



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**

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

OMB No 1545-0052

2015

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.

Open to Public Inspection

For calendar year 2015 or tax year beginning , and ending

Name of foundation WILLIAM M. CAMP FOUNDATION		A Employer identification number 54-1821978
Number and street (or P O box number if mail is not delivered to street address) P.O. BOX 557	Room/suite	B Telephone number (see instructions) 757-562-7424
City or town, state or province, country, and ZIP or foreign postal code FRANKLIN VA 23851		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 1,550,709	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	622	622	622	
	4 Dividends and interest from securities	81,301	81,301	81,301	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-34,313			
	b Gross sales price for all assets on line 6a	320,137			
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) Stmt 1	1,185		1,185		
12 Total. Add lines 1 through 11	48,795	81,923	83,108		
Operating and Administrative Expenses	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) Stmt 2	5,950	5,950		
	c Other professional fees (attach schedule) Stmt 3	13,136	13,136		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) Stmt 4	11,561	504		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att sch) Stmt 5	182	60	115	
	24 Total operating and administrative expenses. Add lines 13 through 23	30,829	19,650	115	0
25 Contributions, gifts, grants paid	98,987			98,987	
26 Total expenses and disbursements. Add lines 24 and 25	129,816	19,650	115	98,987	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-81,021				
b Net investment income (if negative, enter -0-)		62,273			
c Adjusted net income (if negative, enter -0-)			82,993		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2015)

P
21

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	3,130	6,022	6,022
	2	Savings and temporary cash investments	30,538	47,669	47,669
	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 (att schedule) ▶ Less allowance for doubtful accounts ▶	0		
	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) See Stmt 6	1,230,139	1,093,717	1,412,270
	c	Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule) See Statement 7	19,048	53,806	84,748
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	1,282,855	1,201,214	1,550,709	
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	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds	125,063	125,063	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	572,652	572,652	
29	Retained earnings, accumulated income, endowment, or other funds	585,140	503,499		
30	Total net assets or fund balances (see instructions)	1,282,855	1,201,214		
31	Total liabilities and net assets/fund balances (see instructions)	1,282,855	1,201,214		

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	1,282,855
2	Enter amount from Part I, line 27a	2	-81,021
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,201,834
5	Decreases not included in line 2 (itemize) ▶ See Statement 8	5	620
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	1,201,214

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a NET CAPITAL GAIN DIST/K1S		P	Various	Various
b SEE ATTACHMENT B		P	Various	Various
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 2,297			2,297	
b 317,840	0	354,450	-36,610	
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a			2,297	
b			-36,610	
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 -34,313
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 -39,641

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 the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	99,417	1,808,223	0.054980
2013	97,787	1,673,913	0.058418
2012	89,200	1,553,469	0.057420
2011	61,475	989,458	0.062130
2010	58,835	863,490	0.068136

2 Total of line 1, column (d)	2	0.301084
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	0.060217
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	1,628,089
5 Multiply line 4 by line 3	5	98,039
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	623
7 Add lines 5 and 6	7	98,662
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	98,987

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	623
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2	3	623
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	623
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	6,040
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7	6,040
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	5,417
11	Enter the amount of line 10 to be Credited to 2016 estimated tax 5,417 Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		X
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		X

N/A

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)		Yes	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)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A		X	
14	The books are in care of ► THE FOUNDATION MAIN STREET Located at ► FRANKLIN , VA ZIP+4 ► 23851 Telephone no ► 757-562-7424			
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		Yes	No
		16		X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here		N/A
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?		N/A
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions)		N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)		N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?		X

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

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

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

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

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

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 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)? **N/A** **5b**

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **N/A** Yes No

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** Yes No **X**

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A** **7b**

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
WILLIAM M. CAMP, JR. PO BOX 557 FRANKLIN VA 23851	PRESIDENT 5.00	0	0	0
CARRIE LUANNE CAMP 2104 ROCK CASTLE RD GOOCHLAND VA 23063-3616	SECRETARY 5.00	0	0	0
MILDRED M. BRANCHE 32306 VICKSVILLE RD FRANKLIN VA 23851	TREASURER 10.00	4,000	0	0

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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
Total. Add lines 1 through 3	

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	1,745,463
b	Average of monthly cash balances	1b	12,442
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	1,757,905
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,757,905
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions) See Statement 9	4	129,816
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,628,089
6	Minimum investment return. Enter 5% of line 5	6	81,404

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	81,404
2a	Tax on investment income for 2015 from Part VI, line 5	2a	623
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	623
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	80,781
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	80,781
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	80,781

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	98,987
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	98,987
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	623
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	98,364

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				80,781
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010		16,204		
b From 2011		12,850		
c From 2012		12,441		
d From 2013		15,061		
e From 2014		15,023		
f Total of lines 3a through e	71,579			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 98,987				
a Applied to 2014, but not more than line 2a				
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				80,781
e Remaining amount distributed out of corpus	18,206			
5 Excess distributions carryover applied to 2015 (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	89,785			
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 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)	16,204			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	73,581			
10 Analysis of line 9:				
a Excess from 2011		12,850		
b Excess from 2012		12,441		
c Excess from 2013		15,061		
d Excess from 2014		15,023		
e Excess from 2015		18,206		

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

<p>1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling</p>					
<p>b Check box to indicate whether the foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)</p>					
<p>2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed</p>	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test – enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test – enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)

1 Information Regarding Foundation Managers:

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

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
N/A

b The form in which applications should be submitted and information and materials they should include.
See Statement 10

c Any submission deadlines
N/A

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

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 ATTACHMENT C				98,987
Total				98,987
b Approved for future payment N/A				
Total				

Federal Statements

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

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
ORD INC - INVEST PARTNERSHIPS	\$ 719	\$	\$ 719
NET 1231 LOSS PASSED THRU	125		125
OTHER PORTFOLIO INCOME	374		374
ROYALTIES/RENT - K1S	-33		-33
Total	<u>\$ 1,185</u>	<u>\$ 0</u>	<u>\$ 1,185</u>

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	\$ 5,950	\$ 5,950	\$	\$
Total	<u>\$ 5,950</u>	<u>\$ 5,950</u>	<u>\$ 0</u>	<u>\$ 0</u>

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INVESTMENT FEES	\$ 13,136	\$ 13,136	\$	\$
Total	<u>\$ 13,136</u>	<u>\$ 13,136</u>	<u>\$ 0</u>	<u>\$ 0</u>

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FOREIGN TAXES	\$ 504	\$ 504	\$	\$
EXCISE TAXES	11,057			
Total	<u>\$ 11,561</u>	<u>\$ 504</u>	<u>\$ 0</u>	<u>\$ 0</u>

Federal Statements

Statement 5 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses	\$	\$	\$	\$
OFFICE EXPENSE/POSTAGE	60	60		
INVESTMENT INTEREST	81		81	
OTHER K-1 DEDUCTIONS PASSED T	34		34	
NON-DEDUCTIBLE PASSED THRU EX	7			
Total	182	60	115	0

Statement 6 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
CORPORATE STOCKS - SEE ATTACH A	\$ 1,230,139	\$ 1,093,717	Cost	\$ 1,412,270
Total	1,230,139	1,093,717		1,412,270

Statement 7 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
TEEKAY LNG PARTNERS LP	\$ 2,744	\$ 3,300	Cost	\$ 13,150
BLACKSTONE GROUP LP		42,419	Cost	29,240
ENERGY TRANSFER PARTNERS LP	4,867	2,954	Cost	13,492
MAGELLAN MIDSTREAM PARTNERS LP	11,437	5,133	Cost	28,866
Total	19,048	53,806		84,748

Federal Statements

Statement 8 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	Amount
NON-DEDUTIBLE PORTION OF CONTRIBUTIONS FOR BENEFITS DERIVED TO DONORS	\$ 620
Total	\$ 620

Statement 9 - Form 990-PF, Part X, Line 4 - Cash Deemed Held - Greater Amount Explanation

Description	Amount
THE FOUNDATION PAYS OUT LARGE SUMS OF MONEY AS IS EVIDENCED BY THE AMOUNT OF CONTRIBUTIONS. THEREFORE, LARGER AMOUNTS OF CASH ARE REQUIRED TO BE AVAILABLE IN EXCESS OF THE 1.5% ALLOWED AS A STANDARD. THE TOTAL NECESSARY CASH IS THE TOTAL EXPENSES INCLUDING CONTRIBUTIONS AS FOUND ON PAGE 1 OF FORM 990 PF.	129,816
Total	129,816

Statement 10 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description
LETTER FROM 501(C)(3) ORGANIZATION OUTLINING USES OF MONEY, PEOPLE AFFECTED, AND NUMBER OF YEARS FOR WHICH MONEY IS BEING SOLICITED. APPLICANT NEEDS TO INCLUDE DETERMINATION LETTER FROM IRS STATING IT IS A QUALIFIED CHARITABLE ORGANIZATION.

Federal Statements**Taxable Interest on Investments**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>US Obs (\$ or %)</u>
FROM K-1S	\$ 352		14		
FROM INVESTMENTS	270		14		
Total	<u>\$ 622</u>				

Taxable Dividends from Securities

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>US Obs (\$ or %)</u>
DIVIDEND INCOME	\$ 81,301		14		
Total	<u>\$ 81,301</u>				

WILLIAM M. CAMP FOUNDATION

EIN: 54-1821978

ATTACHMENT A

Corporate Stock

Description	Number of shares or par value	Book Value	Market Value
A T & T Inc.	1,112	\$ 37,033	\$ 38,264
Altria Group Inc.	800	14,768	46,568
Annaly Capital Management Inc.	3,000	44,224	28,140
Apple Inc.	700	20,514	73,682
Ares Capital Corp.	1,000	17,949	14,250
Banco Latinoamericano De Exportaciones	2,000	9,633	51,860
BCE Inc.	800	34,630	30,896
Caterpillar Inc.	500	29,306	33,980
Centurylink Inc.	500	19,968	12,580
Coca-Cola Co.	500	13,309	21,480
Columbia Property Trust, Inc.	1,000	28,394	23,480
Crown Castle International Corp.	400	34,339	34,580
Duke Energy Corp.	333	16,972	23,773
Entertainment Properties	500	6,871	29,225
Exxon Mobil Corp.	733	43,464	57,138

WILLIAM M. CAMP FOUNDATION

EIN: 54-1821978

ATTACHMENT A

Corporate Stock

Description (continued)	Number of shares or par value	Book Value	Market Value
Frontier Communications Corp.	4,000	\$ 16,357	\$ 18,680
General Electric	4000	38,484	124,600
Glaxosmithkline PLC	800	37,784	32,280
HCP Inc.	600	16,080	22,944
Hershey Company	450	16,820	40,172
International Business Machines Corp.	150	12,495	20,643
Johnson & Johnson	450	16,315	46,224
JPMorgan Chase & Co.	600	33,780	39,618
Kinder Morgan	438	18,192	6,535
Macy's Inc.	400	23,882	13,992
Microsoft Corp.	350	9,224	19,418
Nextera Energy Inc.	400	38,136	41,556
Pepsico Inc.	350	33,636	34,972
Philip Morris Intl Inc.	500	19,928	43,955

WILLIAM M. CAMP FOUNDATION

EIN: 54-1821978

ATTACHMENT A

Corporate Stock

Description (continued)	<u>Number of shares or par value</u>	<u>Book Value</u>	<u>Market Value</u>
Schlumberger LTD	500	\$ 19,805	\$ 34,875
Total S A Spon ADR (TOT)	700	35,763	31,465
Verizon Communications	700	19,650	32,354
Williams Co. Inc.	700	24,015	17,990
Kayne Anderson MLP	1,212	14,928	20,955
American Capital World Growth & Income	784	29,150	33,958
Eaton Vance Tax (ETY)	6,000	66,996	67,200
Eaton Vance Tax (EXG)	6,000	60,660	53,100
Ishares International Select Div ETF (IDV)	1,000	35,207	28,710
Neuberger Berman MLP	2,000	38,761	16,320
Telka Healthcare	1,681	<u>46,295</u>	<u>49,858</u>
Total Stocks		<u>\$ 1,093,717</u>	<u>\$ 1,412,270</u>

WILLIAM M CAMP FOUNDATION
54-1821978
FORM 990PF
ATTACHMENT B
SCHEDULE OF GAINS AND LOSSES
DECEMBER 31, 2015

DESCRIPTION	SHARES	PROCEEDS	COST	GAIN/ (LOSS)
ANNALLY	COST ADJ		843.97	(843.97)
CAPITAL WORLD GROWTH	1,080.402	51,999.99	48,958.61	3,041.38
COLUMBIA PPTY	COST ADJ		76.02	(76.02)
EATON VANCE TAX MG	COST ADJ		1,232.61	(1,232.61)
ENTERTAINMENT PROPERTIES	COST ADJ		166.98	(166.98)
FIFTH STR SR FLOATING	5,000.000	43,843.69	61,625.50	(17,781.81)
GENERAL ELEC	1,000.000	25,362.23	24,674.39	687.84
GOLDMAN SACHS	2,000.000	33,808.25	42,055.80	(8,247.55)
HCP	COST ADJ		55.04	(55.04)
TELKA HEALTHCARE	0.542	67.79	65.12	2.67
KAYNE ANDERSON	RETURN PRINC	1,590.75	2,695.39	(1,104.64)
MACY'S	200.000	12,765.74	11,941.00	824.74
MAGELLAN MIDSTREAM	425.000	31,729.07	5,809.00	25,920.07
NEUBERGER BERMAN	COST ADJ		1,050.00	(1,050.00)
NORDIC AMERCN	3,000.000	27,049.90	55,860.30	(28,810.40)
PROLOGIS INC	1,000.000	38,999.78	40,167.00	(1,167.22)
SELECTIVE INCOME	1,000.000	22,551.68	27,887.40	(5,335.72)
TELUS CORP	800.000	28,071.24	27,745.12	326.12
FRONTIER COMMUNICATIONS	COST ADJ		1,541.20	(1,541.20)
TOTALS		317,840.11	354,450.45	(36,610.34)

WILLIAM M. CAMP FOUNDATION
CONTRIBUTIONS
2015

NAME/ADDRESS	AMOUNT OF GIFT	PURPOSE
Franklin Rotary Club 401 N College Drive P O Box 304 Franklin, VA 23851	500.00	Local Charities
Carrsville Ruritan Club c/o Mrs. Hilda W. Harmon 5503 Old Carrsville Road Carrsville, VA 23315	300.00	Annual Drive
Cystic Fibrosis Foundation (Virginia Chapter) 1500 Forest Avenue, Suite 124 Richmond, VA 23229	500.00	Memorial Gift
Duke University - Duke Annual Fund Trinity College of Arts & Sciences Gift Records - Box 90581 Durham, N C 27708	3,000.00	Annual Fund
University of Virginia Engineering Foundation P O Box 400256 Charlottesville, VA 22904-4256	3,000.00	Education
Dee Norton Lowcountry Children's Ctr 1061 King Street Charleston, S C 29403	2,250.00	The Next Child Fund
Lowcountry Open Land Trust 43 Wentworth Street Charleston, S C 29401	3,000.00	Preservation/Conservation

WILLIAM M. CAMP FOUNDATION
CONTRIBUTIONS

2015

PAGE 3

NAME/ADDRESS	AMOUNT OF GIFT	PURPOSE
Charlottesville Free Clinic 1138 Rose Hill Drive, Suite 200 Charlottesville, VA 22903	1,500.00	Health Care
WNRN (STU-COMM) 2250 Old Ivy Road, Suite 2 Charlottesville, VA 22903	1,000.00	Music/Art/Education
Piedmont Environmental Council p O Box 460 Warrenton, VA 20186	1,500.00	Conservation
City Schoolyard Garden P O Box 5282 Charlottesville, VA 22905	2,000.00	Cultivates academic achievement/ health/environmental stewardship and community engagement through garden-based experimental learning for Charlottesville youth
Radio Hatteras Inc. PO Box 339 Frisco, N C 27936	2,000.00	To provide island specific broadcast radio communications that enhance the safety & quality of life of Hatteras Island...
Cape Hatteras Elementary School P O Box 989 Buxton, N C 27920	2,000.00	Education & Art Department

WILLIAM M. CAMP FOUNDATION
CONTRIBUTIONS
2015

NAME/ADDRESS	AMOUNT OF GIFT	PURPOSE
Cape Hatteras Secondary School P O Box 948 Buxton, N C 27920	1,500.00	Education & Music Department
Outer Banks Community Foundation 13 Skyline Road Southern Shores, N C 27949	2,000.00	Supporting Scholarships to local students, serving the Outer Banks, etc.
Spay & Neuter Today 2632 Ambrose Road Creswell, N C 27928	5,000.00	Spay & Neuter Clinic
St. Jude Children's Research Hospital P O Box 50 Memphis, TN 38101	2,000.00	Helping Children battling cancer and other deadly diseases...
Smile Train PO Box 96246 Washington, D C 20090-6246	3,000.00	Medical care for children in the world's poorest countries...
Franklin Baptist Church 208 N High Street Franklin, VA 23851	2,000.00	Support and Religion

WILLIAM M. CAMP FOUNDATION
CONTRIBUTIONS
2015

NAME/ADDRESS	AMOUNT OF GIFT	PURPOSE
Carrsville Volunteer Fire Department 6201 Carrsville Highway Carrsville, VA 23315	1,000.00	Supporting Fire Department
Standardbred Retirement Foundation 353 Sweetmans Lane, Suite 101 Millstone Twp., N J 08535	2,500.00	Providing services for retired racehorses
Guiding Eyes for the Blind 611 Granite Springs Road Yorktown Heights, N Y 10598-3499	3,000.00	Providing Guide dogs for the blind, etc.
Naral Pro-Choice Virginia Foundation P O Box 1204 Alexandria, VA 22313	1,000.00	Education/Outreach/Research, etc.
Jamestown-Yorktown Foundation, Inc P O Box 3605 Williamsburg, VA 23187	1,607.00	Preserving the Past/Shaping the Future
Children's Hospital of the King's Daughters 601 Children's Lane Norfolk, VA 23507-1910	3,000.00	Medical Care for Children

WILLIAM M. CAMP FOUNDATION
CONTRIBUTIONS
2015

NAME/ADDRESS	AMOUNT OF GIFT	PURPOSE
Franklin-Southampton Area United Way P O Box 366 Franklin, VA 23851	2,000.00	Local charities
ForKids Inc P O Box 6044 Norfolk, VA 23508	3,000.00	Mission to break the cycle of homelessness and poverty for families and children
Leaders For Tomorrow 301 Belvoir Avenue Chattanooga, TN 37411-5104	1,000.00	Supporting the mission of The Murray Bowen Archives Project of Leaders For Tomorrow
The Salvation Army P O Box 1000 Suffolk, VA 23439	2,000.00	Helping the poor with food/ utilities/basic services
Alzheimer's Association 6350 Center Drive, Suite 102 Norfolk, VA 23502	3,000.00	Research/Care/Support
The Children's Center 700 Campbell Avenue Franklin, VA 23851	2,000.00	Education

WILLIAM M. CAMP FOUNDATION
CONTRIBUTIONS

2015

PAGE 7

NAME/ADDRESS	AMOUNT OF GIFT	PURPOSE
Western Tidewater Free Clinic 2019 Meade Parkway Suffolk, VA 23434	2,000.00	Health Care Services
The Union Mission Ministries PO Box 3203 Norfolk, VA 23514-3203	2,000.00	Providing shelter/care/food for the poor/homeless/preaching the Gospel.
Wonderwork 20/20/20 P O Box 96669 Washington, D C 20090-6669	1,000.00	Provide surgery for blind children and adults to restore vision...
Wounded Warriors Project 4899 Belfort Road, Suite 300 Jacksonville, FL 32256	1,000.00	Mission to honor and empower wounded warriors
Bear Path Acres 34574 Smith's Ferry Road Franklin, VA 23851	1,000.00	Animal Education Center
Graz'n Acres Therapeutic Riding Center 14492 Ivor Road Sedley, VA 23878-2306	1,000.00	An At-Risk Program for youth with emotional and behavior disorders and the 1st Accredited Driving for the Disabled in the state! Therapeutic Riding Programs

WILLIAM M. CAMP FOUNDATION
CONTRIBUTIONS

2015

PAGE 8

NAME/ADDRESS	AMOUNT OF GIFT	PURPOSE
Shriners Hospitals for Children 2900 Rocky Point Drive Tampa, FL 33607	2,000.00	Health Care System of 22 hospitals dedicated to improving the lives of children...
Virginia Athletics Foundation P O Box 400833 Charlottesville, VA 22904-4833	6,200.00 - 620.00* Benefit <u>5,580.00</u>	Education/Scholarships
Goochland Free Clinic and Family Services P O Box 116 Goochland, VA 23063	4,500.00	Helping to fund resources your neighbors need..medical/dental services, mental health care....
Riverside School 2110 McRae Road Richmond, VA 23235	1,000.00	Education
(Goochland Family YMCA (YMCA of Greater Richmond 2 West Franklin Street Richmond, VA 23220	4,000.00	Youth Development, etc.
Wofford College Office of Advancement 429 North Church Street Spartanburg, S C 29303-3663	1,000.00	Wofford Equestrian Team

