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Form **990-PF**

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

Department of the Treasury

Internal Revenue Service

For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation CAMP FAMILY FOUNDATION INC		A Employer identification number 58-2497203	
Number and street (or P O box number if mail is not delivered to street address) 4 VIRGINIA CIRCLE		B Telephone number (see instructions) (706) 235-3337	
City or town, state or province, country, and ZIP or foreign postal code ROME, GA 30161		C If exemption application is pending, check here ▶ ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ▶ ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 2,073,243		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ▶ ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	26,229	26,229		
	4 Dividends and interest from securities	27,410	27,159		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	91,560			
	b Gross sales price for all assets on line 6a 390,094				
	7 Capital gain net income (from Part IV, line 2) . . .		91,560		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	145,199	144,948		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	1,850	0		0
	c Other professional fees (attach schedule)	13,780	0		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	70	0		0
	19 Depreciation (attach schedule) and depletion . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.	16,214	0		0
	22 Printing and publications				
	23 Other expenses (attach schedule).	129	0		0
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	32,043	0		0
	25 Contributions, gifts, grants paid	118,000			118,000
	26 Total expenses and disbursements. Add lines 24 and 25	150,043	0		118,000
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-4,844			
	b Net investment income (if negative, enter -0-)		144,948		
	c Adjusted net income (if negative, enter -0-) . . .				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	759	636	636
	2	Savings and temporary cash investments	101,035	57,588	57,588
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	197,211	 147,196	152,210
	b	Investments—corporate stock (attach schedule)	964,780	 955,222	1,184,826
	c	Investments—corporate bonds (attach schedule)	575,380	 675,991	677,983
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	1,839,165	1,836,633	2,073,243	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)	 0	 812	
	23	Total liabilities(add lines 17 through 22)	0	812	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	1,839,165	1,835,821	
30	Total net assets or fund balances(see instructions)	1,839,165	1,835,821		
31	Total liabilities and net assets/fund balances(see instructions)	1,839,165	1,836,633		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	1,839,165
2	Enter amount from Part I, line 27a	2	-4,844
3	Other increases not included in line 2 (itemize) ▶ _____ 	3	1,500
4	Add lines 1, 2, and 3	4	1,835,821
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,835,821

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	CHARLES SCHWAB-SEE ATTACHED	P		
b	CHARLES SCHWAB-SEE ATTACHED	P		
c	MISC	P		
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 92		81	11
b 390,002		298,445	91,557
c		8	-8
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			11
b			91,557
c			-8
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	91,560
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	109,850	2,254,953	0 048715
2013	97,000	2,146,019	0 045200
2012	103,000	2,029,188	0 050759
2011	105,000	2,060,726	0 050953
2010	77,000	2,009,682	0 038315

2	Total of line 1, column (d).	2	0 233942
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 046788
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	2,152,365
5	Multiply line 4 by line 3.	5	100,705
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,449
7	Add lines 5 and 6.	7	102,154
8	Enter qualifying distributions from Part XII, line 4.	8	118,000

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____
(attach copy of letter if necessary—see instructions)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

2

0

3

Add lines 1 and 2.

3

1,449

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

4

0

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

5

1,449

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

998

b

Exempt foreign organizations—tax withheld at source.

6b

c

Tax paid with application for extension of time to file (Form 8868).

6c

625

d

Backup withholding erroneously withheld.

6d

7

Total credits and payments. Add lines 6a through 6d.

7

1,623

8

Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.

8

2

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter **amount owed**

9

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**.

10

172

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** 172 **Refunded**

11

0

Part VII-A

Statements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

1b

No

c

Did the foundation file **Form 1120-POL** for this year?

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities.

2

No

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

No

b

If "Yes," has it filed a tax return on **Form 990-T** for this year?

4b

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

6

No

7

Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)
☒ GA

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation.*

8b

Yes

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV

9

No

10

Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*

10

No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶SUSAN CAMP BERRY Telephone no ▶(706) 235-3337 Located at ▶4 VIRGINIA CIRCLE ROME GA ZIP+4 ▶30161			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a

During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A) ? (see instructions).

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

☐ Yes ☒ No

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

☐ Yes ☒ No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

5b

6b

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
CATHERINE CAMP BOMAR 221 GREENVIEW ROAD ROME,GA 30165	TRUSTEE 1 00	0	0	0
ANNE CAMP THOMSON 299 NORTH MAPLE GLADE CIRCLE THE WOODLANDS,TX 77382	TRUSTEE 1 00	0	0	0
SUSAN CAMP BERRY 4 VIRGINIA CIRCLE ROME,GA 30161	PRES/TREASURER- TRUSTEE 1 00	0	0	0
MARY CAMP ROOS 5205 RIVERVIEW ROAD ATLANTA,GA 30327	SECRETARY-TRUSTEE 1 00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000.

0

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3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

Part IX-A Summary of Direct Charitable Activities

Part IX-B Summary of Program-Related Investments (see instructions)

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Part X

Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations,see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	2,088,066
b	Average of monthly cash balances.	1b	97,076
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,185,142
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,185,142
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	32,777
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,152,365
6	Minimum investment return. Enter 5% of line 5.	6	107,618

Part XI

Distributable Amount

(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	107,618
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	1,449
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,449
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	106,169
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	106,169
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	106,169

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	118,000
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	118,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	1,449
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	116,551
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				106,169
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			6,287	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ _____ 118,000				
a Applied to 2014, but not more than line 2a			6,287	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				106,169
e Remaining amount distributed out of corpus	5,544			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,544			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	5,544			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.	5,544			

Part XIV

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

b 85% of line 2a

d Amounts included in line 2c not used directly for active conduct of exempt activities

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying
under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV

Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	118,000
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2015)

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALZHEIMER ASSOCIATION OF GA 41 PERIMETER CENTER EAST SUITE 550 ATLANTA,GA 30346	NONE	CHARITABLE ORGANIZAT	PUBLIC CHARITY	2,400
BOYS AND GIRLS CLUB 211 EAST MAIN ST SW ROME,GA 30161	NONE	CHARITABLE ORGANIZAT	PUBLIC CHARITY	3,000
CAMP KUDZU 5885 GLENDRIDGE DRIVE ATLANTA,GA 30328	NONE	CHARITABLE ORGANIZAT	PUBLIC CHARITY	2,100
CAMP SEAFARER 2744 SEAFARER RD ARAPAHOE,NC 28510	NONE	CHARITABLE ORGANIZAT	PUBLIC CHARITYPUBLIC CHARITY	6,000
CHASTAIN PARK 4001 POWERS FERRY RD ATLANTA,GA 30342	NONE	CHARITABLE ORGANIZAT	PUBLIC CHARITY	3,000
DARLINGTON SCHOOL 1014 CAVE SPRING ROAD ROME,GA 30161	NONE	SCHOOL	EDUCATIONAL	10,500
FRIENDS OF LIBRARY 205 RIVERSIDE PARKWAY ROME,GA 30161	NONE	CHARITABLE ORGANIZAT	EDUCATIONAL	3,000
GRIEF RESOURCE CENTER 25775 OAK RIDGE DR STE 150 THE WOODLANDS,TX 77380	NONE	CHARITABLE ORGANIZAT	PUBLIC CHARITY	47,200
PACE ACADEMY 966 WPACES FERRY RD ATLANTA,GA 30327	NONE	SCHOOL	EDUCATIONAL	3,000
ST PETERS EPISCOPAL 101 EAST 4TH AVE ROME,GA 30161	NONE	CHURCH	RELIGIOUSRELIGIOUS	4,000
THE LINK COUSELING CENTER 1820 THE EXCHANGE-STE 650 ATLANTA,GA 30339	NONE	CHARITABLE ORGANIZAT	PUBLIC CHARITY	1,000
THE SCHENCK SCHOOL 282 MT PARAN RD NW ATLANTA,GA 30327	NONE	SCHOOL	EDUCATIONAL	2,500
WASHINGTON & LEE UNIVERSITY 204 W WASHINGTON STREET LEXINGTON,VA 24450	NONE	SCHOOL	EDUCATIONAL	3,000
YMCA 810 EAST 2ND AVE ROME,GA 30161	NONE	CHARITABLE ORGANIZAT	PUBLIC CHARITY	5,500
YOUNG LIFE 3 CENTRAL PLAZA STE 216 ROME,GA 30161	NONE	CHARITABLE ORGANIZAT	PUBLIC CHARITY	3,000
Total				118,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HARBOR HOUSE 307 E 1ST AVE ROME,GA 30161	NONE	CHARITABLE ORGANIZAT	PUBLIC CHARITY	600
COOSA RIVER BASIN 408 BROAD STREET ROME,GA 30161	NONE	CHARITABLE ORGANIZAT	PUBLIC CHARITY	500
ROME AREA COUNCIL FOR THE ARTS 302 W 3RD STREET ROME,GA 30161	NONE	CHARITABLE ORGANIZAT	PUBLIC CHARITY	500
EXCHANGE CLUB FAMILY RESOURCE 5 PROFESSIONAL COURT ROME,GA 30165	NONE	CHARITABLE ORGANIZAT	PUBLIC CHARITY	500
OPEN DOOR HOME 1205 ETHEL AVENUE ROME,GA 30165	NONE	CHARITABLE ORGANIZAT	PUBLIC CHARITY	3,000
IN TOUCH MINISTRIES 3836 DEKALB TECHNOLOGY PARKWAY ATLANTA,GA 30340	NONE	CHARITABLE ORGANIZAT	RELIGIOUS	4,100
JOHN HAGGEE MINISTRIES PO BOX 1400 SAN ANTONIO,TX 78295	NONE	CHARITABLE ORGANIZAT	RELIGIOUS	3,000
EMORY ORTHOPEDIC 59 EXECUTIVE PARKWAY SOUTH NE ATLANTA,GA 30329	NONE	CHARITABLE ORGANIZAT	PUBLIC CHARITY	3,000
UNITY CHRISTIAN SCHOOL 2960 NEW CALHOUN HIGHWAY ROME,GA 30161	NONE	CHARITABLE ORGANIZAT	EDUCATION	3,000
PARENT TO PARENT GA 3070 PRESIDENTIAL PARKWAY SUITE 130 ATLANTA,GA 30340	NONE		PUBLIC CHARITY	600
Total				118,000

TY 2015 Accounting Fees Schedule

Name: CAMP FAMILY FOUNDATION INC

EIN: 58-2497203

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	1,850	0		0

TY 2015 Investments Corporate Bonds Schedule

Name: CAMP FAMILY FOUNDATION INC

EIN: 58-2497203

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BONDS	675,991	677,983

TY 2015 Investments Corporate Stock Schedule

Name: CAMP FAMILY FOUNDATION INC

EIN: 58-2497203

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMMON STOCKS	955,222	1,184,826

TY 2015 Investments Government Obligations Schedule

Name: CAMP FAMILY FOUNDATION INC

EIN: 58-2497203

US Government Securities - End of

Year Book Value:

147,196

US Government Securities - End of

Year Fair Market Value:

152,210

**State & Local Government
Securities - End of Year Book**

Value:

0

**State & Local Government
Securities - End of Year Fair**

Market Value:

0

TY 2015 Other Expenses Schedule

Name: CAMP FAMILY FOUNDATION INC

EIN: 58-2497203

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	129	0		0

TY 2015 Other Increases Schedule

Name: CAMP FAMILY FOUNDATION INC

EIN: 58-2497203

Description	Amount
ADJUSTMENT FOR PRIOR YEAR	1,500

TY 2015 Other Liabilities Schedule

Name: CAMP FAMILY FOUNDATION INC

EIN: 58-2497203

Description	Beginning of Year - Book Value	End of Year - Book Value
ACCRUED INTEREST	0	812

TY 2015 Other Professional Fees Schedule

Name: CAMP FAMILY FOUNDATION INC

EIN: 58-2497203

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BROKER FEES	13,780	0		0

TY 2015 Taxes Schedule

Name: CAMP FAMILY FOUNDATION INC

EIN: 58-2497203

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	70	0		0

THE CAMP FAMILY FOUNDATION, INC.

SCHEDULE OF GAINS & LOSSES
12/31/14 - 12/31/15

SHARES/ PAR VALUE	SECURITY	PURCHASE DATE	SALE DATE	TOTAL COST	PROCEEDS	REALIZED GAIN/LOSS
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Short-Term (Max tax rate 39.6%)

	Google Inc Cl C	01/12/15	05/05/15	\$81	\$92	<u>\$11</u>
Total Short-Term (Max tax rate 39.6%)						\$11

Long-Term (Max tax rate 20.0%)

250	Du Pont E I De Nemours Co	11/21/11	01/08/15	\$11,322	\$18,662	\$7,340
25	Du Pont E I De Nemours Co	11/06/12	01/08/15	1,108	1,866	758
325	Dr Pepper Snapple Group Inc	03/19/12	01/08/15	12,589	24,000	11,412
25,000	Goldman Sachs Group Step	11/06/12	02/09/15	24,828	25,000	173
225	Cme Group Inc	08/14/12	02/09/15	11,885	21,008	9,123
475	Xylem Inc	11/09/12	02/09/15	11,794	16,687	4,893
175	Apple Computer Inc	02/19/13	02/19/15	11,433	22,508	11,075
125	Apple Computer Inc	04/18/13	02/19/15	7,091	16,077	8,986
575	Tornier N V	05/09/12	03/10/15	12,538	14,653	2,115
333	Tornier N V	05/08/13	03/10/15	5,832	8,486	2,653
242	Tornier N V	05/08/13	03/11/15	4,239	6,117	1,879

THE CAMP FAMILY FOUNDATION, INC.

SCHEDULE OF GAINS & LOSSES
12/31/14 - 12/31/15

SHARES/ PAR VALUE	SECURITY	PURCHASE DATE	SALE DATE	TOTAL COST	PROCEEDS	REALIZED GAIN/LOSS
1	Banco Bradesco S A Sp ADR Pfd	03/16/10	04/03/15	8	6	(2)
225	Teradata Corp Del	09/05/13	04/13/15	13,056	10,005	(3,050)
225	Teradata Corp Del	01/08/14	04/13/15	10,324	10,005	(319)
350	Bunge Limited	08/01/11	05/07/15	23,893	31,346	7,453
175	Bunge Limited	01/10/12	05/07/15	10,341	15,673	5,332
50,000	Federal National Mtge Step	01/23/13	05/14/15	50,015	48,485	(1,530)
500	Comscore Inc	09/06/11	06/15/15	7,653	26,968	19,315
55	<i>DuPont</i> Chemours Co	11/06/12	07/20/15	610	684	74
275	Du Pont E I De Nemours Co	11/06/12	09/21/15	11,583	13,225	1,642
1,995	Banco Bradesco S A Sp ADR Pfd	03/16/10	09/29/15	25,187	10,389	(14,798)
725	Microsoft	04/07/06	10/26/15	20,058	38,810	18,753
600	Horsehead Hldg	03/11/11	10/28/15	9,628	1,792	(7,836)
10	Alphabet Inc Class A	11/13/08	11/04/15	1,430	7,550	6,121
				<i>298,526</i>	<i>390,094</i>	
				Total Long-Term (Max tax rate 20.0%)		\$91,559 <i>n</i>
				Net Gain/Loss		<u>\$91,570</u> <i>n</i>