EXTENDED TO NOVEMBER 15, 2019 Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

Form 990 PF 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

	FOI	cale	ndar year 2018 of tax year beginning		, and ending		
	Na	me o	f foundation			A Employer identification	number
	.c	MA	PBELL FOUNDATION				
	C	AR	MEN D CAMPBELL, TRUSTEE			41-1988560	
			and street (or P O box number if mail is not delivered to street		Room/suite	B Telephone number	
	9	0	SOUTH SEVENTH STREET		1500	612-343-65	61
	Cit		own, state or province, country, and ZIP or foreign ;	nostal code		C If exemption application is pe	
		-	NEAPOLIS, MN 55402			, o womphon apphoans.	, , , , , , , , , , , , , , , , , , ,
			call that apply: Initial return	Initial return of a f	ormer public charity	D 1 Foreign organizations	check here
	•	011001	Final return	Amended return	ormer public charity	D 1 Torcigit organizations	, check here
			Address change	Name change		2 Foreign organizations med check here and attach col	eting the 85% test,
	ш (Chack	type of organization: X Section 501(c)(3).e		KII	1	
•	<u>''</u>	_	ection 4947(a)(1) nonexempt charitable trust	Other taxable private found	ation M	If private foundation state under section 507(b)(1)	
	L E			ing method: X Cash	Accrual	1	•
			· I —	ither (specify)	Accidal	F If the foundation is in a (under section 507(b)(1)	
		• \$	5,871,348. (Part I, colu		is)		(D), Check here
n		_		T	· · · · · · · · · · · · · · · · · · ·	(a) Advented not	(d) Disbursements
1)/,	807	× ×	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	for charitable purposes (cash basis only)
10	$\overline{}$	1	Contributions, gifts, grants, etc., received	 		N/A	(cash oashs only)
		2	Check X if the toundation is not required to attach Sch. B	20.49 3 TV 20.49 F		A7.000 (17.000 (17.000 (17.000 (17.000 (17.000 (17.000 (17.000 (17.000 (17.000 (17.000 (17.000 (17.000 (17.000	
•		3	Interest on savings and temporary cash investments	10.50-363407-7-2-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0		\$5067.2000.0000.00 40000.000 50.000	
		4	Dividends and interest from securities	210,696.	206,063.		STATEMENT 1
		1	Gross rents	210,030.	200,005.		
		1	Net rental income or (loss)	STATEST TOWN AVERAGE RESERVE			
		1 .	` ' 	582,208.			
	ne	4	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line fa 3, 580, 590.	302,200.			
	Revenu	7			582,208.		
	e B	8	Capital gain net income (from Part IV, III PECEIVE Net short-term capital gain	19	302,200.		
		9		8			
		I -	Income modifications Gross sales less returns and allowances NOV 1 8 20	ATTACKED TO THE PARTY OF THE PA			
		Ι.	Less Cost of goods sold				
		1	· · · · · · · · · · · · · · · · · · ·	**************************************		P. STECKHOTT 1. AM STATE V. (AM STECKHOM SANT V. AN STATE SANT SANT SANT SANT SANT SANT SANT SANT	
		1	Gross profit or (loss) Other income OGDEN,	1,802.	1,802.		STATEMENT 2
		12	Total Add lines 1 through 11	794,706.	790,073.		
		13	Compensation of officers, directors, trustees, etc	0.	0.		0.
		14	Other employee salaries and wages				
		ſ	Pension plans, employee benefits				
	es	ı	Legal fees				
			Accounting fees STMT 3	4,000.	2,000.		2,000.
0	Expens	c	Other professional fees STMT 4	42,369.	42,369.		0.
တ္ဆ	e		Interest		•		
06 Received in Batching Ogden	ative	18	Taxes STMT 5	35,346.	10,690.		0.
Series Series	str	19	Depreciation and depletion		·	-	
္လွွစ္ခဲ	<u> </u>		Оссирансу				APPLY TO PARTY CONTRACTOR OF THE PARTY CONTRACTOR
ggá	Adn	21	Travel, conferences, and meetings	· · · · · · · · · · · · · · · · · · ·			
	and ,		Printing and publications	·			
Z	a	23	Other exenses STMT 6	9,288.	9,263.		25.
9	tin		Total operating and administrative	<u> </u>			
	era	٠.	expenses Add lines 13 through 23	91,003.	64,322.		2,025.
NOV 2 7 2019	ŏ	25	Contributions, gifts, grants paid	2,981,512.			2,025. 2,981,512.
019		F	Total expenses and disbursements				
_			Add lines 24 and 25	3,072,515.	64,322.		2,983,537.
		27	Subtractiline 26 from line 12.				
			Excess of revenue over expenses and disbursements	-2,277,809.		Y 2 Y X Y X Y X Y X X Y X X X X X X X X	
			Net investment income (if negative, enter -0-)		725,751.		
		l	Adjusted not income (if necestive enter -0.)			N/A	7/4/2-14 1/4 1/4 1/4 1/4 1/4 1/4 1/4 1/4 1/4 1

CAMPBELL FOUNDATION CARMEN D CAMPBELL, TRUSTEE

Foi	m 99	0-PF (2018) CARMEN D CAMPBELL, TR	US.	ree	4	1 –	1988560	Page 2 -
<u> </u>	1	Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only		Beginning of year	Ε	nd o	f year	
<u></u> (, 1, ;	an.	column should be for end of year amounts only +		(a) Book Value	(b) Book Value		(c) Fair Market \	√alue
	1,	Cash - non-interest-bearing		712.	65			654.
	2			123,821.	93,28	5.	93,	285.
		Accounts receivable						
	ľ	Less allowance for doubtful accounts		BASE CLUBS AN APPROXIMENTAL REPORT A MALL LA LEGATION	The second secon	HOWKEN	ME AND NAMED BY STATES	. MACKETA-1-COPTO
	_A	Pledges receivable						
	7	Less; allowance for doubtful accounts		ASSERTED A SERVICE AND THE SERVICE SERVICE THE TREES.	* *	Nest, //N	WAY AND DECEMBER AND DESCRIPTION OF A	\$ 1000 market 7 appli
•	_	Grants receivable						
•	ء ا	Receivables due from officers, directors, trustees, and other						
	6							,
	١.,	disqualified persons		\$457.744.11.35 (Va.)		1983		77.77.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.
	7	Other notes and loans receivable		BANK STATES AND	\$440 S. C.	i de la constante de la consta	SECTION SECTIONS	200 CO 100
		Less allowance for doubtful accounts					-	
ets.		Inventóries for sale or use						
Assets		Prepaid expenses and deferred charges	,	160 700	110 55	1	0.0	050
٩	ı	Investments - U S and state government obligations STMT 8		160,782.	110,55	1 •	5 151	859.
	þ	Investments - corporate stock STMT S		5,487,973.			5,151,	176
	C	Investments - corporate bonds STMT 1	10	100,000.	149,09	5.	138,	176.
	11	Investments - land, buildings, and equipment basis						
		Less accumulated depreciation		·	 	_		
	12	Investments - mortgage loans			-			
	13	Investments - other STMT 1	11	1,553,849.	944,05	9.	387,	411.
	14	Land, buildings, and equipment basis -			47.36			
		Less accumulated depreciation						
	15	Other assets (describe -)				<u>,</u>	
•	16	Total assets (to be completed by all filers - see the		•			_	
		instructions. Also, see page 1, item ()		7,427,137.	5,180,25	3.	5,871,	348.
	17	Accounts payable and accrued expenses						
	18	Grants payable .		4				
s	19	Deferred revenue			<u>. </u>			
abilities	20	Loans from officers, directors, trustees, and other disqualified persons		-				
Ιģ	21	Mortgages and other notes payable -						
ڐ		Other liabilities (describe)					
		•			•			
	23	Total liabilities (add lines 17 through 22)		. 0.	(0.		
		Foundations that follow SFAS 117, check here			1		5.7	
		and complete lines 24 through 26, and lines 30 and 31	_	• .				
ຸຮູ	24	Unrestricted					20	
Fund Balances	25	Temporarily restricted	٠,				P. V. T. P. V.	76.5
aa	26	Permanently restricted		,			7.4	
В	٦	Foundations that do not follow SFAS 117, check here	ก		, ,		A 6 2 2 3 6 7 2	
<u>.</u> 5	1	and complete lines 27 through 31	_	,				
	27	Capital stock, trust principal, or current funds		7,427,137.	5,180,25	3.		
Net Assets or		Paid-in or capital surplus, or land, bldg, and equipment fund		0.		0.		7 7 7 7 7 7
SS	28	Retained earnings, accumulated income, endowment, or other funds		0.		0.	CONTRACTOR OF THE PARTY OF THE	
¥	29			7,427,137.	5,180,25	<u> </u>	***************************************	345.004
ž	30	Total net assets or fund balances.		1,441,131.	3,100,23	٠.	1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	20000000000000000000000000000000000000
				7,427,137.	5,180,25	2		
_	31	Total liabilities and net assets/fund balances			3,100,23	٠.		SCHOOL STATE
Ŗ	art.	Analysis of Changes in Net Assets or Fund	d Ba	lances '				
			Luc e	20			•	
		net assets or fund balances at beginning of year - Part II, column (a).	, iine	JU	·	[1	7 407	127
		t agree with end-of-year figure reported on prior year's return)		ı		1	7,427,	
		amount from Part I, line 27a			A MICHAELEN C	2	-2,277,	
		increases not included in line 2 (itemize)		SEE ST	ATEMENT 7	3		925.
		ines 1, 2, and 3			_	١4	5,180,	
		eases not included in line 2 (itemize)		•		5	F 100	0.
6	Total	net assets or fund halances at end of year (line 4 minus line 5) - Part	III co	lumn (h) line 30 °	l	6 I	5,180,	∠ 53.

		N D CAMPBELL,						4	1-198	8560	Page 3
LF		Losses for Tax on In	_		1/53 1	Haw aga	ad				_
		kınd(s) of property sold (for exa ouse; or common stock, 200 shs		ite,	(_D)	How aco - Purch: - Donat	ase ion (acquired lay, yr.)		te sold lay, yr)
<u>1a</u>	PUBLICLY TRADED	SECURITIES			_						_
<u>b</u>										_	_
_ <u>c</u>											_
<u>d</u>					_						_
<u>e</u>				 	Ц,						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					Sain or (loss) s (f) minus (
a	3,580,590.			2,998,38	2.					582	,208.
_b											
<u>d</u>		<u></u>					_				
<u>e</u>		· · · · · · · · · · · · · · · · · · ·	<u> </u>								
	Complete only for assets showing ga	ain in column (h) and owned by t	the foundation	on 12/31/69.					Col (h) gain		
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (i) col (j), if any					not less than (from col. (I		
a		···								582	,208.
b											
C											
d											
e											
	Capital gain net income or (net capital	If gain, also enter	r in Part I, line	7	}	2				582	,208.
	, , ,	, ((),		. /	7		-				, 2001
3	Net short-term capital gain or (loss) a	, ,	ıd (6).		٦١						
	If gain, also enter in Part I, line 8, colu	ımn (c).			1	,			N/A		
ΓP	If (loss), enter -0- in Part I, line 8 Part V Qualification Under	er Section 4940(e) for	Reduced	Tax on Net	nve	stme	nt Incon	ne			
_								_	_		
נרט	r optional use by domestic private fou	moations subject to the section 4	1940(a) tax on	net mvestment mt	JUITIE.	.)					
lf s	ection 4940(d)(2) applies, leave this pa	art blank.									
14/0	a the ferrodation liable for the anatom	4040 to on the destruction of the		or in the base seri	~ 40					☐ Vaa	X No
	is the foundation liable for the section of Yes," the foundation doesn't qualify uni			•	ou,						[A] NO
_	Enter the appropriate amount in each				tries						
÷	(a)		1311 00110113 001	ore making any en				T		(d)	
	Base periód years	(b) Adjusted qualifying dis	tributions	Net value of no	(c) nchar	itable-us	se assets		Distrib	útion ratio	(0))
	Calendar year (or tax year beginning in	7	8,179.				,978.		(col. (b) divi		11095
	2017		8,288.				,874.	-			30282
_	2016				- 6	, 013	,763.	-			32547
_	2015		1,094.		10	752	704				32347 39833
_	2014		3,726.		10	062	,704.				
	2013	99	2,039.		ΤÜ	, 863	,237.			.0	91321
_										_	0 - 0 - 0
	Total of line 1, column (d)							2		. 6	<u>05078</u>
3	Average distribution ratio for the 5-year	ar base period - divide the total c	on line 2 by 5 (), or by the numbe	r of y	ears				_	
	the foundation has been in existence if	f less than 5 years						3		.1	<u> 21016</u>
4	Enter the net value of pencharitable us	on annata for 2010 from Dart V. I	haa F						,	8,442	869
4	Enter the net value of noncharitable-us	se assers for 2018 from Part X, i	irie o					4		0,442	, 003.
5	Multiply line 4 by line 3							5		1,021	.722.
•											<u>-</u>
6	Enter 1% of net investment income (19	% of Part I, line 27b)						6	i	7	,258.
		·/								_	
7	Add lines 5 and 6							7		1,028	,980.
8	Enter qualifying distributions from Par	t XII, line 4						8		2,983	<u>,537.</u>
	If line 8 is equal to or greater than line See the Part VI instructions.	7, check the box in Part VI, line	1b, and comp	lete that part using	g a 1%	% tax rat	e 				

2

CAMPBELL FOUNDATION

CARMEN D CAMPBELL TRUSTEE

Form 990-PF (2018) CARMEN D CAMPBELL, TRUSTEE		41-198	
Part VIII 'Excise Tax Based on Investment Income (Section 4	940(a), 4940(b), 4940(e), or 4	948 - see	instructions)
1a Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 a	ind enter "N/A" on line 1.		
Date of ruling or determination letter (attach copy of letter i			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	x ► X and enter 1%	1	7,258.
of Part I, line 27b	}		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter		28.79 W.E.	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only	y, others, enter -0-)	2	0.
3 Add lines 1 and 2		3	7,258.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations on	ly; others, enter -0-)	4	0.
5 Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-		5	7,258.
6 Credits/Payments	1 1 1 2 2 2 2		
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a 17,800.	- 1200000000 PARTON	
b Exempt foreign organizations - tax withheld at source	6b 0.	→ R####################################	
c Tax paid with application for extension of time to file (Form 8868)	6c 0.	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
d Backup withholding erroneously withheld	6d 0.		1 - 000
7 Total credits and payments. Add lines 6a through 6d		7	17,800.
8 Enter any penalty for underpayment of estimated tax. Check here $[X]$ if Form 2220 is	s attached	8	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	•	9	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpa		10	10,542.
Enter the amount of line 10 to be, Credited to 2019 estimated tax	10,542. Refunded	11	0.
Part VIEA Statements Regarding Activities			WWW Ves No
1a During the tax year, did the foundation attempt to influence any national, state, or local	legislation or did it participate or interven-	e in	Yes No
any political campaign?			1a X
b Did it spend more than \$100 during the year (either directly or indirectly) for political pu		nition	1b X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and cop	ies of any materials published or		
distributed by the foundation in connection with the activities			1c X
c Did the foundation file Form 1120-POL for this year?	a the year		1c X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during (1) On the foundation \$			
e Enter the reimbursement (if any) paid by the foundation during the year for political exp		_	
managers > \$ 0.	enonare tax imposed on roundation		
2 Has the foundation engaged in any activities that have not previously been reported to the	he IRS?		2 X
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	ing instrument, articles of incorporation,	or	
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	,	•	3 X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the	vear?		4a X
b If "Yes," has it filed a tax return on Form 990-T for this year?	•	N/A	4b
5 Was there a liquidation, termination, dissolution, or substantial contraction during the y	ear?		5 X
If "Yes," attach the statement required by General Instruction T			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfies	ed either		
By language in the governing instrument, or			
By state legislation that effectively amends the governing instrument so that no mand	atory directions that conflict with the stat	e law	
remain in the governing instrument?			6 X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," c	omplete Part II, col (c), and Part XV		7 X
8a Enter the states to which the foundation reports or with which it is registered. See instru	uctions. >		
MN			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	ne Attorney General (or designate)		
of each state as required by General Instruction G2 If "No," attach explanation			8b X
9 Is the foundation claiming status as a private operating foundation within the meaning of	if section 4942(j)(3) or 4942(j)(5) for cale	endar	
year 2018 or the tax year beginning in 2018? See the instructions for Part XIV If "Yes,"			9 X
10 Did any persons become substantial contributors during the tax year? If "yes," attach a sc	hedule listing their names and addresses		10 X

Form **990-PF** (2018)

Form 990-PF (2018)

CAMPBELL FOUNDATION CARMEN D CAMPBELL,

had not been removed from jeopardy before the first day of the tax year beginning in 2018?

Page 5 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 STATEMENT 12 STATEMENT 13 Х 11 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions Х 12 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address ► N/A Telephone no > 612-316-390014 The books are in care of WELLS FARGO BANK, NA Located at ▶ 90 SOUTH 7TH STREET, SUITE 5100, MINNEAPOLIS, **▶**55402 MN 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here N/A and enter the amount of tax-exempt interest received or accrued during the year 15 Yes 16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the [Part VIII 8] 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. 1a During the year, did the foundation (either directly or indirectly) Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No for the benefit or use of a disqualified person)? (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 Yes X No termination of government service, if terminating within 90 days.) 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 N/A 1b Organizations relying on a current notice regarding disaster assistance, check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018? 1c 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(1)(3) or 4942(1)(5)): a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ▶ 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 N/A statement - see instructions) 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 Yes X No during the year? b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, N/A Form 4720, to determine if the foundation had excess business holdings in 2018.) 36 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 990-PF (2018) CARMEN D CAMPBELL, TRUSTEE

(1) Carry on propagation, or otherwise alternal to influence legislation (section 4905(cr))	Part VII B Statements Regarding Activities for Which F	orm 4720 May Be R	equired (contin	ued)		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration driver. (3) Provide a grant to an individual for travel, study, or other smalar purposes? (4) Provide a grant to an individual for travel, study, or other smalar purposes? (5) Provide to any purpose other than religious, charitable, scientifie, literary, or educational purposes, or for the prevention of cruetly to difference or arms. (5) Provide to any purpose other than religious, charitable, scientifie, literary, or educational purposes, or for the prevention of cruetly to difference or arms. (6) Provide to any purpose other than religious, charitable, scientifie, literary, or educational purposes, or for the prevention of cruetly to difference or arms. (6) Floridate is a second state of the second	5a During the year, did the foundation pay or incur any amount to.				∑, Yes	s No
any voter registration drive? (3) Provide a grant to an individual for travet, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section (495(0)(4)(A)A)? See individual for travet, study, or other similar purposes. (5) Provide the any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of crushly to children or animals? If any issues exists to 5(4)(4) do any or the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding discased assistance, check here in the animal expenditude in the control of the section 450 fts or no purposes of the foundation clear part of the control of the condition, during the year, per premiums, directly or indirectly, on a personal benefit contract? If Yes's to b, the form 870 If Yes to b,	(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es 🗓 No		
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(c) Compensation NONE Total number of others receiving over \$50,000 for professional services Part (X-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 beneficianes served, conferences convened, research papers produced, etc. N/A	3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
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	3		
r 000. DF (2010)	Total. Add lines 1 through 3	<u>▶</u>	

Form 990-PF (2018)

CARMEN D CAMPBELL, TRUSTEE Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 8,369,978. a Average monthly fair market value of securities 1a 201,463. b Average of monthly cash balances 16 c Fair market value of all other assets 10 8,571,441. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 2 3 8,571,441. 3 Subtract line 2 from line 1d 128,572. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 8,442,869. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 5 422,143. Minimum investment return Enter 5% of line 5 ĥ 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) 422,143. Minimum investment return from Part X, line 6 7,258. 2a Tax on investment income for 2018 from Part VI, line 5 2a Income tax for 2018. (This does not include the tax from Part VI) 2b 7,258. Add lines 2a and 2b 2c C 414,885. Distributable amount before adjustments. Subtract line 2c from line 1 3 3 4 Recoveries of amounts treated as qualifying distributions 4 885 Add lines 3 and 4 5 5 6 Deduction from distributable amount (see instructions) 6 885 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 2,983,537. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 2 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) 3Ъ 2,983,537. Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 7,258. income Enter 1% of Part I, line 27b 5 Adjusted qualifying distributions Subtract line 5 from line 4 6

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

Form 990-PF (2018)

4940(e) reduction of tax in those years

Page 9

CAMPBELL FOUNDATION CARMEN D CAMPBELL, TRUSTEE Form 990-PF (2018)

Part XIII Undistributed Income (see instructions)

				,
	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI,		,		
line 7			_	414,885.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years:				
b rotal for prior yours.		0.		,
3 Excess distributions carryover, if any, to 2018				
a From 2013 462,827.				
b From 2014 981,707.				
c From 2015 798,401.				
dFrom 2016 1,161,716.				
e From 2017 577,696.				
f Total of lines 3a through e	3,982,347.			
4 Qualifying distributions for 2018 from				
Part XII, line 4 ►\$ 2,983,537.				
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior			h	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			2
d Applied to 2018 distributable amount				414,885.
e Remaining amount distributed out of corpus	2,568,652.			
5 Excess distributions carryover applied to 2018	0.			0.
(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	6,550,999.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which				
the section 4942(a) tax has been previously		_		
assessed		0.		
d Subtract line 6c from line 6b Taxable		_		
amount - see instructions		0.		
e Undistributed income for 2017 Subtract line				
4a from line 2a Taxable amount - see instr.			0.	
f Undistributed income for 2018 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2019			· · · · · · · · · · · · · · · · · · ·	0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election			•	
may be required - see instructions)	0.			
8 Excess distributions carryover from 2013	460 005			•
not applied on line 5 or line 7	462,827.			
9 Excess distributions carryover to 2019	e aaa 1-1			
Subtract lines 7 and 8 from line 6a	6,088,172.			
10 Analysis of line 9				
a Excess from 2014 981,707.				
b Excess from 2015 798, 401.				
c Excess from 2016 1,161,716.				·
d Excess from 2017 577, 696.				
e Excess from 2018 2,568,652.				L

CAMPBELL FOUNDATION 41-1988560 Form 990-PF (2018) CARMEN D CAMPBELL, TRUSTEE Page 10 Part XIV Private Operating Foundations (see instructions and Part VII A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling 4942(j)(3) or 4942(1)(5) b Check box to indicate whether the foundation is a private operating foundation described in section Prior 3 years Tax year 2 a Enter the lesser of the adjusted net (d) 20,15 (a) 2018 (b) 2017 (c) 2016 (e) Total income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII. line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test - enter (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed c "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 of more exempt organizations as provided in section 4942(j)(3)(B)(iii) argest amount of support from an exempt organization Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) 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)) JAMES R CAMPBELL 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. NONE 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., to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number or email address of the person to whom applications should be addressed. b The form in which applications should be submitted and information and materials they should include c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.

CAMPBELL FOUNDATION

41-1988560 CARMEN D CAMPBELL, TRUSTEE Form 990-PF (2018) Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount contribution status of any foundation manager Name and address (home or business) or substantial contributor recipient a Paid during the year ÞС SPIRITUAL CENTER FUND ABBOTT NORTHWESTERN HOSPITAL FOUNDATION 15080 LIVINGSTON ROAD 130,000. NAPLES, FL 34109 ALPHA KAPPA PSI SCHOLARSHIP FUND ÞС GENERAL SUPPORT PO BOX 390604 4,000. MINNEAPOLIS, MN 55439 GENERAL SUPPORT ÞС ALZHEIMER'S ASSOCIATION 225 NORTH MICHIGAN AVENUE, SUITE 1700 15,000. CHICAGO , IL 60601 GENERAL SUPPORT ARTIS-NAPLES ÞС 5833 PELICAN BAY BLVD 110,000. NAPLES, FL 34108 SKATING CAMPS PC AUSTIN BRUINS FOUNDATION 804 11TH AVENUE NORTHWEST 4,440. AUSTIN, MN 55912 SEE CONTINUATION SHEET(S) 2,981,512. ▶ 3a b Approved for future payment ABBOTT NORTHWESTERN HOSPITAL ÞС SPIRITUAL CENTER FUND FOUNDATION 15080 LIVINGSTON ROAD 210,000. NAPLES, FL 34109 РC GENERAL SUPPORT CAMP OLSON YMC 4160 LITTLE BOY ROAD NE LONGVILLE, MN 56655 5,000. MIDWEST FETAL CARE CHILDREN'S HOSPITAL & CLINICS OF MN 2910 CENTRE POINTE DRIVE CENTER

SEE CONTINUATION SHEET(\$)

50,000.

1,985,000.

Total

ROSEVILLE, MN 55113

Form 990-PF (2018)

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Omena	ed business income		ided by section 512, 513, or 514	(e)
1 Droorow assume roughus	(a) Business	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue	code	<u> </u>	Code		
<u>a</u>		<u></u>	-	<u> </u>	
b			-	•	
C			<u> </u>		
d			<u> </u>		
e					
f		·			
g Fees and contracts from government agencies				_	
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	210,696.	 -
5 Net rental income or (loss) from real estate	## CANCEL COME				
	\$6662.00 \ 45000000	43.7.7.4.7.8.4.1.8.4.2.8.4.1.8.1.1.	\$236/x88	\$\$\$\$\$\$\$\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Section Control of the Control of th
a Debt-financed property	ļ	·	 		<u> </u>
b Not debt-financed property			├		
6 Net rental income or (loss) from personal	1 1				
property					
7 Other investment income			14	1,802.	
8 Gain or (loss) from sales of assets other	1				
than inventory	1		18	582,208.	
9 Net income or (loss) from special events		<u> </u>			
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					 -
	1				
a					
b					
c	<u> </u>	· · · · · · · · · · · · · · · · · · ·			
d	<u> </u>				
e	Lanc Marie Company		Prodict in		
12 Subtotal. Add columns (b), (d), and (e)		0.	THE S	794,706.	0.
13 Total Add line 12, columns (b), (d), and (e)				13	794,706.
(See worksheet in line 13 instructions to verify calculations.)					
	the Acco	mnlishment of Exe	mnt	Purposes	
SPart>XVI288 Relationship of Δctivities to		IIIPIIOIIIIIOIIL OI EXC	,,,,p.	. u.poses	
Relationship of Activities to					
			contrib	outed importantly to the accom	nplishment of
Explain below how each activity for which incore the foundation's exempt purposes (other than better than better the foundation's exempt purposes.	ne is reported i	n column (e) of Part XVI-A	contrib	outed importantly to the accom	plishment of
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Line No Explain below how each activity for which incor	ne is reported i	n column (e) of Part XVI-A	contrib	outed importantly to the accom	
Line No Explain below how each activity for which incor	ne is reported i	n column (e) of Part XVI-A	contrib	outed importantly to the accom	
Line No Explain below how each activity for which incor	ne is reported i	n column (e) of Part XVI-A	contrib	outed importantly to the accom	
Line No Explain below how each activity for which incor	ne is reported i	n column (e) of Part XVI-A	contrib	outed importantly to the accom	
Line No Explain below how each activity for which incor	ne is reported i	n column (e) of Part XVI-A	contrib	outed importantly to the accom	
Line No Explain below how each activity for which incor	ne is reported i	n column (e) of Part XVI-A	contrib	outed importantly to the accom	
Line No Explain below how each activity for which incor	ne is reported i	n column (e) of Part XVI-A	contrib	outed importantly to the accom	
Line No Explain below how each activity for which incor	ne is reported i	n column (e) of Part XVI-A	contrib	outed importantly to the accom	
Line No Explain below how each activity for which incor	ne is reported i	n column (e) of Part XVI-A	contrib	outed importantly to the accom	
Line No Explain below how each activity for which incor	ne is reported i	n column (e) of Part XVI-A	contrib	outed importantly to the accom	
Line No Explain below how each activity for which incor	ne is reported i	n column (e) of Part XVI-A	contrib	outed importantly to the accom	
Line No Explain below how each activity for which incor	ne is reported i	n column (e) of Part XVI-A	contrib	outed importantly to the accom	
Line No Explain below how each activity for which incor	ne is reported i	n column (e) of Part XVI-A	contrib	outed importantly to the accom	
Line No Explain below how each activity for which incor	ne is reported i	n column (e) of Part XVI-A	contrib	outed importantly to the accom	
Line No Explain below how each activity for which incor	ne is reported i	n column (e) of Part XVI-A	contrib	outed importantly to the accom	
Line No Explain below how each activity for which incor	ne is reported i	n column (e) of Part XVI-A	contrib	outed importantly to the accom	
Line No Explain below how each activity for which incor	ne is reported i	n column (e) of Part XVI-A	contrib	outed importantly to the accom	
Line No Explain below how each activity for which incore the foundation's exempt purposes (other than below the foundation's exempt purposes).	ne is reported i	n column (e) of Part XVI-A	contrib	outed importantly to the accom	

Form 990-PF (2018) CARMEN D CAMPBELL, TRUSTEE 41-1988560 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable

_		Exempt Organ	izations								
1 D	id the o	rganization directly or indi	rectly engage in any	of the following	ng with any other orga	nization	described in sec	tion 501(c)		Yes	No
(0	other tha	ın section 501(c)(3) organ	iizations) or in sectio	on 527, relating	g to political organizati	ons?					
a Ti	ansters	from the reporting founda	ation to a noncharita	able exempt or	ganization of.						
(1) Cash								1a(1)		X
(2) Othe	r assets							1a(2)		X
b 0	ther trai	nsactions									
(1) Sales	of assets to a noncharital	ble exempt organiza	ition					1b(1)		X
(2) Purc	hases of assets from a noi	ncharitable exempt	organization					1b(2)		Х
(3) Rent	al of facilities, equipment,	or other assets						1b(3)		Х
(4) Reim	bursement arrangements							1b(4)		Х
(5) Loan	s or loan guarantees							1b(5)		Х
(6) Perfo	ormance of services or me	mbership or fundrai	ising solicitatio	ns				1b(6)		Х
c SI	naring o	f facilities, equipment, mai	iling lists, other ass	ets, or paid em	ployees				1c		Х
d If	the ans	wer to any of the above is	"Yes," complete the	following sche	dule. Column (b) sho	uld alwa	ays show the fair	market value of the	goods, other ass	ets,	
		s given by the reporting fo									
_ cc	olumn (e	i) the value of the goods, (other assets, or serv	vices received.							
(a) Line	no	(b) Amount involved	(c) Name o	of noncharitable	e exempt organization		(d) Description	n of transfers transaction	ons and sharing arra	angemen	ıts
				N/A					-		
_											
_											
				<u> </u>							
_											
_											
_											
					<u> </u>						
2a Is	the four	ndation directly or indirect	ly affiliated with, or	related to, one	or more tax-exempt o	rganizat	tions described				
ın	section	501(c) (other than section	n 501(c)(3)) or in se	ction 527?	•	•			Yes	X	No
b If	Yes," co	omplete the following sche	edule.								
	•	(a) Name of orga	anization		(b) Type of organiza	tion		(c) Description of r	elationship		
		N/A	 -								
				<u></u>					_ 		
					-						
		penalties of perjury, I declare th							May the IRS o	iscuss t	nie
Sign	1 .	lief it is true, correct and other	plete Declaration of pre	parer (other than	taxpayer) is based on all in	formation	of which preparer h	as any knowledge	return with the	prepare	er i
Here		1/11UNQ PC1	Van		11/8/20	919	Second Second	retary Mossy			No
	Sign	ature of officer or trustee		 ,	Date		Title				,
-	•	Print/Type preparer's nar	me	Preparer's si	gnature		Date	Check If	PTIN		
		LAURI A. RO	OBERTS.					self- employed			
Paid		CPA	· - ,	LAURI	A. ROBERTS	, h	0/31/19		P00298	140	
Prep	arer	Firm's name ► WIPI	FLI LLP	·		<u>, </u>	<u>, , , 1</u>	Firm's EIN ► 3			
Use (1		-	
	-	Firm's address ► 760	01 FRANCE	AVENTI	SOUTH. S	UITF	E 400				
			NNEAPOLIS				-	Phone no 95	2.548.3	400	
				<u>,, y,</u>					Form 990		(2018)

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Yo	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	<u> </u>
BAY COLONY SCHOLARSHIP FUND		₽C	GENERAL SUPPORT	
8700 BAY COLONY DRIVE				
NAPLES, FL 34108				1,500.
BE THE MATCH FOUNDATION		PC	GENERAL SUPPORT	
500 NORTH 5TH STREET				
MINNEAPOLIS, MN 55401	-		-	2,000.
	,	•		
BYRON UNITED METHODIST CHURCH		PC	GENERAL SUPPORT	
503 1ST AVENUE NW				5,000.
BYRON, MN 55920				3,000.
		DC.	CENEDAL CUDDODE	
CAMP OLSON YMC		PC	GENERAL SUPPORT	
4160 LITTLE BOY ROAD NE LONGVILLE, MN 56655				7,500.
Bollevilland, Inc. Stoods				
CHILDREN'S HOME SOCIETY OF MN	•	PC	GENERAL SUPPORT	
1605 EUSTIS STREET	•			;
ST PAUL, MN 55108				10,000.
CHILDREN'S HOSPITAL & CLINICS OF MN		PC	MIDWEST FETAL CARE	
2910 CENTRE POINTE DRIVE			CENTER	
ROSEVILLE, MN 55113		'		50,000.
CLAREMONT MCKENNA COLLEGE		PC	GENERAL SUPPORT	
400 NORTH CLAREMONT BLVD				
CLAREMONT, CA 91711				1,946.
CORNERSTONE ADVOCACY SERVICE		PC	GENERAL SUPPORT	
1000 E 80TH STREET	_			22,500.
BLOOMINGTON, MN 55420	•			22,300.
			CONFORT CUPDODO	
EAST ST. OLAF LUTHERAN CHURCH		PC	GENERAL SUPPORT	
10226 80TH STREET BLOOMINGTON, MN 55420				5,000.
BECOMMODER, MY 3342V				
EDINA COMMINITY POINDATION	,	PC	GENERAL SUPPORT	
EDINA COMMUNITY FOUNDATION 5280 GRANDVIEW SQUARE				
EDINA, MN 55424				5,000.
Total from continuation sheets				2,718,072.

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount contribution any foundation manager status of Name and address (home or business) or substantial contributor recipient GENERAL SUPPORT HABITAT FOR HUMANITY OF COLLIER ÞС COUNTY 111145 TAMIAMI TRAIL EAST NAPLES, FL 34113 75,000. GENERAL SUPPORT ITASCA PROJECT 3800 IDS CENTER 2,500. MINNEAPOLIS, MN 55402 MAYO CLINIC PC STUDY ON AGING 200 FIRST STREET SOUTHWEST 125,000. ROCHESTER, MN 55905 GENERAL SUPPORT MENTOR MINNESOTA 43 MAIN STREET SOUTHWEST, SUITE 508 MINNEAPOLIS, MN 55414 5,000. GENERAL SUPPORT MINNEAPOLIS INSTITUTE OF ART 2400 THIRD AVE SOUTH 75,000. MINNEAPOLIS, MN 55404 MINNESOTA CONSERVATION VOLUNTEER GENERAL SUPPORT 5833 PELICAN BAY BLVD 500. NAPLES, FL 34108 ÞС GENERAL SUPPORT MINNESOTA LANDSCAPE ARBORETUM FOUNDATION 3675 ARBORETUM DRIVE 65,000. CHASKA, MN 55318 MINNESOTA ZOO FOUNDATION BEASTLY BALL ÞС 13000 ZOO BLVD 175,000. APPLE VALLEY, MN 55124 NAPLES CHILDREN AND EDUCATION ÞС GENERAL SUPPORT FOUNDATION 4305 EXCHANGE AVENUE 148,626. NAPLES, FL 34104 NCH FOUNDATION GENERAL SUPPORT 350 7TH STREET NORTH 60,000. NAPLES, FL 34102 Total from continuation sheets

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager or substantial contributor status of contribution Name and address (home or business) recipient NEIGHBORHOOD DEVELOPMENT CENTER ÞС STUART PARK FUND 663 UNIVERSITY AVENUE WEST ST PAUL, MN 55104 45,000. GENERAL SUPPORT ÞС NORTHERN WATERS LAND TRUST 615 MINNESOTA AVE, PO BOX 124 1,000. WALKER , MN 56484 ÞС GENERAL SUPPORT PLANNED PARENTHOOD PO BOX 96735 2,500. WASHINGTON, DC 20077 PLYMOUTH YOUTH CENTER ÞС GENERAL SUPPORT 2210 OLIVER AVE N MINNEAPOLIS, MN 55411 25,000. ANNUAL BREAKFAST EVENT ÞС PROJECT FOR PRIDE IN LIVING 1035 EAST FRANKLIN AVENUE SOUTH 35,000. MINNEAPOLIS, MN 55404 ÞС GENERAL SUPPORT ST DAVID'S CENTER FOR CHILD AND FAMILY DEVELOPMENT 3395 PLYMOUTH RD 8,000. MINNETONKA, MN 55305 GENERAL SUPPORT ÞС THE NAPLES ZOO 1590 GOODLETTE-FRANK ROAD 30,000. NAPLES, FL 34102 ÞС GENERAL SUPPORT THE TRUST FOR PUBLIC LAND 2610 UNIVERSITY AVENUE, SUITE 300 2,500. ST PAUL, MN 55114 ÞС GENERAL SUPPORT TREE TRUST 2231 EDGEWOOD AVENUE SOUTH 3,000. ST. LOUIS PARK , MN 55426 GENERAL SUPPORT ÞС TWIN CITIES RISE 1301 BRYANT AVENUE NORTH 5,000. MINNEAPOLIS, MN 55411 Total from continuation sheets

Rart XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient UNIVERSITY OF MINNESOTA FOUNDATION GENERAL SUPPORT ÞС 200 OAK ST SE STE 500 1,275,000. MINNEAPOLIS, MN 55455 VANDERBILT PRESBYTERIAN CHURCH, FL PC GENERAL SUPPORT 1225 PIPER BLVD NAPLES, FL 34110 38,500. WASHBURN CENTER FOR CHILDREN ÞС GENERAL SUPPORT 1100 GELNWOOD AVENUE MINNEAPOLIS, MN 55401 2,500. WESTMINSTER COUNSELING CENTER РC GENERAL SUPPORT 1200 MARQUETTE AVENUE MINNEAPOLIS, MN 55403 2,000. WESTMINSTER PRESBYTERIAN CHURCH ÞС GENERAL SUPPORT 1200 MARQUETTE AVENUE MINNEAPOLIS, MN 55403 400,000. WESTMINSTER TOWN HALL FORUM ÞС GENERAL SUPPORT 1200 MARQUETTE AVENUE MINNEAPOLIS, MN 55403 1,000. Total from continuation sheets

Recipient	If recipient is an individual,	For extension	Down and of south as	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EDINA COMMUNITY FOUNDATION 5280 GRANDVIEW SQUARE EDINA, MN 55424		PC	GENERAL SUPPORT	10,
HABITAT FOR HUMANITY OF COLLIER COUNTY 111145 TAMIAMI TRAIL EAST		PC	GENERAL SUPPORT	
NAPLES, FL 34113			 	75,
MINNEAPOLIS INSTITUTE OF ART 2400 THIRD AVE SOUTH MINNEAPOLIS, MN 55404		₽C	GENERAL SUPPORT	50,
MINNESOTA LANDSCAPE ARBORETUM FOUNDATION 3675 ARBORETUM DRIVE		PC	GENERAL SUPPORT	
CHASKA, MN 55318				50,
MINNESOTA ZOO FOUNDATION 13000 ZOO BLVD APPLE VALLEY, MN 55124		₽C	GENERAL SUPPORT	300,
NCH FOUNDATION 350 7TH STREET NORTH NAPLES, FL 34104		₽C	GENERAL SUPPORT	50,
NEIGHBORHOOD DEVELOPMENT CENTER 663 UNIVERSITY AVENUE WEST ST PAUL, MN 55104		PC	GENERAL SUPPORT	135,
NIGHTINGALE-BAMFORD SCHOOL 20 E 92ND ST NEW YORK, NY 10128		PC	GENERAL SUPPORT	25,
ST DAVID'S CENTER FOR CHILD AND FAMILY DEVELOPMENT 3395 PLYMOUTH RD MINNETONKA, MN 55305		PC	GENERAL SUPPORT	25,
TWIN CITIES HABITAT FOR HUMANIY 3001 FOURTH STREET SE MINNEAPOLIS, MN 55414		PC	GENERAL SUPPORT	200,

3 Grants and Contributions Approved for Fut				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	status of recipient	Contribution	711100111
PCMVINCMPD DDDCDVMDDINA CUUDCU		PC	GENERAL SUPPORT	
ESTMINSTER PRESBYTERIAN CHURCH			GENERAL SUFFORT	
200 MARQUETTE AVENUE INNEAPOLIS, MN 55403				800,00
INNEAFOLIS, FM 33403	- 			300,00
				
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FORM 990-PF	DIVIDENDS	AND INTER	EST	FROM SECU	JRITIES	STATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND		(A) REVENUE PER BOOKS	(B) NET INVEST MENT INCOM	
VCFA PRIVATE EQUITY PARTNERS IV, LP WELLS FARGO	131. 210,565.		0.	131 210,565		
TO PART I, LINE 4	210,696.	-	0.	210,696	206,063	3.
FORM 990-PF		OTHER I	NCO	ME		STATEMENT 2
DESCRIPTION			RE	(A) VENUE BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
WELLS FARGO MISCELL VCFA PRIV EQ PARTNERS GROUP REAL		 ME		7,740. 19. -5,957.	7,740. 19. -5,957.	
TOTAL TO FORM 990-P	F, PART I,	LINE 11		1,802.	1,802.	
FORM 990-PF		ACCOUNTI	NG	FEES		STATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) T INVEST- NT INCOME		
ACCOUNTING FEES		4,000.		2,000	•	2,000.
TO FORM 990-PF, PG	1, LN 16B	4,000.		2,000	•	2,000.

FORM 990-PF (THER PROFES	SIONAL FEES	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT MANAGEMENT FEES ADR FEES MACC LP FEES	31,232. 714. 10,423.	714.		0. 0. 0.	
TO FORM 990-PF, PG 1, LN 16C	42,369.	42,369.		0.	
FORM 990-PF TAXES		ES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
US TREASURY TAX PAYMENTS FOREIGN TAX PAID	24,656. 10,690.			0.	
TO FORM 990-PF, PG 1, LN 18 =	35,346.	10,690.		0.	
FORM 990-PF	OTHER E	X DENSES	S	TATEMENT 6	
	OTHER E				
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
MACC OTHER DEDUCTIONS	7,977.	7,977.		0.	
VCFA PRIVATE EQUITY PARTNERS IV, LP OTHER DEDUCTIONS MN STATE REGISTRATION	1,286. 25.	1,286.		0. 25.	
TO FORM 990-PF, PG 1, LN 23	9,288.	9,263.		25.	

FORM 990-PF OTHER INCREASES I	N NET ASSETS OR FU	ND BALANCES	STATEMENT 7
DESCRIPTION			AMOUNT
PARTNERSHIP BASIS ADJUSTMENT OTHER TIMING ADJUSTMENT	19,557 11,368		
TOTAL TO FORM 990-PF, PART III,	LINE 3		30,925.
FORM 990-PF U.S. AND STA	TE/CITY GOVERNMENT	OBLIGATIONS	STATEMENT 8
DESCRIPTION	U.S. OTHER GOV'T GOV'T	BOOK VALUE	FAIR MARKET VALUE
US AND STATE OBLIGATIONS	x	110,551.	99,859.
TOTAL U.S. GOVERNMENT OBLIGATIO	99,859.		
TOTAL STATE AND MUNICIPAL GOVER	NMENT OBLIGATIONS		
TOTAL TO FORM 990-PF, PART II,	LINE 10A	110,551.	99,859.
FORM 990-PF	CORPORATE STOCK		STATEMENT 9
DESCRIPTION .	·	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK		3,882,611.	5,151,963.
TOTAL TO FORM 990-PF, PART II,	LINE 10B	3,882,611.	5,151,963.
FORM 990-PF	CORPORATE BONDS		STATEMENT 10
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS		149,093.	138,176.

FORM 990-PF	OTHER I	NVESTMENTS		STATEMENT 11
DESCRIPTION		VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
OTHER INVESTMENTS		COST	336,783.	312,477
MACC, LLP		COST	531,173.	
VCFA PRIVATE EQUITY PARTNERS PARTNERS GROUP REAL ESTATE	IV, LP	COST COST	17,330. 58,773.	
PARTNERS GROUP REAL ESTATE				
TOTAL TO FORM 990-PF, PART II	, LINE 13	_	944,059.	387,411.
	S TO CONT RT VII-A,	ROLLED ENTI LINE 11	FIES	STATEMENT 12
NAME OF CONTROLLED ENTITY				EMPLOYER ID NO
MACC, LLP				26-3146863
ADDRESS				
90 S. 7TH ST. SUITE 5300 MINNEAPOLIS, MN 55402				
DESCRIPTION OF TRANSFER				
CAPITAL CONTRIBUTION				
				AMOUNT
				OF TRANSFER
				16,998

CAMPBELL FOUNDATION CARMEN D CAMPBELL, T	41-1988560
FORM 990-PF TRANSFERS FROM CONTROLLED ENTITIES PART VII-A, LINE 11	STATEMENT 13
NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
MACC, LLP	26-3146863
ADDRESS	
90 S. 7TH ST. SUITE 5300 MINNEAPOLIS, MN 55402	
DESCRIPTION OF TRANSFER	
CAPITAL CONTRIBUTION	
	AMOUNT OF TRANSFER

0.

FORM 990-PF PART VIII - LIS TRUSTEES AND	STATEMENT 14			
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
CARMEN D CAMPBELL 90 SOUTH 7TH STREET, SUITE 5300 MINNEAPOLIS, MN 55402	PRESIDENT/DIRE	CTOR 0.	. 0.	0.
JAMES R CAMPBELL 90 SOUTH 7TH STREET, SUITE 5300 MINNEAPOLIS, MN 55402	VICE PRESIDENT	d'/DIRECTOR 0.	0.	0.
KATHRYN A SWANSON 90 SOUTH 7TH STREET, SUITE 5300 MINNEAPOLIS, MN 55402	VICE PRESIDENT	'/DIRECTOR 0.	0.	0.
PETER I CAMPBELL 90 SOUTH 7TH STREET, SUITE 5300 MINNEAPOLIS, MN 55402	VICE PRESIDENT	P/DIRECTOR 0.	0.	0.
LAURIE RIVARD 90 SOUTH 7TH STREET, SUITE 5300 MINNEAPOLIS, MN 55402	SECRETARY/TREA	SURER 0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	, PART VIII	0.	0.	0.