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	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
	1 Cash—non-interest-bearing				
	2 Savings and temporary cash investments		16,017	60,883	60,883
	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 page 16 of the instructions)				
	7 Other notes and loans receivable (att. 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)				
	b Investments—corporate stock (attach schedule)	See Stmt 4	716,426	593,447	583,522
	c Investments—corporate bonds (attach schedule)	See Stmt 5	99,750	99,750	103,498
	11 Investments—land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach sch ) ►				
	12 Investments—mortgage loans				
	13 Investments—other (attach schedule)				
	14 Land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach sch ) ►				
	15 Other assets (describe ►	)			
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		832,193	754,080	747,903
	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	0	
	23 Total liabilities (add lines 17 through 22)		0	0	
	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>				
	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 ► <input checked="" type="checkbox"/>				
	and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances (see page 17 of the instructions)		832,193	754,080	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)		832,193	754,080	
	832,193	754,080			

## 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	832,193
2 Enter amount from Part I, line 27a	2	-78,113
3 Other increases not included in line 2 (itemize) ►	3	
4 Add lines 1, 2, and 3	4	754,080
5 Decreases not included in line 2 (itemize) ► See Statement 6	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	754,080

Form 990-PF (2009)

## Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PERSHING #5186			P	Various	Various
b PERSHING #5186			P	Various	Various
c PERSHING #5186					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a 5,455		6,393			-938
b 67,659		127,153			-59,494
c 195					195
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a					-938
b					-59,494
c					195
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		-60,237
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 pages 13 and 17 of the 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 page 18 of the 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))
2008	41,000	910,887	0.045011
2007	54,000	1,098,820	0.049144
2006	47,000	1,002,861	0.046866
2005	49,500	944,254	0.052422
2004	47,500	911,872	0.052091

2 Total of line 1, column (d)

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

4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5

5 Multiply line 4 by line 3

6 Enter 1% of net investment income (1% of Part I, line 27b)

7 Add lines 5 and 6

8 Enter qualifying distributions from Part XII, line 4

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 on page 18

## 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 ► <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter. (attach copy of letter if necessary—see instructions)	1	242
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> 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	242
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0-	5	242
6	<b>Credits/Payments</b>		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	232
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	250
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	482
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	240
11	Enter the amount of line 10 to be <b>Credited to 2010 estimated tax</b> ► <b>240</b> Refunded ► <b>11</b>		

## 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?	Yes	No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the 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	X	
1c	Did the foundation file Form 1120-POL for this year?	X	
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____		
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	X	
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	X	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	X	
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?	X	
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	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ► <b>VA</b>	X	
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	X	
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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	X	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

**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 page 20 of the instructions)	11	<input checked="" type="checkbox"/>
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12	<input checked="" type="checkbox"/>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <b>N/A</b>	13	<input checked="" type="checkbox"/>
14	The books are in care of ► <b>SILVERCREST ASSET MANAGEMENT GROUP</b> Telephone no ► <b>434-977-4420</b> 614 E. HIGH ST. Located at ► <b>CHARLOTTESVILLE, VA</b>	ZIP+4 ► <b>22902</b>	► <b>15</b> <input type="checkbox"/>
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		

**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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 )	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> 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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here		<b>N/A</b>	1b ► <input type="checkbox"/>
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 2009?		<b>N/A</b>	1c
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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
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 page 20 of the instructions.)		<b>N/A</b>	2b
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If "Yes," did it have excess business holdings in 2009 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)		<b>N/A</b>	3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a <input checked="" type="checkbox"/>
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 2009?			4b <input checked="" type="checkbox"/>

## 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	<input checked="" type="checkbox"/> N/A	5b	
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? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	<input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	<input checked="" type="checkbox"/> X
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	<input checked="" type="checkbox"/> N/A
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			

## 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 page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOHN M. CAMP, JR. 217 PREADOW LANE	FRANKLIN VA 23851	PRES, DIR 0.00	0	0
OLIVE C. JOHNSON P.O. BOX 1125	ABERDEEN NC 28315	DIR, SEC 0.00	0	0
LEE SMITH 709 WESTWOOD DRIVE	RALEIGH NC 27607	VP, DIRECTOR 0.00	0	0
G. DAVID HAMAR, JR. CPA # 614 E. HIGH ST.	CHARLOTTESVILLE VA 22902	TREASURER 0.00	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions).  
If none, enter "NONE."

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

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

►

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
<b>NONE</b>		

Total number of others receiving over \$50,000 for professional services ►

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

**1 See Statement 7****2****3****4****Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

**1 N/A****2**

All other program-related investments. See page 24 of the instructions

**3****Total. Add lines 1 through 3** ►

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**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	596,627
b	Average of monthly cash balances	1b	76,264
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	<b>Total</b> (add lines 1a, b, and c)	1d	672,891
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	672,891
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	10,093
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	662,798
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	33,140

**Part XI Distributable Amount** (see page 25 of the 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	33,140
2a	Tax on investment income for 2009 from Part VI, line 5	2a	242
b	Income tax for 2009 (This does not include the tax from Part VI )	2b	
c	Add lines 2a and 2b	2c	242
3	Distributable amount before adjustments Subtract line 2c from line 1	3	32,898
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	32,898
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	<b>Distributable amount as adjusted</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	32,898

**Part XII Qualifying Distributions** (see page 25 of the 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	30,525
b	Program-related investments—total from Part IX-B	1b	
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.	3a	
a	Suitability test (prior IRS approval required)	3b	
b	Cash distribution test (attach the required schedule)	4	30,525
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	5	0
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 page 26 of the instructions)	6	30,525
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4		

**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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				32,898
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only				
b Total for prior years: 20 ____ , 20 ____				
3 Excess distributions carryover, if any, to 2009:				
a From 2004				
b From 2005	2,090			
c From 2006	2,701			
d From 2007				
e From 2008				
f Total of lines 3a through e	4,791			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ 30,525				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2009 distributable amount				30,525
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a) )	2,373			2,373
6 Enter the net total of each column as indicated below:	2,418			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions				
e Undistributed income for 2008 Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions				
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	2,418			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006	2,418			
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				



## 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 <b>See Statement 8</b>				<b>30,500</b>
Total			► 3a	<b>30,500</b>
b Approved for future payment <b>N/A</b>				
Total			► 3b	

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	Business income		Related or exempt function income (See page 28 of the instructions )
	(a) Business code	(b) Amount	
1 Program service revenue:			
a			
b			
c			
d			
e			
f			
g Fees and contracts from government agencies			
2 Membership dues and assessments			
3 Interest on savings and temporary cash investments		14	81
4 Dividends and interest from securities		14	15,247
5 Net rental income or (loss) from real estate.			
a Debt-financed property			
b Not debt-financed property			
6 Net rental income or (loss) from personal property			
7 Other investment income			
8 Gain or (loss) from sales of assets other than inventory		14	195
9 Net income or (loss) from special events			-60,432
10 Gross profit or (loss) from sales of inventory			
11 Other revenue a			
b <b>INVESTMENT EXCISE TAX REFUND</b>		1	566
c			
d			
e			
12 Subtotal. Add columns (b), (d), and (e)	0		16,089
13 Total. Add line 12, columns (b), (d), and (e)	13		-44,343

(See worksheet in line 13 instructions on page 28 to verify calculations.)

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

**Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of

- (1) Cash
- (2) Other assets

**b Other transactions:**

- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets
- (4) Reimbursement arrangements
- (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitations

**c. Sharing of facilities, equipment, mailing lists, other assets, or paid employees**

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes  No

**b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

---

**Signature of officer or trustee**

111510

Title

<b>Sign Here</b>	Preparer's signature	G. DAVID PHELPS HAMAR, JD, CPA	Date	Check if self-employed	Preparer's identifying number (see Signature on page 30 of the instructions)
	<b>Paid Preparer's Use Only</b>	11/15/10	<input type="checkbox"/>	<b>P00544405</b>	
	Firm's name (or yours if self-employed), address, and ZIP code			Silvercrest Financial Services, Inc. 614 E. High Street Charlottesville, VA 22902	
				EIN	<b>11-2461669</b>
				Phone no	<b>434-977-4420</b>

DF5032 JOHN AND MARY CAMP FOUNDATION  
54-1920701  
FYE: 12/31/2009

**Federal Statements**

11/15/2010 11:05 AM

**Statement 1 - Form 990-PF, Part I, Line 11 - Other Income**

<u>Description</u>	<u>Revenue per Books</u>	<u>Net Investment Income</u>	<u>Adjusted Net Income</u>
INVESTMENT EXCISE TAX REFUND	\$ 566	\$ 566	\$ 566
Total	\$ 566	\$ 0	\$ 0

**Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees**

<u>Description</u>	<u>Total</u>	<u>Net Investment</u>	<u>Adjusted Net</u>
MANAGEMENT FEES	\$ 2,652	\$ 2,652	\$ 2,652
Total	\$ 2,652	\$ 2,652	\$ 2,652

**Statement 3 - Form 990-PF, Part I, Line 18 - Taxes**

<u>Description</u>	<u>Total</u>	<u>Net Investment</u>	<u>Adjusted Net</u>
FOREIGN TAXES PAID	\$ 593	\$ 593	\$ 593
INVESTMENT EXCISE TAXES	\$ 25	\$ 25	\$ 25
FILING FEES - VA SCC	\$ 593	\$ 593	\$ 593
Total	\$ 618	\$ 618	\$ 618

**Federal Statements****Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments****Description**

	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
	\$ 716,426	\$ 593,447	Cost	\$ 583,522
<b>Total</b>	<b>\$ 716,426</b>	<b>\$ 593,447</b>		<b>\$ 583,522</b>

**Statement 5 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments****Description**

	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
	\$ 99,750	\$ 99,750	Cost	\$ 103,498
<b>Total</b>	<b>\$ 99,750</b>	<b>\$ 99,750</b>		<b>\$ 103,498</b>

**Statement 6 - Form 990-PF, Part III, Line 5 - Other Decreases****Description****Amount**

BOOK ADJUSTMENTS

\$ \_\_\_\_\_

Total

\$ \_\_\_\_\_ 0

**Statement 7 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities****Description**

PRIMARY PURPOSE IS TO DISTRIBUTE GRANTS TO QUALIFIED SECTION 501(C) (3) CHARITABLE ORGANIZATIONS. 100% OF THE ORGANIZATION'S REVENUE AND EXPENSES ARE ALLOCATED TO GRANTS.

**Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year**

Name	Address	Relationship	Status	Purpose	Amount
CAROLINA BALLET RALEIGH NC 27604	3401-131 ATLANTIC AVENUE NONE	PUBLIC	GENERAL		2, 500
CENTRAL VIRGINIA FOOD BAN RICHMOND VA 23220	1415 RHOADMILLER ST. NONE	PUBLIC	GENERAL		2, 000
CHESAPEAKE BAY FOUNDATION ANNAPOLIS MD 21403	6 HERNDON AVE NONE	PUBLIC	GENERAL		1, 000
CHRIST EPISCOPAL CHURCH RLEIGH NC 27601	120 E. EDENTON ST. NONE	PUBLIC	GENERAL		833
CORTLAND COMMUNITY CENTER SOUTHAMPTON VA 23703	P. O. BOX NONE	PUBLIC	GENERAL		1, 000
DUCKS UNLIMITED ALEXANDARIA VA 22307	6117 EDGEWOOD TERRACE NONE	PUBLIC	GENERAL		1, 000
ENGLISH SPEAKING UNION NEW YORK NY 10016	144 EAST 39TH ST NONE	PUBLIC	GENERAL		500
FAMILY PROMISE SUMMIT NJ 07901	71 SUMMIT AVE NONE	PUBLIC	GENERAL		1, 000
FIRST BAPTIST CHURCH RALEIGH NC 27603	99 N. SALISBURY ST. NONE	PUBLIC	GENERAL		334
FRANKLIN BAPTIST CHURCH FRANKLIN VA 23851	P.O. BOX 813 NONE	PUBLIC	GENERAL		1, 000
FRIENDS OF HAYWOOD HALL RALEIGH NC 27601	211 NEW BERN PI. NONE	PUBLIC	GENERAL		1, 000
HAYES BARTON UNITED METHO	2209 FAIRVIEW ROAD NONE	PUBLIC	GENERAL		333
RALEIGH NC 27608					
HISTORIC PRESERVATION-NC RALEIGH NC 27611	P.O. BOX 27644 NONE	PUBLIC	GENERAL		1, 000
JOEL LANE MUSEUM HOUSE RALEIGH NC 27605	P.O. BOX 10884 NONE	PUBLIC	GENERAL		1, 000
MOORE COUNTY CHARITABLE F RALEIGH NC 27609	4601 6TH FORKS ROAD NONE	PUBLIC	GENERAL		1, 000
NATIONAL TRUST FOR HISTOR WASHINGTON DC 20036	1785 MASSACHUSETTS AVE NW NONE	PUBLIC	GENERAL		1, 000
NC MUSEUM OF ART RALEIGH NC 27607	2110 BLUE RIDGE ROAD NONE	PUBLIC	GENERAL		1, 000
O'NEAL SCHOOL SOUTHERN PINES NC 28388	P.O. BOX 290 NONE	PUBLIC	GENERAL		1, 000

DF5032 JOHN AND MARY CAMP FOUNDATION  
54-1920701  
FYE: 12/31/2009

**Federal Statements**

11/15/2010 11:05 AM

**Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)**

Name	Address	Relationship	Status	Purpose	Amount
PLANNED PARENTHOOD FEDERA	434 W. 33RD TR.				
NEW YORK NY 10001	NONE		PUBLIC	GENERAL	2,000
SANDHILLS COMMUNITY COLLE	3395 AIRPORT ROAD				
PINEHURST NC 28374	NONE		PUBLIC	GENERAL	1,500
SALVATION ARMY	215 PERSON STREET				
RALEIGH NC 27608	NONE		PUBLIC	GENERAL	1,000
ST. MARY'S SCHOOL	900 HILLSBOROUGH ST		PUBLIC	GENERAL	3,000
THOROUGHBRED RETIREMENT F	P.O. BOX 112				
CROZIER VA 23039	NONE		PUBLIC	GENERAL	2,500
UNITED WAY OF MOORE COUNT	901 WALLACE BLVD				
AMARILLO TX 79106	NONE		PUBLIC	GENERAL	1,500
UNIVERSITY OF NC-TV	10 T.W. ALEXANDER DRIVE				
RESEARCH TRIANGLE PARK NC	NONE		PUBLIC	GENERAL	500
Total					<u>30,500</u>

**SILVERCREST ASSET MANAGEMENT GROUP LLC**  
**REALIZED GAINS AND LOSSES**  
**The John & Mary Camp Foundation**  
**From 01-01-09 Through 12-31-09**

OPEN DATE	CLOSE DATE	QUANTITY	SECURITY	COST BASIS	AMORT. OR ACCRETION	PROCEEDS	GAIN OR LOSS	
							SHORT TERM	LONG TERM
12-24-08	02-25-09	125.475	DODGE & COX FDS INTL STK FD	2,630		2,184	-446	
12-24-08	02-25-09	77.494	DODGE & COX FDS INTL STK FD	1,624		1,349	-275	
12-24-08	02-25-09	4 947	DODGE & COX FDS INTL STK FD	104		86	-18	
12-28-07	02-25-09	40 902	DODGE & COX FDS INTL STK FD	1,888		712		-1,176
12-28-07	02-25-09	12.115	DODGE & COX FDS INTL STK FD	559		211		-348
12-28-07	02-25-09	44 505	DODGE & COX FDS INTL STK FD	2,054		775		-1,280
12-28-06	02-25-09	20 562	DODGE & COX FDS INTL STK FD	897		358		-539
12-28-06	02-25-09	17 141	DODGE & COX FDS INTL STK FD	748		298		-449
12-28-06	02-25-09	5.241	DODGE & COX FDS INTL STK FD	229		91		-137
03-15-06	02-25-09	519 841	DODGE & COX FDS INTL STK FD	19,665		9,049		-10,616
01-26-06	02-25-09	532 376	DODGE & COX FDS INTL STK FD	19,665		9,267		-10,398
02-16-06	02-25-09	535 276	DODGE & COX FDS INTL STK FD	19,665		9,318		-10,347
12-24-08	03-04-09	141 983	VANGUARD EMRG MK STK INDX-IN	2,035		1,836	-199	
12-24-07	03-04-09	50 996	VANGUARD EMRG MK STK INDX-IN	1,676		659		-1,017
12-21-06	03-04-09	46 871	VANGUARD EMRG MK STK INDX-IN	1,112		606		-506
03-15-06	03-04-09	934 150	VANGUARD EMRG MK STK INDX-IN	19,665		12,078		-7,587
01-26-06	03-04-09	934.596	VANGUARD EMRG MK STK INDX-IN	19,665		12,084		-7,581
02-16-06	03-04-09	939 988	VANGUARD EMRG MK STK INDX-IN	19,665		12,153		-7,512
TOTAL GAINS						0		0
TOTAL LOSSES						-938		-59,494
TOTAL REALIZED GAIN/LOSS	-60,432			133,546	0	73,114	-938	-59,494

Short Term	6,393	5,455
Long Term	127,153	67,659
		(938)
		(59,494)

Form 8868  
(Rev. April 2009)

1487 • J. Neurosci., April 2006

## **Application for Extension of Time To File an Exempt Organization Return**

OMB No 1545-1709

**Department of the Treasury  
Internal Revenue Service**

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form)

**Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

**Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).**

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

Type or print  File by the due date for filing your return. See instructions	Name of Exempt Organization  <b>JOHN AND MARY CAMP FOUNDATION</b>	Employer identification number  <b>54-1920701</b>
	Number, street, and room or suite no. If a P O. box, see instructions.  <b>% SILVERCREST, 614 E. HIGH ST.</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.  <b>CHARLOTTESVILLE VA 22902</b>	

**Check type of return to be filed (file a separate application for each return):**

<input type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust)
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)
<input checked="" type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A

- Form 4720
- Form 5227
- Form 6069
- Form 8870

● The books are in the care of ► **SILVERCREST ASSET MANAGEMENT GROUP**

Telephone No. ► **434-977-4420**

FAX No ►

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ . If this is for the whole group, check this box ►  . If it is for part of the group, check this box ►  and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **08/15/10**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- calendar year **2009** or
- tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

2 If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

<b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	<b>482</b>
<b>b</b> If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	<b>232</b>
<b>c</b> <b>Balance Due.</b> Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.	<b>3c</b>	\$	<b>250</b>

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

**For Privacy Act and Paperwork Reduction Act Notice, see Instructions.**

Form 8868 (Rev. 4-2009)

