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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation CAMPBELL FAMILY FOUNDATION INC C/O ROBERT E CAMPBELL % WITHUM SMITH BROWN PC		A Employer identification number 22-3503908	
Number and street (or P O box number if mail is not delivered to street address) 40 LAKE DR		B Telephone number (see instructions) (732) 297-2191	
City or town, state or province, country, and ZIP or foreign postal code NORTH BRUNSWICK, NJ 089024830		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 3,428,284		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	6,250			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	15	15		
	4 Dividends and interest from securities	97,350	97,350		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . .				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	103,615	97,365		
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	6,250	0	0	6,250
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	4,192			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	25			25
	24 Total operating and administrative expenses. Add lines 13 through 23	10,467	0	0	6,275
	25 Contributions, gifts, grants paid	165,000			165,000
	26 Total expenses and disbursements. Add lines 24 and 25	175,467	0	0	171,275
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-71,852			
	b Net investment income (if negative, enter -0-)		97,365		
	c Adjusted net income (if negative, enter -0-) . . .				

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			
	2	Savings and temporary cash investments	110,376	38,524	38,524
	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 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)	1,344,841	1,344,841	3,389,760
	c	Investments—corporate bonds (attach schedule)			
	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)	1,455,217	1,383,365	3,428,284	
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 ▶ ☐ 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 ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	1,455,217	1,383,365	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances(see instructions)	1,455,217	1,383,365	
31	Total liabilities and net assets/fund balances(see instructions)	1,455,217	1,383,365		

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	1,455,217
2	Enter amount from Part I, line 27a	2	-71,852
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	1,383,365
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	1,383,365

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a				
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			
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	
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 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 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))
2014	147,800	3,461,633	0 042697
2013	115,775	2,955,822	0 039168
2012	112,775	2,377,350	0 047437
2011	111,525	2,295,267	0 048589
2010	106,991	2,246,146	0 047633

2	Total of line 1, column (d).	2	0 225524
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 045105
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	3,366,652
5	Multiply line 4 by line 3.	5	151,853
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	974
7	Add lines 5 and 6.	7	152,827
8	Enter qualifying distributions from Part XII, line 4.	8	171,275

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

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 ☐ 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 ☒ and enter 1% of Part I, line 27b

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

2

3

Add lines 1 and 2.

3

974

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

4

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

5

974

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

4,000

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

4,000

8

Enter any **penalty** for underpayment of estimated tax. Check here ☐ 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

3,026

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ☒ 3,026 **Refunded** ☒

11

Part VII-A

Statements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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.

1b

No

c

Did the foundation file **Form 1120-POL** for this year?

1c

No

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.

2

No

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*

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

No

b

If "Yes," has it filed a tax return on **Form 990-T** for this year?

4b

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

5

No

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?

6

Yes

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.*

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)
☒ NJ _____

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.*

8b

Yes

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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV

9

No

10

Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*

10

No

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 instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	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 ▶WITHUM SMITH BROWN PC Telephone no ▶(609) 520-1188 Located at ▶5 VAUGHN DRIVE STE 201 PRINCETON NJ ZIP+4 ▶08540			
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 2015, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

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? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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). ☐ Yes ☒ 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 instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	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 2015?	1c		No
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ 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 instructions).	2b		No
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? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2015 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 2015.</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 2015?	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 4945(d)(4)(A)? (see 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 instructions)?

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?

☐ Yes

☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes

☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes

☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

No

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 instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

2

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances

Total

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

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

Part X

Minimum Investment Return
(All domestic foundations must complete this part. Foreign foundations,see 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	3,279,595
b	Average of monthly cash balances.	1b	138,326
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,417,921
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	0
3	Subtract line 2 from line 1d.	3	3,417,921
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	51,269
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,366,652
6	Minimum investment return. Enter 5% of line 5.	6	168,333

Part XI

Distributable Amount
(see 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	168,333
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	974
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	974
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	167,359
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	167,359
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	167,359

Part XII

Qualifying Distributions (see 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	171,275
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	171,275
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 instructions).	5	974
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	170,301
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 instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				167,359
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			163,654	
b Total for prior years 2013 , 2012 , 2011				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.	0			
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 171,275				
a Applied to 2014, but not more than line 2a			163,654	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				7,621
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
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 instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				159,738
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.	0			

Part XIV

b Check box to indicate whether the organization is a private operating foundation described in section 170(c)(2)(B)(i) or 170(c)(2)(B)(ii): ☐ 170(c)(2)(B)(i) or ☐ 170(c)(2)(B)(ii)

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 instructions.)**

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

NONE

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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address 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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	165,000
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
ROBERT E CAMPBELL 40 LAKE DRIVE NORTH BRUNSWICK,NJ 08902	SECRETARY/TRUSTEE 0	0	0	0
JOAN M CAMPBELL 40 LAKE DRIVE NORTH BRUNSWICK,NJ 08902	VP/TREAS/TRUSTEE 0	0	0	0
KATHLEEN C JACKSON 12 ST JOHNS DRIVE FAR HILLS,NJ 07931	PRESIDENT/TRUSTEE 0	0	0	0
CYNTHIA C FLANAGAN 27 NOTTINGHAM WAY WARREN,NJ 07059	TRUSTEE 0	0	0	0
ROBERT J CAMPBELL 10 DREXEL HILL DRIVE KENDALL PARK,NJ 08824	TRUSTEE 0	0	0	0
DAVID V CAMPBELL 22 SUTTON FARM ROAD FLEMINGTON,NJ 08822	TRUSTEE 0	0	0	0

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 Paid during the year				
ACORN HALL 68 MORRIS AVE MORRISTOWN,NJ 07960	NONE	PC	PUBLIC SUPPORT	2,000
ALZHEIMERS ASSOCIATION 400 MORRIS AVENUE SUITE 251 DENVER,NJ 07834	NONE	PC	PUBLIC SUPPORT	2,000
AMERICAN RED CROSS PO BOX 4780 TRENTON,NJ 08650	NONE	PC	PUBLIC SUPPORT	1,000
AMERICAN REPERTORY BALLET 80 ALBANY STREET NEW BRUNSWICK,NJ 08901	NONE	PC	PUBLIC SUPPORT	5,000
ANGEL PAWS PO BOX 282 490 INMAN AVE COLONIA,NJ 07067	NONE	PC	PUBLIC SUPPORT	300
BUCKNELL UNIVERSITY COOLEY HALL LEWISBURG,PA 17837	NONE	PC	PUBLIC SUPPORT	5,500
CANCER CARE INC 141 DAYTON STREET RIDGEWOOD,NJ 07450	NONE	PC	PUBLIC SUPPORT	3,000
CATHOLIC CHARITIES 319 MAPLE STREET PERTH AMBOY,NJ 088614101	NONE	PC	PUBLIC SUPPORT	4,700
CHATHAM COMMUNITY PLAYERS PO BOX 234 CHATHAM,NJ 07928	NONE	PC	PUBLIC SUPPORT	2,000
CHESTER THEATER GROUP PO BOX 38 CHESTER,NJ 07930	NONE	PC	PUBLIC SUPPORT	3,500
DC CENTRAL KITCHEN 425 2ND STREET NW WASHINGTON,DC 20001	NONE	PC	PUBLIC SUPPORT	1,000
FLEMINGTON AREA FOOD PANTRY 110 BROAD STREET PO BOX 783 FLEMINGTON,NJ 08822	NONE	PC	PUBLIC SUPPORT	1,000
FLEMINGTON RARITAN FIRST AID & RESCUE 26 ROUTE 12 PO BOX 686 FLEMINGTON,NJ 08822	NONE	PC	PUBLIC SUPPORT	1,000
FOOD BANK NETWORK OF SOMERSET COUNTY PO BOX 149 BOUND BROOK,NJ 08805	NONE	PC	PUBLIC SUPPORT	2,000
FRIENDS OF SOMERSET REGIONAL ANIMAL SHELTER 100 COMMONS WAY BRIDGEWATER,NJ 08807	NONE	PC	PUBLIC SUPPORT	2,000
Total				165,000

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 Paid during the year				
FRIENDS OF THE PEAPACK GLADSTONE LIBRARY 1 VOGT DRIVE BRIDGEWATER,NJ 08807	NONE	PC	PUBLIC SUPPORT	1,000
GEORGE STREET THEATER NEW BRUNSWICK 9 LIVINGSTON AVE NEW BRUNSWICK,NJ 08901	NONE	PC	PUBLIC SUPPORT	1,500
GETTYSBURG COLLEGE 300 NORTH WASHINGTON STREET CAMPUS BOX 426 GETTYSBURG,PA 173251400	NONE	PC	PUBLIC SUPPORT	5,000
GILL STREET BERNARDS SCHOOL ST BERNARDS ROAD PO BOX 604 GLADSTONE,NJ 07934	NONE	PC	PUBLIC SUPPORT	17,000
HUNTERDON MEDICAL CENTER 2100 WESCOTT DR FLEMINGTON,NJ 08822	NONE	PC	PUBLIC SUPPORT	1,000
HUNTERDON YOUTH SERVICES 56 SAND HILL ROAD PO BOX 2397 FLEMINGTON,NJ 08822	NONE	PC	PUBLIC SUPPORT	3,000
LAVALLETTE PBA LOCAL 372 PO BOX 534 LAVALLETTE,NJ 087350534	NONE	PC	PUBLIC SUPPORT	1,000
LAVALLETTE VOLUNTEER FIRE CO #1 PO BOX 267 LAVALLETTE,NJ 08735	NONE	PC	PUBLIC SUPPORT	1,000
LAVALLETTE VOLUNTEER FIRST AID SQUAD PO BOX 334 LAVALLETTE,NJ 08735	NONE	PC	PUBLIC SUPPORT	1,000
LEHIGH UNIVERSITY 27 MEMORIAL DRIVE WEST BETHLEHEM,PA 18015	NONE	PC	PUBLIC SUPPORT	1,000
MCCARTER THEATER PRINCETON 91 UNIVERSITY PLACE PRINCETON,NJ 08540	NONE	PC	PUBLIC SUPPORT	2,000
MOUNT HOREB FIRE DEPARTMENT 19 ELM AVENUE WARREN,NJ 07059	NONE	PC	PUBLIC SUPPORT	1,000
NOTRE DAME HIGH SCHOOL 601 LAWRENCE ROAD LAWRENCEVILLE,NJ 08648	NONE	PC	PUBLIC SUPPORT	1,000
PUFF PO BOX 556 PEAPACK,NJ 07977	NONE	PC	PUBLIC SUPPORT	2,500
PEAPACK GLADSTONE FIRE DEPARTMENT 6 DEWEY AVENUE GLADSTONE,NJ 07934	NONE	PC	PUBLIC SUPPORT	1,000
Total			3a	165,000

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 Paid during the year				
PEAPACK GLADSTONE FIRST AID & RESCUE ST LUKES AVE PEAPACK,NJ 07977	NONE	PC	PUBLIC SUPPORT	1,000
PHILADELPHIA UNIVERSITY 4201 HENRY AVENUE PHILADELPHIA,PA 191445497	NONE	PC	PUBLIC SUPPORT	1,000
PURDUE UNIVERSITY SCHOOL OF AVIATION KNOY HALL ROOM 464 401 N GRANT STREET WEST LAFAYETTE,IN 479072020	NONE	PC	PUBLIC SUPPORT	3,000
PRESERVATION NEW JERSEY 414 RIVER VIEW PLZ TRENTON,NJ 08611	NONE	PC	PUBLIC SUPPORT	1,500
SAVE BARNEGET BAY PO BOX 155 LAVALLETTTE,NJ 08735	NONE	PC	PUBLIC SUPPORT	1,500
SAINT MARYS HIGH SCHOOL 64 CHESTNUT ST RUTHERFORD,NJ 07070	NONE	PC	PUBLIC SUPPORT	4,000
SERGEANTSVILLE VOLUNTEER FIRE DEPARTMENT PO BOX 87 SERGEANTSVILLE,NJ 08557	NONE	PC	PUBLIC SUPPORT	1,000
ST AUGUSTINE HANDS ACROSS THE SEA MINISTRY 1937 UNIVERSITY BLVD W JACKSONVILLE,FL 32217	NONE	PC	PUBLIC SUPPORT	1,000
ST AUGUSTINE OF CANTERBURY SCHOOL 48 HENDERSON ROAD KENDALL PARK,NJ 08824	NONE	PC	PUBLIC SUPPORT	6,000
ST AUGUSTINE OF CANTERBURY ST VIN DE PAUL SOCIETY 48 HENDERSON ROAD KENDALL PARK,NJ 08824	NONE	PC	PUBLIC SUPPORT	2,000
STATE THEATER 15 LIVINGSTON AVE NEW BRUNSWICK,NJ 08901	NONE	PC	PUBLIC SUPPORT	4,500
RUTGERS UNIVERSITY FOUNDATION - RCINJ 7 COLLEGE AVE NEW BRUNSWICK,NJ 08901	NONE	PC	PUBLIC SUPPORT	8,000
THE COLLEGE OF NEW JERSEY GREEN HALL 2000 PENNINGTON ROAD EWING TOWNSHIP,NJ 08628	NONE	PC	PUBLIC SUPPORT	10,000
THE HUN SCHOOL OF PRINCETON 176 EDGERSTONE RD PRINCETON,NJ 08540	NONE	PC	PUBLIC SUPPORT	1,500
THE SEEING EYE INC PO BOX 375 MORRISTOWN,NJ 07963	NONE	PC	PUBLIC SUPPORT	3,000
Total				165,000

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 Paid during the year				
THE SUMMIT PLAYHOUSE 10 NEW ENGLAND AVE SUMMIT,NJ 07901	NONE	PC	PUBLIC SUPPORT	2,000
THE WILLOW SCHOOL 1150 POTTERSVILLE ROAD GLADSTONE,NJ 07934	NONE	PC	PUBLIC SUPPORT	2,000
UNIVERSITY OF DELAWARE 104 RECITATION HALL NEWARK,DE 19716	NONE	PC	PUBLIC SUPPORT	1,000
UNIVERSITY OF MIAMI SCHOOL OF ARCHITECTURE 1223 DICKENSON DRIVE CORAL GABLES,FL 33146	NONE	PC	PUBLIC SUPPORT	3,000
UNIVERSITY OF NOTRE DAME PO BOX 802275 CHICAGO,IL 606809841	NONE	PC	PUBLIC SUPPORT	10,000
UNIVERSITY OF PENNSYLVANIA 34TH AND SPRUCE STREET PHILADELPHIA,PA 191046303	NONE	PC	PUBLIC SUPPORT	1,000
WARREN TOWNSHIP RESCUE SQUAD PO BOX 4306 6 BARDY ROAD WARREN,NJ 07059	NONE	PC	PUBLIC SUPPORT	1,000
WOUNDED WARRIORS PROJECT 4899 BELFORT ROAD SUITE 300 JACKSONVILLE,FL 32256	NONE	PC	PUBLIC SUPPORT	3,000
WXPN-FM 3025 WALNUT STREET PHILADELPHIA,PA 19104	NONE	PC	PUBLIC SUPPORT	1,000
AVON OLD FARMS SCHOOL 500 OLD FARMS ROAD AVON,CT 06001	NONE	PC	PUBLIC SUPPORT	5,000
CENTER FOR GREAT EXPECTATIONS 123 HOWLS STE 2 NEW BRUNSWICK,NJ 08901	NONE	PC	PUBLIC SUPPORT	2,000
CHILDRENS SPECIALIZED HOSPITAL FOUNDATION 3575 QUALKERBRIDGE RD TRENTON,NJ 08619	NONE	PC	PUBLIC SUPPORT	2,000
CHOP FOUNDATION PO BOX 781352 PHILADELPHIA,PA 191781352	NONE	PC	PUBLIC SUPPORT	2,000
MARKET STREET MISSION - MORRISTOWN 9 MARKET STREET MORRISTOWN,NJ 07960	NONE	PC	PUBLIC SUPPORT	1,000
SAFE IN HUNTERDON 47 E MAIN STREET FLEMINGTON,NJ 08822	NONE	PC	PUBLIC SUPPORT	1,000
Total			3a	165,000

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>				
SEER FARMS 1400 MAIN STREET SAYREVILLE,NJ 08872	NONE	PC	PUBLIC SUPPORT	2,000
WASHINGTON ASSOCIATION OF NJ 30 WASHINGTON PL MORRISTOWN,NJ 07960	NONE	PC	PUBLIC SUPPORT	1,000
Total			3a	165,000

TY 2015 Accounting Fees Schedule

Name: CAMPBELL FAMILY FOUNDATION INC

C/O ROBERT E CAMPBELL

EIN: 22-3503908

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WITHUM SMITH + BROWN	6,250			6,250

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: CAMPBELL FAMILY FOUNDATION INC
C/O ROBERT E CAMPBELL
EIN: 22-3503908

TY 2015 Investments Corporate Stock Schedule

Name: CAMPBELL FAMILY FOUNDATION INC
C/O ROBERT E CAMPBELL
EIN: 22-3503908

Name of Stock	End of Year Book Value	End of Year Fair Market Value
JOHNSON & JOHNSON - 33,000 SHS	1,344,841	3,389,760

TY 2015 Other Expenses Schedule

Name: CAMPBELL FAMILY FOUNDATION INC
C/O ROBERT E CAMPBELL
EIN: 22-3503908

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ANNUAL FILING FEE	25			25

TY 2015 Taxes Schedule

Name: CAMPBELL FAMILY FOUNDATION INC

C/O ROBERT E CAMPBELL

EIN: 22-3503908

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX - 2014	192			
FEDERAL EXCISE TAX - 2015	4,000			

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.	OMB No 1545-0047
		2015

Name of the organization CAMPBELL FAMILY FOUNDATION INC C/O ROBERT E CAMPBELL	Employer identification number 22-3503908
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization CAMPBELL FAMILY FOUNDATION INC C/O ROBERT E CAMPBELL	Employer identification number 22-3503908
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1			Person ☒
	ROBERT E CAMPBELL 40 LAKE DRIVE	\$ 6,250	Payroll ☐
	NORTH BRUNSWICK, NJ 08902		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person ☐
		\$	Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person ☐
		\$	Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person ☐
		\$	Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person ☐
		\$	Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person ☐
		\$	Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person ☐
		\$	Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Part II **Noncash Property**
(see instructions) Use duplicate copies of Part II if additional space is needed

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization CAMPBELL FAMILY FOUNDATION INC C/O ROBERT E CAMPBELL	Employer identification number 22-3503908
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
-			
-			
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-			
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
-			
-			
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-			
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
-			
-			
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-			
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
-			
-			
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-			