Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning , 2012, and ending , 20

Name of foundation: THE CAMPANA FOUNDATION

A Employer identification number: 74-2385761

Number and street (or P O. box number if mail is not delivered to street address): 3501 HWY 59 S.

Room/suite:

B Telephone number (see instructions): 361-566-2244

City or town, state, and ZIP code: GEORGE WEST, TEXAS 78022

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here . ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶ $ 288,425.73

J Accounting method: ☑ Cash ☐ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis.)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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)	29,470.96			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)				
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	151,072.92	151,072.92	151,072.92	
	12	**Total.** Add lines 1 through 11	180,543.88	151,072.92	151,072.92	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	700.00	700.00	700.00	700.00
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	7,073.44	7,073.44	7,073.44	7,073.44
	19	Depreciation (attach schedule) and depletion	22,660.94	22,660.94	22,660.94	
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)				
	24	**Total operating and administrative expenses.** Add lines 13 through 23	30,434.38	30,434.38	30,434.38	7,773.44
	25	Contributions, gifts, grants paid	38,770.15			38,770.15
	26	**Total expenses and disbursements.** Add lines 24 and 25	69,204.53	30,434.38	30,434.38	46,543.59
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	111,339.35			
	b	**Net investment income** (if negative, enter -0-)		120,638.54		
	c	**Adjusted net income** (if negative, enter -0-)			120,638.54	

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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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	53,254.35	186,925.73	186,925.73
	2	Savings and temporary cash investments			
	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)			
	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 ▶ 20,608.99			
		Less: accumulated depreciation (attach schedule) ▶ 18.877.99	1.731.00	1.731.00	1.500.00
	15	Other assets (describe ▶ MINERAL INTEREST)	500.00	500.00	100,000.00
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	55,485.35	189,156.73	288,425.73
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.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	55,485.35	189,156.73	
	30	**Total net assets or fund balances** (see instructions)	55,485.35	189,156.73	
	31	**Total liabilities and net assets/fund balances** (see instructions)	55,485.35	189,156.73	

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	55,485.35
2	Enter amount from Part I, line 27a	2	111,339.35
3	Other increases not included in line 2 (itemize) ▶ PERCENTAGE DEPLETION	3	22,660.94
4	Add lines 1, 2, and 3	4	189,485.64
5	Decreases not included in line 2 (itemize) ▶ PRIOR YEAR INCOME TAX	5	328.91
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	189,156.73

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				
b				
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				
b				
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) 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	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	N\A

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))
2011			
2010			
2009			
2008			
2007			

2	**Total** of line 1, column (d)	2	
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	
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	218,266.15
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,206.39
7	Add lines 5 and 6	7	1,206.39
8	Enter qualifying distributions from Part XII, line 4	8	85,313.74

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see 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			1	1,206	39
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	1,206	39
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	1,206	39
6	Credits/Payments:					
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a				
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	0	
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached			8	0	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	1,206	39
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10		
11	Enter the amount of line 10 to be: **Credited to 2013 estimated tax ▶**	**Refunded ▶**		11		

Part VII-A Statements Regarding Activities

			Yes	No
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		✓
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		✓
	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.			
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		✓
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		✓
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	✓	
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		✓
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		✓
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	✓	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ TEXAS			
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	✓	
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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		✓
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10	✓	

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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		✓
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		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	

Website address ▶ N/A

14 The books are in care of ▶ T.J.MARTIN,JR Telephone no. ▶ 361-566-2244

Located at ▶ 3501 HWY. 59 S., GEORGE WEST, TEXAS ZIP+4 ▶ 78022

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 0

			Yes	No
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶☐			
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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☑ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	2b		✓
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2012 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 2012.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		✓
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 2012?	4b		✓

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

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

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

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

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

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see 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** ✓

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	(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
ANGELA MARTIN 3493 HWY 59 S, GEORGE WEST, TX 78022	PRESIDENT	0	0	0
T.J. MARTIN, JR. 3501 HWY 59 S, GEORGE WEST, TX 78022	SEC./TREAS.	0	0	0
JEAN MARTIN 3501 HWY 59 S, GEORGE WEST, TX 78022	DIRECTOR	0	0	0
MELAINE MARTIN 3495 HWY 59 S, GEORGE WEST, TX 78022	DIRECTOR	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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
				NONE

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

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

3 Five highest-paid independent contractors for professional services (see 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	
2	
All other program-related investments. See instructions. 3	
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	0
b	Average of monthly cash balances			1b	120,090.00
c	Fair market value of all other assets (see instructions)			1c	101,500.00
d	**Total** (add lines 1a, b, and c)			1d	221,590.00
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e			
2	Acquisition indebtedness applicable to line 1 assets			2	0
3	Subtract line 2 from line 1d			3	221,590.00
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see instructions)			4	3,323.85
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4			5	218,266.15
6	**Minimum investment return.** Enter 5% of line 5			6	10,913.31

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	10,913.31
2a	Tax on investment income for 2012 from Part VI, line 5	2a	1,206.39		
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	0		
c	Add lines 2a and 2b			2c	1,206.39
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	9,706.92
4	Recoveries of amounts treated as qualifying distributions			4	0
5	Add lines 3 and 4			5	9,706.92
6	Deduction from distributable amount (see instructions)			6	0
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	9,706.92

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	46,543.59
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	38,770.15
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	85,313.74
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	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	85,313.74

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 2011	(c) 2011	(d) 2012
1	Distributable amount for 2012 from Part XI, line 7					9,706.92
2	Undistributed income, if any, as of the end of 2012:					
a	Enter amount for 2011 only				0	
b	Total for prior years: 20___,20____,20____			0		
3	Excess distributions carryover, if any, to 2012:					
a	From 2007	7,407.89				
b	From 2008	9,030.84				
c	From 2009	44,979.22				
d	From 2010	26,503.23				
e	From 2011	16,438.73				
f	Total of lines 3a through e		104,359.9			
4	Qualifying distributions for 2012 from Part XII, line 4: ▷ $					
a	Applied to 2011, but not more than line 2a				0	
b	Applied to undistributed income of prior years (Election required—see instructions)			0		
c	Treated as distributions out of corpus (Election required—see instructions)		0			
d	Applied to 2012 distributable amount					9,706.92
e	Remaining amount distributed out of corpus		0			
5	Excess distributions carryover applied to 2012 *(If an amount appears in column (d), the same amount must be shown in column (a).)*		0			0
6	**Enter the net total of each column as indicated below:**					
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5		104,359.91			
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			0		
d	Subtract line 6c from line 6b. Taxable amount—see instructions			0		
e	Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount—see instructions				0	
f	Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013					0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)		0			
8	Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)		7,407.89			
9	**Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a		96,952.02			
10	Analysis of line 9:					
a	Excess from 2008	9,030.84				
b	Excess from 2009	44,979.22				
c	Excess from 2010	26,503.23				
d	Excess from 2011	16,438.73				
e	Excess from 2012	0				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling . . . . . . ▶

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

	Tax year	Prior 3 years			
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities . .					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . .					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter ⅔ 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).)

NONE

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.

NO STOCK, NO OWNERSHIP, UPON DISSOLUTION, ASSETS GO TO CHARITY

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 of the person to whom applications should be addressed:

ANGELA K. MARTIN, 3493 HWY 59 S. GEORGE WEST, TEXAS 78022

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

NO SET FOM - DIRECTORS DECIDE WHEN, WHERE, AND TO WHOM TO GIVE BASED ON NEED.

c Any submission deadlines:

NONE

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

NONE

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE ATTACHED LIST OF CHECKS	NONE			38,770.15
Total . . . . ▶ 3a				38770.15
b *Approved for future payment*				
Total . . . . ▶ 3b				0

Part XVI-A Analysis of Income-Producing Activities

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					
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					
8 Gain or (loss) from sales of assets other than inventory					
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)					

13 **Total.** Add line 12, columns (b), (d), and (e) . . . . 13 N/A

(See worksheet in line 13 instructions to verify calculations.)

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 accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		✓
	(2) Other assets	1a(2)		✓
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		✓
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		✓
	(3) Rental of facilities, equipment, or other assets	1b(3)		✓
	(4) Reimbursement arrangements	1b(4)		✓
	(5) Loans or loan guarantees	1b(5)		✓
	(6) Performance of services or membership or fundraising solicitations	1b(6)		✓
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		✓

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.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
			N/A

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.

Signature of officer or trustee — Date 5/30/13 — Title SECRETARY

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
TRAVIS L. MARTIN	Travis L Martin	5-4-2013		P01551357

Firm's name ▶ TAVIS L. MARTIN, PC — Firm's EIN ▶ 74-2252147

Firm's address ▶ PO BOX 310973, NEW BRAUNFELS, TEXAS 78131 — Phone no 830-837-5930

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**

OMB No 1545-0047

2012

Name of the organization	**Employer identification number**
THE CAMPANA FOUNDATION, INC.	74-2385761

Organization type (check one):

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

Check if your organization is covered by the **General Rule** or a **Special Rule.**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions.

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33⅓ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year . . . . ▶ $

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

Name of organization

THE CAMPANA FOUNDATION, INC

Employer identification number

74-2385761

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TOM J. AND JEAN MARTIN 3501 HWY. 59 SOUTH GEORGE WEST, TEXAS 78022	$ 29,470.96	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

THE CAMPANA FOUNDATION INC. – 74-2385761
2012 FORM 990-PF, PART XV, LINE 3.a.

DATE	PAYEE	CK.NO.	AMOUNT
02-10-12	LIVE OAK CO. BOYS & GIRLS CLUB	1281	500.00
02-09-12	N.M. EXPERIMENTAL GLASS WORKSHOP (SEE ATTACHED)	1314	1,000.00
03-08-12	GEORGE WEST HIGHSCHOOL SENIOR CLASS	1288	1,005.00
03-20-12	OPERATION HOME FRONT INC	1326	1,000.00
03-20-12	U.S.O.	1327	500.00
03-20-12	THE SALVATION ARMY	1325	500.00
03-30-12	GEORGE WEST LIONS CLUB	1328	500.00
04-06-12	GEORGE WEST VOLUNTEER FIRE DEPT.	1329	500.00
04-06-12	NATIONAL TRUST FOR HISTORIC PRESERVATION	1330	150.00
05-30-12	U.C. CUMBERLAND COLLEGE	1335	1,000.00
06-01-12	SPECIAL OLYMPICS	1336	150.00
07-20-12	OPERATION HOME FRONT INC	1338	1,000.00
05-29-12	JUDITH VEJVODA (SEE ATTACHED)	1315	1,300.00
05-11-12	TEXAS HISTORICAL SOCIETY	1332	250.00
08-06-12	ROSSE DIANE ZAPIEN (SEE ATTACHED)	1322	2,500.00
08-24-12	FIRST NATIONAL BANK (DEBIT CARD FOR ELEMENTARY SCHOOL)	1341	505.00
08-21-12	GEORGE WEST EDUCATION FOUNDATION INC	1601	5,000.00
09-08-12	CORPUS CHRISTI FOOD BANK	1342	400.00
10-17-12	THE FRIENDSHIP CLUB	1339	500.00
10-04-12	CLEGG CEMETERY	1344	100.00
10-13-12	GEORGE WEST STORYFEST ASSOCIATION	1348	1,500.00
11-21-12	WAL-MART STORES (SEE ATTACHED)	1324	814.47
09-22-12	CONSUMERS REPORT FOUNDATION	1343	100.00
11-02-12	THE SALVATION ARMY	1348	1,000.00
11-02-12	GEORGE WEST PRIMARY SCHOOL	1349	700.14
11-12-12	UC CUMBERLAND COLLEGE MOUNTAIN OUTREACH	1351	2,500.00
11-24-12	OPERATION HOME FRONT INC	1353	1,000.00
11-24-12	CORPUS CHRISTI FOOD BANK	1355	500.00
12-02-12	TRACY WILLIAMS (CARE PCK. FOR TROOPS)	1356	250.00
11-24-12	U.S.O	1354	500.00
12-31-12	WAL-MART STORES (SEE ATTACHED)	1347	545.54
12-22-12	CORPUS CHRISTI FOOD BANK	1357	500.00
12-22-12	THE SALVATION ARMY	1358	500.00
12-28-12	DOBIE THEATER – GEORGE WEST	1359	10,000.00
	TOTAL CONTRIBUTIONS		38,770.15

Experimental Glass Workshop

New Mexico Experimental Glass Workshop Inc
505-473-0087
1226 B Cerro Gordo
Santa Fe, NM 87501
EIN: 27-1987810

The Campana Foundation
Rt. 1 box 269M
George West, TX 78022
Tax ID: 74-2385761

CHECK No. 1314
$ 1,000.00

February 9, 2012

Dear Angela,

We were delighted and to receive your generous donation of $1000 to New Mexico Experimental Glass Workshop!

Please save this letter, as it will act as your receipt for tax purposes. To comply with Internal Revenue Service regulations, this letter also confirms that you are receiving no goods or services in return for your contribution.

Your donation will go directly to the support of our new youth advocacy program. Our organizational focus on artistic, solution-oriented, sustainability offers an environment of optimism and possibility as a contrasting choice to the past experiences of the participants in the YAP program. We build their confidence and accountability through the experience of learning and succeeding in regular shop maintenance tasks, and gradually increase their vocational skill set for better future employment opportunities.

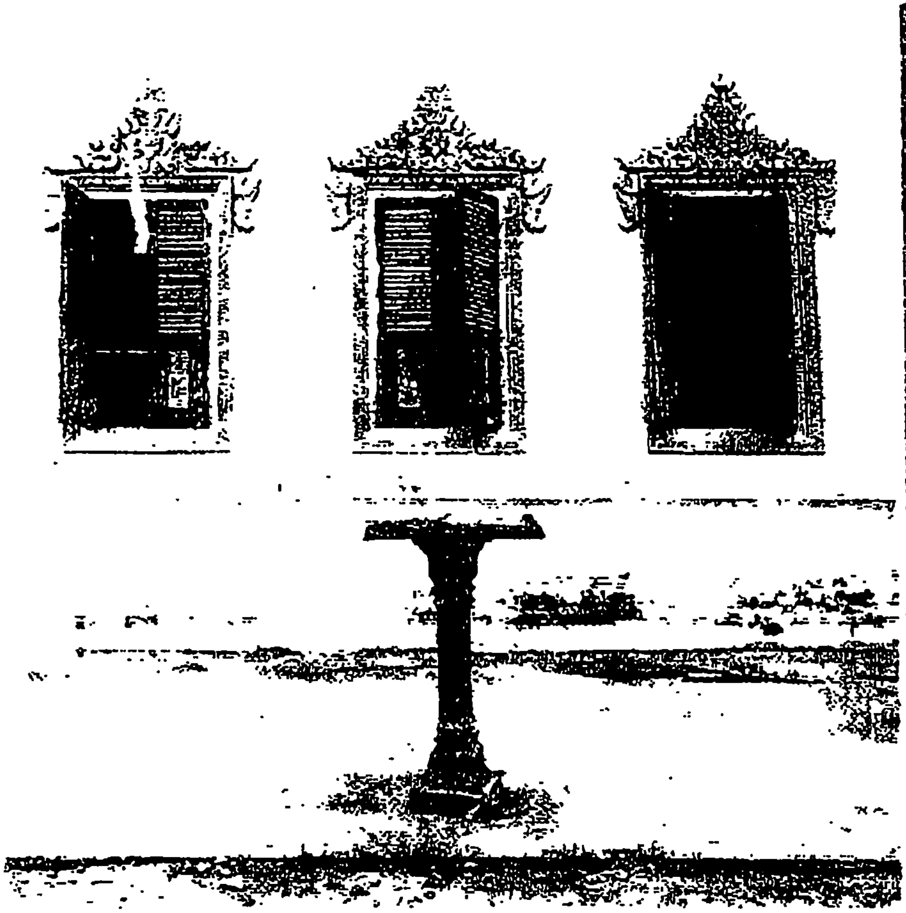
I believe that you share the core values of what we offer in our youth advocacy program, a safe and nurturing environment, where mistakes are met with solution oriented thinking, and there is an obvious and reasonable relationship between an action's cause and effect, especially poignant in the direct repurposing of recycled glass. Again, thank you for your donation to New Mexico Experimental Glass Workshop's continuing research and development for sustainable solutions, both for recycled glass and for our community!

Very truly yours,

Thanks!
xo SR

Stacey Neff
Executive Director
New Mexico Experimental Glass Workshop Inc.

ARTISTS HELPING ARTISTS: A FUNDRAISER



BY JUDITH VEJVODA

BY BETTY HAHN

he family and friends of Judith Vejvoda, artist and educator at Northern New Mexico College are uniting aise money to help her with the costs of alternative treatments Judith was diagnosed with a rare sarco hat has little conventional treatment options. Artists contributing "affordable art" include: Carol Antho am Scott, Tasna Ostrander, Carol Mothner, Anne Noggle, Patrick Nagatani, Darren Vigil Grey, Betty Ha m Jag, Emmi Whitehorse, Rod Lazorik, Vera Sprunt, Joyce Stolaroff, Guy Cross, Leigh Anne Langw ennifer Esperanza, Judith Vejvoda, and many others. A beautiful "Zuni" Edward Curtis gravure print wil e for sale.

Friday, April 15, 5-7 pm and Saturday April 16, 12-3 pm

MuDu Noodles, 1494 Cerrillos Road, Santa Fe
Asian Tapas, Wine, and Green Tea by Mu Du Noodles

CHECK No, 1315
$ 1,300.00

Desserts by Counter Culture

In gratitude for donations of $50 or more, you will receive an original 8 x 10 silver gelatin print signed by Judith Vejvoda.

To donate, please send a check to Judith Vejvoda, PO Box 361, Dixon, NM 87527
or you can donate online at: http://foundation.nnmc.edu/judithv-donations

Tom Martin

From:	amartin@cybermesa.com
Sent:	Tuesday, April 30, 2013 6:39 PM
To:	Tom Martin
Subject:	Information for Travis

Friendship Club 501C# 850324089
Address: 1915 Rosina; Santa Fe, NM; 87501

Rosse Diane Zapien
2093 5th st
Santa Fe, NM
87501
ss# 614665249

Rosse Zapien is a student at University of New Mexico in Albuquerque and in 2012 awarded a scholarship through the Campana Foundation. These funds are for books, supplies and other college related expenses.

Angela Martin
President
Campana Foundation

Transcript Data

STUDENT INFORMATION

Name : Rossediana Zapien

Birth Date: Jul 22, 1993

Curriculum Information

Current Program

BA in Fine Arts

Program:	BAFA Pre Art Studio
College:	College of Fine Arts
Campus:	Albuquerque/Main
Major and Department:	Pre Art Studio, Art Art History

***Transcript type:EADV Unofficial Transcript (email) is NOT Official ***

Comment [RZ1]: This transcript says that I'm getting a BA in Fine Arts, but it does not include my BA in Anthropology that I'm working towards as well. I still haven't been admitted to either major until sophomore year.

Financial Aid Overview:

Financial Aid Award

Fund	Status	Fall 2012	Spring 2013	Total
NM Lottery Success ABQ	Accepted	$2,412.84	$2,412.84	$4,825.68
NM No Need Work Study ABQ	Accepted	$2,500.00	$2,500.00	$5,000 00
DL UG Base Unsub Loan	Cancelled	$.00	$.00	$.00
Federal Pell Grant	Accepted	$2.775.00	$2.775.00	$5,550.00
DL UG Sub Loan 1	Accepted	$1,750.00	$1,750.00	$3,500.00

The "NM Lottery Success ABQ" will cover most of my tuition
Tuition: 3024.72
>3024.72-2412.84= 611.88
The "NM No Need Work Study ABQ" I accepted. but it is not a for sure deal. I am only given 2500 if I am actually hired for a work study position. I tried all last year sending in at least 50 different applications to many different work study positions and I was not given one, so I was not given the 2500.
The "Federal Pell Grant" will cover the rest of tuition and class fees.
The "UG Sub Loan 1" will cover my books and supplies needed. I'm pretty sure it will cover all of it. although I still haven't received a full list of books I will need for next semester.

What my financial aid doesn't cover, is my off campus housing. I am working two jobs right now over summer. to start paying for rent. But the thing is. is that I won't have as much time as I do now. once school starts. I am enrolled as a full time student, having class from 8am-6:15pm Monday Thursday and then having three days off for homework and hopefully a steady part-time job. So the money I'm really asking for is for room and board. anything will help out and ease the stress of school and managing money. Thank you for your consideration.