

Form **990-PF****Return of Private Foundation**

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

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning

, and ending

Name of foundation

THE CAMARGO FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)

550 VANDALIA ST, STE 109

Room/suite

109

City or town, state or province, country, and ZIP or foreign postal code

SAINT PAUL, MN 55114

G Check all that apply:

☐

Initial return

☐

Initial return of a former public charity

☐

Final return

☐

Amended return

☐

Address change

☐

Name change

H Check type of organization:

☒

Section 501(c)(3) exempt private foundation

☐

Section 4947(a)(1) nonexempt charitable trust

☐

Other taxable private foundation

I Fair market value of all assets at end of year

(from Part II, col. (c), line 16)

J Accounting method:

☐

Cash

☒

Accrual

Other (specify)

▶ \$ **16,809,065.** (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))		(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	339,950.			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	495.	495.	495.	
	4 Dividends and interest from securities	347,665.	347,665.	347,665.	
	5a Gross rents	142,600.	142,600.	142,600.	STATEMENT 1
	b Net rental income or (loss)	142,600.			
	6a Net gain or (loss) from sale of assets not on line 10	272,861.			
	b Gross sales price for all assets on line 6a	1,157,631.			
	7 Capital gain net income (from Part IV, line 2)		272,861.		
	8 Net short-term capital gain			0.	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	916.	0.	916.	STATEMENT 2	
12 Total. Add lines 1 through 11	1,104,487.	763,621.	491,676.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	74,000.	0.	0.	74,000.
	14 Other employee salaries and wages	230,245.	0.	0.	228,747.
	15 Pension plans, employee benefits	94,415.	0.	0.	103,131.
	16a Legal fees STMT 3	11,039.	0.	0.	11,039.
	b Accounting fees STMT 4	31,790.	0.	0.	32,675.
	c Other professional fees STMT 5	33,760.	8,229.	8,229.	25,531.
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion	122,124.	0.	122,124.	
	20 Occupancy	136,590.	0.	916.	150,612.
	21 Travel, conferences, and meetings	38,772.	0.	0.	32,385.
	22 Printing and publications	2,245.	0.	0.	2,245.
	23 Other expenses STMT 6	145,989.	0.	0.	158,436.
	24 Total operating and administrative expenses. Add lines 13 through 23	920,969.	8,229.	131,269.	818,801.
	25 Contributions, gifts, grants paid	0.			0.
26 Total expenses and disbursements. Add lines 24 and 25	920,969.	8,229.	131,269.	818,801.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	183,518.				
b Net investment income (if negative, enter -0-)		755,392.			
c Adjusted net income (if negative, enter -0-)			360,407.		

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	944,036.	122,466.	122,466.
	2 Savings and temporary cash investments	91,727.	91,422.	91,422.
	3 Accounts receivable ▶ 1,779.			
	Less: allowance for doubtful accounts ▶		1,779.	1,779.
	4 Pledges receivable ▶ 139,869.			
	Less: allowance for doubtful accounts ▶	2,193.	139,869.	139,869.
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	19,005.	21,388.	21,388.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Liabilities	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 9	11,902,937.	14,979,335.	14,979,335.
	14 Land, buildings, and equipment basis ▶ 3,296,773.			
	Less: accumulated depreciation STMT 10 ▶ 1,843,967.	1,515,441.	1,452,806.	1,452,806.
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	14,475,339.	16,809,065.	16,809,065.
	17 Accounts payable and accrued expenses	95,928.	91,530.	
	18 Grants payable	10,000.		
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	105,928.	91,530.	
	Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions	14,334,876.	16,577,717.	
	25 Net assets with donor restrictions	34,535.	139,818.	
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances	14,369,411.	16,717,535.	
	30 Total liabilities and net assets/fund balances	14,475,339.	16,809,065.	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	14,369,411.
2 Enter amount from Part I, line 27a	2	183,518.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	2,164,606.
4 Add lines 1, 2, and 3	4	16,717,535.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	16,717,535.

Form 990-PF (2019)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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 PUBLICLY TRADED SECURITIES	P	VARIOUS	VARIOUS
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 1,157,631.		884,770.	272,861.
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			272,861.
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	272,861.
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). If (loss), enter -0- in Part I, line 8	{ }	3	0.

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.)

N/A

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 doesn't 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))
2018			
2017			
2016			
2015			
2014			

- 2 Total of line 1, column (d)
- 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years
- 4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5
- 5 Multiply line 4 by line 3
- 6 Enter 1% of net investment income (1% of Part I, line 27b)
- 7 Add lines 5 and 6
- 8 Enter qualifying distributions from Part XII, line 4
- If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

2	
3	
4	
5	
6	
7	
8	

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: 11/25/85 (attach copy of letter if necessary-see instructions)b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b

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

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

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

6 Credits/Payments:

a 2019 estimated tax payments and 2018 overpayment credited to 2019

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

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

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

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

11 Enter the amount of line 10 to be: Credited to 2020 estimated tax

Refunded

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?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the 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.

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

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.

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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

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

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T.

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?

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

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

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 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV

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

N/A

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		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.CAMARGOFOUNDATION.ORG	X	
14 The books are in care of ► THE FOUNDATION Telephone no. ► 6512249431 Located at ► 550 VANDALIA STREET, SUITE 109, ST PAUL, MN ZIP+4 ► 55114		
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 N/A		
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ► FRANCE	X	

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ 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 Organizations relying on a current notice regarding disaster assistance, check here ► ☐		X
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 2019?		X
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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? If "Yes," list the years ► _____, _____, _____	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
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 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?		X

Form 990-PF (2019)

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☒ Yes ☐ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

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

☐

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

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

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

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

☐ Yes ☒ No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

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

N/A

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

☐ Yes ☒ No

	Yes	No
5a		
5b		X
6a		
6b		X
7a		
7b		
8		

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

1 List all officers, directors, trustees, and 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
SEE STATEMENT 11		74,000.	17,422.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
CATHERINE HO - 550 VANDALIA STREET STE 109, ST PAUL, MN 55114	DEVELOPMENT ASSOCIATE 40.00	61,111.	10,743.	0.

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

0

Form 990-PF (2019)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. 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 7	
	509,279.
2 N/A	
	0.
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

Form 990-PF (2019)

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	14,006,351.
b	Average of monthly cash balances	1b	338,538.
c	Fair market value of all other assets	1c	27,337.
d	Total (add lines 1a, b, and c)	1d	14,372,226.
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	14,372,226.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	215,583.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	14,156,643.
6	Minimum investment return. Enter 5% of line 5	6	707,832.

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 2019 from Part VI, line 5	2a	
b	Income tax for 2019. (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	818,801.
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	59,489.
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	878,290.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	878,290.

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.

Form 990-PF (2019)

Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2019:				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e				
4 Qualifying distributions for 2019 from Part XII, line 4: $\blacktriangleright$ \$				
a Applied to 2018, 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 2019 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2019 (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 2018. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019				

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 NONE				
Total				3a 0.
b Approved for future payment NONE				
Total				3b 0.

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)(3) (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 | | X |
| | (2) Other assets | | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | | X |
| | (3) Rental of facilities, equipment, or other assets | | X |
| | (4) Reimbursement arrangements | | X |
| | (5) Loans or loan guarantees | | X |
| | (6) Performance of services or membership or fundraising solicitations | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | X |
| 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. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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
N/A		

**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 _____

Title

Executive
Director

May the IRS discuss this return with the preparer shown below? See instr.

☒ Yes ☐ No**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature _____

Date

Check ☐ if
self-employed

PTIN

JENNIFER S. COATES

Firm's name ► LUTZ AND CARR, CPAS LLP

Firm's address ► 551 FIFTH AVENUE, SUITE 400
NEW YORK, NY 10176

Phone no. 212-697-2299

Form **990-PF** (2019)

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.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Name of the organization

Employer identification number

THE CAMARGO FOUNDATION**13-2622714**

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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

THE CAMARGO FOUNDATION

13-2622714

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	JEROME FOUNDATION 550 VANDALIA ST STE 109 SAINT PAUL, MN 55114	\$ 230,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	DRISCOLL FOUNDATION 30 E. 7TH STREET, STE 2000 SAINT PAUL, MN 55101	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	INSTITUTE OF INTERNATIONAL EDUCATION 25 E WASHINGTON ST SUITE 1320 CHICAGO, IL 60602	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
4	PARC NATIONAL DES CALANQUES 141 AVENUE DU PRADO MARSEILLE, FRANCE	\$ 28,045.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
5	MARI HARPUR 421 SAINT PAUL EST SUITE 200 MONTREAL, CANADA	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
6	CHRISTOPHER APGAR 180 EAST 79TH STREET #2F NEW YORK, NY 10075	\$ 6,200.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
THE CAMARGO FOUNDATION	13-2622714

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
7	BELLA MEYER C/O FLEURSBELLA 55 EAST 11TH STREET NEW YORK, NY 10003	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE CAMARGO FOUNDATION**13-2622714**

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF	RENTAL INCOME	STATEMENT	1
KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME	
REAL PROPERTY - RESIDENTIAL FACILITIES	1	142,600.	
TOTAL TO FORM 990-PF, PART I, LINE 5A		142,600.	

FORM 990-PF	OTHER INCOME	STATEMENT	2
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME	916.	0.	916.
TOTAL TO FORM 990-PF, PART I, LINE 11	916.	0.	916.

FORM 990-PF	LEGAL FEES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL	11,039.	0.	0.	11,039.	
TO FM 990-PF, PG 1, LN 16A	11,039.	0.	0.	11,039.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING	31,790.	0.	0.	32,675.	
TO FORM 990-PF, PG 1, LN 16B	31,790.	0.	0.	32,675.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OTHER PROFESSIONAL FEES	25,531.	0.	0.	25,531.	
INVESTMENT FEES	8,229.	8,229.	8,229.	0.	
TO FORM 990-PF, PG 1, LN 16C	33,760.	8,229.	8,229.	25,531.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EQUIPMENT AND RENTALS	10,196.	0.	0.	10,059.	
INSURANCE	16,500.	0.	0.	20,665.	
STIPENDS FOR FELLOWS	49,646.	0.	0.	49,646.	
MISSION AND RECEPTION	42,903.	0.	0.	46,887.	
POSTAGE AND DELIVERY	600.	0.	0.	600.	
TELEPHONE	3,798.	0.	0.	3,798.	
MISCELLANEOUS	9,394.	0.	0.	10,428.	
SUPPLIES	12,952.	0.	0.	16,353.	
TO FORM 990-PF, PG 1, LN 23	145,989.	0.	0.	158,436.	

FOOTNOTES				STATEMENT	7
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PART IX-A - SUMMARY OF DIRECT CHARITABLE ACTIVITIES
SUMMARY OF CAMARGO ACTIVITIES AND PROGRAMS:

THE CAMARGO FOUNDATION, FOUNDED BY ARTIST AND PHILANTHROPIST JEROME HILL AND LOCATED IN CASSIS, FRANCE, IS A RESIDENTIAL CENTER OFFERING PROGRAMMING IN THE HUMANITIES AND THE ARTS. IT PROVIDES TIME AND SPACE IN A CONTEMPLATIVE ENVIRONMENT FOR ARTISTS, SCHOLARS, SCIENTISTS AND THINKERS TO THINK, CREATE, AND CONNECT. 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 PRINCIPAL INSTRUMENT FOR PURSUING THIS MISSION IS THE CAMARGO CORE FELLOWSHIP PROGRAM, WHICH OFFERS RESIDENCIES TO NINE ARTISTS AND NINE SCHOLARS & THINKERS, CHOSEN FROM MORE THAN 1000 APPLICANTS, FOR UP TO 11 WEEKS EACH FALL AND

SPRING. RESIDENCIES RANGE FROM SIX TO ELEVEN WEEKS. THE FOUNDATION WELCOMES APPLICANTS FROM INDIVIDUALS (INCLUDING ARTISTS IN ANY DISCIPLINE AND SCHOLARS & THINKERS, INCLUDING BOTH ADVANCED STUDENTS AND FACULTY) FROM ANY COUNTRY WHOSE AREA OF INVESTIGATION EMBRACES FRENCH AND FRANCOPHONE CULTURES, INCLUDING CROSS-CULTURAL STUDIES THAT ENGAGE THE CULTURES AND INFLUENCES OF THE MEDITERRANEAN REGION. FELLOWS MUST GIVE THEIR FULL ATTENTION AND TIME TO THE FELLOWSHIP DURING THE GRANT PERIOD, MUST RESIDE ON SITE, AND MAY NOT ACCEPT ADDITIONAL EMPLOYMENT DURING THE CAMARGO RESIDENCY. A COPY OF ANY WORKS CREATED DURING THE RESIDENCY MUST BE PROVIDED TO THE FOUNDATION, WHERE IT BECOMES PART OF THE LIBRARY COLLECTIONS.

ADDITIONAL RESIDENCIES WERE ALSO OFFERED THROUGH PARTNERSHIP PROGRAMS WITH JEROME FOUNDATION, AND 3ARTS. IN 2019 FOLLOW-UPS FROM THE 2018 THEMATIC RESIDENCY PROGRAMS (CALANQUES RESIDENCY AND THE CULTURAL DIASPORA RESIDENCY WERE ORGANIZED ADDITIONALLY, THE CAMARGO FOUNDATION HOSTS CULTURAL EVENTS AND MEETINGS FOR THE TOWN OF CASSIS AND THE REGIONAL CULTURAL COMMUNITY. CAMARGO ALSO PARTNERS WITH ARTS AND HUMANITIES ORGANIZATIONS TO BRING PROGRAMMING AND/OR OFFER ADDITIONAL RESIDENCIES FOR CREATION AND REFLECTION

PART XV - LINE 2D RESTRICTIONS AND LIMITATIONS ON AWARDS

THE FOUNDATION'S PRIMARY PROGRAM CONSISTS OF INDIVIDUAL FELLOWSHIP RESIDENCIES OF SIX TO ELEVEN WEEKS. 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 CAMARGO FOUNDATION WELCOMES APPLICATIONS FROM ARTISTS, SCHOLARS & THINKERS FROM ALL COUNTRIES AND NATIONALITIES.

-SCHOLARS SHOULD BE CONNECTED TO THE ARTS AND HUMANITIES WORKING ON FRENCH AND FRANCOPHONE CULTURES, OR CROSS-CULTURAL STUDIES THAT ENGAGE THE CULTURES AND INFLUENCES OF THE MEDITERRANEAN REGION. THEY ARE EXPECTED EITHER TO HOLD A PHD AND A RECORD OF POST-DOCTORAL SCHOLARSHIP, OR TO BE PHD CANDIDATES COMPLETING THE FINAL STAGES OF RESEARCH FOR, OR WRITING OF, THEIR DISSERTATION.

-THINKERS INCLUDE ACCOMPLISHED PROFESSIONALS AND PRACTITIONER IN CULTURAL AND CREATIVE FIELDS (SUCH AS CURATORS, JOURNALISTS, CRITICS, URBAN PLANNERS, INDEPENDENT SCHOLARS, ETC.) WHO ARE PROFESSIONALLY ENGAGED IN CRITICAL THOUGHT.

-ARTISTS, IN ALL DISCIPLINES, SHOULD BE THE PRIMARY CREATORS OF A NEW WORK/PROJECT AND SHOULD HAVE ACHIEVED A TRACK RECORD OF PUBLICATIONS/PERFORMANCES/EXHIBITIONS, CREDITS, AWARDS AND/OR GRANTS. CAMARGO IS INTERESTED IN ARTISTS WHO HAVE A FULLY DEVELOPED, MATURE ARTISTIC VOICE.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	8
DESCRIPTION		AMOUNT	
UNREALIZED GAIN ON INVESTMENTS		2,164,100.	
FOREIGN CURRENCY GAIN		506.	
TOTAL TO FORM 990-PF, PART III, LINE 3		2,164,606.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
VANGUARD TOTAL BOND MARKET INDEX FUND INST	FMV	2,080,781.	2,080,781.
VANGUARD INTERNATIONAL GROWTH FUND ADMIRAL	FMV	917,631.	917,631.
VANGUARD SHORT TERM INV GRADE INST	FMV	837,325.	837,325.
VANGUARD MID CAP GROWTH INDEX ADMIRAL FUND	FMV	373,118.	373,118.
VANGUARD TOTAL STOCK MARKET INDEX FUND INST	FMV	3,342,896.	3,342,896.
VANGUARD VALUE INDEX FUND INST	FMV	970,074.	970,074.
VANGUARD GROWTH INDEX FUND INST	FMV	974,320.	974,320.
VANGUARD REIT INDEX FUND INST	FMV	846,051.	846,051.
VANGUARD INTERNATIONAL VALUE FUND	FMV	879,455.	879,455.
VANGUARD FTSE ALL-WORLD EX-US INDEX FD INST	FMV	2,128,499.	2,128,499.
VANGUARD MID CAP VALUE INDEX ADMIRAL	FMV	373,887.	373,887.
VANGUARD INTERMEDIATE-TERM INV GRADE ADMIRAL	FMV	1,255,298.	1,255,298.
TOTAL TO FORM 990-PF, PART II, LINE 13		14,979,335.	14,979,335.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	10
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
BUILDINGS	2,273,995.	1,684,060.	589,935.
BUILDING IMPROVEMENTS	559,065.	137,939.	421,126.
FURNITURE AND FIXTURES	24,412.	8,676.	15,736.
OFFICE EQUIPMENT	5,591.	2,900.	2,691.
VEHICLES	22,041.	16,327.	5,714.

LAND	411,669.	0.	411,669.
TOTAL TO FM 990-PF, PART II, LN 14	3,296,773.	1,849,902.	1,446,871.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 11
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BARBARA MCLANAHAN 550 VANDALIA ST STE 109 ST PAUL, MN 55114	CHAIR (LEFT 6/19) 2.00	0.	0.	0.
CHARLES ZELLE 550 VANDALIA ST STE 109 ST PAUL, MN 55114	VICE CHAIR 2.00	0.	0.	0.
GARY NAN TIE 550 VANDALIA ST STE 109 ST PAUL, MN 55114	TREASURER 2.00	0.	0.	0.
CALOGERO SALVO 550 VANDALIA ST STE 109 ST PAUL, MN 55114	CHAIR 2.00	0.	0.	0.
CHRISTOPHER APGAR 550 VANDALIA ST STE 109 ST PAUL, MN 55114	SECRETARY(JOINED 1/19) 2.00	0.	0.	0.
KATE BARR 550 VANDALIA ST STE 109 ST PAUL, MN 55114	TRUSTEE (LEFT 4/19) 2.00	0.	0.	0.
CARLYLE BROWN 550 VANDALIA ST STE 109 ST PAUL, MN 55114	TRUSTEE 2.00	0.	0.	0.
PATRICIA HAMPL 550 VANDALIA ST STE 109 ST PAUL, MN 55114	TRUSTEE 2.00	0.	0.	0.
ALICE KAPLAN 550 VANDALIA ST STE 109 ST PAUL, MN 55114	TRUSTEE (JOINED 10/19) 2.00	0.	0.	0.

THE CAMARGO FOUNDATION

13,262,271.4

NOEL KIRNON 550 VANDALIA ST STE 109 ST PAUL, MN 55114	TRUSTEE (JOINED 1/19) 2.00	0.	0.	0.
BELLA MEYER 550 VANDALIA ST STE 109 ST PAUL, MN 55114	TRUSTEE (JOINED 1/19) 2.00	0.	0.	0.
ANTOINE VIGNE 550 VANDALIA ST STE 109 ST PAUL, MN 55114	TRUSTEE (JOINED 10/19) 2.00	0.	0.	0.
JULIE CHENOT 550 VANDALIA ST STE 109 ST PAUL, MN 55114	EXECUTIVE DIRECTOR 40.00	74,000.	17,422.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		74,000.	17,422.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 12

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

APPLICATIONS COORDINATOR, CAMARGO FOUNDATION
550 VANDALIA ST STE 109
ST PAUL, MN 55114

TELEPHONE NUMBER NAME OF GRANT PROGRAM

651-224-9431 CAMARGO CORE PROGRAM

EMAIL ADDRESS

APPLY@CAMARGOFOUNDATION.ORG

FORM AND CONTENT OF APPLICATIONS

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.

ANY SUBMISSION DEADLINES

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

RESTRICTIONS AND LIMITATIONS ON AWARDS

SEE STATEMENT 7

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
11	BUILDINGS	01/01/98	SL	5.00	HY	17	2,273,995.				2,273,995.	1,608,260.		75,800.	1,684,060.
12	BUILDING IMPROVEMENTS	VARIOUS	SL	25.00		16	559,065.				559,065.	99,201.		38,738.	137,939.
	* 990-PF PG 1 TOTAL BUILDINGS						2,833,060.				2,833,060.	1,707,461.		114,538.	1,821,999.
	MACHINERY & EQUIPMENT														
13	FURNITURE AND FIXTURES	VARIOUS	SL	7.00		16	24,412.				24,412.	6,054.		2,622.	8,676.
14	OFFICE EQUIPMENT	VARIOUS	SL	3.00		16	5,591.				5,591.	929.		1,971.	2,900.
15	VEHICLES	VARIOUS	SL	5.00		16	22,041.				22,041.	13,334.		2,993.	16,327.
	* 990-PF PG 1 TOTAL MACHINERY & EQUIPMENT						52,044.				52,044.	20,317.		7,586.	27,903.
	LAND														
26	LAND	01/01/98		.000	HY	16	411,669.				411,669.			0.	
	* 990-PF PG 1 TOTAL LAND						411,669.				411,669.	0.		0.	0.
	* GRAND TOTAL 990-PF PG 1 DEPR						3,296,773.				3,296,773.	1,727,778.		122,124.	1,849,902.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone.