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Form **990-PF**

**Return of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation**

OMB No 1545-0052

**2009**

Department of the Treasury  
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

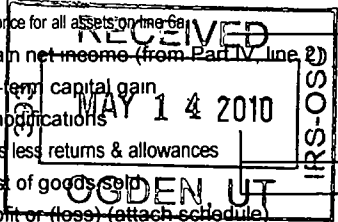
For calendar year 2009, or tax year beginning , and ending

G Check all that apply  Initial return  Initial return of a former public charity  Final return  
 Amended return  Address change  Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation <b>Campbell Foundation</b>		A Employer identification number <b>58-6205065</b>
	Number and street (or P O box number if mail is not delivered to street address) <b>5975 North Federal Highway</b>	Room/suite <b>126</b>	B Telephone number (see page 10 of the instructions) <b>954-493-8822</b>
	City or town, state, and ZIP code <b>Ft. Lauderdale FL 33308</b>		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$ 8,161,267</b>	J Accounting method <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other (specify) <b>Modified Cash</b>	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	614			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	297	297		
	4 Dividends and interest from securities	407,963	407,963		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-623,945			
	b Gross sales price for all assets on line 6a	6,672			
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns & allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 <b>Total.</b> Add lines 1 through 11		-215,071	408,260	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	60,000	22,500		37,500
	14 Other employee salaries and wages	80,698	30,262		50,436
	15 Pension plans, employee benefits	21,497	8,062		13,435
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) Stmt 1	6,818	2,727		
	c Other professional fees (attach schedule) Stmt 2	24,696	24,696		
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions) Stmt 3	7,485	823		
	19 Depreciation (attach schedule) and depletion Stmt 4	504			
	20 Occupancy	32,079	12,030		20,049
	21 Travel, conferences, and meetings				
	22 Printing and publications	362			362
	23 Other expenses (att sch) Stmt 5	15,843	5,648		10,195
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23	249,982	106,748		131,977
	25 Contributions, gifts, grants paid	303,587			303,587
26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	553,569	106,748	0	435,564	
27 Subtract line 26 from line 12					
a <b>Excess of revenue over expenses and disbursements</b>	-768,640				
b <b>Net investment income</b> (if negative, enter -0-)		301,512			
c <b>Adjusted net income</b> (if negative, enter -0-)			0		



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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	
<b>Assets</b>				
1 Cash—non-interest-bearing	402	402	402	
2 Savings and temporary cash investments	141,625	414,364	414,364	
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	6,580	6,776	6,776	
10a Investments—U S and state government obligations (attach schedule) <b>Stmt 6</b>	402,301	402,301	433,064	
b Investments—corporate stock (attach schedule) <b>See Stmt 7</b>	8,207,423	7,166,396	7,303,321	
c Investments—corporate bonds (attach schedule)				
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 ▶ <b>12,301</b> Less accumulated depreciation (attach sch) ▶ <b>Stmt 8</b> <b>11,760</b>	1,046	541		
15 Other assets (describe ▶ <b>See Statement 9</b> )	3,340	3,340	3,340	
16 <b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	<b>8,762,717</b>	<b>7,994,120</b>	<b>8,161,267</b>	
<b>Liabilities</b>				
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 ▶ )				
23 <b>Total liabilities</b> (add lines 17 through 22)	0	0	0	
<b>Net Assets or Fund Balances</b>				
<b>Foundations that follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>				
24 Unrestricted				
25 Temporarily restricted				
26 Permanently restricted				
<b>Foundations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>				
27 Capital stock, trust principal, or current funds	55,800	55,800		
28 Paid-in or capital surplus, or land, bldg, and equipment fund				
29 Retained earnings, accumulated income, endowment, or other funds	8,706,917	7,938,320		
30 <b>Total net assets or fund balances</b> (see page 17 of the instructions)	<b>8,762,717</b>	<b>7,994,120</b>		
31 <b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions)	<b>8,762,717</b>	<b>7,994,120</b>		

**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	8,762,717
2 Enter amount from Part I, line 27a	2	-768,640
3 Other increases not included in line 2 (itemize) ▶ <b>See Statement 10</b>	3	43
4 Add lines 1, 2, and 3	4	7,994,120
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	7,994,120

**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.)
<b>1a Publicly Traded Securities</b>	<b>P</b>		
<b>b Capital Gain Distr</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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)
<b>a</b>		<b>630,617</b>	<b>-630,617</b>
<b>b 6,672</b>			<b>6,672</b>
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
<b>a</b>			<b>-630,617</b>
<b>b</b>			<b>6,672</b>
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss) <span style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;">If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</span>	<b>2</b>	<b>-623,945</b>
<b>3</b> 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	<b>3</b>	

**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	<b>590,201</b>	<b>8,577,391</b>	<b>0.068809</b>
2007	<b>776,286</b>	<b>10,767,361</b>	<b>0.072096</b>
2006	<b>784,666</b>	<b>10,460,918</b>	<b>0.075009</b>
2005	<b>727,299</b>	<b>10,025,971</b>	<b>0.072542</b>
2004	<b>660,295</b>	<b>9,863,151</b>	<b>0.066946</b>

<b>2</b> Total of line 1, column (d)	<b>2</b>	<b>0.355402</b>
<b>3</b> 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	<b>3</b>	<b>0.071080</b>
<b>4</b> Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	<b>4</b>	<b>6,877,013</b>
<b>5</b> Multiply line 4 by line 3	<b>5</b>	<b>488,818</b>
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	<b>3,015</b>
<b>7</b> Add lines 5 and 6	<b>7</b>	<b>491,833</b>
<b>8</b> 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.	<b>8</b>	<b>435,564</b>

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

<b>1a</b>	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)		
<b>b</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	<b>1</b>	<b>6,030</b>
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	<b>0</b>
<b>3</b>	Add lines 1 and 2	<b>3</b>	<b>6,030</b>
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	<b>0</b>
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	<b>6,030</b>
<b>6</b>	Credits/Payments		
<b>a</b>	2009 estimated tax payments and 2008 overpayment credited to 2009	<b>6a</b>	<b>6,664</b>
<b>b</b>	Exempt foreign organizations—tax withheld at source	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d	<b>7</b>	<b>6,664</b>
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	<b>634</b>
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2010 estimated tax</b> <b>634</b> <b>Refunded</b>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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?		<b>X</b>
<b>b</b> 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 <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		<b>X</b>
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		<b>X</b>
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <b>\$</b> _____ <b>(2)</b> On foundation managers <b>\$</b> _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <b>\$</b> _____		
<b>2</b> 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		<b>X</b>
<b>3</b> 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		<b>X</b>
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		<b>X</b>
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	<b>N/A</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		<b>X</b>
<b>6</b> 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?	<b>X</b>	
<b>7</b> 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	<b>X</b>	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <b>FL</b>		
<b>b</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	<b>X</b>	
<b>9</b> 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		<b>X</b>
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		<b>X</b>

**Part VII-A Statements Regarding Activities (continued)**

<p><b>11</b> 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)</p>	11		<b>X</b>
<p><b>12</b> Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?</p>	12		<b>X</b>
<p><b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <b>campfound@aol.com</b></p>	13	<b>X</b>	
<p><b>14</b> The books are in care of ▶ <b>Thomas P. Todd</b> Telephone no ▶ <b>954-493-8822</b> <b>5975 N. Federal Hwy.</b> Located at ▶ <b>Fort Lauderdale, FL</b> ZIP+4 ▶ <b>33308</b></p>			
<p><b>15</b> 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 ▶ <b>15</b> ▶ <input type="checkbox"/></p>			

**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
<p><b>1a</b> During the year did the foundation (either directly or indirectly)</p> <p>(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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</p> <p>(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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</p> <p>(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</p>			
<p><b>b</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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/> <b>N/A</b></p>	<b>1b</b>		
<p><b>c</b> 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></p>	<b>1c</b>		
<p><b>2</b> 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))</p> <p><b>a</b> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20 , 20 , 20</p> <p><b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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></p> <p><b>c</b> 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</p>	<b>2b</b>		
<p><b>3a</b> 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</p> <p><b>b</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></p>	<b>3b</b>		
<p><b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?</p>	<b>4a</b>		<b>X</b>
<p><b>b</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?</p>	<b>4b</b>		<b>X</b>

**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 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the 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 page 22 of the instructions)? **N/A**  **5b**

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? **N/A**  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? **6b**  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? **N/A** **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 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
See Statement 11				

**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
Kenneth M. Rapkin 5975 N. Fed Hwy	Ft. Lauderdale FL 33308	Prog. Office 40.00	80,698	7,744

**Total number of other employees paid over \$50,000** **0**

**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
NONE		

**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 <b>N/A</b>	
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 <b>N/A</b>	
2	
3 All other program-related investments See page 24 of the instructions	

**Total. Add lines 1 through 3** ▶

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	<b>6,791,149</b>
<b>b</b>	Average of monthly cash balances	<b>1b</b>	<b>190,590</b>
<b>c</b>	Fair market value of all other assets (see page 24 of the instructions)	<b>1c</b>	<b>0</b>
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	<b>6,981,739</b>
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	<b>0</b>
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	<b>0</b>
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	<b>6,981,739</b>
<b>4</b>	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	<b>4</b>	<b>104,726</b>
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	<b>6,877,013</b>
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	<b>343,851</b>

**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 )

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	<b>343,851</b>
<b>2a</b>	Tax on investment income for 2009 from Part VI, line 5	<b>2a</b>	<b>6,030</b>
<b>b</b>	Income tax for 2009 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	<b>6,030</b>
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1	<b>3</b>	<b>337,821</b>
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	<b>43</b>
<b>5</b>	Add lines 3 and 4	<b>5</b>	<b>337,864</b>
<b>6</b>	Deduction from distributable amount (see page 25 of the instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	<b>7</b>	<b>337,864</b>

**Part XII Qualifying Distributions** (see page 25 of the instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	<b>1a</b>	<b>435,564</b>
<b>b</b>	Program-related investments—total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	<b>435,564</b>
<b>5</b>	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)	<b>5</b>	<b>0</b>
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	<b>435,564</b>

**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				<b>337,864</b>
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2009				
a From 2004	<b>171,862</b>			
b From 2005	<b>238,332</b>			
c From 2006	<b>275,894</b>			
d From 2007	<b>202,514</b>			
e From 2008	<b>161,349</b>			
f Total of lines 3a through e	<b>1,049,951</b>			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ <b>435,564</b>				
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				<b>337,864</b>
e Remaining amount distributed out of corpus	<b>97,700</b>			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a) )				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	<b>1,147,651</b>			
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				<b>0</b>
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)	<b>171,862</b>			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	<b>975,789</b>			
10 Analysis of line 9				
a Excess from 2005	<b>238,332</b>			
b Excess from 2006	<b>275,894</b>			
c Excess from 2007	<b>202,514</b>			
d Excess from 2008	<b>161,349</b>			
e Excess from 2009	<b>97,700</b>			

**Part XIV Private Operating Foundations** (see page 27 of the instructions and Part VII-A, question 9)

<b>1a</b>	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling				
<b>b</b>	Check box to indicate whether the foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)				
<b>2a</b>	Tax year				<b>(e) Total</b>
	Prior 3 years				
	<b>(a) 2009</b>	<b>(b) 2008</b>	<b>(c) 2007</b>	<b>(d) 2006</b>	
<b>b</b>	85% of line 2a				
<b>c</b>	Qualifying distributions from Part XII, line 4 for each year listed				
<b>d</b>	Amounts included in line 2c not used directly for active conduct of exempt activities				
<b>e</b>	Qualifying distributions made directly for active conduct of exempt activities				
	Subtract line 2d from line 2c				
<b>3</b>	Complete 3a, b, or c for the alternative test relied upon				
<b>a</b>	"Assets" alternative test—enter				
	<b>(1)</b> Value of all assets				
	<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)				
<b>b</b>	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
<b>c</b>	"Support" alternative test—enter				
	<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
	<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
	<b>(3)</b> Largest amount of support from an exempt organization				
	<b>(4)</b> Gross investment income				

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the instructions.)

<b>1</b>	<b>Information Regarding Foundation Managers:</b>
<b>a</b>	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>N/A</b>
<b>b</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 <b>N/A</b>
<b>2</b>	<b>Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:</b>
	Check here <input type="checkbox"/> 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 page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.
<b>a</b>	The name, address, and telephone number of the person to whom applications should be addressed <b>Thomas P. Todd 954-493-8822</b> <b>5975 N. Federal Highway #126 Ft. Lauderdale FL 33308</b>
<b>b</b>	The form in which applications should be submitted and information and materials they should include <b>See Statement 12</b>
<b>c</b>	Any submission deadlines <b>None</b>
<b>d</b>	Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors <b>See Statement 13</b>

**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 Attached List</b>	<b>None</b>			<b>303,587</b>
<b>Total</b>			<b>▶ 3a</b>	<b>303,587</b>
b Approved for future payment <b>N/A</b>				
<b>Total</b>			<b>▶ 3b</b>	





**Depreciation and Amortization**  
(Including Information on Listed Property)

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

Name(s) shown on return **Campbell Foundation**      Identifying number **58-6205065**

Business or activity to which this form relates

**Indirect Depreciation**

**Part I Election To Expense Certain Property Under Section 179**

**Note: If you have any listed property, complete Part V before you complete Part I.**

1	Maximum amount See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	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	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	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 2010 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

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	194

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	310
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

**Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property Enter amount from line 28	21	
22	<b>Total.</b> Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	504
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

# Federal Statements

### Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Accounting	\$ 6,818	\$ 2,727	\$	\$
<b>Total</b>	<b>\$ 6,818</b>	<b>\$ 2,727</b>	<b>\$ 0</b>	<b>\$ 0</b>

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Investment management fees	\$ 24,696	\$ 24,696	\$	\$
<b>Total</b>	<b>\$ 24,696</b>	<b>\$ 24,696</b>	<b>\$ 0</b>	<b>\$ 0</b>

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Tax based on investment income	\$ 6,662	\$	\$	\$
Foreign tax paid	823	823	\$	\$
<b>Total</b>	<b>\$ 7,485</b>	<b>\$ 823</b>	<b>\$ 0</b>	<b>\$ 0</b>

### Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
2/01/97	Desks (2)	\$ 50			7	\$	\$	\$
	2/01/97		50	200DB				
2/01/97	Chairs (4)	40			7			
	2/01/97		40	200DB				
2/01/97	Filing Cabinets (4)	40			7			
	2/01/97		40	200DB				
2/01/97	Bookcases	75			7			
	2/01/97		75	200DB				
2/01/97	Typewriter	25			7			
	2/01/97		25	200DB				

## Federal Statements

## Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Date Acquired		Description		Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
		Macintosh Computers (2)								
	2/01/97	\$ 1,400	200DB		1,400	200DB	5	\$	\$	\$
		Desk Chair								
	10/02/98	374	200DB		374	200DB	7			
		Mackintosh Computer								
	3/08/00	1,779	200DB		1,779	200DB	5			
		MITA 1810F Copier								
	5/22/00	4,912	S/L		4,912	S/L	7			
		Alarm for Security System								
	8/01/05	300	S/L		202	S/L	7	43		
		Imax Computer								
	8/15/05	1,770	S/L		1,629	S/L	5	141		
		Epson Stylus Scanner								
	5/16/05	132	S/L		122	S/L	5	10		
		Computer								
	12/13/07	1,277	200DB		549	200DB	5	291		
		Office F& F								
	1/12/07	126	200DB		59	200DB	7	19		
	Total	\$ 12,300			\$ 11,256			\$ 504	\$ 0	\$ 0

## Federal Statements

## Statement 5 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses	\$	\$	\$	\$
Dues and subscriptions	1,761	660		1,101
Equipment lease	520	195		325
Gifts	8,635	3,238		5,397
Insurance	1,391	522		869
Office expense and supplies	1,175	441		734
Postage	783			783
Repairs and maintenance	1,578	592		986
Total	\$ 15,843	\$ 5,648	\$ 0	\$ 10,195

## Federal Statements

**Statement 6 - Form 990-PF, Part II, Line 10a - US and State Government Investments**

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Federal Hm Ln Bank 4.875%	\$ 203,652	\$ 203,652	Cost	\$ 218,876
Federal Natl Mtg Assn 4.375%	198,649	198,649	Cost	214,188
Total	\$ 402,301	\$ 402,301		\$ 433,064

**Statement 7 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments**

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Allianz SE 8.375%	\$ 125,000	\$ 50,000	Cost	\$ 49,250
Allied Cap Corp 6.875%	125,000	125,000	Cost	84,950
Answorth Mtg Asset Co		79,158	Cost	71,400
Answorth Mtg Asset Co		11,330	Cost	11,200
AT&T, Inc. 6.375% 2/15/12	125,000	50,000	Cost	53,380
Barclays Bank PLC 8.125%		29,499	Cost	39,279
Berkley Corp 6.75%	125,000		Cost	
Blackrock Intl Growth & Inc.	125,000	125,000	Cost	72,250
Calamos Conv & Hi Inc Fd		29,959	Cost	40,170
CBS Corp 6.75% PFD	125,000	125,000	Cost	105,450
CBS Corp 6.75% PFD		30,400	Cost	40,071
Comcast Corp 6.625%	118,758	47,508	Cost	48,360
Constellation Energy GRP 8.625%	125,000	62,500	Cost	64,575
Corts for Unumprovident	100,000	100,000	Cost	93,600
Corts TR III Sherwin Williams 7.25%	93,442		Cost	
Corts Tr I for AIG 6.7%		25,200	Cost	41,538
Corts-GS Cap I Tr 6.0%	125,000		Cost	
Deutsche Bank 7.6% Cap Tr III		28,706	Cost	36,782
DFA Emerging Markets	108,564	87,430	Cost	105,670
DFA Emerging Mkts Small Cap	133,804	82,283	Cost	134,042

## Federal Statements

**Statement 7 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments (continued)**

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
DFA Emerging Mkts Value	\$ 70,487	\$ 61,342	Cost	\$ 136,686
DFA Global Real Estate		274,506	Cost	369,542
DFA Intl Core	449,000	365,169	Cost	519,035
DFA Intl Real Estate Securities	210,000		Cost	
DFA Intl Vector Eqty	200,000	151,585	Cost	233,122
DFA Real Estate Securities	267,970		Cost	
DFA US Large Cap Value	768,821	746,771	Cost	727,281
DFA US Large Co Portfolio	686,820	706,875	Cost	727,662
DFA US Micro Cap Portfolio	404,635	385,764	Cost	300,625
DFA US Small Cap Value Portfolio	468,699	416,159	Cost	338,732
Dominion Res 8.375%		125,000	Cost	137,000
Eaton Vance Tax-Managed Global	125,000		Cost	
Energy Transfer Partners LP		29,785	Cost	36,201
Enerplus Resources Fund		28,361	Cost	29,733
Evergreen Income Advantage Fd		31,399	Cost	45,536
Fannie Mae 8.25%	200,000	8,732	Cost	7,920
Fifth Third Cap 7.25%	100,000	100,000	Cost	81,560
GE Capital 6%	125,000	50,000	Cost	48,360
General Electric Cap Corp 4.5%	200,000		Cost	
GE Cap Corp 6.625%		24,653	Cost	25,541
Great A&P Tea Co 9.375%	100,000	100,000	Cost	94,800
Great A&P Tea Co 9.375%		28,480	Cost	37,920
Hatteral Financial Corp		78,440	Cost	79,966
Ing Global Equity Div	125,000	125,000	Cost	76,063
Ing Global Equity Div & Prem Op Fd		28,476	Cost	34,076
Ing GNMA Income Fd		30,000	Cost	30,000
Ing Risk Managed Natural Res Fnd		48,331	Cost	61,232

## Federal Statements

**Statement 7 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments (continued)**

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
JP Morgan Chase & Co.	\$ 39,310	\$ 39,310	Cost	\$ 41,670
JP Morgan Chase & Co 8.625%		29,929	Cost	33,606
Keycorp Cap IX 6.75%	125,000		Cost	
Lincoln Natl Corp Ind. 6.75%	125,000	50,000	Cost	45,720
Linn Energy LLC		29,779	Cost	53,390
LMP Real Estate Inc Fnd		27,253	Cost	40,854
Lord Abbett Bond DEB FD CL A		30,000	Cost	34,779
Magellan Midstream Partners, LP		28,215	Cost	37,047
Merrill Lynch Capital 6.45%	125,000	50,000	Cost	38,280
Morgan Stanley Cap Tr. 6.45%	125,000	125,000	Cost	107,250
National City Cap Tr. II 6.625%	50,000	50,000	Cost	44,644
Nicholas-Applegate Conv & Inc Fd II		34,132	Cost	56,099
Nuveen Equity Prem Opp Fnd		27,560	Cost	33,132
Nuveen Floating Prime Inc Fnd	227,837	237,032	Cost	177,110
Pimco Commodity Real Ret Strat Fd	328,104	328,487	Cost	240,133
Pimco High Income Fund		34,556	Cost	57,505
Pimco High Yield Fund	316,772	316,772	Cost	291,055
PLC Cap Tr V 6.125%	125,000	125,000	Cost	98,300
Powershares Exec-Traded FD		11,081	Cost	28,152
Powershares Exec-Traded FD		31,064	Cost	49,450
Public Storage PFD 7.5%		30,608	Cost	33,880
Renaissance Hldgs 6.08%	125,000	75,000	Cost	58,710
SPDR Gold Tr Gold Shrs	21,880	21,880	Cost	26,828
Suburban Propane Partners, LP		28,276	Cost	36,958
Visa, Inc. Com	17,600	17,600	Cost	34,984
Vornado Realty Tr 6.625%	125,000	125,000	Cost	110,200
Wachovia Cap Trust IV 6.375%	125,000	30,086	Cost	33,785

## Federal Statements

**Statement 7 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments (continued)**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
Waiting for investment	\$ 935	\$	Cost	\$
Weingarten Realty Investment	125,000	75,000	Cost	62,250
Wells Fargo & Co New	23,985	23,975	Cost	26,990
Western Asset Global Corp		100,000	Cost	100,000
Total	<u>\$ 8,207,423</u>	<u>\$ 7,166,396</u>		<u>\$ 7,303,321</u>

## Federal Statements

Statement 8 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
Buildings & Equipment	\$ 1,046	\$ 12,301	\$ 11,760	\$
Total	\$ 1,046	\$ 12,301	\$ 11,760	\$ 0

## Federal Statements

**Statement 9 - Form 990-PF, Part II, Line 15 - Other Assets**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Fair Market Value</u>
Utility and Rent Deposits	\$ 3,340	\$ 3,340	\$ 3,340
Total	\$ 3,340	\$ 3,340	\$ 3,340

**Statement 10 - Form 990-PF, Part III, Line 3 - Other Increases**

<u>Description</u>	<u>Amount</u>
Returned grants	\$ 43
Total	\$ 43

## Federal Statements

Statement 11 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees,  
Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
Thomas Todd 5975 N. Federal Hwy Ft. Lauderdale FL 33308	Trustee	40.00	60,000	2,612	0
Frederick R. MacLean 5975 N. Federal Hwy Ft. Lauderdale FL 33308	Director	2.00	0	0	0
Robert H. Samuels 5975 N. Federal Hwy Ft. Lauderdale FL 33308	Director	2.00	0	0	0
Corklin R. Steinhart, MD 5975 N. Federal Hwy Ft. Lauderdale FL 33308	Director	2.00	0	0	0
Patricia M. Whetstone-Folz 5975 N. Federal Hwy Ft. Lauderdale FL 33308	Director	2.00	0	0	0
George B. Miller 5975 N. Federal Hwy Ft. Lauderdale FL 33308	Director	2.00	0	0	0
William Venuti 5975 N. Federal Hwy Ft. Lauderdale FL 33308	Director	2.00	0	0	0

**Statement 12 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents**Description

Typewritten request with brief outline of purpose of request.

**Form 990-PF, Part XV, Line 2c - Submission Deadlines**Description

None

**Statement 13 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations**Description

Requsts are generally limited to non-profit medical research in HIV/AIDS immunology and related conditions.

CAMPBELL FOUNDATION 2009 FUNDING REPORT

<u>DATE</u>	<u>GRANTEE/ADDRESS</u>	<u>AMOUNT</u>	<u>GRANT PURPOSE</u>
03/09	Burnet Institute Melbourne, Australia Dr. Paul Gorry, Principal Investigator	\$40,000	Research Grant Public Charity
06/09	Brigham & Women's Hospital Cambridge, MA Dr. Daniel Kuritzkes, Principal Investigator	\$45,047	Research Grant Public Charity
07/09	University of Minnesota Minneapolis, MN Dr. Reuben Harris, Principal Investigator	\$35,000	Research Grant Public Charity
10/09	University of California, San Francisco San Francisco, CA Dr. Jay Levy, Principal Investigator	\$88,000	Research Grant Public Charity
12/09	Adult & Juvenile Educational Services, Inc. Miami, FL 33177 Ms. Kizzie Williams, Executive Director	\$5,000	Unrestricted Grant Public Charity
12/09	Aid for AIDS New York, NY 10013 Mr. Jesus Aguais, Executive Director	\$5,000	Unrestricted Grant Public Charity
12/09	American Academy of HIV Medicine Washington, DC 20036 Mr. Jim Friedman, Executive Director	\$5,000	Unrestricted Grant Public Charity
12/09	Broward House Fort Lauderdale, FL 33316 Mr. Angelo Castillo, President	\$5,000	Unrestricted Grant
12/09	CAP of Palm Beach West Palm Beach, FL 33406 Mr. Larry Leed, Deputy Excc. Director	\$5,000	Unrestricted Grant Public Charity
12/09	Caracole Cincinnati, OH 45237 Ms. Linda Seiter, Executive Director	\$5,000	Unrestricted Grant Public Charity
12/09	Care Resource Miami Miami, FL 33137 Mr. Rick Siclari, Exccutive Director	\$5,000	Unrestricted Grant Public Charity
12/09	Children's Diagnostic & Treatment Center Fort Lauderdale, FL 33316 Dr. Susan Widmayer, Administrator	\$5,000	Unrestricted Grant Public Charity

<u>DATE</u>	<u>GRANTEE/ADDRESS</u>	<u>AMOUNT</u>	<u>GRANT PURPOSE</u>
12/09	Clinical Directors Network New York, NY 10018 Dr. Jonathan Tobin, President	\$5,000	Unrestricted Grant Public Charity
12/09	Comprehensive Care Center, NBHID Fort Lauderdale, FL 33311 Ms. Claudette Grant, Executive Director	\$5,000	Unrestricted Grant Public Charity
12/09	Hispanic Unity of Florida Hollywood, FL 33021 Mrs. Margaret Delmont-Sanchez, Executive Director	\$5,000	Unrestricted Grant Public Charity
12/09	Jerusalem House Atlanta, GA 30318 Mr. Charles Frew, Executive Director	\$5,000	Unrestricted Grant Public Charity
12/09	Jewish AIDS Network Plantation, FL 33324 Ms. Sue Panzer, Director	\$5,000	Unrestricted Grant Public Charity
12/09	McGregor Clinic Fort Myers, FL 33901 Ms. Sharon Murphy, Executive Director	\$5,000	Unrestricted Grant Public Charity
12/09	Mothers' Voices Miami, FL 33130 Ms. Lori Gerson, Director	\$5,000	Unrestricted Grant Public Charity
12/09	Open Hand - Atlanta Atlanta, GA 30324 Mr. Stephen Woods, Executive Director	\$5,000	Unrestricted Grant Public Charity
12/09	Poverello Center, Inc. Wilton Manors, FL 33305 Father William Collins, Director	\$5,000	Unrestricted Grant Public Charity
12/09	South Beach AIDS Project Miami Beach, FL 33139 Mr. Charles Marten, Executive Director	\$5,000	Unrestricted Grant Public Charity
12/09	Wellness Center of South Florida Fort Lauderdale, FL 33334 Ms. Heidi Andrus, Executive Director	\$5,000	Unrestricted Grant Public Charity
12/09	Council on Foundations 2121 Crystal Drive Arlington, VA 22202	\$540	Unrestricted Grant Public Charity
<b>2009 TOTAL FUNDING:</b>		<b>\$303,587</b>	