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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

2011

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 2011, or tax year beginning 01-01-2011, and ending 12-31-2011

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

Name of foundation: JOHN AND MARY CAMP FOUNDATION. Employer identification number: 54-1920701. Telephone number: (434) 977-4420. City: CHARLOTTESVILLE, VA 22902. Accounting method: Cash. Fair market value: \$790,981.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

| Part II Balance Sheets | | Beginning of year | | End of year | |
|--|---|----------------------------------|----------------|-----------------------|--|
| | | (a) Book Value | (b) Book Value | (c) Fair Market Value | |
| Assets | 1 Cash—non-interest-bearing | | | | |
| | 2 Savings and temporary cash investments | 20,765 | 7,960 | 7,960 | |
| | 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 (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____ | | | | |
| | 8 Inventories for sale or use | | | | |
| | 9 Prepaid expenses and deferred charges | | | | |
| | 10a Investments—U S and state government obligations (attach schedule) | | | | |
| | b Investments—corporate stock (attach schedule) | 623,114 <input type="checkbox"/> | 591,905 | 675,341 | |
| | c Investments—corporate bonds (attach schedule) | 99,750 <input type="checkbox"/> | 99,750 | 107,680 | |
| | 11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____ | | | | |
| | 12 Investments—mortgage loans | | | | |
| | 13 Investments—other (attach schedule) | | | | |
| | 14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____ | | | | |
| 15 Other assets (describe ▶ _____) | | | | | |
| 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I) | 743,629 | 699,615 | 790,981 | | |
| Liabilities | 17 Accounts payable and accrued expenses | | | | |
| | 18 Grants payable | | | | |
| | 19 Deferred revenue | | | | |
| | 20 Loans from officers, directors, trustees, and other disqualified persons | | | | |
| | 21 Mortgages and other notes payable (attach schedule) | | | | |
| | 22 Other liabilities (describe ▶ _____) | | | | |
| | 23 Total liabilities (add lines 17 through 22) | | 0 | | |
| Net Assets or Fund Balances | Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31. | | | | |
| | 24 Unrestricted | | | | |
| | 25 Temporarily restricted | | | | |
| | 26 Permanently restricted | | | | |
| | Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31. | | | | |
| | 27 Capital stock, trust principal, or current funds | | | | |
| | 28 Paid-in or capital surplus, or land, bldg, and equipment fund | | | | |
| | 29 Retained earnings, accumulated income, endowment, or other funds | 743,629 | 699,615 | | |
| 30 Total net assets or fund balances (see page 17 of the instructions) | 743,629 | 699,615 | | | |
| 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) | 743,629 | 699,615 | | | |

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 | 743,629 |
| 2 | Enter amount from Part I, line 27a | 2 | -43,958 |
| 3 | Other increases not included in line 2 (itemize) ▶ _____ | 3 | |
| 4 | Add lines 1, 2, and 3 | 4 | 699,671 |
| 5 | Decreases not included in line 2 (itemize) ▶ _____ <input type="checkbox"/> | 5 | 56 |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 | 6 | 699,615 |

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) |
|------------|--|--|------------------------------------|--------------------------------|
| 1 a | 20 093 SHS VANGUARD INDEX FDS 500 ID | P | 2011-03-24 | 2011-12-14 |
| b | 21 888 SHS VANGUARD INDEX FDS 500 ID | P | 2011-06-23 | 2011-12-14 |
| c | 20 564 SHS VANGUARD INDEX FDS 500 ID | P | 2010-12-27 | 2011-12-14 |
| d | 369 234 SHS VANGUARD INDEX FDS 500 I | P | 1999-09-30 | 2011-12-14 |
| 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 | 1,860 | | 2,002 | -142 |
| b | 2,026 | | 2,137 | -111 |
| c | 1,904 | | 1,966 | -62 |
| d | 34,184 | | 38,053 | -3,869 |
| e | | | | |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 | | | (l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) |
|---|--------------------------------------|---|---|
| (i) FMV as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col (i) over col (j), if any | |
| a | | | -142 |
| b | | | -111 |
| c | | | -62 |
| d | | | -3,869 |
| 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 | -3,989 |
| 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)) |
|--|--|--|---|
| 2010 | 23,025 | 759,186 | 0 030329 |
| 2009 | 30,525 | 662,798 | 0 046055 |
| 2008 | 41,000 | 910,887 | 0 045011 |
| 2007 | 54,000 | 1,098,820 | 0 049144 |
| 2006 | 47,000 | 1,002,861 | 0 046866 |

| | | | |
|----------|--|----------|----------|
| 2 | Total of line 1, column (d). | 2 | 0 217405 |
| 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 043481 |
| 4 | Enter the net value of noncharitable-use assets for 2011 from Part X, line 5. | 4 | 836,861 |
| 5 | Multiply line 4 by line 3. | 5 | 36,388 |
| 6 | Enter 1% of net investment income (1% of Part I, line 27b). | 6 | 140 |
| 7 | Add lines 5 and 6. | 7 | 36,528 |
| 8 | Enter qualifying distributions from Part XII, line 4. | 8 | 53,924 |

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

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

Table with 11 main rows and sub-rows (a-e) for credits and payments. Includes fields for tax due, overpayment, and refunded amounts.

Part VII-A Statements Regarding Activities

Table with 10 main rows (1a-10) and sub-rows (a-b) for questions regarding political activities, tax returns, and substantial contributors.

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 | | No |
| 12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? | 12 | | No |
| 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A | 13 | Yes | |
| 14 The books are in care of SILVERCREST ASSET MANAGEMENT GROUP Telephone no (434) 977-4420 Located at 614 E HIGH ST CHARLOTTESVILLE VA ZIP+4 22902 | | | |
| 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15 | | | |
| 16 At any time during calendar year 2011, 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? | 16 | Yes | No |
| See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country N/A | | | |

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 20 of the instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/> | 1b | | | |
| c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? | 1c | | | |
| 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) | | | | |
| a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20___, 20___, 20___, 20___ | | | | |
| b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions). | 2b | | | |
| c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20___, 20___, 20___, 20___ | | | | |
| 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | |
| b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>) | 3b | | | |
| 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | | No |
| b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? | 4b | | | No |

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 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)? Organizations relying on a current notice regarding disaster assistance check here. **5b**

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
If "Yes" to 6b, file Form 8870. **6b** **No**

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? Yes No **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 |
|---|---|---|---|---------------------------------------|
| ROBERT H CAMP C/O SILVERCREST 614 EAST HIGH STREET CHARLOTTESVILLE, VA 22902 | DIR 0 00 | 0 | 0 | 0 |
| OLIVE C JOHNSON PO BOX 1125 ABERDEEN, NC 28315 | DIR, SEC 0 00 | 0 | 0 | 0 |
| LEE SMITH 709 WESTWOOD DRIVE RALEIGH, NC 27607 | PRES, DIRECT 0 00 | 0 | 0 | 0 |
| G DAVID HAMAR JD CPA C/O SILVERCREST 614 E HIGH ST CHARLOTTESVILLE, VA 22902 | TREASURER 0 00 | 0 | 0 | 0 |

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

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".

| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
|---|---------------------|------------------|
| 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 | |
| | |
| 2 | |
| | |
| 3 | |
| | |
| 4 | |
| | |

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

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

| | Amount |
|---|--------|
| 1 N/A | |
| 2 | |
| | |
| 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.)

| | | | |
|----------|--|-----------|---------|
| 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 | 841,125 |
| b | Average of monthly cash balances. | 1b | 8,480 |
| c | Fair market value of all other assets (see page 24 of the instructions). | 1c | 0 |
| d | Total (add lines 1a, b, and c). | 1d | 849,605 |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). | 1e | |
| 2 | Acquisition indebtedness applicable to line 1 assets. | 2 | |
| 3 | Subtract line 2 from line 1d. | 3 | 849,605 |
| 4 | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). | 4 | 12,744 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 836,861 |
| 6 | Minimum investment return. Enter 5% of line 5. | 6 | 41,843 |

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 | 41,843 |
| 2a | Tax on investment income for 2011 from Part VI, line 5. | 2a | 140 |
| b | Income tax for 2011 (This does not include the tax from Part VI). | 2b | |
| c | Add lines 2a and 2b. | 2c | 140 |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1. | 3 | 41,703 |
| 4 | Recoveries of amounts treated as qualifying distributions. | 4 | |
| 5 | Add lines 3 and 4. | 5 | 41,703 |
| 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 | 41,703 |

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 | 53,924 |
| 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 | 53,924 |
| 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 | 140 |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4. | 6 | 53,784 |

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 2010 | (c) 2010 | (d) 2011 |
|--|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2011 from Part XI, line 7 | | | | 41,703 |
| 2 Undistributed income, if any, as of the end of 2011 | | | | |
| a Enter amount for 2010 only. | | | 12,239 | |
| b Total for prior years 20___, 20___, 20___ | | | | |
| 3 Excess distributions carryover, if any, to 2011 | | | | |
| a From 2006. | | | | |
| b From 2007. | | | | |
| c From 2008. | | | | |
| d From 2009. | | | | |
| e From 2010. | | | | |
| f Total of lines 3a through e. | | | | |
| 4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ <u>53,924</u> | | | | |
| a Applied to 2010, but not more than line 2a | | | 12,239 | |
| 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 2011 distributable amount. | | | | 41,685 |
| e Remaining amount distributed out of corpus | | | | |
| 5 Excess distributions carryover applied to 2011 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i> | | | | |
| 6 Enter the net total of each column as indicated below: | | | | |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5 | | | | |
| b Prior years' undistributed income Subtract line 4b from line 2b | | | | |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. | | | | |
| d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions | | | | |
| e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions | | | | |
| f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011 | | | | 18 |
| 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 2006 not applied on line 5 or line 7 (see page 27 of the instructions). | | | | |
| 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a | | | | |
| 10 Analysis of line 9 | | | | |
| a Excess from 2007. | | | | |
| b Excess from 2008. | | | | |
| c Excess from 2009. | | | | |
| d Excess from 2010. | | | | |
| e Excess from 2011. | | | | |

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 2011, enter the date of the ruling. _____

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

| | Tax year | Prior 3 years | | | (e) Total |
|--|----------|---------------|----------|----------|-----------|
| | (a) 2011 | (b) 2010 | (c) 2009 | (d) 2008 | |
| 2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed | | | | | |
| 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 organization had \$5,000 or more in assets at any time during the year—see page 27 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))

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

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

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see 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

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

- c** Any submission deadlines

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

Part XV **Supplementary Information** (continued)

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

| Recipient Name and address (home or business) | 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 |
|---|--|--------------------------------------|-------------------------------------|------------------|
| a <i>Paid during the year</i> See Additional Data Table | | | | |
| Total | | | | 3a 53,899 |
| b <i>Approved for future payment</i> | | | | |
| Total | | | | 3b |

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|--|---|--------------------------------|----------------------------------|--------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| AMOS HOUSE AMOS HOUSE415 FRIENDSHIP STREET 415 FRIENDSHIP STREET PROVIDENCE,RI 02907 | NONE | PUBLIC | GENERAL | 1,000 |
| CAROLINA BALLET CAROLINA BALLET3401-131 ATLANTIC AVENUE 3401-131 ATLANTIC AVENUE RALEIGH,NC 27604 | NONE | PUBLIC | GENERAL | 2,500 |
| CASTLE HAYNE BAPTIST CHURCH CASTLE HAYNE BAPTIST CHURCH 4535 PARMELEE ROAD 4535 PARMELEE ROAD CASTLE HAYNE,NC 28420 | NONE | PUBLIC | GENERAL | 1,000 |
| CHRIST EPISCOPAL CHURCH CHRIST EPISCOPAL CHURCHPO BOX 25778 PO BOX 25778 RALEIGH,NC 27611 | NONE | PUBLIC | GENERAL | 2,033 |
| FIRSTHEALTH MOORE REGIONAL HOSPITAL FIRSTHEALTH MOORE REGIONAL HOSPITAL155 MEMORIAL DRIVE PO BO 155 MEMORIAL DRIVE PO BO PINEHURST,NC 28374 | NONE | PUBLIC | GENERAL | 1,000 |
| FIRSTHEALTH MOORE REGIONAL HOSPITAL FIRSTHEALTH MOORE REGIONAL HOSPITAL155 MEMORIAL DRIVE PO BO 155 MEMORIAL DRIVE PO BO PINEHURST,NC 28374 | NONE | PUBLIC | GENERAL | 1,000 |
| FOOD BANK OF SOUTHEASTERN VIRGINIA FOOD BANK OF SOUTHEASTERN VIRGINIAPO BOX 1940 PO BOX 1940 NORFOLK,VA 23501 | NONE | PUBLIC | GENERAL | 1,000 |
| FRIENDS OF THE GOOCHLAND BRANCH LIB FRIENDS OF THE GOOCHLAND BRANCH LIBRARYPO BOX 968 PO BOX 968 GOOCHLAND,VA 23063 | NONE | PUBLIC | GENERAL | 5,000 |
| HAYES BARTON UNITED METHODIST CHURC HAYES BARTON UNITED METHODIST CHURCHPO BOX 6088 PO BOX 6088 RALEIGH,NC 27628 | NONE | PUBLIC | GENERAL | 533 |
| HEARTS AND HANDS FOR HAITI HEARTS AND HANDS FOR HAITI 2013 MIDWOOD DRIVE 2013 MIDWOOD DRIVE RALEIGH,NC 27604 | NONE | PUBLIC | GENERAL | 1,000 |
| THE HISTORIC PRESERVATION FOUNDATIO THE HISTORIC PRESERVATION FOUNDATION OF NC220 FAYETTEVILLE STREET 220 FAYETTEVILLE STREET RALEIGH,NC 27601 | NONE | PUBLIC | GENERAL | 2,000 |
| HUNTER COUNTRY DAY SCHOOL HUNTER COUNTRY DAY SCHOOL 635 MANAKIN ROAD 635 MANAKIN ROAD MANAKINSABOT,VA 23103 | NONE | PUBLIC | GENERAL | 1,000 |
| JOEL LANE MUSEUM HOUSE JOEL LANE MUSEUM HOUSEPO BOX 10884 PO BOX 10884 RALEIGH,NC 27605 | NONE | PUBLIC | GENERAL | 1,000 |
| JUVENILE DIABETES RESEARCH FOUNDATI JUVENILE DIABETES RESEARCH FOUNDATION1506 STAPLES MILL ROAD 1506 STAPLES MILL ROAD RICHMOND,VA 23230 | NONE | PUBLIC | GENERAL | 2,600 |
| MOORE COUNTY CHARITABLE FOUNDATION MOORE COUNTY CHARITABLE FOUNDATIONPO BOX 591 PO BOX 591 SOUTHERN PINES,NC 28388 | NONE | PUBLIC | GENERAL | 2,000 |
| MURFREESBORO HISTORICAL ASSOCIATION MURFREESBORO HISTORICAL ASSOCIATIONPO BOX 3 PO BOX 3 MURFREESBORO,NC 27855 | NONE | PUBLIC | GENERAL | 2,000 |
| NATIONAL RIGHT TO WORK NATIONAL RIGHT TO WORK8001 BRADDOCK ROAD 8001 BRADDOCK ROAD SPRINGFIELD,VA 22160 | NONE | PUBLIC | GENERAL | 2,500 |
| NATIONAL TRUST FOR HISTORIC PRESERV NATIONAL TRUST FOR HISTORIC PRESERVATION1785 MASSACHUSETTS AVENUE 1785 MASSACHUSETTS AVENUE WASHINGTON,DC 20036 | NONE | PUBLIC | GENERAL | 2,000 |
| THE NC MUSEUM OF ART FOUNDATION THE NC MUSEUM OF ART FOUNDATION4630 MAIL SERVICES CENTER 4630 MAIL SERVICES CENTER RALEIGH,NC 27699 | NONE | PUBLIC | GENERAL | 1,000 |
| THE NC MUSEUM OF ART FOUNDATION THE NC MUSEUM OF ART FOUNDATION4630 MAIL SERVICES CENTER 4630 MAIL SERVICES CENTER RALEIGH,NC 27699 | NONE | PUBLIC | GENERAL | 1,000 |
| THE NC MUSEUM OF ART FOUNDATION THE NC MUSEUM OF ART FOUNDATION4630 MAIL SERVICES CENTER 4630 MAIL SERVICES CENTER RALEIGH,NC 27699 | NONE | PUBLIC | GENERAL | 4,533 |
| THE O'NEAL SCHOOL THE O'NEAL SCHOOL3300 AIRPORT ROAD PO BOX 3300 AIRPORT ROAD PO BOX SOUTHERN PINES,NC 28388 | NONE | PUBLIC | GENERAL | 1,000 |
| PAUL D CAMP COMMUNITY COLLEGE PAUL D CAMP COMMUNITY COLLEGE100 NORTH COLLEGE DRIVE 100 NORTH COLLEGE DRIVE FRANKLIN,VA 23851 | NONE | PUBLIC | GENERAL | 1,000 |
| THE SALVATION ARMY THE SALVATION ARMY2 WEST GRACE STREET PO B 2 WEST GRACE STREET PO B RICHMOND,VA 23241 | NONE | PUBLIC | GENERAL | 1,000 |
| THE SALVATION ARMY THE SALVATION ARMY2 WEST GRACE STREET PO B 2 WEST GRACE STREET PO B RICHMOND,VA 23241 | NONE | PUBLIC | GENERAL | 5,000 |
| SANDHILLS COMMUNITY COLLEGE SANDHILLS COMMUNITY COLLEGE3395 AIRPORT ROAD 3395 AIRPORT ROAD PINEHURST,NC 28374 | NONE | PUBLIC | GENERAL | 1,500 |
| SOUTHEAST 4-H EDUCATIONAL CENTER SOUTHEAST 4-H EDUCATIONAL CENTER15189 AIRFIELD ROAD 15189 AIRFIELD ROAD WAKEFIELD,VA 23888 | NONE | PUBLIC | GENERAL | 2,500 |
| UNITED WAY OF MOORE COUNTY UNITED WAY OF MOORE COUNTY PO BOX 207 PO BOX 207 SOUTHERN PINES,NC 28388 | NONE | PUBLIC | GENERAL | 1,500 |
| UNIVERSITY OF NORTH CAROLINA PUBLIC UNIVERSITY OF NORTH CAROLINA PUBLIC TV10 TW ALEXANDER DRIVE 10 TW ALEXANDER DRIVE RESEARCH TRIANGLE PARK,NC 27709 | NONE | PUBLIC | GENERAL | 600 |
| WOMEN & INFANTS HOSPITAL WOMEN & INFANTS HOSPITAL300 RICHMOND STREET 300 RICHMOND STREET PROVIDENCE,RI 02903 | NONE | PUBLIC | GENERAL | 600 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|--------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| YMCA OF FRANKLIN YMCA OF FRANKLIN 300 CRESCENT DRIVE 300 CRESCENT DRIVE FRANKLIN, VA 23851 | NONE | PUBLIC | GENERAL | 1,500 |
| Total | | | ▶ 3a | 53,899 |

TY 2011 Compensation Explanation

Name: JOHN AND MARY CAMP FOUNDATION

EIN: 54-1920701

| Person Name | Explanation |
|----------------------|-------------|
| ROBERT H CAMP | |
| OLIVE C JOHNSON | |
| LEE SMITH | |
| G DAVID HAMAR JD CPA | |

**TY 2011 Investments Corporate
Bonds Schedule**

Name: JOHN AND MARY CAMP FOUNDATION

EIN: 54-1920701

| Name of Bond | End of Year Book Value | End of Year Fair Market Value |
|--------------|------------------------|-------------------------------|
| | 99,750 | 107,680 |

**TY 2011 Investments Corporate
Stock Schedule**

Name: JOHN AND MARY CAMP FOUNDATION

EIN: 54-1920701

| Name of Stock | End of Year Book Value | End of Year Fair Market Value |
|---------------|------------------------|-------------------------------|
| | 591,905 | 675,341 |

TY 2011 Other Decreases Schedule

Name: JOHN AND MARY CAMP FOUNDATION

EIN: 54-1920701

| Description | Amount |
|-----------------------|--------|
| ACCOUNTING ADJUSTMENT | 56 |

TY 2011 Other Income Schedule

Name: JOHN AND MARY CAMP FOUNDATION

EIN: 54-1920701

| Description | Revenue And Expenses Per Books | Net Investment Income | Adjusted Net Income |
|------------------------------|--------------------------------|-----------------------|---------------------|
| INVESTMENT EXCISE TAX REFUND | 32 | 32 | |

TY 2011 Other Professional Fees Schedule

Name: JOHN AND MARY CAMP FOUNDATION

EIN: 54-1920701

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-----------------|--------|--------------------------|------------------------|---|
| MANAGEMENT FEES | 3,359 | 3,359 | | |

TY 2011 Taxes Schedule

Name: JOHN AND MARY CAMP FOUNDATION

EIN: 54-1920701

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-------------------------|--------|--------------------------|------------------------|---|
| FOREIGN TAXES PAID | 136 | 136 | | |
| INVESTMENT EXCISE TAXES | 37 | | | |
| FILING FEES - VA SCC | 25 | | | 25 |

Additional Data

Software ID:

Software Version:

EIN: 54-1920701

Name: JOHN AND MARY CAMP FOUNDATION

Form 990PF - Special Condition Description:

Special Condition Description