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Form 990-PF



Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation THE CAMARGO FOUNDATION		A Employer identification number 13-2622714	
Number and street (or P O box number if mail is not delivered to street address) 400 SIBLEY STREET NO 125		B Telephone number (see instructions) (651) 224-9431	
City or town, state or province, country, and ZIP or foreign postal code SAINT PAUL, MN 55101		C If exemption application is pending, check here ▶ ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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 (<i>from Part II, col. (c), line 16</i>)▶\$ 13,209,625		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (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)	404			
	2 Check ▶ ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	6,910	6,910	6,910	
	4 Dividends and interest from securities.	297,061	297,061	297,061	
	5a Gross rents	34,841	34,841	34,841	
	b Net rental income or (loss) <u>34,841</u>				
	6a Net gain or (loss) from sale of assets not on line 10	1,923,763			
	b Gross sales price for all assets on line 6a <u>10,330,391</u>				
	7 Capital gain net income (from Part IV, line 2) . . .		1,923,763		
	8 Net short-term capital gain			90,428	
	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)	 27,334	0	27,334	
	12 Total. Add lines 1 through 11	2,290,313	2,262,575	456,574	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages	80,386	0	0	80,386
	15 Pension plans, employee benefits	61,843	0	0	61,238
	16a Legal fees (attach schedule)	 24,019	0	0	24,019
	b Accounting fees (attach schedule)	 23,565	0	0	20,345
	c Other professional fees (attach schedule)	 39,391	21,836	21,836	16,425
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 1,272	0	0	0
	19 Depreciation (attach schedule) and depletion . . .	110,265	0	0	
	20 Occupancy	107,895	0	34,841	83,881
	21 Travel, conferences, and meetings	12,818	0	0	12,818
	22 Printing and publications				
	23 Other expenses (attach schedule)	 33,835	1,032	0	38,031
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	495,289	22,868	56,677	337,143
	25 Contributions, gifts, grants paid	0			0
	26 Total expenses and disbursements. Add lines 24 and 25	495,289	22,868	56,677	337,143
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,795,024			
	b Net investment income (if negative, enter -0-)		2,239,707		
	c Adjusted net income (if negative, enter -0-)			399,897	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	753,118	533,792	533,792
	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	6,037	17,542	17,542
	10a	Investments—U S and state government obligations (attach schedule)	0	605,682	605,682
	b	Investments—corporate stock (attach schedule)	6,327,517	8,263,582	8,263,582
	c	Investments—corporate bonds (attach schedule).	1,711,113	1,974,380	1,974,380
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	605,079		
	14	Land, buildings, and equipment basis ▶ _____ 3,470,295 Less accumulated depreciation (attach schedule) ▶ 1,778,990	2,008,499	1,691,305	1,691,305
Liabilities	15	Other assets (describe ▶ _____)	123,818	123,342	123,342
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	11,535,181	13,209,625	13,209,625
	17	Accounts payable and accrued expenses	13,912	7,713	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
Net Assets or Fund Balances	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	13,912	7,713	
		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	11,521,269	13,201,912	
	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			
	30	Total net assets or fund balances (see page 17 of the instructions)	11,521,269	13,201,912	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	11,535,181	13,209,625	

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	11,521,269
2	Enter amount from Part I, line 27a	2	1,795,024
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	13,316,293
5	Decreases not included in line 2 (itemize) ▶ _____	5	114,381
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	13,201,912

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)
1 a	DISPOSITION OF PARC MARAVEYRE	P	2003-10-01	2013-09-03
b	PUBLICLY TRADED SECURITIES			
c	PUBLICLY TRADED SECURITIES			
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 580,500		260,317	320,183
b 2,429,869		2,339,441	90,428
c 7,320,022		5,806,870	1,513,152
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			320,183
b			90,428
c			1,513,152
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	1,923,763
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	90,428

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 page 18 of 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))
2012			
2011			
2010			
2009			
2008			

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 2013 from Part X, line 5.	4	
5	Multiply line 4 by line 3.	5	
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	
7	Add lines 5 and 6.	7	
8	Enter qualifying distributions from Part XII, line 4.	8	

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)			
1a Exempt operating foundations described in section 4940(d)(2), check here ☒ and enter "N/A" on line 1 Date of ruling or determination letter <u>1985-11-21</u> (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	N/A
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2.		3	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	0
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	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	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	0
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax Refunded		11	

Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		1b	No
c Did the foundation file Form 1120-POL for this year?.		1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0 (2) On foundation managers \$ 0			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0			
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	Yes
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) NY			
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		9	Yes
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		10	No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ►WWW.CAMARGOFOUNDATION.ORG				
14	The books are in care of ►THE FOUNDATION Telephone no ►(651) 224-9431 Located at ►400 SIBLEY ST STE 125 SAINT PAUL MN ZIP +4 ►55101			
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 2013, 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	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ► FR				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ► ☐	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 2013?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. ☐ 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 2013 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 2013.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	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 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

No

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	(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
See Additional Data Table				

2

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

(a) Name and address of each employee paid more than \$50,000	(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.		0

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 SEE STATEMENT 18	337,143
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 page 24 of the instructions	
3	
Total. Add lines 1 through 3.	0

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	9,567,257
b	Average of monthly cash balances.	1b	691,709
c	Fair market value of all other assets (see instructions).	1c	1,832,189
d	Total (add lines 1a, b, and c).	1d	12,091,155
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	12,091,155
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	181,367
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	11,909,788
6	Minimum investment return. Enter 5% of line 5.	6	595,489

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	
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
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	

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	337,143
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	
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	337,143
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	337,143
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 2012	(c) 2012	(d) 2013
1	Distributable amount for 2013 from Part XI, line 7			
2	Undistributed income, if any, as of the end of 2013			
a	Enter amount for 2012 only.			
b	Total for prior years 20____, 20____, 20____			
3	Excess distributions carryover, if any, to 2013			
a	From 2008.			
b	From 2009.			
c	From 2010.			
d	From 2011.			
e	From 2012.			
f	Total of lines 3a through e.			
4	Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ _____			
a	Applied to 2012, 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 2013 distributable amount.			
e	Remaining amount distributed out of corpus			
5	Excess distributions carryover applied to 2013 (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			
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 2012 Subtract line 4a from line 2a Taxable amount—see instructions			
f	Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014			
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).			
8	Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . . .			
9	Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a			
10	Analysis of line 9			
a	Excess from 2009.			
b	Excess from 2010.			
c	Excess from 2011.			
d	Excess from 2012.			
e	Excess from 2013.			

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 2013, enter the date of the ruling.

1985-11-21

b

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

☒ 4942(j)(3) or ☐ 4942(j)(5)

2a	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) 2013	(b) 2012	(c) 2011	(d) 2010	
		399,897	234,008	288,262	336,532	1,258,699
b	85% of line 2a	339,912	198,907	245,023	286,052	1,069,894
c	Qualifying distributions from Part XII, line 4 for each year listed.	337,143	554,515	786,067	1,018,922	2,696,647
d	Amounts included in line 2c not used directly for active conduct of exempt activities.	0	0	0	0	0
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.	337,143	554,515	786,067	1,018,922	2,696,647
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	396,993	377,252	317,126	308,355	1,399,726
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).					0
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income					0

Part XV

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

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))

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

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

CYNTHIA GEHRIG
400 SIBLEY ST STE 125
ST PAUL, MN 55101
(651) 224-9431
APPLY@CAMARGOFOUNDATION

b

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

THE FOUNDATION ACCEPTED APPLICATIONS IN JANUARY 2014 FOR FELLOWSHIPS IN FALL 2014 AND SPRING 2015
APPLICATION FORMS AND DETAILS OF INFORMATION REQUIRED WERE POSTED ON THE FOUNDATION'S WEBSITE -
WWW.CAMARGOFOUNDATION.ORG FOLLOW THE LINK ON THE WEBSITE TITLED "TO APPLY" FOR MORE DETAILS

c

Any submission deadlines

SEE THE FOUNDATION'S WEBSITE - WWW.CAMARGOFOUNDATION.ORG FOR DETAILS ON APPLICATION DEADLINES

d

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

SEE STATEMENT 19

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

Form **990-PF** (2013)

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

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

(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
MR PHILIP BITHER	TRUSTEE 2 00	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL,MN 55101				
MR CARLYLE BROWN	TRUSTEE 2 00	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL,MN 55101				
MS BARBARA HUNT MCLANAHAN	SECRETARY 2 00	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL,MN 55101				
DR GARY NAN TIE	TREASURER 2 00	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL,MN 55101				
MR CALOGERO SALVO	VICE-CHAIR 2 00	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL,MN 55101				
MR CHARLES ZELLE	CHAIR 2 00	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL,MN 55101				
MS PATRICIA HAMPL	TRUSTEE 2 00	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL,MN 55101				
MS ELIZABETH STREB	TRUSTEE 2 00	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL,MN 55101				
MS CYNTHIA GEHRIG	PRESIDENT 2 00	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL,MN 55101				
MS ANN FFOLIOTT	CHAIR (UNTIL 1/25/13) 1 00	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL,MN 55101				
MS LINDA GILLIES	SECRETARY (UNTIL 1/25/13) 1 00	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL,MN 55101				
MS MARI HARPUR	TRUSTEE (UNTIL 1/25/13) 1 00	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL,MN 55101				
MR FREDERIC HILLIER	TRUSTEE (UNTIL 1/25/13) 1 00	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL,MN 55101				
MR GEORGE J KIMBALL	TREASURER (UNTIL 1/25/13) 1 00	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL,MN 55101				
MR WILLIAM SHEELINE	TRUSTEE (UNTIL 1/25/13) 1 00	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL,MN 55101				
MR ROBERT STRAUS	TRUSTEE (UNTIL 1/25/13) 1 00	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL,MN 55101				
MR GEORGE WHITE	TRUSTEE (UNTIL 1/25/13) 1 00	0	0	0
400 SIBLEY STREET SUITE 125 ST PAUL,MN 55101				

TY 2013 Accounting Fees Schedule

Name: THE CAMARGO FOUNDATION

EIN: 13-2622714

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	23,565	0	0	20,345

TY 2013 General Explanation Attachment

Name: THE CAMARGO FOUNDATION
EIN: 13-2622714

Identifier	Return Reference	Explanation
PROGRAM DESCRIPTIONS FOR CHARITABLE ACTIVITIES	FORM 990PF, PART IX-A, SUMMARY OF DIRECT CHARITABLE ACTIVITIES	CAMARGO FOUNDATION MAINTAINS A STUDY CENTER IN CASSIS, FRANCE, FOR INDIVIDUAL SCHOLARS AND ARTISTS, WELCOMED TO THE CAMPUS FOR FELLOWSHIP RESIDENCIES IT IS A RESIDENTIAL CENTER OFFERING PROGRAMMING IN THE HUMANITIES AND THE ARTS IT PROVIDES TIME AND SPACE IN A CONTEMPLATIVE ENVIRONMENT TO THINK, CREATE, AND CONNECT THE FOUNDATION ENCOURAGES THE VISIONARY WORK OF SCHOLARS, ARTISTS, AND THOUGHT LEADERS IN THE ARTS AND HUMANITIES CAMARGO FOUNDATION ALSO HOSTS CULTURAL EVENTS AND MEETINGS FOR ITS REGIONAL COMMUNITY, WHICH INCLUDES MARSEILLE, FRANCE'S LARGEST CITY, 20 MILES AWAY IN 2013, A YEAR OF REBUILDING, CAMARGO FOUNDATION MADE SIGNIFICANT ADVANCES IN ARRANGING FOR THE RE-START OF ITS CORE PROGRAM, REVAMPING ITS BUDGET, HIRING STAFF, AND PROVIDING SELECT RESIDENCIES TO FELLOWS IN THE ARTS AND HUMANITIES AS OF JANUARY 26, 2013, THE CAMARGO FOUNDATION BEGAN OPERATING IN AFFILIATION WITH THE JEROME FOUNDATION THE FOUNDATIONS HAVE THE SAME FOUNDER, JEROME HILL (1905-1972) NEW TRUSTEES WERE ELECTED ON JANUARY 26, 2013 THE TWO FOUNDATIONS REMAIN LEGALLY SEPARATE ADMINISTRATIVE ALIGNMENTS AND SHARED SERVICES HAVE FINANCIALLY BENEFITTED CAMARGO FOUNDATION A FORMAL OPERATING AGREEMENT HAS BEEN SIGNED BY BOTH ENTITIES A NEW CAMARGO FOUNDATION PROGRAM DIRECTOR BASED IN CASSIS WAS HIRED IN EARLY 2014 CAMARGO FOUNDATION ANNOUNCED IN THE FALL OF 2013 THE RESUMPTION OF THE CORE CAMARGO FELLOWSHIP PROGRAM, WITH AN APPLICATION DEADLINE IN JANUARY OF 2014 THERE WILL BE 18 FELLOWS, 9 SCHOLARS AND 9 ARTISTS IN THE FALL OF 2014 AND THE SPRING OF 2015 THE PLANNING FOR THIS TOOK PLACE FROM MARCH THROUGH AUGUST 2013 THE SIZE OF THE PROGRAM IS SMALLER THAN THE 20 TO 22 FELLOWS FROM PREVIOUS YEARS BUT REPRESENTS A STRONG REENTRY IN 2013, THE BOARD OF TRUSTEES COMMITTED TO THREE YEARS OF EXPERIMENTATION IN TERMS OF PROGRAMMING, AND THE SERIOUS PURSUIT OF PARTNERSHIPS WITH CREDIBLE AND EXPERIENCED ARTS AND EDUCATIONAL ORGANIZATIONS, TO FILL THE CAMARGO CAMPUS REGULARLY THROUGHOUT THE YEAR SEVERAL PROGRAM PARTNERSHIPS WERE DEVELOPED IN 2013, INCLUDING A MONTH-LONG RESIDENCY OF SELECT FELLOWS FROM THE BREAD LOAF WRITER'S CONFERENCE/MIDDLEBURY COLLEGE IN MAY OF 2014 AND 2015, AND A MONTH-LONG RESIDENCY (JUNE-JULY 2014) OF ARTISTS WITH THE BAU INSTITUTE, NEW YORK CITY PROGRAM PLANNING WAS UNDERTAKEN WITH A WIDE VARIETY OF POTENTIAL PARTNERS INCLUDING FACE (FRENCH-AMERICAN CULTURAL EXCHANGE), THE NATIONAL ENDOWMENTS FOR THE ARTS AND THE HUMANITIES, SUNDANCE INSTITUTE, THE PLAYWRIGHT'S CENTER, THE MUSEUM OF THE CIVILIZATIONS OF EUROPE AND THE MEDITERRANEAN, THE AMERICAN UNIVERSITY IN AIX, THE UNIVERSITY OF MINNESOTA, AND SEVERAL OTHERS DURING 2013, THE FOUNDATION COMMITTED TO INVITATIONAL RESIDENCIES OF SCHOLARS AND ARTISTS AND SUBSIDIZED SUMMER RENTALS BY FORMER CAMARGO FELLOWS TO PURSUE THEIR SCHOLARLY AND ARTISTIC WORK IT WANTED MISSION-RELATED PROGRAMMING ON SITE DURING THE YEAR PRIOR TO THE RESUMPTION OF THE CORE PROGRAM THE BOARD APPROVED THE THREE INVITATIONAL RESIDENCIES AND THE SUMMER SCHOLARS PROGRAM RECOMMENDED BY FOUNDATION STAFF FROM THE PERIOD OF JANUARY 2013 THROUGH JUNE 2013, THE FOUNDATION HOSTED THREE RESIDENCIES OF ONE ARTIST AND TWO HUMANITIES/CULTURAL SCHOLARS SCHOLAR AND ARTS AND HUMANITIES LEADER CATHERINE JORDAN, MINNEAPOLIS, MINNESOTA, RESEARCHED AND DEVELOPED AN OPERATING AND CAPITAL PROGRAM FOR A NEW CHARTER SCHOOL IN MINNESOTA, THE UPPER MISSISSIPPI ACADEMY, WHICH FOCUSES IN PART ON THE CULTURAL EDUCATION OF YOUNG PEOPLE (K-12) JORDAN WAS DIRECTOR OF ADVANCEMENT AND PARTNERSHIPS FOR THE SCHOOL JORDAN DEVELOPED SCRIPTS DESCRIBING THE SCHOOL'S MISSION AND CURRICULUM IN ENGLISH, SPANISH, AND SOMALI TRANSLATIONS SHE RESEARCHED ECOLOGICAL AND CULTURAL TOPICS, INCLUDING "READ ECO MIND" BY FRANCES MOORE LAPPE, IN PREPARATION FOR A NATIONAL ECO LITERACY WORKSHOP IN SAN ANSELMO, CALIFORNIA JORDAN RESEARCHED POTENTIAL CURRICULAR PARTNERS FOR THE NEW LEARNING PATHWAYS OF THE UPPER MISSISSIPPI ACADEMY JORDAN EXPLORED FRENCH CUISINE TO BRING CONCEPTS TO THE EDIBLE SCHOOL YARD LEARNING PATHWAY, AND DEVELOPED A FUNDRAISING CAMPAIGN TIMELINE, WITH GIFT PYRAMID, AND LIST OF PROSPECTS SCULPTOR AND PUBLIC ARTIST SEITU JONES, SAINT PAUL, MINNESOTA, WORKED ON THE CREATION OF NEW WORKS ON PAPER IN THE ARTIST'S STUDIO ON CAMPUS JONES IS A NATIONALLY RECOGNIZED ARTIST AND PROFESSOR (GODDARD COLLEGE) HE WORKS IN A VARIETY OF MEDIA, EVOLVING FROM MURAL MAKING TO ABSTRACT CULTURAL RELIEFS TO SCULPTURAL INSTALLATIONS AND PUBLIC INFRASTRUCTURE WORKS JONES HAS CREATED MORE THAN 30 LARGE-SCALE WORKS OR ART AND WAS ARTIST-IN-RESIDENCE FOR THE CITY OF MINNEAPOLIS JONES WORKED ON THE CONCEPTUALIZATION OF AND PLANNING FOR "THE COMMUNITY MEAL", A PUBLIC ART WORK CONSISTING OF A DINNER STRETCHING A HALF-MILE-LONG ACROSS THE CITY OF SAINT PAUL WHERE 2,000 PARTICIPANTS WILL DINE THE WORK EXPLORES IDEAS OF FOOD DESSERTS, CONSUMPTION, MARKETING AND PRODUCTION OF FOOD, AND BRINGS PEOPLE TOGETHER FOR DYNAMIC DIALOGUE AND EXCHANGE THE MEAL WILL TAKE PLACE IN SEPTEMBER 2014, AND WILL BE THE CULMINATION OF A YEARLONG LISTENING PROJECT CONDUCTED BY JONES URBAN FARMERS, RESTAURANTS, CHEFS, AND SPOKEN-WORD ARTISTS WILL SUPPORT IT THE PROJECT RECEIVED MAJOR SUPPORT FROM THE JOYCE FOUNDATION THE CAMARGO FOUNDATION SUPPORTED JONES'S RESIDENCY THOMAS BORRUP, MINNEAPOLIS, MINNESOTA, WORKED ON HIS DISSERTATION, ADVANCING HIS ACADEMIC SCHOLARSHIP AND PROFESSIONAL PARTICIPATION IN ARTS AND CULTURAL MANAGEMENT EDUCATION HE WROTE THE FIRST THREE CHAPTERS OF HIS DISSERTATION IN PURSUIT OF A PHD IN LEADERSHIP AND CHANGE THROUGH ANTIOCH UNIVERSITY THE CHAPTERS PROVIDED THE RATIONALE, LITERATURE REVIEW, AND METHODOLOGY FOR SUBSEQUENT FIELD RESEARCH HIS DISSERTATION COMMITTEE REVIEWS THOSE CHAPTERS AND APPROVES THEM PRIOR TO FIELD RESEARCH BORRUP'S DISSERTATION EXAMINES THE SOCIAL AND ORGANIZATIONAL NETWORKS OPERATING WITHIN URBAN CULTURAL DISTRICTS AND HOW THE PRESENCE OF ARTISTS AND CULTURAL ACTIVITIES PROMOTE MORE HORIZONTAL RELATIONSHIPS (CROSS-SECTOR, CROSS-PROFESSION, CROSS-RACE, CLASS, ETC) THEORY SUGGESTS THAT CULTURAL DISTRICTS THAT COME INTO BEING THROUGH GRASSROOTS EFFORTS CONTRIBUTE TO MORE POSITIVE SOCIAL OUTCOMES AND THAT CULTURAL DISTRICTS FOSTER GREATER HORIZONTAL ORGANIZING VS OTHER INDUSTRY CLUSTERS IN ADDITION, DURING HIS RESIDENCY, BORRUP PARTICIPATED IN A TEAM REVIEWING AND UPDATING STANDARDS USED BY THE ASSOCIATION OF ARTS ADMINISTRATION EDUCATORS TO ASSESS STUDENT ACHIEVEMENT AND TO GUIDE ARTS AND CULTURAL MANAGEMENT PROGRAMS INTERNATIONALLY IN CURRICULUM DEVELOPMENT HIS ROLE WAS TO REVIEW AND RE-WRITE STANDARDS RELATED TO COMMUNITY ENGAGEMENT BORRUP ALSO CULTIVATED THE SEEDS OF A "CREATIVE PLACEMAKING" SEMINAR PROPOSED FOR THE CAMARGO FOUNDATION IN 2015 DURING THE SUMMER OF 2013, THE CAMARGO FOUNDATION INVITED FORMER CAMARGO FELLOWS TO WORK ON THE CAMARGO CAMPUS VIA SUBSIDIZED, BELOW-MARKET RENTALS ON THEIR SCHOLARLY AND ARTISTIC WORK BILL BURGWINKLE, PROFESSOR IN MEDIEVAL FRENCH AND OCCITAN LITERATURE AT THE UNIVERSITY OF CAMBRIDGE AND FELLOW, RESEARCH MANAGER AND DIRECTOR OF STUDIES AT KING'S COLLEGE, CAMBRIDGE, ENGLAND, WORKED ON FINISHING A BOOK ON OCCITAN INTELLECTUAL HISTORY THROUGH TROUBADOUR TREATIES, A NOVEL ON THE ARTS WORLD IN HAWAII, A PHD THESE ON CARBON EMISSIONS, AND THE ADAPTATION OF A BLOG/WEBSITE ON PARIS INTO A BOOK OLIVIA HERSCHENSOHN, PEABODY MUSEUM OF ARCHAEOLOGY AND ETHNOLOGY, HARVARD UNIVERSITY, MASSACHUSETTS, AND BERTRAND HAAS, COMPUTATIONAL BIOLOGIST AT BROAD INSTITUTE, CAMBRIDGE, MASSACHUSETTS, WORKED ON A PROJECT ON STATISTICAL ANALYSIS OF HIGH DIMENSION POLY TOPES JENNIFER JONES, ASSOCIATE PROFESSOR, DEPARTMENT OF WOMEN'S AND GENDER STUDIES, RUTGERS UNIVERSITY, WORKED ON FINISHING HER BOOK ON THERESE'S ENLIGHTENMENT WOMEN IN THE SHADOWS OF THE PUBLIC SPHERE IN 18TH CENTURY FRANCE MICHELE LONGINO, PROFESSOR OF ROMANCE STUDIES AND CAMPUS DIRECTOR, DUKE IN FRANCE PROGRAM, DUKE UNIVERSITY, WORKED ON CHAPTER THREE OF HER BOOK PROJECT ON LAURENT D'ARVIEUX, PART OF WHICH WAS PRESENTED AT A CONFERENCE IN AIX, FRANCE FRANCOIS RIGOLOT, EMERITUS MEREDITH HOWLAND PYNE PROFESSOR OF FRENCH LITERATURE AND PROFESSOR OF FRENCH AND ITALIAN, PRINCETON UNIVERSITY, AND CAROL RIGOLOT, DIRECTOR OF THE COUNCIL FOR THE HUMANITIES, PRINCETON UNIVERSITY, WORKED ON SCHOLARLY ARTICLES ON THE FRENCH RENAISSANCE (FRANCOIS) AND SAINT-JOHN PERSE (CAROL) PHILIP STEWART, BENJAMIN E. POWELL EMERITUS PROFESSOR OF ROMANCE STUDIES AND FRENCH STUDIES, DUKE UNIVERSITY, AND JOAN STEWART, PRESIDENT OF HAMILTON COLLEGE AND FORMER DEAN OF THE COLLEGE OF LIBERAL ARTS AND PROFESSOR OF FRENCH AT THE UNIVERSITY OF SOUTH CAROLINA, RESEARCHED AND WORKED ON TEXTS ON MONTESQUIEU (PHILIP) AND 18TH CENTURY FRENCH WOMEN WRITERS (JOAN) ALEC STONE SWEET, LEITNER PROFESSOR OF LAW, POLITICS, AND INTERNATIONAL STUDIES, YALE LAW SCHOOL AND THE DEPARTMENT OF POLITICAL SCIENCE, YALE UNIVERSITY, DID RESEARCH IN AIX-EN-PROVENCE FOR A BOOK ON FUNDAMENTAL RIGHTS AND THE TRANSFORMATION OF EUROPEAN CONSTITUTIONAL LAW (UNDER CONTRACT WITH OXFORD UNIVERSITY PRESS) HE USED HIS TIME AT CAMARGO FOR FULL-TIME WRITING LAURA TALAMANTE, ASSOCIATE PROFESSOR, CALIFORNIA STATE UNIVERSITY, DOMINGUEZ HILLS, CALIFORNIA, WORKED ON A COLLABORATIVE MANUSCRIPT PROJECT WITH UNIVERSITY OF AIX-MARSEILLE PROFESSORS DR FAGGION AND DR REGINA THEY EXPLORED THE CAUSE OF CELEBRE OF MARSEILLE'S ROSE-MICHEL REYNOIR, DAUGHTER OF A WEALTHY SHIPBUILDER, AND DOMINIQUE BARTHELEMEY CORNET, CONSUL OF THE REPUBLIC OF VENICE THE CASE SPANS OVER TWENTY YEARS AND ALLOWS EXPLORATION OF ECONOMIC, FAMILIAL, AND JUDICIAL PRACTICES IN FRANCE AND THE VENETIAN REPUBLIC VIDEO ARTIST CHARLOTTA WESTERGREN FINISHED A WORK ON VIDEO THAT SHE STARTED DURIN

Identifier	Return Reference	Explanation
RESTRICTIONS	FORM 990PF, PART XV, SUPPLEMENTAL INFORMATION, LINE 2D	THE FOUNDATION'S PRIMARY PROGRAM CONSISTS OF INDIVIDUAL FELLOWSHIP RESIDENCIES OF ONE TO THREE MONTHS THE FOUNDATION'S CAMPUS INCLUDES TWELVE FURNISHED APARTMENTS, A REFERENCE LIBRARY, A MUSIC/CONFERENCE ROOM, AN OPEN-AIR THEATER, AN ARTIST'S STUDIO WITH DARKROOM AND A COMPOSER'S STUDIO THE FOUNDATION WELCOMES SCHOLARS AND ARTISTS FROM ALL COUNTRIES AND NATIONALITIES AS WELL AS ALL CAREER LEVELS THE FOUNDATION WELCOMES APPLICANTS FROM INDIVIDUALS IN THE FOLLOWING AREAS - SCHOLARS WORKING IN FRENCH AND FRANCOPHONE CULTURES, INCLUDING CROSS-CULTURAL STUDIES THAT ENGAGE THE CULTURES AND INFLUENCES OF THE MEDITERRANEAN REGION - VISUAL ARTISTS, CREATIVE WRITERS, FILM/VIDEO/NEW MEDIA DIRECTORS, PLAYWRIGHTS, COMPOSERS, CHOREOGRAPHERS, AND MULTIDISCIPLINARY ARTISTS APPLICANTS TO THE CAMARGO FOUNDATION MAY INCLUDE - MEMBERS OF UNIVERSITY AND COLLEGE FACULTIES WHO WISH TO PURSUE SPECIAL STUDIES WHILE ON LEAVE FROM THEIR INSTITUTIONS, - INDEPENDENT SCHOLARS AND PROFESSORS EMERITI WORKING ON SPECIFIC PROJECTS, - TEACHERS IN SECONDARY SCHOOLS, PUBLIC OR PRIVATE, BENEFITING FROM A LEAVE OF ABSENCE IN ORDER TO WORK ON SOME PEDAGOGICAL OR SCHOLARLY PROJECT, - GRADUATE STUDENTS WHOSE ACADEMIC RESIDENCE AND GENERAL REQUIREMENTS HAVE BEEN MET AND FOR WHOM A STAY IN FRANCE WOULD BE BENEFICIAL IN COMPLETING THE DISSERTATION REQUIRED FOR THEIR DEGREE, - COMPOSERS, CREATIVE WRITERS, CHOREOGRAPHERS, FILM/VIDEO/NEW MEDIA DIRECTORS, VISUAL ARTISTS, PLAYWRIGHTS, AND MULTIDISCIPLINARY ARTISTS WORKING ON SPECIFIC PROJECTS OR SPECIFIED AREAS OF CREATIVE INQUIRY CONDITIONS OF THE FELLOWSHIP - THE CAMARGO FELLOWSHIP IS A RESIDENTIAL GRANT FELLOWS WHO NEED ADDITIONAL FUNDS FOR LIVING OR RESEARCH EXPENSES SHOULD APPLY FOR THEM FROM OTHER SOURCES FELLOWS MAY NOT ACCEPT GAINFUL EMPLOYMENT THAT COINCIDES WITH THEIR STAY AT CAMARGO FEES FOR OCCASIONAL LECTURES OR PARTICIPATION IN SEMINARS ARE ALLOWED - SPOUSES/ADULT PARTNERS AND DEPENDENT MINOR CHILDREN MAY ACCOMPANY FELLOWS FOR SHORT STAYS OR FOR THE DURATION OF THE RESIDENCY BECAUSE OF PHYSICAL ARRANGEMENTS AT THE CAMARGO FOUNDATION, ACCOMPANYING CHILDREN MUST BE AT LEAST SIX YEARS OLD UPON ARRIVAL, AND ENROLLED IN AND ATTEND SCHOOL ONLY THOSE WHOSE NAMES APPEAR ON THE APPLICATION FORM MAY BE IN RESIDENCE - FELLOWS MUST ACTUALLY BE IN RESIDENCE AT THE FOUNDATION THIS STIPULATION DOES NOT PRECLUDE ABSENCES DURING WEEKENDS AND RECESSES THAT COINCIDE WITH THOSE OF THE FRENCH SCHOOLS IN THE MARSEILLE-AIX-CASSIS AREA FREQUENT OR PROLONGED ABSENCES ARE UNACCEPTABLE - THE TIME IN CASSIS MUST BE SPENT ON THE PROJECT PROPOSED TO AND ACCEPTED BY THE SELECTION COMMITTEE, I.E. THE PROJECT MAY NOT BE SUBSTANTIALLY ALTERED WITHOUT THE APPROVAL OF THE COMMITTEE - PROJECT DISCUSSIONS ARE HELD ONCE A WEEK (EXCEPT DURING SEMESTER BREAKS) SO EACH FELLOW HAS AN OPPORTUNITY TO PRESENT THE PROJECT S/HE IS WORKING ON TO THE GROUP THE PROJECT DISCUSSION SERVES AS A PROGRESS REPORT ALL FELLOWS ARE REQUIRED TO BE PRESENT AT THESE DISCUSSIONS A WRITTEN REPORT WILL BE REQUIRED AT THE END OF THE RESIDENCY - FELLOWS ARE ASKED TO GIVE A COPY OF ANY COMPLETED WORK TO THE CAMARGO LIBRARY ANY PUBLICATION, EXHIBIT, OR PERFORMANCE RESULTING FROM THE GRANT SHOULD GIVE CREDIT TO THE FOUNDATION

**TY 2013 Investments Corporate
Bonds Schedule****Name:** THE CAMARGO FOUNDATION**EIN:** 13-2622714

Name of Bond	End of Year Book Value	End of Year Fair Market Value
VANGUARD TOTAL BOND MARKET INDEX FUND (NON-USGO PORTION)	780,510	780,510
VANGUARD INTERMEDIATE-TERM INV GRADE FUND (NON-USGO PORTION)	730,147	730,147
VANGUARD SHORT-TERM INV GRADE FUND (NON-USGO PORTION)	463,723	463,723

**TY 2013 Investments Corporate
Stock Schedule****Name:** THE CAMARGO FOUNDATION**EIN:** 13-2622714

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VANGUARD MID-CAP GROWTH FUND	388,193	388,193
VANGUARD WINDSOR II FUND ADMIRAL	893,126	893,126
VANGUARD STRATEGIC EQUITY FUND	396,277	396,277
VANGUARD TOTAL STOCK MARKET INDEX FUND INST	3,137,696	3,137,696
VANGUARD GROWTH INDEX FUND INSTITUTIONAL	898,933	898,933
VANGUARD REIT INDEX FUND INST	502,822	502,822
VANGUARD INTERNATIONAL GROWTH FUND ADMIRAL	518,454	518,454
VANGUARD INTERNATIONAL VALUE FUND	516,096	516,096
VANGUARD FTSE ALL-WORLD EX-US INDEX FND INST	1,011,985	1,011,985

TY 2013 Investments Government Obligations Schedule

Name: THE CAMARGO FOUNDATION

EIN: 13-2622714

US Government Securities - End of Year Book Value:	605,682
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US Government Securities - End of Year Fair Market Value:	605,682
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State & Local Government Securities - End of Year Book Value:	0
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State & Local Government Securities - End of Year Fair Market Value:	0
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TY 2013 Land, Etc. Schedule**Name:** THE CAMARGO FOUNDATION**EIN:** 13-2622714

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	411,669	0	411,669	411,669
BUILDINGS	2,273,995	1,229,265	1,044,730	1,044,730
IMPROVEMENTS	457,543	223,855	233,688	233,688
FURNITURE AND FIXTURES	180,134	180,134	0	
VEHICLES	24,470	24,470	0	
LIBRARY HOLDINGS	122,484	121,266	1,218	1,218

TY 2013 Legal Fees Schedule

Name: THE CAMARGO FOUNDATION

EIN: 13-2622714

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	24,019	0	0	24,019

TY 2013 Other Assets Schedule

Name: THE CAMARGO FOUNDATION

EIN: 13-2622714

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
CURRENCY TRANSLATION ALLOWANCE	123,818	123,342	123,342

TY 2013 Other Decreases Schedule

Name: THE CAMARGO FOUNDATION

EIN: 13-2622714

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	114,381

TY 2013 Other Expenses Schedule

Name: THE CAMARGO FOUNDATION

EIN: 13-2622714

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSES	1,196	1,032	0	164
INSURANCE	11,739	0	0	16,967
COMMUNICATIONS	18,163	0	0	18,163
PROGRAM/PROMOTION EXPENSES	2,737	0	0	2,737

TY 2013 Other Income Schedule

Name: THE CAMARGO FOUNDATION

EIN: 13-2622714

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FOREIGN EXCHANGE GAIN	27,334		27,334

TY 2013 Other Professional Fees Schedule**Name:** THE CAMARGO FOUNDATION**EIN:** 13-2622714

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING FEES	17,555	0	0	16,425
INVESTMENT FEES	21,836	21,836	21,836	0

TY 2013 Taxes Schedule

Name: THE CAMARGO FOUNDATION

EIN: 13-2622714

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	1,272	0	0	0