherwise, explain the change on Schedule O (see instructions)	amended documen	ts if they reflect	33		<u>X</u>
35 a	a Did the organization have unrelated business gross income of \$1,000 or more during the year (such as those reported on lines 2, 6a, and 7a, among others)?	ar from busines	s activities	34		X
	b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an	ovolonation in t	Sahadula O	35 a		_X_
	c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to sect reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C. Part I	ion 6033(e) not		35 c		Χ
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition year? If 'Yes,' complete applicable parts of Schedule N		luring the	36		<u>X</u>
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions	37 a	0.	12		
ŀ	Did the organization file Form 1120-POL for this year?			37 b		X
	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key any such loans made in a prior year and still outstanding at the end of the tax year covered	employee or w by this return?	rere	38 a		X
t	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved	38b	N/A			
39	Section 501(c)(7) organizations Enter			S		113
	Initiation fees and capital contributions included on line 9	39 a	N/A	4.5		
	b Gross receipts, included on line 9, for public use of club facilities	39b	N/A			
40 a	section 501(c)(3) organizations Enter amount of tax imposed on the organization during the section 4911 ►0_, section 4912 ►0_, section 495	•	0.			
t	5 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 49 transaction during the year or did it engage in an excess benefit transaction in a prior year to on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	958 excess bend hat has not bee	efit en reported	40 b	, <u> </u>	_X_
(c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.		0.			
C	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization	-	0.			
•	All organizations At any time during the tax year, was the organization a party to a prohibite shelter transaction? If 'Yes,' complete Form 8886-T	ed tax		40 e		X
	List the states with which a copy of this return is filed None			400		
42 a	a The organization's books are in care of ► KATHERINE JENKINS	T 1 -b	. 005 7	40 01	. 47	
	books are in care of ► KATHERINE_JENKINS	relepnone n ZIP +	o ► <u>985-7</u> 4 ► 70436	48-83	34/	
ŀ	At any time during the calendar year, did the organization have an interest in or a signature	- 			Yes	No
•	financial account in a foreign country (such as a bank account, securities account, or other f	inancial accoun	it)?	42b	,]	X
	If 'Yes,' enter the name of the foreign country					30
						184
					<u>``</u>	7,50 1,633
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Fina	ncıal Accounts		1 2 3 2 3		- 7
c	At any time during the calendar year, did the organization maintain an office outside of the U	JS 7		42 c		X
	If 'Yes,' enter the name of the foreign country					
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 EZ in lieu of Form 1041 – Cl	hack hara			- \Box	N/A
73	and enter the amount of tax-exempt interest received or accrued during the tax year	HECK HEIE	► 43			N/A
			L		Yes	No
44 a	$_{ m I}$ Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 m of Form 990-EZ	nust be complet	ted instead	44 a		X
b	Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 9' instead of Form 990-EZ	90 must be con	npleted	44b	4.5.	X
c	Did the organization receive any payments for indoor tanning services during the year?			44 c		X
d	If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' in Schedule O	provide an expl	anation in	44 d		[]
	Did the organization have a controlled entity of the organization within the meaning of section			45 a	UNE A	X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	g of section 512(b)(13) ⁷ If 'Yes,'	45 b	200	X
	TEEA0812L 02/14/12		For	rm 990	-EZ (

Form	990-E	Z (2011) CA	MP MOORE HISTO	RICAL ASSOCIATION	N, INC		72-119	92862	Р	age 4
	1								Yes	No
46	Did th	e organizatio	n engage, directly or in	ndirectly, in political campa plete Schedule C, Part I	ign activities	on behalf o	f or in opposition to	46		X
Par				ons and section 4947	7(a)(1) non	exempt c	haritable trusts or		tion	
(1352)	ericasa es	501(c)(3)	organizations and	section 4947(a)(1) no	nexempt of	charitable	trusts must answe	er question	าร	
		47-49b ar	id 52, and complet	e the tables for lines	50 and 51					
		Check if the	organization used Sch	nedule 0 to respond to any	question in	this Part VI				
47	D.4 1b	a araanizatio	n angaga in labbiing a	ictivities or have a section	EO1/b) alasti	on in offset	during the tay year? If	'Voc '	Yes	No
47	compl	ete Schedule	: C, Part II	ictivities of flave a section	JUT (II) Electi	on in eneci	during the tax year. If	47		X
		•		ın section 170(b)(1)(A)(ıı)?		-	dule E	48		X
		-	-	o an exempt non-charitabl	e related org	anization?		49 a		<u>X</u>
			lated organization a se	five highest compensated	amplayans (other than c	officers directors trust	49b		l
50	emplo	yees) who ea	ach received more than	\$100,000 of compensation	n from the o	ganization	If there is none, enter	'None '		
	(ress of each employee than \$100 000	(b) Title and average hours per week devoted to position	(c) Reportable (Forms W 2	compensation /1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate other com		
Non	e									
					_					
										
					-					
					_					
					-					
	Total	number of ot	her employees paid over	er \$100 000	<u> </u>					
				five highest compensated	ındependent	contractors	s who each received m	ore than \$10	0,000	of
			the organization If the of each independent contractor	ere is none, enter 'None '	1	(h) Tuna	of socius	(c) Com		
		ame and address	or each independent contracto	paid more than \$100 000	ļ	(в) туре	of service	(c) Com		·
Nor	<u>ie</u>				-					
					 					
					-					
					_	•				
					-					
					-					
										
			-,							
e	Total	number of ot	her independent contra	actors each receiving over	\$100,000		•	·		
	charit	able trusts m	ust attach a completed					► X Yes	; [No
Under true, c	penalties orrect, ar	s of perjury 1 dec	lare that I have examined this is largetion of preparer other than	return, including accompanying sch officer) is based on an information	edules and stater of which prepare	ments and to the or has any know	e best of my knowledge and b ledge	elief, it is	L	
		X 7	Tameto 1	n real x			k 5.	14-	4	<u>ر</u>
Sigi		Signature of	officer	/			Date	•		
Her	е	Type or prin	it name and title							
		Print/Type prepa		Preparer's signature		Date	Check If	PTIN		
Paid	:	Susan B.	. Webb, CPA	Susan B. Webb	, CPA	5/10/1		P0006012	6_	
Prep	arer	Firm's name ▶	Lee Gray, CP							
Use	Unly	Firm's address					Firm's EIN ►	72-0548		
<u></u>	the IDS	S discuss this	Amite, LA 70	422 rer shown above? See inst	ructions		Phone no (9)	85) 748- X Yes		/]No
widy	THE ITS	シ いろしひろう げけき	s return with the prepar	IEI SHUWH ADOVE, SEE HIS	1 4 4 4 4 4 4			IV 163	7 1	1110

Form **990-EZ** (2011)

SCHEDULE A (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Employer identification number

Open to Rublic Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

CAMP MOORE HISTORICAL ASSOCIATION, INC 72-1192862 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 11, check only one box) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 9 An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type III - Functionally integrated Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? a Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? (i) 11 g (i) A family member of a person described in (i) above? 11 g (ii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) h Provide the following information about the supported organization(s) (iii) Type of organization (described on lines 1.9 above or IRC section (see instructions)) (ii) EIN (vi) Is the organization in column (i) organized in the (i) Name of supported organization (iv) Is the (v) Did you notify the organization in (vii) Amount of support organization in column (i) listed in e organization column (i) of your support? your governing document? US 7 No No No Yes Yes (A) (B) (C) (D) (E) 4. Total

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

Schedule A (Form 990 or 990-EZ) 2011

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 or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

	. 3			•	•		
Sec	tion A. Public Support						
	ndar year (or fiscal year nning ın) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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	Total. 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)						
	Public support. Subtract line 5 from line 4	, , ,		, `	,		
Sec	tion B. Total Support		···				
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	rities, etc (see ins	tructions)			12	
	First five years. If the Form 990 organization, check this box and	stop here		and, third, fourth, o	or fifth tax year as	a section 501(c)(3)
	tion C. Computation of Pu						
	Public support percentage for 20	• ,	• • • • • • • • • • • • • • • • • • • •	ne 11, column (f))	14	
15	Public support percentage from	2010 Schedule A,	Part II, line 14			15	
16 a	33-1/3% support test — 2011. If and stop here. The organization				nd the line 14 is 3	3-1/3% or more, ch	neck this box
t	33-1/3% support test — 2010. If and stop here. The organization				6a, and line 15 is	33-1/3% or more, o	check this box
17 a	a 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	es' test, check this	s box and stop he	re. Explain in Part	IV how
ł	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a	and-circumstance	es' test, check this	s box and stop he	re. Explain in Part	
18	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a	a, or 17b, check th	nis box and see inst	tructions
BAA					Sc	hedule A (Form 99	0 or 990-EZ) 2011

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

(Complete only if you checked the box on line 9 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)

<u>Sec</u>	tion A. Public Support						··
	dar year (or fiscal yr beginning in)►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions and membership fees	}	ì			Ì	
	received. (Do not include any 'unusual grants')	43,748.	51,179.	48,325.	46,899.	47,988.	220 120
2	Gross receipts from admis-	45,740.	<u>JI, 179.</u>	40,323.	40,099.	47,300.	238,139.
_	sions, merchandise sold or						
	services performed, or facilities furnished in any activity that is					-	
	related to the organization's						
_	tax-exempt purpose	11,867.	9,817.	10,827.	14,305.	14,939.	61,755.
3	Gross receipts from activities that are not an unrelated trade						
	or business under section 513						<u>0.</u>
4	Tax revenues levied for the organization's benefit and	1		,			
	either paid to or expended on						_
5	its behalf The value of services or						0.
J	facilities furnished by a		ĺ				
	governmental unit to the organization without charge						0.
6	Total. Add lines 1 through 5	55,615.	60,996.	59,152.	61,204.	62,927.	299,894.
	Amounts included on lines 1,	33/013.	30,330.		01,201.	02, 52, .	233,031.
	2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
H	Amounts included on lines 2		<u>-</u>				<u> </u>
_	and 3 received from other than						
	disqualified persons that exceed the greater of \$5,000 or						
	1% of the amount on line 13	0.	0.	0		_	0
_	for the year Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
						3 2 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5	<u> </u>
	7c from line 6)						299,894.
Sec	tion B. Total Support	,			· · · · · · · · · · · · · · · · · · ·		
Calen	dar year (or fiscal yr beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	55,615.	60,996.	59,152.	61,204.	62,927.	299,894.
9	Amounts from line 6 Gross income from interest,			59,152.	61,204.	62,927.	299,894.
9	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents,			59,152.	61,204.	62,927.	299,894.
9	Amounts from line 6 Gross income from interest, dividends, payments received			59,152. 7,525.	61,204. 7,510.	62,927. 3,321.	299, 894. 32, 412.
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable	55,615.	60,996.				
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses	55,615.	60,996.				32,412.
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	4,445.	9,611.	7,525.	7,510.	3,321.	32,412.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	55,615.	60,996.				32,412.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	4,445.	9,611.	7,525.	7,510.	3,321.	32,412.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	4,445.	9,611.	7,525.	7,510.	3,321.	32,412. 0. 32,412.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include	4,445.	9,611.	7,525.	7,510.	3,321.	32,412.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of	4,445.	9,611.	7,525.	7,510.	3,321.	32,412. 0. 32,412.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include	4,445.	9,611.	7,525.	7,510.	3,321.	32,412. 0. 32,412. 0.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in	4,445. 4,445.	9,611.	7,525.	7,510.	3,321.	32,412. 0. 32,412. 0.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lins 9, 10c, 11, and 12.) First five years. If the Form 990	4,445. 4,445. 60,060.	9,611.	7,525. 7,525. 66,677.	7,510. 7,510. 68,714.	3,321. 3,321. 66,248.	32,412. 0. 32,412. 0. 0. 332,306.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lins 9, 10c, 11 and 12.) First five years. If the Form 990 organization, check this box and	4,445. 4,445. 4,445. 60,060.	9, 611. 9, 611. 70, 607.	7,525. 7,525. 66,677.	7,510. 7,510. 68,714.	3,321. 3,321. 66,248.	32,412. 0. 32,412. 0. 0. 332,306.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11 and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	4,445. 4,445. 4,445. 60,060. Is for the organization here blic Support P	9, 611. 9, 611. 70, 607. ation's first, seconercentage	7, 525. 7, 525. 66, 677. 6d, third, fourth, o	7,510. 7,510. 68,714. or fifth tax year as	3,321. 3,321. 66,248.	32,412. 0. 32,412. 0. 0. 332,306.
9 10 a b 11 12 13 14 Sec 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11 and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	4,445. 4,445. 60,060. Is for the organization here blic Support P 11 (line 8, column	9, 611. 9, 611. 70, 607. ation's first, seconercentage of (f) divided by lin	7, 525. 7, 525. 66, 677. 6d, third, fourth, o	7,510. 7,510. 68,714. or fifth tax year as	3, 321. 3, 321. 66, 248. a section 501(c)(3	32,412. 0. 32,412. 0. 0. 332,306.
9 10 a b 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11 and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	4,445. 4,445. 4,445. 60,060. Is for the organization here blic Support P 11 (line 8, column 2010 Schedule A,	9, 611. 9, 611. 70, 607. ation's first, secon ercentage (f) divided by lin Part III, line 15	7, 525. 7, 525. 66, 677. ad, third, fourth, of the 13, column (f))	7,510. 7,510. 68,714. or fifth tax year as	3, 321. 3, 321. 66, 248. a section 501(c)(3	32,412. 0. 32,412. 0. 332,306. 30. 90.25 %
9 10 a b 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11 and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from	4,445. 4,445. 4,445. 60,060. Is for the organized stop here blic Support P 011 (line 8, column 2010 Schedule A, yestment Incon	9,611. 9,611. 70,607. ation's first, second ercentage of (f) divided by line Part III, line 15 one Percentage	7, 525. 7, 525. 66, 677. 6d, third, fourth, one 13, column (f))	7,510. 7,510. 68,714. or fifth tax year as	3, 321. 3, 321. 66, 248. a section 501(c)(3	32,412. 0. 32,412. 0. 332,306. 30. 90.25 %
9 10 a b 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lins 9, 10c, 11 and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Public support percentage from Investment income percentage.	4,445. 4,445. 4,445. 4,445. 3,445. 60,060. Is for the organization here blic Support P 11 (line 8, column 2010 Schedule A, yestment Income for 2011 (line 10c, from 2010 Schedul	9, 611. 9, 611. 9, 611. 70, 607. ation's first, second ercentage of (f) divided by line Part III, line 15 ne Percentage column (f) divided le A, Part III, line	7, 525. 7, 525. 7, 525. 66, 677. d, third, fourth, one 13, column (f)) d by line 13, column 17	7,510. 7,510. 68,714. or fifth tax year as	3, 321. 3, 321. 66, 248. a section 501(c)(3	32,412. 0. 32,412. 0. 332,306. 3) ► □ 90.25 % 90.00 % 9.75 % 10.00 %
9 10 a b 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11 and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from thouse the propertion of Investment income percentage from 132-1/3% support tests — 2011.	4,445. 4,445. 4,445. 4,445. 60,060. Is for the organization here blic Support P 11 (line 8, column 2010 Schedule A, vestment Income 2011 (line 10c, from 2010 Schedule f the organization	9, 611. 9, 611. 9, 611. 70, 607. ation's first, second ercentage of (f) divided by line Part III, line 15 one Percentage column (f) divided le A, Part III, line did not check the	7, 525. 7, 525. 7, 525. 66, 677. d, third, fourth, of third, f	7,510. 7,510. 68,714. or fifth tax year as	3, 321. 3, 321. 3, 321. 66, 248. a section 501(c)(3 15 16 17 18 e than 33-1/3%, ar	32,412. 0. 32,412. 0. 32,412. 0. 332,306. 90.25 % 90.00 % 9.75 % 10.00 %
9 10 a b 11 12 13 14 Sec 15 16 Sec 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lins 9, 10c, 11 and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Public support percentage from Investment income percentage from Investment income percentage for 33-1/3% support tests — 2011. It is not more than 33-1/3%, check	4,445. 4,445. 4,445. 60,060. Is for the organization to company to compan	9, 611. 9, 611. 9, 611. 70, 607. ation's first, second ercentage of (f) divided by line Part III, line 15 ne Percentage column (f) divided le A, Part III, line did not check the phere. The organise of the program	7,525. 7,525. 7,525. 66,677. d, third, fourth, of third, fourt	7,510. 7,510. 7,510. 68,714. or fifth tax year as	3, 321. 3, 321. 3, 321. 66, 248. a section 501(c)(3 15 16 17 18 e than 33-1/3%, arorted organization	32,412. 0. 32,412. 0. 32,412. 0. 332,306. 90.25 % 90.00 % 9.75 % 10.00 % and line 17 ► X
9 10 a b 11 12 13 14 Sec 15 16 Sec 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11 and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from thousetment income percentage from Investment income percentage for 33-1/3% support tests — 2011.	4,445. 4,445. 4,445. 4,445. 3,445. 60,060. Is for the organization the organization of the organizat	9,611. 9,611. 9,611. 9,611. 10,607. 11,607. 11,607. 11,607. 12,607. 13,607. 14,607. 15,607. 16,607. 16,607. 16,607. 17,607. 18,607. 19,611. 19,607. 10,607.	7,525. 7,525. 7,525. 66,677. d, third, fourth, of third, fourt	7,510. 7,510. 7,510. 68,714. or fifth tax year as a publicly suppline 19a, and line alifies as a public.	3, 321. 3, 321. 3, 321. 66, 248. a section 501(c)(3 15 16 17 18 e than 33-1/3%, arorted organization 16 is more than 33 ly supported organ	32,412. 0. 32,412. 0. 32,412. 0. 332,306. 90.25 % 90.00 % 9.75 % 10.00 % and line 17 ► X

Schedule A	(Form 990 or	990-EZ) 201	1 CAMP	MOORE HI	STORICA	L ASSOCIA	ATTON, INC	72-1192	862	_Page 4
Part (IV.)	Supplemen Part II, line (See instruc	tal Inform 17a or 17 ctions).	ation. Cor b; and Pai	nplete this rt III, line	part to police part t	rovide the e omplete thi	explanations s part for any	required by P radditional in	art II, line 10 formation.	D;
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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.

on	2011
on	Open to Public Inspection
Employer ide	ntification number

CAMP MOORE HISTORICAL ASSOCIATION, INC	72-1192862
Form 990-EZ, Part III - Organization's Primary Exempt Purpose	
EDUCATE THE PUBLIC ABOUT HISTORY	·
Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit	fit Contracts
(a) _ Did the organization, during the year, receive any fun	ds,_directly_or
indirectly, to pay premiums on a personal benefit contract?	No
(b) Did the organization, during the year, pay premiums, d	directly_or
indirectly, on a personal benefit contract?	NoNo
>	
	- -
	
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01,1	Schedule	O - Supplemental I	nformation		Page 2
lient 12327	CAMP MC	OORE HISTORICAL ASSOCI	ATION, INC		72-1192862
/10/12			<u> </u>		08 23AM
Form 990-EZ, Part Other Expenses	I, Line 16				
Advertising an Auto expense r Credit card ex Depreciation Insurance Interest Miscellaneous Office Expense Professional f Reenactment ex Telephone	eimb pense s ees			\$ Total \$	2,710. 190. 615. 5,937. 1,037. 46. 1,426. 3,859. 3,800. 4,877. 1,824. 26,321.
Form 990-EZ, Par Other Assets	t II, Line 24				
ARTIFACTS Furniture and Inventories Machinery and Miscellaneous			\$	22,192. \$ 1,172. 18,446. 860. 11,006. 53,676. \$	Ending 22,192. 871. 16,856. 3,042. 8,016. 50,977.
Form 990-EZ, Par Total Liabilities	t II, Line 26				
Accounts Payab Secured Mortga	ole and Accrued E ages and Notes Pa	xpenses yable	\$	148. \$ 13,002. 13,150. \$	Ending 111. 0. 111.
Form 990-EZ, Par List of Officers, D	t IV irectors, Trustees, ar	nd Key Employees			
Name .	and Address	Title and Average Hours Per Week Devoted	Compen- sation	Health Benefits & Contrib- bution to EBP & DC	Expense Account & Other Allowances
N. Wayne Cosby 7734 Kripple F Denham Springs	<pre>C Drive</pre>	Director 2	\$ 0.	\$ 0.	\$ 0.

2011

Schedule O - Supplemental Information

Page 3

Client 12327

CAMP MOORE HISTORICAL ASSOCIATION, INC

72-1192862

5/10/12

08 23AM

Form 990-EZ, P	art IV (cont	inued)		
List of Officers,	Directors,	Trustees,	and Key	/ Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Health Benefits & Contrib- bution to EBP & DC	Expense Account & Other Allowances
Rosemary Ridgedell 19228 Hwy 40 Loranger, LA 70446	Director B	\$ 0.	\$ 0.	\$ 0.
Allison Blache 17593 Alack Dr. Hammond, LA 70403	Advisory member 2	0.	0.	0.
Judge Larry McPhail 563 N. Blackcreek Rd. Sumrall, MS 39482	Director 2	0.	0.	0.
Roxanne Street 7615 Wascom Lane Denham Springs, LA 70706	Treasurer 2	0.	0.	0.
Alvin Reaux 155 Valerie St Lockport, LA 70374	Director 2	0.	0.	0.
Lora McDaniel P. O. Box 306 Kentwood, LA 70444	Vice President 2	0.	0.	0.
Dennis Neal 1679 Palmetto Trail N.W. Brookhaven, MS 39601	Director 2	0.	0.	0.
H. Bryant Delafield 4033 Meadowridge Dr. Baton Rouge, LA 70817	Advisory Member 2	0.	0.	0.
B. Clay Ainsworth 2036 W. Marsden Place Baton Rouge, LA 70816-1654	President 2	0.	0.	0.
H. Mike Neal 156 Hoffstadt Road Kentwood, LA 70444	Secretary 20	0.	0.	0.
David Holcombe 2756 Chenier St. Marrero, LA 70072	Director 2	0.	0.	0.
Randy Ritchie P. O. Box 56 Amite, LA 70422	Director A 2	0.	0.	0.
	Total	\$ 0.	\$ 0.	<u>\$ 0.</u>

Form **4562**

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

OMB No 1545-0172

2011

Attachment Sequence No 179

Department of the Treasury Internal Revenue Service

CAMP MOORE HISTORICAL ASSOCIATION, INC

Identifying number 72-1192862

Business or activity to which this form relates Form 990/990-PF **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I 1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions). Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 separately, see instructions (b) Cost (business use only) (C) Elected cost 6 (a) Description of property 7 Listed property. Enter the amount from line 29 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562. 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Partil Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year (see instructions) 15 Property subject to section 168(f)(1) election 2,204 16 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Do not include listed property) (See instructions) Section A MACRS deductions for assets placed in service in tax years beginning before 2011 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System (C) Basis for depreciation (f) Method (g) Depreciation (a) Classification of property (b) Month and (e) year placed in service (business/investment use Recovery period Convention only - see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property 25 yrs S/L g 25-year property S/L h Residential rental 27.5 yrs MM 27.5 yrs MM S/L property S/L MM 39 vrs i Nonresidential real MM S/L property Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System S/L 20 a Class life S/L 12 yrs b 12-year MM S/L 40 yrs c 40-year Part V: Summary (See instructions) 21 Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on 5.937 the appropriate lines of your return Partnerships and S corporations - see instructions 22 For assets shown above and placed in service during the current year, enter 23 the portion of the basis attributable to section 263A costs