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## DCARSE PROCESS WITH OTHER YEARS

## Requests for Abatement Under Section 4962 Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

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

OMB No 1545-0052

2011

For	calend	dar year 2011 or tax year beginning ,	and ending				*				
Na	me of for	undation	<del></del>		A Empl	oyer identification number		<del></del>			
				1							
		s E Campbell Family Foundation		26	-3889180						
		d street (or P O box number if mail is not delivered to street address)	4	hone number (see instruction	s)						
		Charleston Place		73	1-668-9399						
	ack		C If exer	mption application is pending,	check here	▶ 🗌					
						$\sim$					
•	JIICUK (	Final return Amended	•	of a former public charity		D 1. Foreign organizations, check here					
		Address change Name cha	2 Foreign organizations meeting the 85% test, check here and attach computation								
			<del></del>		8	w test, creck here and attack	Computation				
		type of organization: Section 501(c)(3) exempt private		ate foundation status was term	ninated under	<b>L</b>					
		<del></del>	o privato logitación			n 507(b)(1)(A), check here					
		ket value of all assets at J Accounting method:	X Cash Accrual								
		ear (from Part II, col. (c), Other (specify)			under section 507(b)(1)(B), check here			▶ 📋			
***************************************	ie 16) l		be on cash basis.)		L		<del></del>				
14.1	art I	Analysis of Revenue and Expenses(The total of amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per	(b) Net inv	estment	(c) Adjusted net	(d) Disbursen for chantal				
_		the amounts in column (a) (see instructions) )	books	incor	ne	ıncome	purposes (cash basis only)				
	1	Contributions, gifts, grants, etc , received (attach schedule)					100011 00015				
	2	Check ▶ X If the foundation is <b>not</b> required to attach Sch. B									
	3	Interest on savings and temporary cash investments	7,461	· · · · · · · · · · · · · · · · · · ·	7,461			·······			
	4	Dividends and interest from securities	54,702		54,702						
	5a	Gross rents		77			· · · · · · · · · · · · · · · · · · ·				
m	Ь	Net rental income or (loss)		1							
Ž	6a	Net gain or (loss) from sale of assets not on line 10	1. ,506								
Revenue	ь	Gross sales price for all assets on line 6a 1,825,17									
8	7	Capital gain net income (from Part IV, line 2)		1:	15,306						
	8	Net short-term capital gain				0		**********			
	9	Income modifications									
	10a	Gross sales less returns & allowances	,				***************************************	***************************************			
	ь	Less: Cost of goods sold									
	С	Gross profit or (loss) (attach schedule)						**********			
-	11	Other income (attach schedule) Stmt 2	3,696		3,696			<del></del>			
ens8s201 <b>3</b>	12	Total. Add lines 1 through 11	181,165	18	31,165	0		***********			
25	13	Compensation of officers, directors, trustees, etc.	0				<del> </del>	<del></del>			
Ces	14	Other employee salaries and wages									
<u></u>	15	Pension plans, employee benefits									
≋	16a	Legal fees (attach schedule) See Stmt 3	4,690		4,690						
Z∭ M	b	Accounting fees (attach schedule)									
d Administrative EXP	C	Other professional fees (attach schedule)			$\Box$	RECEIVE					
	17	Interest			$\Box \Box$		_				
	18	Taxes (attach schedule) (see instructions) Stmt 4	1,345		100	1	2 0				
	19	Depreciation (attach schedule) and depletion			1%	NOV 16 20	2 6				
	20	Occupancy			-II		SS				
	21	Travel, conferences, and meetings				OGDEN	7				
Operating and	22	Printing and publications									
වු	23	Other expenses (att. sch.)									
ij	24	Total operating and administrative expenses.			}						
5		Add lines 13 through 23	6,035	<del></del>	4,690	0		0			
Q	25	Contributions, gifts, grants paid	0					0			
	26	Total expenses and disbursements.Add lines 24 and 25	6,035		4,690	0		0			
	27	Subtract line 26 from line 12:			`			_			
	а	Excess of revenue over expenses and disbursements	175,130	·····			· <del>- · · · · · · · · · · · · · · · · · ·</del>				
	b	Net investment income (if négative, enter -0-)		17	76,475						
	<u> </u>	Adjusted net income(if negative, enter -0-)				0					

	James E Campbell Family Foundation 26-3889180				F	age 4
	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions	) T	****	<del>15   1   12   1</del>		******
	and enter "N/A" on line 1.	1	•			
	ate of ruling or determination letter. (attach copy of letter if necessary—see instructions)	1	ŧ		_	
	Domestrations that meet the section 4940(e) requirements in Part V, check	1	<u> </u>		3,	<u>530</u>
1	here and enter 1% of Part I, line 27b		Ī			
•	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of	1	1			
	Part I, line 12, col. (b).	1				^
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	<del> </del>			= 30
	Add lines 1 and 2	3	<b>├</b> ──		3,	530
	Subtitle A (Income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	<del> </del>	3,530		
•	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	<b>ļ</b>		3,	530
	Credits/Payments:		I			
1	2011 estimated tax payments and 2010 overpayment credited to 2011 6a	Į.	1			
(	Exempt foreign organizations—tax withheld at source 6b	1	1			
•	Tax paid with application for extension of time to file (Form 8868)  6c	1	ŧ			
ı	Backup withholding erroneously withheld 6d	1	1			
	Total credits and payments. Add lines 6a through 6d	7				
ļ	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <b>X</b> if Form 2220 is attached	8	<b></b>		<del></del>	86
•	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	<u> </u>		<u>3,</u>	616
(	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	<u> </u>			
_	Enter the amount of line 10 to be: Credited to 2012 estimated tax▶ Refunded ▶	11	<u> </u>			
ar	t VII-A Statements Regarding Activities			·,	<b>,</b>	
-	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it				Yes	No
(	participate or intervene in any political campaign?			1a		X
1	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19					
(	of the instructions for definition)?			1b		X
,	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials					
1	published or distributed by the foundation in connection with the activities					
1	Did the foundation file Form 1120-POL for this year?			1c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) is posed coring the year:					
	(1) On the foundation. > \$ (2) On fourtation reanalers. > \$					
1	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed					
	on foundation managers. ► \$					
	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If "Yes," attach a detailed description of the activities.					
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of					
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		•	5		X
	If "Yes," attach the statement required by General instruction T.					
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that					
	conflict with the state law remain in the governing instrument?			6	x	Ì
	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 X	v		7	X	
	Enter the states to which the foundation reports or with which it is registered (see instructions)	-				
1	None					
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General					
				8b	X	İ
	(or designate) of each state as required by General Instruction G? If "No," attach explanation			- 50		<b></b>
	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or				1	
	4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes,"				ĺ	x
	complete Part XIV			9	<del> </del>	
	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			40	}	x
	ames and addresses 1/15 INT 54 FTP 105 TOT	3,7	175	10 Form 99	ים מ	
	1/15 INT 54 FTP 105 TOT	٠, ١	,,,	rom 3	7U-71	(2011)