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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

2010

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 2010, 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

Name of foundation Campbell Foundation		A Employer identification number 58-6205065
Number and street (or P O box number if mail is not delivered to street address) 5975 North Federal Highway		B Telephone number (see page 10 of the instructions) 954-493-8822
Room/suite 126		C If exemption application is pending, check here <input type="checkbox"/>
City or town, state, and ZIP code Ft. Lauderdale FL 33308		D 1. Foreign organizations, check here <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 8,864,116	J Accounting method <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other (specify) Modified Cash	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
<i>(Part I, column (d) must be on cash basis)</i>		

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)	3,272			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	106,508	106,508		
	4 Dividends and interest from securities	271,101	271,101		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-102,199			
	b Gross sales price for all assets on line 6a	1,418,505			
	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) Stmt 1	10,737				
12 Total. Add lines 1 through 11	289,419	377,609	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	60,000	22,500		37,500
	14 Other employee salaries and wages	81,781	31,077		50,704
	15 Pension plans, employee benefits	14,407	5,459		8,948
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) Stmt 2	5,103	2,041		
	c Other professional fees (attach schedule) Stmt 3	26,486	26,486		
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions) Stmt 4	8,290	2,260		
	19 Depreciation (attach schedule) and depletion Stmt 5	232			
	20 Occupancy	31,200	11,700		19,500
	21 Travel, conferences, and meetings	1,650			1,650
	22 Printing and publications				
	23 Other expenses (att sch) Stmt 6	24,798	5,051		17,666
	24 Total operating and administrative expenses. Add lines 13 through 23	253,947	106,574	0	135,968
	25 Contributions, gifts, grants paid	450,410			450,410
26 Total expenses and disbursements. Add lines 24 and 25	704,357	106,574	0	586,378	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-414,938				
b Net investment income (if negative, enter -0-)		271,035			
c Adjusted net income (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
Assets	1	Cash—non-interest-bearing	402	391	391
	2	Savings and temporary cash investments	414,364	184,486	184,486
	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 15 of the instructions)			
	7	Other notes and loans receivable (att schedule) ▶ Less allowance for doubtful accounts ▶	0		
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	6,776	6,032	6,032
	10a	Investments—U S. and state government obligations (attach schedule) Stmt 7	402,301	396,677	434,394
	b	Investments—corporate stock (attach schedule) See Stmt 8	7,166,396	6,957,409	8,139,273
	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) See Statement 9		34,664	99,540
	14	Land, buildings, and equipment basis ▶ 12,301 Less accumulated depreciation (attach sch) ▶ Stmt 10 11,973	541	328	
15	Other assets (describe ▶ See Statement 11)	3,340	3,340		
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item i)	7,994,120	7,583,327	8,864,116	
Liabilities	17	Accounts payable and accrued expenses		166	
	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	Total liabilities (add lines 17 through 22)	0	166	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>				
	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	7,938,320	7,527,361	
30	Total net assets or fund balances (see page 17 of the instructions)	7,994,120	7,583,161		
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	7,994,120	7,583,327		

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	7,994,120
2	Enter amount from Part I, line 27a	2	-414,938
3	Other increases not included in line 2 (itemize) ▶ See Statement 12	3	3,979
4	Add lines 1, 2, and 3	4	7,583,161
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	7,583,161

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 Publicly traded securities		P		
b				
c				
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 1,418,505		1,520,704	-102,199	
b				
c				
d				
e				
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))		
a		-102,199		
b				
c				
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 -102,199
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))
2009	435,564	6,877,013	0.063336
2008	590,201	8,577,391	0.068809
2007	776,286	10,767,361	0.072096
2006	784,666	10,460,918	0.075009
2005	727,299	10,025,971	0.072542
2 Total of line 1, column (d)			2 0.351792
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.070358
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 8,179,502
5 Multiply line 4 by line 3			5 575,493
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 2,710
7 Add lines 5 and 6			7 578,203
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.			8 586,378

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)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	2,710
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	2,710
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2,710
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	6,032
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	6,032
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	3,322
11	Enter the amount of line 10 to be Credited to 2011 estimated tax 2,711 Refunded 611	11	611

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
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?	N/A	
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) FL		
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 2010 or the taxable year beginning in 2010 (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		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ campbellfoundation.net	13	X	
14	The books are in care of ▶ William Venuti 5975 North Federal Highway #126 Located at ▶ Fort Lauderdale FL ZIP+4 ▶ 33308 Telephone no ▶ 954-493-8822			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶	16	Yes	No X

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 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 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here		N/A ▶ <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 2010?		N/A
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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? 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 22 of the instructions)		N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 2010 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 2010)		N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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 2010?		X

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? Yes No **6b** X

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 13				

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	81,781	1,800	0

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

1	Expenses
N/A	
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

1	Amount
N/A	
2	
All other program-related investments. See page 24 of the instructions	
3	

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.)

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	7,879,543
b	Average of monthly cash balances	1b	424,520
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	8,304,063
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	8,304,063
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	124,561
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,179,502
6	Minimum investment return. Enter 5% of line 5	6	408,975

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	408,975
2a	Tax on investment income for 2010 from Part VI, line 5	2a	2,710
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	2,710
3	Distributable amount before adjustments Subtract line 2c from line 1	3	406,265
4	Recoveries of amounts treated as qualifying distributions	4	3,979
5	Add lines 3 and 4	5	410,244
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	410,244

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	586,378
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		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	586,378
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)	5	2,710
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	583,668

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 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7				410,244
2	Undistributed income, if any, as of the end of 2010				
a	Enter amount for 2009 only				
b	Total for prior years 20____, 20____, 20____				
3	Excess distributions carryover, if any, to 2010				
a	From 2005	238,332			
b	From 2006	275,894			
c	From 2007	202,514			
d	From 2008	161,349			
e	From 2009	97,700			
f	Total of lines 3a through e	975,789			
4	Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ <u>586,378</u>				
a	Applied to 2009, 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 2010 distributable amount				410,244
e	Remaining amount distributed out of corpus	176,134			
5	Excess distributions carryover applied to 2010 (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	1,151,923			
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 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f	Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				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 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	238,332			
9	Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	913,591			
10	Analysis of line 9				
a	Excess from 2006	275,894			
b	Excess from 2007	202,514			
c	Excess from 2008	161,349			
d	Excess from 2009	97,700			
e	Excess from 2010	176,134			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV 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.)

1 Information Regarding Foundation Managers:

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

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
 N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed
 William Venuti 954-493-8822
 5975 N. Federal Highway #126 Ft. Lauderdale FL 33308

b The form in which applications should be submitted and information and materials they should include
 See Statement 14

c Any submission deadlines
 None

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
 See Statement 15

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)				
<p>a Paid during the year See attached list</p>	None			450,330
Total			▶ 3a	450,330
<p>b Approved for future payment N/A</p>				
Total			▶ 3b	

CAMPBELL FOUNDATION 2010 FUNDING REPORT

<u>DATE</u>	<u>GRANTEE/ADDRESS</u>	<u>AMOUNT</u>	<u>GRANT PURPOSE</u>
03/10	Washington University School of Medicine St. Louis, MO 63110 Dr. Kevin Yarasheski, Principal Investigator	\$55,000	Research Grant Public Charity
04/10	University of Southern California Los Angeles, CA 90033 Dr. Nouri Neamati, Principal Investigator	\$44,000	Research Grant Public Charity
05/10	University of Vermont Burlington, VT 05405 Dr. Christopher Huston, Principal Investigator	\$70,000	Research Grant Public Charity
07/10	Dartmouth-Hitchcock Medical Center Lebanon, NH 03755 Dr. Timothy Lahey, Principal Investigator	\$28,435	Research Grant Public Charity
09/10	University of California, Davis Davis, CA 95618 Drs. Caroline Chantry & Sera Young, Co-P/I's	\$51,953	Research Grant Public Charity
09/10	Rush University Medical Center Chicago, IL 60612 Dr. Barbara Swanson, Principal Investigator	\$64,327	Research Grant Public Charity
12/10	University of California, San Diego San Diego, CA 92103 Drs. Richard Haubrich & Richard Gallo, Co-P/I's	\$71,815	Research Grant Public Charity
12/10	Aid for AIDS New York, NY 10013 Mr. Jesus Aguais, Executive Director	\$3,600	Operational Support Public Charity
12/10	American Academy of HIV Medicine Washington, DC 20036 Mr. Jim Friedman, Executive Director	\$3,600	Operational Support Public Charity
12/10	Broward House Fort Lauderdale, FL 33316 Mr. Angelo Castillo, President	\$3,600	Operational Support Public Charity
12/10	CAP of Palm Beach West Palm Beach, FL 33406 Mr. Larry Leed, Deputy Exec. Director	\$3,600	Operational Support Public Charity
12/10	Caracole Cincinnati, OH 45237 Ms. Linda Seiter, Executive Director	\$3,600	Operational Support Public Charity

12/10	Care Resource Miami Miami, FL 33137 Mr. Rick Siclari, Executive Director	\$3,600	Operational Support Public Charity
12/10	Children's Diagnostic & Treatment Center Fort Lauderdale, FL 33316 Dr. Susan Widmayer, Administrator	\$3,600	Operational Support Public Charity
12/10	Clinical Directors Network New York, NY 10018 Dr. Jonathan Tobin, President	\$3,600	Operational Support Public Charity
12/10	Comprehensive Care Center, NBHD Fort Lauderdale, FL 33311 Ms. Claudette Grant, Executive Director	\$3,600	Operational Support Public Charity
12/10	Hispanic Unity of Florida Hollywood, FL 33021 Mrs. Margaret Delmont-Sanchez, Executive Director	\$3,600	Operational Support Public Charity
12/10	Jerusalem House Atlanta, GA 30318 Mr. Charles Frew, Executive Director	\$3,600	Operational Support Public Charity
12/10	McGregor Clinic Fort Myers, FL 33901 Ms. Sharon Murphy, Executive Director	\$3,600	Operational Support Public Charity
12/10	Mothers' Voices Miami, FL 33130 Ms. Lori Gerson, Director	\$3,600	Operational Support Public Charity
12/10	Open Hand - Atlanta Atlanta, GA 30324 Mr. Stephen Woods, Executive Director	\$3,600	Operational Support Public Charity
12/10	Poverello Center, Inc. Wilton Manors, FL 33305 Father William Collins, Director	\$3,600	Operational Support Public Charity
12/10	South Beach AIDS Project Miami Beach, FL 33139 Mr. Charles Marten, Executive Director	\$3,600	Operational Support Public Charity
12/10	Tuesday's Angels, Inc. Fort Lauderdale, FL 33304 Mr. Mike Ross, Vice President	\$3,600	Operational Support Public Charity
12/10	Wellness Center of South Florida Fort Lauderdale, FL 33334 Ms. Heidi Andrus, Executive Director	\$3,600	Operational Support Public Charity

2010 TOTAL FUNDING: \$450,330

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2010

Attachment Sequence No **67**

▶ 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 instructions)	1	500,000
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	2,000,000
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 2009 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 2011 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 instructions)

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	43

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 2010	17	189
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 2010 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	
i Nonresidential real property			39 yrs	MM	S/L	

Section C—Assets Placed in Service During 2010 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	Total. 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	232
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.

Form **4562** (2010)

Federal Statements

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

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
Other Revenue	\$ 41,420	\$	\$
Partnerships	-30,683		
Total	<u>\$ 10,737</u>	<u>\$ 0</u>	<u>\$ 0</u>

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Accounting	\$ 5,103	2,041	\$	\$
Total	<u>\$ 5,103</u>	<u>2,041</u>	<u>\$ 0</u>	<u>\$ 0</u>

Statement 3 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Investment management fees	\$ 26,486	26,486	\$	\$
Total	<u>\$ 26,486</u>	<u>26,486</u>	<u>\$ 0</u>	<u>\$ 0</u>

Statement 4 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Tax based on investment income	\$ 6,030	\$	\$	\$
Foreign tax paid	2,260	2,260		
Total	<u>\$ 8,290</u>	<u>2,260</u>	<u>\$ 0</u>	<u>\$ 0</u>

Federal Statements

Statement 5 - 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	50	200DB	7		\$	\$
2/01/97	Chairs (4)	40	40	200DB	7			
2/01/97	Filing Cabinets (4)	40	40	200DB	7			
2/01/97	Bookcases	75	75	200DB	7			
2/01/97	Typewriter	25	25	200DB	7			
2/01/97	Macintosh Computers (2)	1,400	1,400	200DB	5			
10/02/98	Desk Chair	374	374	200DB	7			
3/08/00	Mackintosh Computer	1,779	1,779	200DB	5			
5/22/00	MITA 1810F Copier	4,912	4,912	S/L	7			
8/01/05	Alarm for Security System	300	245	S/L	7	43		
8/15/05	Imax Computer	1,770	1,770	S/L	5			
5/16/05	Epson Stylus Scanner	132	132	S/L	5			
12/13/07	Computer	1,277	840	200DB	5	175		
1/12/07	Office F& F	126	78	200DB	7	14		
	Total	12,300	11,760			232	\$	\$

Federal Statements

Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
Dues and subscriptions	1,942	728		1,214
Equipment lease	904	344		560
Gifts and promotional	8,951	3,401		5,550
Insurance	8,459			8,459
Office expense and supplies	1,125	428		697
Postage	829			829
Repairs and maintenance	395	150		245
Miscellaneous	112			112
Prior year adjustments	2,081			
Total	24,798	5,051	0	17,666

Federal Statements

Statement 7 - Form 990-PF, Part II, Line 10a - US and State Government Investments

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
Federal Hm Ln Bank 4.875%	\$ 203,652	\$ 199,535	Cost	\$ 221,690
Federal Natl Mtg Assn 4.375%	198,649	197,142	Cost	212,704
Total	\$ 402,301	\$ 396,677		\$ 434,394

Statement 8 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
AGIC Convertible & Incm Fd II	\$	\$ 34,132	Cost	\$ 61,987
Allianz SE 8.375%	50,000	50,000	Cost	52,562
Allied Cap Corp 6.875%	125,000		Cost	
Annaly Capital Management Inc.		31,179	Cost	32,256
Anworth Mtg Asset Co	79,158	35,699	Cost	32,200
Anworth Mtg Asset Co	11,330	11,330	Cost	11,200
AQR Diversified		50,000	Cost	50,473
AT&T, Inc. 6.375% 2/15/12	50,000	50,000	Cost	53,220
Barclays Bank PLC 8.125%	29,499	29,499	Cost	40,606
Blackrock Build America Bond Trust		50,593	Cost	43,962
Blackrock Intl Growth & Income Tr	125,000	113,518	Cost	63,563
Calamos Conv & Hi Inc Fd	29,959	29,384	Cost	42,967
CBS Corp 6.75% PFD	125,000	50,000	Cost	50,540
CBS Corp 6.75% PFD	30,400	30,400	Cost	48,013
Cellcom Israel Ltd-USD		22,750	Cost	25,498
Citigroup Cap XII Trups 8.5%		62,500	Cost	66,150
Comcast Corp 6.625%	47,508	47,500	Cost	50,900
Constellation Energy GRP 8.625%	62,500	62,500	Cost	66,625
Corts for Unumprovident	100,000	100,000	Cost	104,000

Federal Statements**Statement 8 - 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>
Corts Tr for US West Comm Debs				
	\$	\$		\$
Corts Tr I for AIG 6.7%		34,662	Cost	37,133
Duetsche Bank Contingent 7.6%	25,200	25,200	Cost	47,964
Deutsche Bank 7.6%		29,889	Cost	30,516
DFA Emerging Markets	28,706	28,706	Cost	39,417
DFA Emerging Mkts Small Cap	87,430	69,639	Cost	119,111
DFA Emerging Mkts Value	82,283	79,566	Cost	166,068
DFA Global Real Estate	61,342	59,308	Cost	157,206
DFA Intl Core	274,506	226,773	Cost	349,752
DFA Intl Vector Eqty	365,169	333,082	Cost	549,087
DFA US Large Cap Value	151,585	151,585	Cost	265,794
DFA US Large Co Portfolio	746,771	702,866	Cost	818,214
DFA US Micro Cap Portfolio	706,875	698,040	Cost	820,010
DFA One Year Fixed	385,764	294,892	Cost	306,594
DFA US Small Cap Value Portfolio		200,000	Cost	198,819
Dominion Res 8.375%	416,159	390,327	Cost	422,366
Eaton Vance Risk-Managed Diversified	125,000	125,000	Cost	141,700
Energy Transfer Partners LP		35,647	Cost	29,131
Enerplus Resources Fund	29,785	20,178	Cost	41,715
Evergreen Income Advantage Fd	28,361	28,361	Cost	39,938
Fannie Mae 8.25%	31,399		Cost	
Fifth Third Cap 7.25%	8,732	8,732	Cost	4,120
Gabelli Global Gold Nat Res & Income	100,000		Cost	
GE Capital 6%		99,098	Cost	101,810
GE Cap Corp 6.625%	50,000	50,000	Cost	51,000
Great A&P Tea Co 9.375%	24,653	24,653	Cost	25,990
	100,000		Cost	

Federal Statements

Statement 8 - 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>
Great A&P Tea Co 9.375%	\$ 28,480	\$	Cost	\$
Hatteras Financial Corp	78,440	78,440	Cost	86,572
Hatteras Financial Corp		34,209	Cost	41,167
Ing Global Equity Div & Prem Op Fd	125,000	109,234	Cost	67,813
Ing Global Equity Div & Prem Op Fd	28,476	24,308	Cost	30,380
Ing GNMA Income Fd	30,000	30,000	Cost	30,587
Ing Infrastructure Industrials & Mat		148,000	Cost	145,780
Ing Risk Managed Natural Res Fnd	48,331	46,032	Cost	54,958
JP Morgan Chase & Co.	39,310	39,310	Cost	42,420
JP Morgan Chase & Co 8.625%	29,929	29,929	Cost	32,785
Lincoln Natl Corp Ind. 6.75%	50,000	50,000	Cost	50,280
Linn Energy LLC	29,779	72,194	Cost	162,894
LMP Real Estate Inc Fnd	27,253	24,715	Cost	51,258
Lord Abbett Bond DEB FD CL A	30,000	30,000	Cost	36,956
Magellan Midstream Partners, LP	28,215	24,578	Cost	48,308
Merrill Lynch Capital 6.45%	50,000	50,000	Cost	44,400
Morgan Stanley Cap Tr. 6.45%	125,000	125,000	Cost	117,250
National City Cap Tr. II 6.625%	50,000		Cost	
Nicholas-Applegate Conv & Inc Fd II	34,132		Cost	
Nuveen Build America Bond Fund		60,731	Cost	55,788
Nuveen Equity Prem Opp Fnd	27,560	24,741	Cost	32,329
Nuveen Floating Prime Inc Fnd	237,032		Cost	
Pimco Commodity Real Ret Strat Fd	328,487	324,962	Cost	275,236
Pimco High Income Fund	34,556		Cost	
Pimco High Yield Fund	316,772	258,403	Cost	251,203
Plains All American Pipeline		31,274	Cost	37,674

Federal Statements

Statement 8 - 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>
PLC Cap Tr V 6.125%	\$ 125,000	\$	Cost	\$
Powershares Exchg-Traded FD	11,081	73,770	Cost	93,949
Powershares Exchg-Traded FD	31,064	30,920	Cost	53,358
Powershares Exchg-Traded FD		112,583	Cost	113,948
Public Storage PFD 7.5%	30,608		Cost	
Renaissance Hldgs 6.08%	75,000	75,000	Cost	68,220
SPDR Gold Tr Gold Shrs	21,880	21,789	Cost	34,680
Suburban Propane Partners, LP	28,276	50,871	Cost	86,099
Telephone & Data Sys 6.875%		100,000	Cost	99,400
Visa, Inc. Com	17,600	17,600	Cost	28,152
Vornado Realty Tr 6.625%	125,000		Cost	
Wachovia Cap Trust IX 6.375%	30,086	30,086	Cost	37,884
Weingarten Realty Investment	75,000		Cost	
Wells Fargo & Co New	23,975	23,985	Cost	30,990
Wells Fargo Advantage Income Opp Fd		31,399	Cost	46,111
Western Asset Global Corp	100,000	100,650	Cost	90,267
Williams Comm Group Inc Escrow 10.70		95,508	Cost	
Total	<u>\$ 7,166,396</u>	<u>\$ 6,957,409</u>		<u>\$ 8,139,273</u>

Statement 9 - Form 990-PF, Part II, Line 13 - Other Investments

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
Other investments	\$	\$ 34,664	Cost	\$ 99,540
Total	<u>\$ 0</u>	<u>\$ 34,664</u>		<u>\$ 99,540</u>

Federal Statements

Statement 10 - 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	\$ 541	\$ 12,301	\$ 11,973	\$
Total	\$ 541	\$ 12,301	\$ 11,973	\$ 0

Federal Statements**Statement 11 - 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	\$
Total	\$ 3,340	\$ 3,340	\$ 0

Statement 12 - Form 990-PF, Part III, Line 3 - Other Increases

<u>Description</u>	<u>Amount</u>
Returned grants	\$ 3,979
Total	\$ 3,979

Federal Statements

Statement 13 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
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
Thomas Todd 5975 N. Federal Highway Fort Lauderdale FL 33308	Trustee	40.00	60,000	2,400	0

Federal Statements

Statement 14 - 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 15 - 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.

Form **8868**
(Rev. January 2011)

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

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits

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

Type or print	Name of exempt organization	Employer identification number
File by the due date for filing your return. See instructions	Campbell Foundation	58-6205065
	Number, street, and room or suite no. If a P O box, see instructions	
	5975 North Federal Highway 126	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	Ft. Lauderdale FL 33308	

Enter the Return code for the return that this application is for (file a separate application for each return) 04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

Campbell Foundation
5975 North Federal Highway #126

- The books are in the care of ► Fort Lauderdale, FL 33308
Telephone No ► 954-493-8822 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 is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15/11, to file the exempt organization return for the organization named above. The extension is for the organization's return for calendar year 2010 or tax year beginning _____, and ending _____

2 If this tax year entered in line 1 is for less than 12 months, check reason Initial return Final return Change in accounting period

3a 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	3a	\$	634
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	634
Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	0

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