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# Form **990-PF**

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

OMB No 1545-0052 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

_!	For c	alen	dar	year 2015, or tax	x year beginning		, 2015	and ending				
	Name o								Ā	Employer identification num	nber	
		HAROLD S. CAMPBELL FOUNDATION, IN umber and street (or PO box number if mail is not delivered to street ac							23-2804009  R Telephone number (see instructions)			
		285 SCHOENERSVILLE ROAD					dureasj	210	P	(610) 867-373		
7	City or town, state or province, country, and ZIP or foreign postal code						<del></del>	210	<del>                                     </del>			
_	BET	HLE	HE.	М			PA	18017	С	If exemption application is p	pending, check here . 🟲 📘	
	G C	heci	k all	that apply	Initial return		Initial return of a forme	r public charity	n	1 Foreign organizations, chec	rk here	
				[	Final return		Amended return			5 5	<u></u>	
_					Address change		Name change		}	2 Foreign organizations meet here and attach computation	ting the 85% test, check	
	н с			e of organization:			(c)(3) exempt private for	ndation	1	nere and attach computation	,,,	
_		$\perp$	Sec	tion 4947(a)(1) no	onexempt charitab	le trus	t Other taxable p	nvate foundation	E	If private foundation status		
				value of all assets at		Acc	ounting method: Cash X Accrual			under section 507(b)(1)(A),	, check here	
			чап п	l, column (c), line 16)	1.		Other (specify)	-,	F	If the foundation is in a 60-		
		\$		2,328,		Part I,	column (d) must be on c	ash basis.)	<u> </u>	under section 507(b)(1)(B),	check here	
ί	Pan	11.		alysis of Rev		Í	(a) Revenue and	(b) Net investmen	t	(c) Adjusted net	(d) Disbursements	
			col	umns (b), (c), and	otal of amounts in d (d) may not nece	s-	expenses per books income			income	for charitable purposes	
			sar	rily equal the amo	ounts in column (a)						(cash basis only)	
-		т.	(Se	e instructions))	etc, received (attach schedul		<del></del>	27	- (2.e)		一般なるない かっちゅうかっち	
			2		fation is not required to attac			The state of the s		The second second second	かれないないない ないない	
				_								
		}	-	•	nporary cash investments .		81.		31.	<del> </del>	1987年中央中央政治的	
			4 5 a	Gross rents	n securilles		7,514.	7,51	4.		三年五十十五十二年	
		- }		Net rental income or (loss)			. 4156 : 228 2010	PROPERTY OF THE PROPERTY.	2.0	Participating the same of the	AND AND SECURE	
	R	۱ ،			of assets not on line 10 .		2 - 1 - 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			1000	
	E V E			Gross sales price for a assets on line 6a			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1209 3 15 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	£ (* ) 0	- TOPE		
		1	7		ne (from Part IV, line 2)		"是我們們們不是	<u> </u>		WIN TILLY	AND TO PARTY	
	N	-	8	Net short-term capital	-		[1] [1] [1] [1] [1] [1] [1] [1] [1] [1]				- ACC 1916	
Ş	E		9	Income modifications Gross sales less			· 美国的一个	17、20十七年後の	er ( vec		2 (410 40)	
2016			10 a	returns and allowances				<b>克斯特别</b>				
			b	Less Cost of			. 传统方法特殊	<b>建筑地域</b>	100	THE PARTY OF	TO THE REAL PROPERTY.	
$\Leftrightarrow$			С	-	ch schedule)	<del></del>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· 中華東京 24.10.10/16				
$\mathcal{C}$			11	Other income (attach	schedule)				<u>,, ,, ,, , , , , , , , , , , , , , , ,</u>			
JE.		1		See Line 11 Str	nt		38,211.	17,70				
6			12	Total. Add lines 1 th	nrough 11	· · ·	45,806.	25,30			7_11_1	
			13	•	ers, directors, trustees,		96,254.	24,00	63.	-	72,191.	
2-		ſ	14 15	, ,	aries and wages		<del></del>	<del> </del>		<del></del>	<del> </del>	
CANMED		- (			nedule)L-16a S			<del> </del>		<del>                                     </del>	4,003.	
Q		â			ch sch)L-16b :			<del> </del>		<del> </del>	8,858.	
W?		M			ch sch) L-16C		3,665.	9-	16.		2,749.	
	o	א וא	17	Interest				1		†		
	O P E R A T	S T R A T	18		ee instrs) See Line.18	3 Stmt	10,293.	3,9	65.		6,328.	
	Ą	A	19	Depreciation (attach	onL-19.S	tmt	177				分类的经验是国	
	ı	1	20				29,864.	7,4	66	<del> </del>	22,398.	
		Ĕ	21		and meetings		25,004.	<u> </u>	00.		22/370.	
	A N D	Ē	22	• .	ons							
		E X P	23	Other expenses (atta								
		22		See Line 23 Str			22,297.	4,3	<u>60</u> .	·	23,071.	
		ENSES	24	Total operating and expenses. Add lines	administrative 13 through 23 · · ·		175,411.	40,7	70	.1	139,598.	
		°	25	Contributions, gifts, grants	•		611,500.					
			26	Total expenses and	disbursements.					1		
		$\dashv$			· · · · · · · · · · · ·	· · · ·	786,911.	40,7	70.		751,098.	
			27	Subtract line 26 from			تسائست الشفتال سساءد	中華的基本的社会	, , , ,	進國家建設的任意		
			а	Excess of revenue of and disbursements	•		-741,105.	上述的物質	بالملط ستار عمر		17年中国主义的	
		- }	k		ome (if negative, enter -0	)-)			0	17.5 11 1 4.27 15	- 1174, 11, 14, 12 T 2 M MI	
					e (if negative, enter -0-)		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		. 5	1	The case was to wish	

1   Gash - non-inferest-bearings   (c) Ferri Market Value   (c) Ferri	Dort	Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of	year		
2 Savings and temporary cash investments 3 Accounts receivable Less: allowance for doubthal accounts 4 Piedges receivable 1 Less: allowance for doubthal accounts 5 Grants receivable 6 Receivables due tem officer, disector, trusteer, and other disquiding prosons filation schedule) 7 Other roles and learn receivable (see including) 8 Inventiones for allowance for doubthal accounts 9 Prepared expresses and deferred charges 9 Prepared expresses and deferred charges 9 Prepared expresses and deferred charges 10 Investments—U.S. and size government object of the complete of	Fait	<u></u> '	Balance Sheets column should be for end-of-year amounts only (See Instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
A Accounts recovable Loss allowance for doubtful accounts    4 Pledges receivable    5 Grants receivable    6 Receivable due ten affects directes subsects, and other    7 Other noises and learn receivable (affects subsects) and other    8 Preventions of the first affects of the subsects and other    9 Prepared expenses and control of the subsects o		1	Cash - non-interest-bearing	757,083.	1,970,577.	1,970,577.		
Less: allowance for doubtful accounts   4 Pledges receivable   5 Grants receivable   6 Receivables due ton offices, directors, bustees, and office   7 Other notes and loss receivable (interts shoulded)   10 a Investments — U.S. and state government obligations (attach schedule)   2 Investments — Corporate bonds (latich schedule)   3 Investments — Corporate bonds (latich schedule)   4 Investments — Corporate bonds (latich schedule)   5 Investments — Corporate bonds (latich schedule)   6 Investments — Corporate bonds (latich schedule)   7 Investments — Corporate bonds (latich schedule)   8 Investments — Corporate bonds (latich schedule)   9 Investments — Corporate bonds (latich schedule)	ĺ	2	Savings and temporary cash investments					
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Less: allowance for doubtful accounts  5 Grants receivable  6 Receivables due from efficies, directors, fuscises, and other disquilided persons (glatic pressing (slatic pressing))  7 Other notes and loans receivable (attach sch)  Less: allowance for doubtful accounts  8 Inventionise for sale or use  9 Prepaid expenses and delifered charges  2,650. 0, 0. 0. 10 Inventionise for sale or use  10 Investments — Usa and state government obligations (attach schedule)  c Investments — Corporale bonds (attach schedule)  11 Investments — Corporale bonds (attach schedule)  12 Investments — onther (attach schedule)  13 Investments — onther (attach schedule)  14 Land, buildings, and equipment basis = 18,400.  Less accumulated depreciation (attach schedule)  15 Other assests (describs — L.—1.3 Stmt. — 1,758.  16 Total assets to the completed fly all files — 1,634,500.  17 Accounts payable and accrued expenses. — 0.  18 Grants payable. — 0.  19 Deferred revenue  10 Land in the schedule of the sched	l		Less: allowance for doubtful accounts		<del></del>			
\$ Grants receivable of fine millions, disclars, husbess, and other disqualified persons (etiach strebele) (see instructions)  7 Other notes and leans receivable (attach sch)   Less: allowance for doubtful accounts    9 Prepaid expenses and deferred charges   2,650   0   0    10 Investments — U.S. and state government obligations (attach schedule)   bimestments — corporate stock (states schedule)   bimestments — corporate stock (states schedule)   circumstrents — corporate schedule)   circumstrents — corporate schedule schedule)   circumstrents — corporate schedule schedule   circumstrents — corporate schedule schedule schedule schedule schedule schedule schedule schedule schedule sched	1	4	· · · · · · · · · · · · · · · · · · ·		Contraction of the contraction o			
Recovales due from officers disclores, nuises, and other disclored persons (clinic schedule) (see instructions)		_						
disqualified persoss (altach schedule)   2		5				<del></del>		
A	}	6						
Less: allowance for doubtful accounts **  8 Inventines for sale or use **  9 Prepaid expenses and deferred charges **  9 Prepaid expenses and deferred charges **  2,650.**  0,0.**  10 Investments - Corporale stock (plants schedule) **  1 Investments - other (plants schedule) **  1 In	1	7		Contract to the state of the st	The state of the s	1 145 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
10 a Investments — U.S. and state government obligations (attach schedule)   b Investments — corporate stock (attach schedule)   c Investments — corporate stock (attach schedule)   c Investments — corporate stock (attach schedule)   c Investments — corporate stock (attach schedule)   11 Investments — land, buildings, and equipment bases   182,000   182,000   182,000   123	A	•		The Tar State of the State of	Blicare & The self on a Darie of some	المناه ال		
10 a Investments — U.S. and state government obligations (attach schedule)   b Investments — corporate stock (attach schedule)   c Investments — corporate stock (attach schedule)   c Investments — corporate stock (attach schedule)   c Investments — corporate stock (attach schedule)   11 Investments — land, buildings, and equipment bases   182,000   182,000   182,000   123	S	8		<u> </u>				
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11   Investments - Corporate bonds (allach schedule)   182,000   182,000   123,000	_		obligations (attach schedule)	[	<b>.</b>			
11   Investments — land, buildings, and equipment basis — 182,000.   182,000.   123,00		t	Investments — corporate stock (attach schedule)					
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Less accumulated depreciation   (altan Schedule)   . L-1.1. Strut.		11	Investments - land, buildings, and	<b>建设建筑建筑</b>	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	<b>"大学"等编码数</b>		
12   Investments - mortgage loans   123,000   182,000   182,000   123,000     13   Investments - other (attach schedule)   L-13   Stmt   471,148   224,870   228,661     14   Land, buildings, and equipment: basis   18,400   18,400   18,400   18,400     Less accumulated depreciation (attach schedule)   L-14   Stmt   11,758   6,819   6,642   6,642     15   Other assets (ascrothe   L-15   Stmt   11,758   6,819   6,642   6,642     16   Total assets (to be completed by all files   18,400   1,634,500   0,0   0     17   Accounts payable and accrued expenses   0,0   0,    0     18   Grants payable and accrued expenses   0,0   0,    0     19   Deferred revenue   20   Loans from officers, directors, flustees, & other disqualified persons   21   Mortgages and other notes payable (attach schedule)   22   Loans from officers, directors, flustees, & other disqualified persons   23   Total liabilities (add lines 17 through 22)   0,0   0,0     10   Deferred revenue   25   Total liabilities (add lines 17 through 22)   0,0   0,0     17   Accounts payable   19   Deferred revenue   25   Temporanity restricted   26   Permanentity restricted   27   Capital stock, frust principal, or current funds   28   Permanentity restricted   28   Permanentity restricted   29   Permanentity restricted   3,054,200   2,384,089   3	Ì			Les alla Sun de les les les les les les les les les le	And the state of t			
12   Investments — mortgage loans   L=13   Stmt   471,148   224,870   228,661     14   Land, buildings, and equipment basis   18,400   Less accumulated depreciation (altach schedule)   L=14   Stmt   11,758   6,819   6,642   6,642     15   Other assets (describe   L=15   Stmt   1,758   1,634,500   0   0   0   0     16   Total assets (to be completed by alf filers = see the instructions Also, see page 1, ftem 1)   3,054,200   2,384,089   2,328,880     17   Accounts payable and accrued expenses   0   0   0     18   Grants payable   Grants payabl			Less accumulated depreciation (attach schedule) L−11. Stmt . ►	182 000	182 000	123 000		
13   Investments - other (attach schedule)   L-1.3   SEmt     471, 148     224, 870     228, 661   14   Land, buildings, and equipment basis     18, 400		12		102,000.	102,000;	123,000.		
14 Land, buildings, and equipment: basis   18,400.   Less accumulated depreciation (attach schedule)   L-14   Stmt   11,758   6,819   6,642   6,642   6,642   15 Other assets (describe   L-15   Stmt   11,758   1,634,500   0   0   0   0   0   16 Total assets (to be completed by all filers   see the instructions Also, see page 1, tem l)   3,054,200   2,384,089   2,328,880   17 Accounts payable and accrued expenses   0   0   0   0   18   19 Deferred revenue   19 Deferred revenue   19 Deferred revenue   19 Deferred revenue   10   10   10   10   10   10   10   1				471.148.	224.870	228,661.		
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16 Total assets (to be completed by all fillers — see the instructions Also, see page 1, item 1).		1	(attach schedule) L-1.4. Stmt . $\blacktriangleright$ 11,758.		<del></del>	6,642.		
see the instructions Also, see page 1, item I). 3,054,200. 2,384,089. 2,328,880.  L 17 Accounts payable and accrued expenses. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.		1	Other assets (describe L-15 Stmt )	1,634,500.	0.	0.		
L 17 Accounts payable and accrued expenses. 0. 0. 0. 18 Grants payable. 18 Grants payable. 19 Deferred revenue 20 Loans from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (allach schedule) 22 Other liabilities (describe 5 23 Total liabilities (add lines 17 through 22) 0. 0. 0. 0. Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporanily restricted 5 Temporanily restricted 6 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 5 N 28 Padd-in or capital surplus, or land, bidg, and equipment fund 1, 979, 385. 2, 050, 379. 29 Retained earnings, accumulated income, endowment, or other funds 1, 074, 815. 333, 710. 31 Total liabilities and net assets of fund balances (see instructions) 3, 054, 200. 2, 384, 089. 31 Total liabilities and net assets/fund balances (see instructions) 3, 054, 200. 2, 384, 089. 31 Total liabilities and net assets/fund balances (see instructions) 1 3, 054, 200. 2, 384, 089. 31 Total reason of Changes in Net Assets or Fund Balances (see instructions) 1 3, 054, 200. 2, 384, 089. 31 Total reason of Changes in Net Assets or Fund Balances (see instructions) 1 3, 054, 200. 2, 384, 089. 31 Total reason of Changes in Net Assets or Fund Balances (see instructions) 1 3, 054, 200. 2, 384, 089. 31 Total reason of Changes in Net Assets or Fund Balances (see instructions) 1 3, 054, 200. 2, 384, 089. 31 Total reason of Changes in Net Assets or Fund Balances (see instructions) 1 3, 054, 200. 2, 384, 089. 31 Total reason of Changes in Net Assets or Fund Balances (see instructions) 1 3, 054, 200. 2, 384, 089. 31 Total reason of Changes in Net Assets or Fund Balances (see instructions) 1 3, 054, 200. 2, 384, 089. 31 Total reason of Changes in Net Assets or Fund Balances (see instructions) 1 3, 054, 200. 2, 384, 089. 31 Total reason of Changes in Net Assets or Fund Balances (see instructions) 1 3, 054, 200.		16	see the instructions. Also, see page 1, item 1)	3,054,200.	2,384,089.	2,328,880.		
19   Deferred revenue   20   Loans from officers, directors, trustees, & other disqualified persons   21   Mortgages and other notes payable (attach schedule)   22   Other Itabilities (describe	Ļ	17			<del> </del>			
B 19 Deferred revenue 20 Loans from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe	A	18	Grants payable					
21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe  ) 23 Total liabilities (add lines 17 through 22)		19	Deferred revenue					
Total liabilities (add lines 17 through 22)	L	20	Loans from officers, directors, trustees, & other disqualified persons					
Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  N F U T N D C Permanently restricted  24 Unrestricted  25 Temporarily restricted  26 Permanently restricted  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  30 Total net assets or fund balances (see instructions)  31 Total liabilities and net assets/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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  5 Decreases not included in line 2 (itemize)  1 INCREASE (DECREASE) IN VALUE OF REAL ESTATE PARCEL 5  5 59,000.	i T	21			<u> </u>			
S 23 Total liabilities (add lines 17 through 22) O. O. O. Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  N F E U T N D 24 Unrestricted 25 Temporanily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bidg, and equipment fund 1, 979, 385. 2, 050, 379. O E Patial not capital surplus, or land, bidg, and equipment funds 1, 074, 815. 333, 710. O E Patial not assets or fund balances (see instructions) 3, 054, 200. 2, 384, 089. O E Pati 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 3, 054, 200. 2, 384, 089. O Enter amount from Part I, line 27a 2	ij	22	Other liabilities (describe					
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and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 3 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 3 N 28 Paid-in or capital surplus, or land, bldg, and equipment fund 4 Paid in or capital surplus, or land, bldg, and equipment fund 5 N 28 Paid-in or capital surplus, or land, bldg, and equipment fund 6 N 29 Retained earnings, accumulated income, endowment, or other funds 7 Total net assets or fund balances (see instructions) 7 Total Ilabilities and net assets/fund balances 8 N 28 N 29 N 29 N 29 N 29 N 29 N 29 N 2	<u> </u>	<del>                                     </del>	Foundations that follow SFAS 117, check here	· · · · · · · · · · · · · · · · · · ·	<u>`</u>			
E U T N D 25 Temporarily restricted		1	and complete lines 24 through 26 and lines 30 and 31.	†	}			
T N D 26 Permanently restricted	NF	24	Unrestricted					
D 26 Permanently restricted	EU	25	Temporarily restricted					
28 Paid-in or capital surplus, or land, bldg, and equipment fund	D	26	Permanently restricted					
28 Paid-in or capital surplus, or land, bldg, and equipment fund	A S B	1	Foundations that do not follow SFAS 117, check here	(				
28 Paid-in or capital surplus, or land, bldg, and equipment fund	SĀ	]	and complete lines 27 through 31.	7	j			
S N 28 Paid-in or capital surplus, or land, bidg , and equipment fund	TA	27		<u> </u>	<u> </u>			
R S 30 Total net assets or fund balances (see instructions) 3,054,200. 2,384,089.  Total liabilities and net assets/fund balances (see instructions) 3,054,200. 2,384,089.  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 3,054,200.  2 Enter amount from Part I, line 27a 2 -741,105.  3 Other increases not included in line 2 (itemize) See Other Increases Stmt 3 129,994.  4 Add lines 1, 2, and 3 4 2,443,089.  5 Decreases not included in line 2 (itemize) IN VALUE OF REAL ESTATE PARCEL 5 59,000.	SN	28	· · · · · · · · · · · · · · · · · · ·		2,050,379.			
31 Total llabilities and net assets/fund balances (see instructions). 3,054,200. 2,384,089.  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 3,054,200.  2 Enter amount from Part I, line 27a 2 -741,105.  3 Other increases not included in line 2 (itemize) See Other increases Stmt 3 129,994.  4 Add lines 1, 2, and 3	OE	29		<del></del>	333,710.			
See instructions   3,054,200.   2,384,089.	R S	1		3,054,200.	2,384,089.			
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 3,054,200.         2 Enter amount from Part I, line 27a       2 −741,105.         3 Other increases not included in line 2 (itemize)       See Other Increases Stmt       3 129,994.         4 Add lines 1, 2, and 3       4 2,443,089.         5 Decreases not included in line 2 (itemize)       INCREASE (DECREASE) IN VALUE OF REAL ESTATE PARCEL       5 59,000.		31	(see instructions)	3,054,200.	2.384.089.	1. Take 3. 种的图		
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)	Par	t III			1	4		
2       Enter amount from Part I, line 27a       2       -741, 105.         3       Other increases not included in line 2 (itemize)       See Other Increases Stmt       3       129,994.         4       Add lines 1, 2, and 3					with	Ţ		
2       Enter amount from Part I, line 27a       2       -741, 105.         3       Other increases not included in line 2 (itemize)       See Other Increases Stmt       3       129,994.         4       Add lines 1, 2, and 3	'	end-	of-year figure reported on prior year's return)	(a), iine ou (must agree (	····· 1	3,054,200.		
3 129,994. 4 Add lines 1, 2, and 3		Ente	r amount from Part I, line 27a					
4 Add lines 1, 2, and 3	3				<u> </u>			
5 Decreases not included in line 2 (itemize) INCREASE (DECREASE) IN VALUE OF REAL ESTATE PARCEL 5 59,000.	4	Add	lines 1, 2, and 3		4	<del></del>		
	5	Decre	eases not included in line 2 (itemize) INCREASE (DECREAS	E) IN VALUE OF REAL	_ ESTATE PARCEL 5			
2,304,003.	6					2,384,089.		

Form 990-PF (2015) HAROLD S. CAMPBELL FOUNDATION,

23-2804009

Page 2

	(a) List and describe to	he kind(s) of property sold (e.g., real or common stock, 200 shares MLC	estate,	(b) How acqu P — Purcha D — Donate	se	(C) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1 a		<del></del>			<del></del>		
b	<del></del>	<del></del>					
c					$\neg \uparrow$		
d							
е							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale			(h) Gaın or (e) plus (f) mi	
a							<del></del>
b						<del></del>	
Ç							
d							
е							
		g gain in column (h) and owned by th				(I) Gains (Co	l (h)
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		ga tha	nn minus col (k), b n -0-) <b>or</b> Losses (fr	ut not less om col. (h))
a							
b		<u></u>	<del></del>				
С							
d							
е	<u></u>	L					
2	Capital gain net income or (net c	apital loss) If gain, also If (loss), ente	enter in Part I, line 7 er -0- in Part I, line 7	[	2		
3	Net short-term capital gain or (lo	ss) as defined in sections 1222(5) an	d (6):	1			
	If gain, also enter in Part I, line 8 in Part I, line 8	, column (c) (see instructions) If (lose	s), enter -0-		3		
Par	t-V Qualification Under	Section 4940(e) for Reduce	d Tax on Net Investr	nent Inco	me		
Was If 'Ye	s,' the foundation does not qualify	s part blank.  on 4942 tax on the distributable amou y under section 4940(e). Do not comp each column for each year; see the i	lete this part.			· · · Tyes	No
		each column for each year, see the f		ny entres.			<del></del>
	(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	sets	(col.	(d) Distribution (b) divided by o	
	2014	209,515.	3,17	7,988.			0.065927
	2013	86,020.	2,54	4,907.			0.033801
	2012	5,295.		0,607.			0.001141
	2011	122,131.		6,469.			0.204757
	2010	111,017.	33	4,427.		<b>.</b>	0.331962
2	Total of line 1, column (d)				2		0.637588
3	Average distribution ratio for the number of years the foundation	5-year base period — divide the tota has been in existence if less than 5 y	on line 2 by 5, or by the ears		3_		0.127518
4	Enter the net value of noncharita	able-use assets for 2015 from Part X,	line 5	}	4		2,308,087.
5	Multiply line 4 by line 3				5		294,323.
6	Enter 1% of net investment inco	me (1% of Part I, line 27b)			6		0.
7	Add lines 5 and 6			}	7		294,323.
8		m Part XII, line 4		•	8		751,098.
	If the Our annual to an expetential	an line 7, check the box in Part VI, lin	e 1h, and complete that part	using a 1%	tayı	rate. See the	

Form 990-PF (2015) HAROLD S. CAMPBELL FOUNDATION, INC.	23-2	8040	09	Р	age 4
Part VI. Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 494	8 - see	instrüc	ctions)		
1 a Exempt operating foundations described in section 4940(d)(2), check here   and enter 'N/A' on line 1	7 [	<u></u>	The Co	- 1	ان روز اختتعان
Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)	} {				
b Domestic foundations that meet the section 4940(e) requirements in Part V,	F · ·	1			0.
check here . ► X and enter 1% of Part I, line 27b	1			<u>ڏني جي ڳئي</u>	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)	{ ل	ء (دست	Port	<u> </u>	أت أستا
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2			0.
3 Add lines 1 and 2	[	3			0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4			0.
5 Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0	-	5			0.
6 Credits/Payments:	[7	1	T 1483		74
a 2015 estimated tax pmts and 2014 overpayment credited to 2015 6 a	į.				
b Exempt foreign organizations — tax withheld at source 6 b		3 3		を開発し	
c Tax paid with application for extension of time to file (Form 8868) 6 c	0.				
d Backup withholding erroneously withheld					1.44
7 Total credits and payments Add lines 6a through 6d		7		***************************************	0.
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			0,
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10			0.
11 Enter the amount of line 10 to be Credited to 2016 estimated tax Refunded		11			1
Part VII-A Statements Regarding Activities					
1 a 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?			_	а	Х
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	<i></i> .		1	b	х
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials por distributed by the foundation in connection with the activities.	ublished		12 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
- Did the foundation file Form 4420 DOI for this year?			1 4	_1	1 0

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (2) On foundation managers . . . . ▶ \$ (1) On the foundation . . . ▶ \$ e 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 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 . . . 4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . . . . . 4 a Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . . 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 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 . . . Х 8 a Enter the states to which the foundation reports or with which it is registered (see instructions) . . . . . . . PA - Pennsylvania **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 . . . . . . . .* 8 b Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 9 Х Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names

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Form 990-PF (2015)

COIIII	990-FF (2015) HAROLD S. CAMPBELL FOUNDATION, INC.	<u> </u>	804005	<u> </u>		ige 3
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		<u> </u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified persadvisory privileges? If 'Yes,' attach statement (see instructions)	son had		12		<u>X_</u>
	Did the foundation comply with the public inspection requirements for its annual returns and exemption applicate $N = N = N$	ation? .	[	13	Х	
14	The books are in care of MYLEE MOUAHHID Telephone	no.	7610)	867-	373	·
	Located at 2285 SCHOENERSVILLE RD BETHLEHEM PA ZIP + 4		7-7450			<u> </u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here					П
	and enter the amount of tax-exempt interest received or accrued during the year			<del></del> -		<u></u>
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority bank, securities, or other financial account in a foreign country?	over a		16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country	· · · ·				
	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.		ł		Yes	No
	During the year did the foundation (either directly or indirectly):	_		3	是到	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a				( F. 47) 7	
	disqualified person?	Yes	X No		7.7	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	XNo			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	XNo			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	r		2	7.5	
	for the benefit or use of a disqualified person)?	Yes	X No			
	(6) Agree to pay makey or property to a government official? (Exception, Check 'No' if the					
	(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.).	<del></del>		1		0.3
	of government service, if terminating within 90 days.)	Yes	XNo	1.		
þ	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)?			1 b	ři.	
	Organizations relying on a current notice regarding disaster assistance check here	►		2	19. E. S.	法可谓
С	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?			1 c	Sar ga	X
	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)):			N. S.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	No.
	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d			1 2 m		
a	and 6e, Part XIII) for tax year(s) beginning before 2015?	Yes	XNo	750		
	If 'Yes,' list the years ► 20 , 20 , 20 , 20 .	LJ	ليا	120 - 177 120 - 177	2 4 4	E 7 432 1
				Ve 3. 14	75.97	
	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer 'No' and attach statement — see instructions.)			2 b	in the	
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			4 12 4	S. 1. 1.	\$ 1 M
_	► 20 _ ,20 _ ,20			Sec. 3.		30.5
2 -				37.5		
за	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	X Yes	No	123.4		
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			100		
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)			3 b	عد عس	
		· · · · ·		-30		X
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4 a		х
h	Did the foundation make any investment in a prior year (but after December 31, 1969) that could			- 3	新兴	5/9
J	jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?			4 b	- N - N - N - N - N - N - N - N - N - N	X
BAA				orm 99	0-PF (	

Form 990-PF (2015) HAROLD S. CAMPBELL	FOUNDATION, IN	NC.		304009	Page 6				
Part VII-B: Statements Regarding Activities for Which Form 4720 May Be Required (continued)									
5 a During the year did the foundation pay or incur an	•		<u></u>	رَجْدُ الْخُدُ					
(1) Carry on propaganda, or otherwise attempt to			Yes	X No					
(2) Influence the outcome of any specific public e on, directly or indirectly, any voter registration	drive?		L	X No					
(3) Provide a grant to an individual for travel, stud	ly, or other similar purpo	ses?	· · · · Yes	X No					
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions).	a chantable, etc, organiz	zation described	Yes	X No					
(5) Provide for any purpose other than religious, educational purposes, or for the prevention or	charitable, scientific, liter f cruelty to children or an	rary, or nimals?	Yes	X 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)?									
Organizations relying on a current notice regarding disaster assistance check here									
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure responsible	foundation claim exempt lity for the grant?	on from the	Yes [	] No					
If 'Yes,' attach the statement required by Regulati				100 A					
6 a Did the foundation, during the year, receive any fi on a personal benefit contract?		<i> </i>		X No					
b Did the foundation, during the year, pay premium If 'Yes' to 6b, file Form 8870.	s, airectly or indirectly, o	n a personal benefit conf	ract?	· · · · 6					
7 a At any time during the tax year, was the foundation	on a party to a prohibited	tax shelter transaction?	Yes	X No					
b If 'Yes,' did the foundation receive any proceeds	or have any net income a	attributable to the transac	ction?	7	b				
Part VIII Information About Officers, Di	rectors, Trustees,	Foundation Manag	gers, Highly Paid	l Employe	es,				
and Contractors									
1 List all officers, directors, trustees, foundation									
(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	` other	nse account, allowances				
MYLEE MOUAHHID			,						
1001 THIRD ST CATASAUQUA PA 18032	PRES/DIR 35.00	75,000.	21,254		0.				
				1					
				<del></del>	<del></del>				
				}					
	<u></u>	<u> </u>	<u></u>						
2 Compensation of five highest-paid employee									
(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	othe	nse account, r allowances				
NONE									
			}						
	<del> </del>		<del> </del>						
			i	1					
	ļ		<b></b>		<del></del>				
			}	}					
~	1								
		1		- }					
Total number of other employees paid over \$50,000	<u> </u>	<u> </u>	<del></del>	<u>-</u>	None				
BAA	TEEA0306 10				990-PF (2015)				

Form 9		2804009	Page 7
Part	VIII - Information About Officers, Directors, Trustees, Foundation Managers, Highly Pai and Contractors (continued)	d Employe	es,
3 F	ive highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'		
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Com	pensation
ЙОИЕ			
		1	
		ł	
		1	
		[	
		ĺ	
		_	
Total	number of others receiving over \$50,000 for professional services	. •	None
Part	IX-A Summary of Direct Charitable Activities		
List the organiza	foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of ations and other beneficiaries served, conferences convened, research papers produced, etc	Exp	enses
1			
,			
2			
3			
_			
4			
Part	IX-B: Summary of Program-Related Investments (see instructions)		<del> </del>
		<del></del>	
Desci	ribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Ar	mount
,		[	
2			
	her program-related investments. See instructions.	}	
3			
Total.	Add lines 1 through 3		<del></del>
BAA			90-PF (2015)

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 . . . . .

qualifies for the section 4940(e) reduction of tax in those years.

2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes

751,098.

751,098.

1 b

2

3 a

3 b

## Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	<b>(c)</b> 2014	<b>(d)</b> 2015
1 Distributable amount for 2015 from Part XI, line 7		A STATE OF THE STA		115,404.
2 Undistributed income, if any, as of the end of 2015:	"是我是我的人,我们是我们的。"	THE PROPERTY OF THE PARTY OF TH	the second	
a Enter amount for 2014 only	<b>上接来的</b> 的	THE WAY	48,068.	的特別等機體
b Total for prior years 20, 20, 20			· 1918年 1	医 在 一位 不 一
3 Excess distributions carryover, if any, to 2015	The first of the second	THE STATE OF THE S	是太祖子的	
a From 2010 0 .		·通信。2012年		<b>第一条,在第一条</b>
<b>b</b> From 2011 0 .				
<b>c</b> From 2012 0 .				
<b>d</b> From 2013 0 .	<b>建设有限的基本</b>			
e From 2014 0 .				
f Total of lines 3a through e	0.	等一次 可以		
4 Qualifying distributions for 2015 from Part	<b>国际的特别的</b>			
XII, line 4: \$ 751,098.				
a Applied to 2014, but not more than line 2a		学的 (1) 1 (	48,068.	The state of the s
<b>b</b> Applied to undistributed income of prior years	The state of the state of the state of			
(Election required – see instructions)	· 医黑霉素 建聚聚苯酚	<u></u>	· 大学の一次の一次の一次の	全国工作品的
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2015 distributable amount	. 直蒙特斯 医胸膜	(T) (1987) (1988)	1990 1985 1985 1985 1985 1985 1985 1985 1985	115,404.
e Remaining amount distributed out of corpus .	587,626.	· 图· · · · · · · · · · · · · · · · · ·	自己的 は 一年 一年 一日 日本	<b>注為其事於第二時</b>
5 Excess distributions carryover applied to 2015		3.强烈于《李·汉·汉·汉·汉·汉·汉·汉·汉·汉·汉·汉·汉·汉·汉·汉·汉·汉·汉·汉	A 44 472 3434 15	
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as				
indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5	597 626			
•	587,626.	1/2 2/2 2/2 2/2 2/2 2/2 2/2 2/2 2/2 2/2	A SETTEMATE CHILLIAN PETERS	Large with the company with the control of the cont
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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			The state of the s	
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0,
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)	. 0.		Company of the state of the sta	The state of the s
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	. 587,626.			
10 Analysis of line 9:			The second second	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
a Excess from 20110		「はなりものかりいた。		
b Excess from 2012 · · 0		· 新加州 (1971年)		国民主教的基準
c Excess from 2013 0		The state of the s	<b>国际的现在分词</b>	
d Excess from 2014 0				[1] 化奎克特别语
e Excess from 2015 587, 626	172 1930年 華新	11111111111111111111111111111111111111	16. 18. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15	10000000000000000000000000000000000000
3 / /				Form 000 PE (2015)

Form 990-PF (2015) HAROLD S. CAMPBE	LL FOUNDATIO	N, INC.		23-2804009	Page 10
Part XIV - Private Operating Foundat	<del></del>		<del></del>	<del>,</del>	N/A
1 a.If the foundation has received a ruling or detries effective for 2015, enter the date of the ruli	ing			· · <u>· ·</u> · · · · · • • [	
<b>b</b> Check box to indicate whether the foundation		ng foundation descr		4942(J)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		
investment return from Part X for each year listed	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
<b>b</b> 85% of line 2a					
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	<u></u>				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		ļ	<u> </u>	<del> </del>	
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)	<u></u>	<u> </u>	<del> </del>		
an exempt organization	\		<u> </u>	_	
Part XV Supplementary Information	(Complete this	nort only if the	o foundation ha	d \$5 000 or more	in
assets at any time during the	ne year — see in	nstructions.)	e iouiluation na	ia \$5,000 or more	111
Information Regarding Foundation Mana a List any managers of the foundation who had close of any tax year (but only if they have only	ve contributed more	than 2% of the total n \$5,000). (See sect	I contributions receive tion 507(d)(2).)	red by the foundation b	efore the
b List any managers of the foundation who ow	in 109/ or more of th	o stock of a corpora	ation for an equally la	arge portion of the own	orehin of
a partnership or other entity) of which the fo	undation has a 10%	or greater interest.	nion (or an equally is	arge portion or the own	eramp or
	4 014	to the total			
2 Information Regarding Contribution, Gra Check here  if the foundation only m requests for funds. If the foundation makes complete items 2a, b, c, and d.	akes contributions to	o preselected charita	able organizations ar		
a The name, address, and telephone number	or e-mail address o	f the person to whom	n applications should	be addressed:	
MYLEE MOUAHHID					
2285 SCHOENERSVILLE ROAD					
BETHLEHEM	PA 1801		<u>10) 867-3737</u>	·	
<b>b</b> The form in which applications should be su N/A	bmitted and informa	ition and materials th	ney should include		
c Any submission deadlines:				<del></del>	<del></del>
N/A					
d Any restrictions or limitations on awards, su	ch as by geographic	cal areas, charitable	fields, kinds of institu	utions, or other factors:	
N/A					
		<del></del>	<del></del>		

Perinant	If reciplent is an individual,	Foundation		
Recipient	show any relationship to an foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year		}	1	
BEGINNING OVER FOUNDATION				
P.O. BOX 3223	042.2202	501/->/2	ASSIST VICTIMS OS	F.C.F. 0.0.0
Easton PA 18		201 (6) (3)	DOMESTIC VIOLENCE	565,000
FRIENDS OF RANDOLPH ANIMAL P 502 MILLBROOK AVE	עמטט		}	
RANDOLPH NJ 0	7869	501 (c) (3)	ANIMAL WELFARE	5,750
FAMOUS FIDO RESCUE	7003	301 (6, (3,		3,
3124 IRVING PARK RD.		ł	1	
CHICAGO IL 6	0618	501 (c) (3)	ANIMAL WELFARE	500
ANGEL'S REST ANIMAL SANCTUAR	ΥY		1	
1273 W. OHIO PIKE		İ		
AMELIA OH 4	5102	[501 (c) (3)	ANIMAL WELFARE	250
SAFE & SOUND ANIMAL RESCUE			}	
N/A WANTAGE NJ 0	7461	N/A	ANIMAL WELFARE	1,500
WANTAGE NJ 0 A PLACE TO BARK	7401	N/A	ANIMAL WELFARE	1,500
P.O. BOX 649			<u> </u>	
	7148	501(c)(3)	ANIMAL WELFARE	5,000
URGENT PETS ON DEATH ROW			1	
P.O. BOX 924			1	
DEER PARK NY 1	1729	501 (c) (3)	ANIMAL WELFARE	1,000
ONE LOVE ANIMAL RESCUE			}	
10 MINIVER COURT	0054	501 (2) (2)	ANITMAT METEADE	500
MOUNT LAUREL NJ C RED HOOK DOG RESCUE	8054	201 (C) (3)	ANIMAL WELFARE	500
harithspi@gmail.com				
BROOKLYN NY 1	1231	N/A	ANIMAL WELFARE	5,000
See Line 3a statement				
	}			27,000
		ł		
Total		<del></del>	▶ 3a	611,500
b Approved for future payment		7		
		}		
			1	
			1	
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## Part XVI-A Analysis of Income-Producing Activities

Program service revenue:   (a)   Business   Code   Amount   Exclusion   Amount   Related or exemple   Code   Amount   Sion   Code   Amount   Related or exemple   Code   Code	nter gross	amounts unless otherwise indicated.	Unrelate	d business income	Exclude	d by section 512, 513, or 514	(e)
a b c c d d d d d d d d d d d d d d d d d	1 Progra	om sepuce revenue:	Business	(b) Amount	Exclu- sion		Related or exempt function income (See instructions.)
b c d d d d d d d d d d d d d d d d d d	_	an service revenue.	<u> </u>		code		
g Fees and contracts from government agencies . 2  Membership dues and assessments			<del></del>		<del> </del> -	<del></del>	
g Fees and contracts from government agencies .  2 Membership dues and assessments				<u></u>			
g Fees and contracts from government agencies					<del> </del>		
g Fees and contracts from government agencies		<del></del>			<del> </del>		<del></del>
2 Membership dues and assessments	f				<del> </del>		<del></del>
2 Membership dues and assessments	g Fees	and contracts from government agencies			<u> </u>		<del></del>
3 Interest on savings and temporary cash investments			}		<u> </u>		<del> </del> -
4 Dividends and interest from securities		•			14	81.	<del></del>
Net rental income or (loss) from real estate.  a Debt-financed property					14		
a Debt-financed property	5 Net re	ental income or (loss) from real estate.	<b>"是这个人的</b>	"有所能,这是是一种的意思。"	55 E 1 14		<b>不可能通常是一种的一种</b>
b Not debt-financed property		• •					
Net rental income or (loss) from personal property			<del></del>		1	·····	
7 Other investment income 8 Gain or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 1 Other revenue 2 INTEREST INCOME - MORTGAGE 3 INTEREST ON FORM 990-PF REFUND 41 504.  C d d e  2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) 4 1 25, 806.  3 Total. Add line 13 instructions to verify calculations.)  Cart XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the				<del></del>	1		
9 Net income or (loss) from special events				<del></del>			
O Gross profit or (loss) from sales of inventory  1 Other revenue	8 Gain or	(loss) from sales of assets other than inventory					
Gross profit or (loss) from sales of inventory	9 Net in	come or (loss) from special events					
a INTEREST INCOME - MORTGAGE b INTEREST ON FORM 990-PF REFUND c d e  2 Subtotal. Add columns (b), (d), and (e)		•					
a INTEREST INCOME - MORTGAGE 41 17,707. b INTEREST ON FORM 990-PF REFUND 41 504. c d		• • •	沙鸡沙鸡	<b>公益人工工作 电影响</b>	15 July 2 7 12	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	The state of the s
b INTEREST ON FORM 990-PF REFUND  c d e  12 Subtotal. Add columns (b), (d), and (e)	a INT	EREST INCOME - MORTGAGE	7 - 2 - 2 - 2	N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
C d e 25,806.  12 Subtotal. Add columns (b), (d), and (e)						504.	
Subtotal. Add columns (b), (d), and (e)					T		
Total. Add line 12, columns (b), (d), and (e)	ď						
13 Total. Add line 12, columns (b), (d), and (e)	e						
13 Total. Add line 12, columns (b), (d), and (e)	12 Subto	tal. Add columns (b), (d), and (e)	A 186 36		3. 五篇	25,806.	
Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  Line No.   Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the						13	25,806.
Line No.   Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the	See works	heet in line 13 instructions to verify calculations	3.)				
Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions)	art XVI	-B Relationship of Activities to the	e Accomp	lishment of Exem	pt Pur	ooses	
	Line No. ▼	Explain below how each activity for which inco accomplishment of the foundation's exempt p	ome is reporturposes (oth	ted in column (e) of Part er than by providing fund	XVI-A cods for su	ontributed importantly to ch purposes). (See instru	the uctions )
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# Rart XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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descrit	e organization directly bed in section 501(c) o g to political organizat	of the Code (othe	age in any of the f r than section 50°	following with any 1(c)(3) organizati	other organization ons) or in section	on 527,	Yes No
a Transf	ers from the reporting	foundation to a r	oncharitable exe	mpt organization	of:		
(1) Ca	ash						. 1 a (1) X
(2) Ot	ther assets						. 1 a (2) X
<b>b</b> Other	transactions.						
(1) Sa	ales of assets to a non	charitable exemi	nt organization				
• •		•	•				<del></del>
• •			, -				<del></del>
• •	ental of facilities, equip						<del> </del>
	eimbursement arrange						1 b (4) X
. ,	•						1 b (5) X
(6) Pe	erformance of services	s or membership	or fundraising sol	icitations			. 1 b (6) X
c Sharin	ng of facilities, equipmi	ent, mailing lists,	other assets, or p	aid employees.			1c   X_
the an	ods other assets or s	services given by	the reporting four	ndation. If the for	indation received	ways show the fair market less than fair market value , or services received.	: value of e in
(a) Line no	(b) Amount involved	(c) Name o	of noncharitable exem	npt organization	(d) Description	on of transfers, transactions, and	sharing arrangements
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	L				L		
descri	foundation directly or ibed in section 501(c) s,' complete the follow	of the Code (other				zations	Yes XNo
	(a) Name of organiza		(b) Type	of organization		(c) Description of rel	ationship
	(a)		(4) . )	, c, c, g.	<del></del>	(7/-3337/-3333	
<del></del>		<del></del>	<del> </del>		<del></del>		
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			<u> </u>		<u> </u>		
Und	ler penalties of perjury, I deck ect, and complete Declaratio	are that I have examine	ed this return, including	accompanying schedu	iles and statements, an	d to the best of my knowledge and lowledge	belief, it is true,
Sign N	col, and complete Dodalad	in or property (outlet the	an taxpayon no based o	The state of the s	on proportion that any has	a modgo	May the IRS discuss
Here	$\mathcal{N} \cdot \mathcal{N}$	$\mathcal{M}$	1 1/3	1116/11		0	this return with the preparer shown below
	144 766	1110ua	My_	111111	<u>رال ا</u>	ebcion_	(see Instructions)?
Sı	ignature of officer or trustee	· · · · · · · · · · · · · · · · · · ·		Daffe	Title		Yes No
	Print Type preparer's n	ame	Preparer a	gnature	Date	Check If	PTIN
Paid	STEAKEN	Stemain		XX	111	self-employed	100137702
Preparer		CUPERSMITH	MILENGEV	THE SATE OF	EMPLER & CO		5724521
-						, 20-	<u> </u>
Use Only	7 3 0001033		ELLAN BLVD.			Phone no /85	(6) (61 1610
BAA		PENNSAUKE	<u> </u>		NJ 08109	Tribula no (85	66) 661-1610
<b>₩</b> Λ Λ							EARM GUN-DE /')//45\

Form 990-PF, Page 1, Part I, Line 11

Line	11	Stmt	
------	----	------	--

Other income:	Rev/Exp Book	Net Inv Inc	Adj Net Inc
IRS REFUND	20,000.	0.	
INTEREST INCOME - MORTGAGE	17,707.	17,707.	
INTEREST INCOME - IRS REFUND	504.	0.	

Total

38,211. 17,707.

## Form 990-PF, Page 1, Part I, Line 18

#### Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
PROPERTY TAXES	2,723.			2,723.
PAYROLL TAXES	4,807.	1,202.		3,605.
MISC. TAXES & LICENSES	2,763.	2,763.		

Total

10,293. 3,965.

6,328.

#### Form 990-PF, Page 1, Part I, Line 23

#### Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc_	Charity Disb
BANK FEES	10.	10.		
INSURANCE	8,700.	4,350.		4,350.
OFFICE, ADMINISTRATIVE, SUPPLIES	12,569.			17,703.
REPAIRS / MAINTENANCE	1,018.			1,018.

Total

22,297. 4,360.

23,071.

## Form 990-PF, Page 2, Part III, Line 3

#### **Other Increases Stmt**

UNREALIZED GAIN (LOSS) ON INVESTMENTS 3,791.

INCREASE IN PAID-IN CAPITAL 126,203.

Total

129,994.

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Recipient  Name and address	an individual,  Name and address show any		Purpose of grant or contribution	Person or Business Checkbox	
(home or business)	relationship to any foundation manager or substantial contributor	of re- cipient		Amount	
a Paid during the year THE MR. MO PROJECT 641 GROOMS RD, #235				Person or Business X	
CLIFTON PARK NY 12065 ANGEL 34 FOUNDATION	<del> </del>	N/A	ANIMAL WELFARE	5,000. Person or	
750 BUSHKILL CENTER RD NAZARETH PA 18064		501 (c) (3)	CANCER SUPPORT	Business X	

Total

27,000.

Form 990-PF, Page 1, Part I Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PLATT & RISO	LEGAL	4,003.			4,003.

Total

4,003.

4,003.

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

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CUPERSMITH, WILENSKEY	TAX RETURN PREPARATION	8,858.			8,858.

Total

8,858.

8,858.

Form 990-PF, Page 1, Part I Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYCHEX	PAYROLL SERVICE	3,665.	916.		2,749.

Form 990-PF, Page 1, Part I

Line 16c - Other Professional Fees

Continued

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Total		3,665.	916.		2,749.

Form 990-PF, Line 19 **Allocated Depreciation** 

Description	Date Acquire	Cost or Basis	Prior Yr. Depr	Mthd	Life	Current Depr	Net Invest Income	Adjusted Net Income
COMPUTER EQUIPMENT	10/31/11	5000	0	200DB	5.00	0		
CAMERA	10/31/11	1500	0	200DB	7.00	0		
EQUIPMENT	11/07/11	5000	0	200DB	7.00	0		
LEASEHOLD IMPROVEMENTS	07/01/14	6900	81	SL	39.00	177	L	

Total

Form 990-PF, Page 2, Part II, Line 13

L-13 Stmt

	End of Year			
Line 13 - Investments - Other:	Book Value	Fair Market Value		
OPPENHEIMER	224,870.	228,661.		
Total	224,870.	228,661.		

Form 990-PF, Page 2, Part II, Line 11

L-11 Stmt

Line 11b - Description of Investments Land, Buildings and Equipment	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
MACADA ROAD	182,000.	0.	182,000.
Total	182,000.	0.	182,000.

Form 990-PF, Page 2, Part II, Line 14

L-14 Stmt

Line 14b - Description of Land, Buildings, and Equipment	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
EQUIPMENT	11,500.	11,500.	0.

Form 990-PF, Page 2, Part II, Line 14 L-14 Stmt

Continued

Line 14b - Description of Land, Buildings, and Equipment	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
LEASEHOLD IMPROVEMENTS	6,900.	258.	6,642.
Total	18,400.	11,758.	6,642.

Form 990-PF, Page 2, Part II, Line 15 Other Assets Stmt

	Beginning	End of Year	
Line 15 - Other Assets:	Year Book Value	Book Value	Fair Market Value
MORTGAGE RECEIVABLE (BWI)	1,634,500.	0.	0.
Total	1,634,500.	0.	0.

#### Supporting Statement of:

Form 990-PF, p1/Line 20(a)

Description	Amount
RENT	15,430.
UTILITIES	5,134.
WASTE REMOVAL	9,300.
Total	29,864.

## Supporting Statement of:

Form 990-PF, p2/Line 9(a)

77.
1,734.
839.

Total \_\_\_\_\_2, 650.