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Form **990-PF**

Return of Private Foundation

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

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

OMB No 1545-0052

2015

Open to Public Inspection

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

Name of foundation CARRIE S CAMP FOUNDATION INC		A Employer identification number 54-6052446	
Number and street (or P O box number if mail is not delivered to street address) P O BOX 557		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) ▶ \$ 763,017		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	21,487	21,487		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	17,764			
	b Gross sales price for all assets on line 6a 347,977				
	7 Capital gain net income (from Part IV, line 2) . . .		17,764		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	463	463		
	12 Total.Add lines 1 through 11	39,714	39,714		
	13 Compensation of officers, directors, trustees, etc	2,500	500		2,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	2,299	2,299		
	c Other professional fees (attach schedule)	12,342	12,342		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	233	233		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	49	49		
	24 Total operating and administrative expenses. Add lines 13 through 23	17,423	15,423		2,000
	25 Contributions, gifts, grants paid	99,800			99,800
	26 Total expenses and disbursements.Add lines 24 and 25	117,223	15,423		101,800
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-77,509			
	b Net investment income (if negative, enter -0-)		24,291		
	c Adjusted net income(if negative, enter -0-) . . .				

For Paperwork Reduction Act Notice, see instructions.




Cat No 11289X

Form 990-PF (2015)

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	9,164	6,887	6,887
	2	Savings and temporary cash investments	44,696	25,411	25,411
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	772,954	715,336	730,456
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)	198	263	263
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	827,012	747,897	763,017

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 ▶ _____)	3	1	
	23	Total liabilities (add lines 17 through 22)	3	1	

Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	125,063	125,063	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	71,149	71,149	
	29	Retained earnings, accumulated income, endowment, or other funds	630,797	551,684	
	30	Total net assets or fund balances (see instructions)	827,009	747,896	
	31	Total liabilities and net assets/fund balances (see instructions)	827,012	747,897	

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	827,009
2	Enter amount from Part I, line 27a	2	-77,509
3	Other increases not included in line 2 (itemize) 	3	
4	Add lines 1, 2, and 3	4	749,500
5	Decreases not included in line 2 (itemize)  	5	1,604
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	747,896

Part IV

Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 108,847		120,319	-11,472
b 234,640		209,894	24,746
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			-11,472
b			24,746
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	17,764
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	68,100	870,238	0 078254
2013	87,756	852,299	0 102964
2012	87,750	854,974	0 102635
2011	80,360	914,703	0 087854
2010	76,737	911,670	0 084172

2	Total of line 1, column (d).	2	0 455879
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 091176
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	759,629
5	Multiply line 4 by line 3.	5	69,260
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	243
7	Add lines 5 and 6.	7	69,503
8	Enter qualifying distributions from Part XII, line 4.	8	101,800

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

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

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____
(attach copy of letter if necessary—see instructions)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b

c

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

2

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

3

Add lines 1 and 2.

4

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

5

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

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

860

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.

860

8

Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed.

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.

617

11

Enter the amount of line 10 to be Credited to 2015 estimated tax 617 Refunded

Part VII-AStatements Regarding Activities

1a

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

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

1b

No

c

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

1c

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.
(1) On the foundation \$ (2) On foundation managers \$

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities.

2

No

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.

3

No

4a

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

4a

No

b

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

4b

5

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

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

6

Yes

7

Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.

7

Yes

8a

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

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .

8b

Yes

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV.

9

No

10

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

10

No

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Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of MILDRED BRANCHE TREAS Telephone no (757) 562-7424 Located at P O BOX 557 FRANKLIN VA ZIP+4 23851			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country 	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <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 checked="" type="checkbox"/> Yes <input 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
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? <input type="checkbox"/>	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>) <input type="checkbox"/>	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A) ? (see instructions).

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

☒

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes ☐ No

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

6a

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

☐ Yes ☒ No

b

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

6b

No

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

7a

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

☐ Yes ☒ No

b

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

7b

Part VIII

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

1

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
L CLAY CAMP JR 710 GREENSBORO AVENUE VIRGINIA BEACH, VA 23451	PRESIDENT 3 00	0	0	0
CAROLINE CLAY CAMP 3803 CLIPPER BAY DRIVE VIRGINIA BEACH, VA 23455	VP/SECRETARY 1 00	0	0	0
MILDRED M BRANCHE 32306 VICKSVILLE ROAD FRANKLIN, VA 23851	TREASURER 3 00	2,500	0	0
EMILY L BELL 1741 INDIAN RIVER ROAD VIRGINIA BEACH, VA 23456	DIRECTOR 1 00	0	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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

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

Part VIII

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services.

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see 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.	
3	
Total. Add lines 1 through 3. <div></div>	

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	841,682
b	Average of monthly cash balances.	1b	25,041
c	Fair market value of all other assets (see instructions).	1c	230
d	Total (add lines 1a, b, and c).	1d	866,953
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	866,953
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	107,324
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	759,629
6	Minimum investment return.Enter 5% of line 5.	6	37,981

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	37,981
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	243
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	243
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	37,738
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	37,738
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	37,738

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	101,800
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	101,800
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	243
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	101,557

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				37,738
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.	31,843			
b From 2011.	38,605			
c From 2012.	46,233			
d From 2013.	46,229			
e From 2014.	25,443			
f Total of lines 3a through e.	188,353			
4 Qualifying distributions for 2015 from Part XII, line 4	\$ 101,800			
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.				37,738
e Remaining amount distributed out of corpus	64,062			
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	252,415			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions.				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				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).	31,843			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	220,572			
10 Analysis of line 9				
a Excess from 2011.	38,605			
b Excess from 2012.	46,233			
c Excess from 2013.	46,229			
d Excess from 2014.	25,443			
e Excess from 2015.	64,062			

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. . . . ▶

Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	

Qualifying distributions from Part XII, line 4 for each year listed					
--	--	--	--	--	--

e	Qualifying distributions made directly for active conduct of exempt activities				
	Subtract line 2d from line 2c				

"Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					

<p>"Support" alternative test—enter</p> <p>(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties). . . .</p>					
--	--	--	--	--	--

(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					

Information Regarding Foundation Managers:

• 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

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

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

L CLAY CAMP JR
710 GREENSBORO AVENUE
VIRGINIA BEACH, VA 23451
(757) 408-1154
CGC33@COX.NET

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

APPLICATIONS SHOULD BE SUBMITTED THROUGH A WRITTEN REQUEST WHICH SHOULD INCLUDE NAME AND PURPOSE OF THE ORGANIZATION AS WELL AS THE AMOUNT REQUESTED AND THE PUPOSE FOR WHICH THE MONEY WILL BE USED
PROOF OF 501(C)(3) STATUS SHOULD ALSO BE INCLUDED

c Any submission deadlines
SUBMISSIONS SHOULD BE MADE BY NOVEMBER 1

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

NO RESTRICTIONS

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	99,800
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities. . . .			14	21,487		
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.			14	463		
8 Gain or (loss) from sales of assets other than inventory			14	4,490	13,274	
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e). . .				26,440	13,274	
13 Total. Add line 12, columns (b), (d), and (e).			13		39,714	

(See worksheet in line 13 instructions to verify calculations)

[illegible]

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

	Yes	No
1a(1)		No
1a(2)		No
1b(1)		No
1b(2)		No
1b(3)		No
1b(4)		No
1b(5)		No
1b(6)		No
1c		No

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

* * * * *

2016-05-09

* * * * *

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below
(see instr)? ☒ Yes ☐ No

**Paid
Preparer
Use
Only**

Print/Type preparer's name
BRENTON D BURGESS
CPA

Preparer's Signature

Date
2016-05-13

Check if self-employed ☐

PTIN P00108802

Firm's name
BURGESS & CO PC CPAS

Firm's EIN 54-1242425

Firm's address 

PO BOX 634 FRANKLIN, VA 23851

Phone no (757) 569-8156

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THOROUGHbred RETIRE FOUNDATION P O BOX 834 SARATOGA SPRINGS,NY 12866			RETIRED HORSE CARE	1,000
SWEET BRIAR COLLEGE P O BOX 1057 SWEET BRIAR,VA 24595			EDUCATION	5,000
CAPE HENRY COLLEGIATE SCHOOL 1320 MILL DAM ROAD VA BEACH,VA 23454			EDUCATION	1,500
THOMAS JEFFERSON FOUNDATION P O BOX 217 CHARLOTTESVILLE,VA 22902			PRESERVATION / EDUCATION	7,000
ATLANTIC WILDFOWL HERITAGE MUSEUM 1113 ATLANTIC AVENUE VA BEACH,VA 23451			PRESERVATION	1,000
VIRGINIA ATHLETICS FOUNDATION P O BOX 400833 CHARLOTTESVILLE,VA 22904			EDUCATION	6,300
ST ANNE'S-BELFLD SCHOOL 2132 IVY ROAD CHARLOTTESVILLE,VA 22903			EDUCATION	3,500
UNIVERSITY OF VIRGINIA P O BOX 400314 CHARLOTTESVILLE,VA 22904			POLO FUND	1,500
MARTHA JEFFERSON HOSPITAL 500 MARTHA JEFFERSON DR CHARLOTTESVILLE,VA 22911			MEDICAL CARE/ RESEARCH	1,000
MONTANA TROUT UNLIMITED P O BOX 7186 MISSOULA,MT 59807			PRESERVATION/CONSERVATION	6,500
VA HORSE CENTER FOUNDATION 487 MAURY RIVER RD LEXINGTON,VA 24450			PRESERVATION/EDUCATION	1,000
THE MUSEUM OF THE CONFEDERACY 1201 EAST CLAY ST RICHMOND,VA 23219			EDUCATION/PRESERVATION	3,000
UNIVERSITY OF VIRGINIA P O BOX 400314 CHARLOTTESVILLE,VA 22904			SAE FRATERNITY EDUCATIONAL FUND	500
TEXAS CHRISTIAN UNIVERSITY P O BOX 297044 FORTH WORTH,TX 76129			RANCH MANAGEMENT	1,000
SETON YOUTH SHELTERS 3333 VA BEACH BLVD STE 28 VA BEACH,VA 23452			ASSISTING YOUTH IN CRISIS	2,000
Total			3a	99,800

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JR ACHIEVEMENT OF HAMPTON ROADS 6385 CENTER DR BLDG 18 SUITE 3 NORFOLK,VA 23502			YOUTH OUTREACH	1,000
JAMES L CAMP JR YMCA 300 CRESCENT DRIVE FRANKLIN,VA 23851			YMCA	1,000
MAXWELTON & LACHLAN FOUNDATION PO BOX 2201 CHARLOTTESVILLE,VA 22902			PRESERVATION	500
OLD E PAINT CREEK CEMETERY ASSOC 2060 GRONNA DRIVE HARPERS FERRY,IA 52146			PERPETUAL CARE CEMETARY	250
OLD W PAINT CREEK CEMETERY ASSOC 1306 MAUD ROAD WAUKON,IA 52172			PERPETUAL CARE CEMETARY	250
LYNNHAVEN RIVER NOW 1608 PLEASURE HOUSE RD SUITE 108 VA BEACH,VA 23455			RESTORING / PROTECTING RIVER	2,000
VETSHOUSE INC P O BOX 62963 VA BEACH,VA 23466			PROVIDE TRANSITIONAL HOUSING TO VETS	9,000
THE NAVY SEAL FOUNDATION 1619 D STREET BLDG 5326 VA BEACH,VA 23459			SUPPORT FOR NAVY SEALS & FAMILIES	2,000
THE OLD COAST GUARD STATION P O BOX 1035 VA BEACH,VA 23451			PRESERVATION	26,000
GALILEE EPISCOPAL CHURCH 3928 PACIFIC AVENUE VA BEACH,VA 23451			RELIGION	4,000
ST JOHN'S LUTHERAN CHURCH BOX 403 8 5TH STREET SW WAUKON,IA 52172			RELIGION	1,500
JONES FOUNDATION FOR REPRODUCTIVE 1340 GREAT NECK RD SUITE 1272-400 VA BEACH,VA 234542268			RESEARCH	2,000
VA AQUARIUM & MARINE SCIENCE CTR 717 GENERAL BOOTH BLVD VA BEACH,VA 23451			CONSERVATION/EDUCATION	2,000
CANINES WITH A CAUSE 2700 WEST HOMESTEAD ROAD 220 PARK CITY,UT 84098			DOG RESCUE/TRAINING TO BE COMPANIONS	6,500
Total			3a	99,800

TY 2015 Accounting Fees Schedule

Name: CARRIE S CAMP FOUNDATION INC

EIN: 54-6052446

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING SERVICES	2,299	2,299		

TY 2015 Investments Corporate Stock Schedule

Name: CARRIE S CAMP FOUNDATION INC

EIN: 54-6052446

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INVESTMENTS	715,336	730,456

TY 2015 Other Assets Schedule

Name: CARRIE S CAMP FOUNDATION INC

EIN: 54-6052446

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DIVIDENDS RECEIVABLE	198	263	263

TY 2015 Other Decreases Schedule**Name:** CARRIE S CAMP FOUNDATION INC**EIN:** 54-6052446

Description	Amount
CONTRIBUTIONS - NON-DEDUCTIBLE	700
INCOME TAX - BALANCE DUE	44
INCOME TAX - ESTIMATED TAXES	860

TY 2015 Other Expenses Schedule

Name: CARRIE S CAMP FOUNDATION INC

EIN: 54-6052446

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
OFFICE EXPENSE	49	49		

TY 2015 Other Income Schedule

Name: CARRIE S CAMP FOUNDATION INC

EIN: 54-6052446

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	463	463	

TY 2015 Other Liabilities Schedule

Name: CARRIE S CAMP FOUNDATION INC

EIN: 54-6052446

Description	Beginning of Year - Book Value	End of Year - Book Value
ROUNDING	3	1

TY 2015 Other Professional Fees Schedule

Name: CARRIE S CAMP FOUNDATION INC

EIN: 54-6052446

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVISORY SERVICES	12,342	12,342		

TY 2015 Taxes Schedule**Name:** CARRIE S CAMP FOUNDATION INC**EIN:** 54-6052446

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	208	208		
TAXES	25	25		