

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements or tax year beginning 7/01/06, and ending 6/30/07

OMB No 1545-0047
2006
Open to Public Inspection

A Forth 2006 cate-nate year, or tax year beginning 7/01/06 and ending 6/30/07    A Forth 2006 cate-nate year, or tax year beginning 7/01/06 and ending 6/30/07   A Forth 2006 cate-nate year beginning 1/4-28/98/27   A Forth 2006 cate-nate year beginning 1/4-28/98/27   Intrinsic scharge   Peter of present year of the year year beginning 1/4-28/98/27   Intrinsic scharge   Peter of year year year year year year year year	Dep:	artment o nal Reve	of the Treasury	► The o	rganization may	benefit have to use a	trust or private for copy of this return	undat to sati	tion) isfy s	tate report	ing requireme	ents_		Open to P	ublic In	
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Final return   Specific   TAYLS PESTIVAL PLAZA	H		•	1. I	r and street (or P	D box if mail is i	not delivered to street	address	s)		Room/suite	L			_	
Part   Institution   Institu	H				RTS FEST	<u> </u>	LAZA					F	Account	ing metho	d: X	Cash
Application pending ** Section 501(c)(1) organizations and 487(a)(1) nonexempt charitable trusts must statch a completed Schedule A (Form 999 or 990-ED).  6 Website: ** Viviv. 6-Ipas or the section 501(c)(1) organization type (check orby one) ** Solic)(3) ** Interest or a solic)(3) ** Union 1 organization type (check orby one) ** Not organization organization and state organization organization to the complete return freely organization organization to the complete return freely organization to the complete return freely organization to the complete return freely organization organization organization to the complete return freely organization organization organization is not required to attach 3ch. 8 (Form 990, 990-ED, or 990-PF)  6 Gross recepts And lines 6b, 8b, 9b, and 10b to line 12 ** 1, 002, 108 **  1 Contributions, gifts, grants, and similar amounts received:  2 Contributions to donor advised funds  3 Direct public support (not included on line 1a) 10	닏	Final retu	ura		town, state or cour	ntry, and ZIP + 4						$  \sqcup  $	Accrual		Other (s	pecify)
Websites   wive   class competed Schedule A (Form 990 or 990-ED)   H(b) is the a group prebim for affiliatery   Ves	X	Amende	d return	tions. EL_	PASO		TX 79	<u>901</u>								
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K Check here	J	_		. <b>▽</b> 504(-) (	2 \ 46	🗆 🚜	47/33/45 33 🗍		H(c	•				Ш	Yes	∐ No
Trecaps are normally not more than \$25,000 A returns not required, but if the organization chooses to file a return, be sure to file a complete return    Cross receipts Add lines 60, 80, 80, and 100 to line 12		(check	only one) I	[A] 501(c) (	3 ) <b>◀</b> (insert i	no) [ ] 49	4/(a)(1) or	27					-			
Group Exemption Number   Cross receipts Add lines 0b, 8b, 9b, and 10b to line 12   1,002,108   Cross receipts Add lines 0b, 8b, 9b, and 10b to line 12   1,002,108   to attack 5ch. 8 (form 950,990-EZ, or 990-PT)	K	Check he	ere 🕨 📘	if the organization is	not a 509(a)(3) su	pporting organiz	ation and its gross		H(d	•	-			$\Box$	V	₩
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C   Gross or offit or (bos.) from sales of inventory (attach schedule) Subtract line 10b from line 10a   10c		1 .								<u> </u>						
11   Other revenue (from Part VII, line 103)   12   Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11   12   138, 49   13   50, 23   14   Management and general (from line 44, column (C))   14   21, 88   15   Fundraising (from line 44, column (D))   15   68, 94   16   Payments to affiliates (attach schedule)   16   17   Total expenses. Add lines 16 and 44, column (A)   17   141, 07   19   19   19   19   19   19   19   1		!			s <del>of invento</del> ry (a	ttach schedule	e) Subtract line 10	from	line 1	10a		710	0c			
12   Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11   13   138, 49     13   Program services (from line 44, column (B))   13   50, 23     14   Management and general (from line 44, column (C))   14   21, 88     15   Fundraising (from line 44, column (D))   15   68, 94     16   Payments to affiliates (attach schedule)   16     17   Total expenses. Add lines 16 and 44, column (A)   17   141, 07     18   Excess or (deficit) for the year Subtract line 17 from line 12   18   -2, 58     19   Net assets or fund balances at beginning of year (from line 73, column (A))   19   994, 47     20   Other changes in net assets or fund balances (attach explanation)   See Statement   20   56, 18     21   Net assets or fund balances at end of year Combine lines 18, 19, and 20   21   1, 048, 07     For Privacy Act and Paperwork Reduction Act Notice, see the separate   Form 990 (200)		1					,					_				
13 Program services (from line 44, column (B)) 14 Management and general (from line 44, column (C)) 15 Fundraising (from line 44, column (D)) 16 Payments to affiliates (attach schedule) 17 Total expenses. Add lines 16 and 44, column (A) 18 Excess or (deficit) for the year Subtract line 17 from line 12 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 20 Other changes in net assets or fund balances (attach explanation) 21 Net assets or fund balances at end of year Combine lines 18, 19, and 20 22 For Privacy Act and Paperwork Reduction Act Notice, see the separate 23 Form 990 (200)		12		•		3d, 9c, 10c, an	d 11					. 🗔	12		138	,490
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For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.	ets	18	Excess or	deficit) for the year	Subtract line 17	7 from line 12						L	18			
For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.	188	19	Net assets	or fund balances at	beginning of ye	ar (from line 7	3, column (A))					Ľ	19			
For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.	et /	20		•		•	•	See	S <sup>1</sup>	tatem	ent		20			
instructions.			Net assets	or fund balances at	end of year Co	mbine lines 18	8, 19, and 20		٠			:	21		_	
	ins	truction	y ACLAND P IS.	iperwork Reductio	on Act Notice, S	see uie separ	alt							Fo	rm <b>99</b>	0 (2006)

Form 990 (2006) EL PASO MUSEUM OF ART FOUNDATION 74-2889827 Part II Statement of All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions) **Functional Expenses** Do not include amounts reported on line (B) Program (C) Management (D) Fundraising (A) Total and general services 6b, 8b, 9b, 10b, or 16 of Part I. 22a Grants paid from donor advised funds (attach schedule) If this amount includes foreign grants, check here 22a 22b Other grants and allocations (attach schedule) If this amount includes foreign grants, check here 22b 23 Specific assistance to individuals (attach schedule) 23 24 Benefits paid to or for members (attach schedule) 24 25a Compensation of current officers, directors, key employees, etc. listed in Part V-A (attach schedule) 25a b Compensation of former officers, directors, key employees, etc. listed in Part V-B (attach schedule) 25b c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule) 25c 26 Salaries and wages of employees not included on lines 25a, b, and c 26 27 Pension plan contributions not included on lines 25a, b, and c 27 28 Employee benefits not included on lines 25a - 27 28 29 Payroll taxes 29 Professional fundraising fees 30 Accounting fees 31 32 Legal fees 32 33 33 Supplies 34 Telephone Postage and shipping 35 36 Occupancy Equipment rental and maintenance 37 Printing and publications 38 39 Travel 39 40 40 Conferences, conventions, and meetings Interest 41 Depreciation, depletion, etc. (attach schedule) 42 Other expenses not covered above (itemize) 50,237 141,070 21,886 See Statement 3 68,947 43a 43b b 43c C 43d d 43e е 43f 43g 44 Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 141 070 50 237 13-15)

19-19)				21,000	00,341
Joint Costs. Check ▶ ☐ If you are following SOP 98-2					
Are any joint costs from a combined educational campaign and	l fundraisir	ng solicitation reported in (I	B) Program services?	▶ 🗌 Y	′es 🏻 No
If "Yes," enter (i) the aggregate amount of these joint costs \$	<del></del> .	, (ii) the amount allo	ocated to Program services	\$	
(iii) the amount allocated to Management and general \$	_	, and (iv) the amount all	ocated to Fundraising \$		

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501c(i)3) and (4) organizations and 4947(a)(1) nonexempt chantable trusts must also enter the amount of grants and allocations to others.)  a MAINTAINED AN ENDOWMENT FUND FOR THE EL PASO MUSEUM OF ART. THE INCOME OF THE FUND IS TO BE USED TO ACQUIRE WORKS OF ART, RESTORE AND MAINTAIN WORKS OF ART, AND ENGAGE EXPERTS TO ADVERTISE, EDUCATE AND CONSULT WITH THE EL PASO MUSEUM OF ART.  (Grants and allocations \$ ) If this amount includes foreign grants, check here b  (Grants and allocations \$ ) If this amount includes foreign grants, check here b  (Grants and allocations \$ ) If this amount includes foreign grants, check here b  (Grants and allocations \$ ) If this amount includes foreign grants, check here b  (Grants and allocations \$ ) If this amount includes foreign grants, check here b  (Grants and allocations \$ ) If this amount includes foreign grants, check here b  (Grants and allocations \$ ) If this amount includes foreign grants, check here b  (Grants and allocations \$ ) If this amount includes foreign grants, check here b		at is the organization's primary exempt purpose?	Program Service
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	all IA	Dalance Sheets (See the instructions.)				
	Note:	Where required, attached schedules and amounts within column should be for end-of-year amounts only.	the description	(A) Beginning of year		(B) End of year
	45	Cash-non-interest-bearing		17,352	45	15,551
	46	Savings and temporary cash investments	•	426,186	46	227,143
			•			
	47a	Accounts receivable	47a		,	
	b	Less: allowance for doubtful accounts	47b		47c	
		•			ž	
	48a	Pledges receivable	48a			
	b	Less: allowance for doubtful accounts	48b		48c	
	49	Grants receivable			49	
	50a	Receivables from current and former officers, directors,	trustees, and			
		key employees (attach schedule)			50a	
	ь	Receivables from other disqualified persons (as defined	under section 4958(f)(1)) and			
	_	persons described in section 4958(c)(3)(B) (att. schedul	******		50b	
	51a	Other notes and loans receivable (attach			1	
		schedule)	51a			
ets	ь	Less: allowance for doubtful accounts	51b	1	51c	
Assets	52	Inventories for sale or use		- · · · · · · · · · · · · · · · · · · ·	52	
•	53	Prenaid evnences and deferred charges	•		53	
	54a	Investments—publicly-traded Securities Securities Securities	6 ▶ Cost X FMV	550,937	54a	805,384
	ь	investments—other securities	Cost FMV		54b	
	55a	(attach schedule)	, G 9334 G 1			
	55a	Investments-land, buildings, and equipment: basis	55a		1	
	ь	Less. accumulated depreciation (attach		1		
		schedule)	55b		55c	
	56	Investments-other (attach schedule)			56	<del></del>
	57a	Land, buildings, and equipment: basis	57a		程序	
	ь	Less accumulated depreciation (attach		1	ا دسطةسم	
		schedule)	57b		57c	
	58	Other assets, including program-related investments				
		(describe	)		_58	
	59	Total assets (must equal line 74). Add lines 45 through		994,475	59	1,048,078
	60	Accounts payable and accrued expenses			60	
	61	Grants payable			61	
	62	Deferred revenue			62	
9	63	Loans from officers, directors, trustees, and key employ	rees (attach		1	
Liabilitie		schedule)			63	
labi	64a	Tax-exempt bond liabilities (attach schedule)			64a	
_	b	Mortgages and other notes payable (attach schedule)			64b	<u></u>
	65	Other liabilities (describe	<b>)</b>		65	
	66	Total liabilities. Add lines 60 through 65	<u> </u>	0		0
	Orga	• —	ind complete lines			
		67 through 69 and lines 73 and 74.			1930	
88	67	Unrestricted		·	67	<del></del>
and	68	Temporarily restricted			68	
Ba	69	Permanently restricted	ं स्व		69	
2	Orga	anizations that do not follow SFAS 117, check here	▶ [X] and		272	
Net Assets or Fund Balances		complete lines 70 through 74.			1147	
Š	70	Capital stock, trust principal, or current funds			70	
set	71	Paid-in or capital surplus, or land, building, and equipme		004 475	71	1 040 070
As	72	Retained earnings, endowment, accumulated income, of	• • •	994,475	72	1,048,078
Ž	73	Total net assets or fund balances (add lines 67 through 70 through 72 (Caluma (A) much asset line 40 and only	-		[ , - <del>1</del>	
	l	70 through 72. (Column (A) must equal line 19 and column (A) must equal line 34)	ımn (B) <b>must</b>	004 475	<u> </u>	1 040 070
		equal line 21)		994,475		1,048,078
	74	Total liabilities and net assets/fund balances. Add li	ies oo ano /3	994,475	74	<u>1,048,078</u>

	990 (2006) EL PASO MUSEUM OF ART FOUNDATION		<u>74-28</u>					Page	5
_Pa	Reconciliation of Revenue per Audited Financial Statistics instructions.)	atem	ents Wit	h F	Revenue per R	leturn	(See the		
<u>а</u>	Total revenue, gains, and other support per audited financial statements					а			_
b	Amounts included on line a but not on Part I, line 12	•	•			<u> </u>			-
1	Net unrealized gains on investments		ь1						
2	Donated services and use of facilities		b2			1			
3	Recoveries of prior year grants		b3			1	1		
4	Other (specify):				<del></del>	┪ !			
			ь4						
	Add lines b1 through b4	•		-		Ь			
С	Subtract line b from line a					c			_
d	Amounts included on Part I, line 12, but not on line a:		•		•	1			_
1	Investment expenses not included on Part I, line 6b		d1			1.	İ		
2	Other (specify):		<del></del>		<del></del>	1			
			d2						
	Add lines d1 and d2		<u> </u>			d			
8	Total revenue (Part I, line 12) Add lines c and d	•	• •		•	e			-
	art IV-B Reconciliation of Expenses per Audited Financial S	State	ments V	Vith	Fynenses n		urn N/A	<del></del>	_
a	Total expenses and losses per audited financial statements	<u> </u>	11101110 1	* 1 (1	I Expenses p	a	WIII 11/ 23		_
b	Amounts included on line a but not Part I, line 17:	• • • •	•		• • • •	-2 gg .		<del></del>	-
1	Donated services and use of facilities		Ь1						
2	Prior year adjustments reported on Part I, line 20	••	b2		<del></del>				
3	Logger reported on Boot Line 20	•	b3		<del></del>		ĺ		
4			B3   -						
_	Other (specify):		b4			18. ·			
	Add lines b4 through b4		_ D4						
С	Add lines b1 through b4	•	• •			b			_
d	Subtract line <b>b</b> from line <b>a</b> Amounts included on Part I, line 17, but not on line <b>a</b> :			•		C			_
1	Investment expenses not included on Part I, line 6b		امدا						
2	• • • • • • • • • • • • • • • • • • •		d1			-			
_	Other (specify):	• • •	امدا						
	Add lines the god 49	•	d2						
	Add lines d1 and d2  Total expenses (Part I, line 17). Add lines c and d					d			_
E.D.	Current Officers, Directors, Trustees, and Key Emp					9			
	or key employee at any time during the year even if they were not co	mpens	ated.) (Se	e the	person who was a e instructions.)	n onicei	, director, tru	ustee,	
	(A) Name and address	Title and	(B) d average hou devoted to pos	rs per	(C) Compensation (If not paid, enter	(D) C employe deferre	ontributions to e benefit plans & d compensation	(E) Expense account and othe allowances	er
Se	e Statement 7	<u> </u>				1			
					†	+			_
						-			_
·	· · · · · · · · · · · · · · · · · · ·								
•									
									_
					<del> </del>	<del> </del>			_
		<b>-</b>			<del> </del>	+			_
٠									
		<del> </del>			<del></del>	+			
_		$\vdash$		-	<del>                                     </del>	+			_
• •	• • • • • • • • • • • • • • • • • • • •								

	990 (2006) EL PASO MUSEUM OF ART FOUNDATION	74-288				P	age <b>6</b>
	rt V-A Current Officers, Directors, Trustees, and Key Employe					Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on organiza	tion business at	board		1	1	i
h	meetings  Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or	bighast sampen	rated			_ ,	
	employees listed in Schedule A, Part I, or highest compensated professional and other	•	saleu		-		- (
	contractors listed in Schedule A, Part II-A or II-B, related to each other through family of	•					
	relationships? If "Yes," attach a statement that identifies the individuals and explains the	e relationship(s)			75b		X
					ľ	1	
С	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or I	•					
	compensated employees listed in Schedule A, Part I, or highest compensated professi independent contractors listed in Schedule A, Part II-A or II-B, receive compensation fi						
	organizations, whether tax exempt or taxable, that are related to the organization? See	•	for			m-	1
	the definition of "related organization"				75c		X
	If "Yes," attach a statement that includes the information described in the instructions.					<sup>'</sup>	1
-	Does the organization have a written conflict of interest policy?	Th-4 D			75d		<u>X</u>
<u>- Pa</u>	rt.V-B Former Officers, Directors, Trustees, and Key Employee (If any former officer, director, trustee, or key employee received compens		•				
	person below and enter the amount of compensation or other benefits in t		1		cui,		•
		Loans and Advances		(D) Contributions to employe benefit plans & deferred		E) Expe	
	(A) Name and address		enter -0-)	compensation plans		allowan	
N/A							
	<del></del>	<del></del>			$\vdash$		
•							
					-		
-							
					1	,	
					-		
			····				
Pa	rtVI Other Information (See the instructions.)		L		<u> </u>	Yes	No
76	Did the organization make a change in its activities or methods of conducting activities	? If "Yes," attacl	n a		: 3	***********	
	detailed statement of each change				76	ļ	Х
77	Were any changes made in the organizing or governing documents but not reported to	the IRS?			77	_3 <sub>1</sub> = 2	X
78a	If "Yes," attach a conformed copy of the changes.  Did the organization have unrelated business gross income of \$1,000 or more during	he year covered	l bu	, ,	!	2	}- :{ 
. Ja	this return?	year covered	. <del> ,</del>	ŀ	ــــن 78a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?			·	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the	ear? If "Yes," at	tach .		<u>.</u>	*p 1	
	a statement		. •		79	, ,	X
80a	Is the organization related (other than by association with a statewide or nationwide or common membership, governing bodies, trustees, officers, etc., to any other exempt of	• ,	ugh	İ	, T, ! ! , ; !		<b>.</b> .
	organization?	, nonexempt			80a		X
b	If "Yes," enter the name of the organization			· • •	( <sub>5,</sub> .)	¥ .3	
	and check who	ether it is 🔲 e	xempt or	nonexempt		-7 -4	
81a	Enter direct and indirect political expenditures. (See line 81 instructions.)		81a		ف		
<u> </u>	Did the organization file Form 1120-POL for this year?			N/A	81b	L	<u> </u>

Form	990 (2006) EL PASO MUSEUM OF ART FOUNDATION 74-288982			P	age 7
_Pa	art VI Other Information (continued)			Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge				
	or at substantially less than fair rental value?		82a		Х
b	If "Yes," you may indicate the value of these items here. Do not include this				
	amount as revenue in Part I or as an expense in Part II				
	(See instructions in Part III.)	?b			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	1	83a	_X_	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	N/A	83b		
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or			-	i
	gifts were not tax deductible?	N/A	84b		
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	. N/A	85a		
Ь	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	N/A	85b		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization				
_	received a waiver for proxy tax owed for the prior year.	. 1			
c d	Dues, assessments, and similar amounts from members  Section 162(e) lobbying and political expenditures  88				
e					
f	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices  Taxable amount of lobbying and political expenditures (line 85d less 85e)  85	<del></del>			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f	14/11	oog	_	
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the				
	following tax year?	N/A	85h		ĺ
86	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12	4			
b	Gross receipts, included on line 12, for public use of club facilities				1
87	501(c)(12) orgs Enter a Gross income from members or shareholders	'a			1
b	Gross income from other sources (Do not net amounts due or paid to other				
	sources against amounts due or received from them )	'b			1
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or				1
	partnership, or an entity disregarded as separate from the organization under Regulations sections				
	301 7701-2 and 301 7701-3? If "Yes," complete Part IX	•	88a		X
þ	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the				1
	meaning of section 512(b)(13)? If "Yes," complete Part XI	•	88b		X
89a	501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year under	•			
	section 4911 ▶ 0 ; section 4912 ▶ 0 , section 4955 ▶	0		ł	ĺ
þ	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction				1
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach				.,
С	a statement explaining each transaction  Enter Amount of tax imposed on the organization managers or disqualified		89b		X
·	persons during the year under sections 4912, 4955, and 4958	<b>&gt;</b> 0			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization	0			l
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter				
	transaction?		89e		X
f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract	:(?	89f		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the				<u> </u>
	supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings				ĺ
	at any time during the year?		89g		Х
90a	List the states with which a copy of this return is filed None	'		L	
b	Number of employees employed in the pay period that includes March 12, 2006 (See				
	instructions )	90b			
91a	The books are in care of ▶ BARRON FLETCHER	Telephone no ▶ 915-	532	-17	07
	1 ARTS FESTIVAL PLAZA				
	Located at ▶ EL PASO, TX	ZIP+4 ► 79901			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	1			_
	over a financial account in a foreign country (such as a bank account, securities account, or other financial			Yes	No
	account)?		91b		Χ
	If "Yes," enter the name of the foreign country				
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank				
	and Financial Accounts				
				000	

orm 9	990 (2006	s) EL PASO MUSEUM C	F ART FO	UNDATTO	N 74-28	389827			F	Page 8
	t VIII	Other Information (continu		<u> </u>					Yes	No
		ne during the calendar year, did the org		ın an office outs	side of the United St	tates?		91c		Х
	If "Yes," e	enter the name of the foreign country	<b>•</b>			·			•	
2	Section 4	947(a)(1) nonexempt charitable trusts	filing Form 990 ir	lieu of Form 1	041- Check here					▶ [
		the amount of tax-exempt interest rec					▶ 92			
Pai	t VII	Analysis of Income-Produ	cing Activitie	es (See the	instructions.)		······································			
ote:	Enter gro	ss amounts unless otherwise		Unrelate	d business income	Sxctuded	by section 512, 513, or 514	Rel	(E) ated or	
dica				(A) Business code	(B) Amount	(C) Exclusion	(D) Amount		ot funct	
93	Program	service revenue:		-	<del> </del>	coda		<u>!</u>	come	
a						<del></del> -				
b										
C		· · · · · · · · · · · · · · · · · · ·		<u> </u>		<del>                                     </del>				
a .										
•		/Medicaid payments								
		I contracts from government agencies		<del></del>				_		
_		ship dues and assessments								
		on savings and temporary cash investr	nents			<u> </u>				
96		s and interest from securities	• •-			14	13,137			
7	Net renta	l income or (loss) from real estate:		CEntral property of the land	Carrier and the second service	7ª P.	XALL BOTH DEC. S	1.14		
a	debt-fina	nced property								
b	not debt-	financed property		<b></b>						
98	Net renta	al income or (loss) from personal prope	erty	ļ						
9	Other inv	restment income	•	<b></b>						
00		loss) from sales of assets other than ir	entory .	ļ					96,	32
01		ne or (loss) from special events		ļ						
02		ofit or (loss) from sales of inventory								
03	Other rev	venue: a	<del></del>							
Þ				<u> </u>	-				_	
C						<del></del>				
d										
04	Subtotal	(add columns (B), (D), and (E))				0	13,137		96.	32
0 <del>4</del> 05	-	id line 104, columns (B), (D), and (E))			l	014 41. 2	13/13/	1	09,	
	•	plus line 1e, Part I, should equal the a		 Part I					,	
	rt VIII	Relationship of Activities			of Exempt Pu	rposes (S	See the instruction	s.)		
	ne No.	Explain how each activity for which								
	▼	of the organization's exempt purpo							_	
N/	/A									
			·					-,		
Pa	rt IX線			<u>diaries and</u>		ntities (S			/E\	
N	lame, add	(A) Iress, and EIN of corporation,	(B) Percentage of	.	(C) Nature of activities		(D) Total income	End-	(E) of-yea	r
		ship, or disregarded entity	ownership intere	<del></del>			<del></del>	a:	ssets	
	N/A		<del></del>	%		<del></del> -				
				%		<del></del>			<del>.</del>	
				%		<del></del>				
Ď.	<b>⊒'∨</b> =⊒	Information Posserding T-	ranciom Aca		Pomonal Par	ofit Conf	racte (See the in	truction		
_	rt X							-		ज .
•	-	e organization, during the year, received					i benem contract?	$\vdash$	Yes Yes	X N
•	•	e organization, dunng the year, pay pr es" to (b), file Form 8870 and Form 4	_	-	а регоонатоепент	CONTRACT?			1 A2 [	ĭŽI N
	IOLU: IT Y	es to July the rotth 6070 and rotm 4	zo jest menucu	uii3)				-	m 99	

### **SCHEDULE A** (Form 990 or 990-EZ)

### Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),

▶ MUST be completed by the above organizations and attached to their iform 990 or 990-EZ

or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Employer Identification number Name of the organization EL PASO MUSEUM OF ART FOUNDATION 74-2889827 Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 2 of the instructions. List each one. If there are none, enter "None.") (d) Contrib to (e) Expense (a) Name and address of each employee paid more (b) Title and average hours (c) Comp empl. ben plans account & other than \$50,000 per week devoted to position allowances & deferred comp NONE  $\blacktriangleright$ Total number of other employees paid over \$50,000 Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for  $\blacktriangleright$ professional services Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2006

... ... .... .

\$50,000 for other services

Total number of other contractors receiving over

Sche	dule A (Form 990 or 990-EZ) 2006 EL PASO MUSEUM OF ART FOUNDATION 74-2889827		<u></u>	age 2
Pa	Statements About Activities (See page 2 of the instructions.)	•	Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities   \$ (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B)	1	•	Х
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
a	Sale, exchange, or leasing of property?	2a		X
þ	Lending of money or other extension of credit?	2b	_	X
c	Furnishing of goods, services, or facilities? See Statement 8	2c	Х	
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	-	X
ø	Transfer of any part of its income or assets?	2е	<u> </u>	Х
3a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a	<u> </u>	Х
þ	Did the organization have a section 403(b) annuity plan for its employees?	3b	_	Х
C	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c	_	Х
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	<u> </u>	Х
4a b	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g  Did the organization make any taxable distributions under section 4966?	4a 4b	<u> </u> 	Х
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		
d	Enter the total number of donor advised funds owned at the end of the tax year			
ø	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			)
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			0

Total

	rt IV-A Support Schedule (Cor					
Note:	You may use the worksheet in the instruct	ions for converting from	n the accrual to the cas	h method of accounting		
Calen	dar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15	Gifts, grants, and contributions received (Do					<u> </u>
	not include unusual grants. See line 28)	29,025	326,975	221,606	29,525	607,131
16	Membership fees received					0
17	Gross receipts from admissions, merchandise					
	sold or services performed, or furnishing of					
	facilities in any activity that is related to the					
	organization's charitable, etc., purpose				72,360	72,360
18	Gross income from interest, dividends, amounts received from payments on securities					
	loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less					
	section 511 taxes) from businesses acquired					
	by the organization after June 30, 1975	32,330	10,499	4,754	5,046	52,629
19	Net income from unrelated business activities not included in line 18			:		0
20	Tax revenues levied for the organization's					
	benefit and either paid to it or expended on					
	its behalf					0
21	The value of services or facilities furnished to					
	the organization by a governmental unit	l .	}			ţ
	without charge. Do not include the value of services or facilities generally furnished to the					
	public without charge					0
22	Other Income Attach a schedule Do not include gain or (loss) from sale of capital assets Stmt. 9		17,237			17,237
23	Total of lines 15 through 22	61,355	354,711	226,360	106,931	749,357
24	Line 23 minus line 17	61,355			34,571	676,997
25	Enter 1% of line 23	614				
26	Organizations described on lines 10 or	<del></del>	amount in column (e),	<del></del>	▶ 26a	13,540
ь	_ ~			•••		
	governmental unit or publicly supported o		•	•		
	amount shown in line 26a. Do not file thi	•	•		▶ 26b	283,025
С	Total support for section 509(a)(1) test: E	•			▶ 26c	676,997
d	Add: Amounts from column (e) for lines		629 19			
		22 17,	237 <b>26b</b>	283,025	▶ 26d	352,891
0	Public support (line 26c minus line 26d to	tal)		<del></del> .	▶ 26e	324,106
f	Public support percentage (line 26e (n	umerator) divided by	line 26c (denominato	r))	> 26f	47.8741%
27	Organizations described on line 12:	a For amounts inclu	ided in lines 15, 16, and	d 17 that were received	from a "disqualified	
	person," prepare a list for your records to	show the name of, and	d total amounts receive	d in each year from, ea	ch "disqualified person.	ıı
	Do not file this list with your return. Er	nter the sum of such an	nounts for each year:			N/A
	(2005)	2004)	. (2003	3)	(2002)	·
b	For any amount included in line 17 that w	as received from each	person (other than "dis	qualified persons"), pre	pare a list for your reco	rds to
	show the name of, and amount received	for each year, that was	more than the larger of	of (1) the amount on line	25 for the year or (2) \$	5,000.
	(Include in the list organizations describe	d in lines 5 through 11b	o, as well as individuals	.) Do not file this list v	ith your return. After	computing
	the difference between the amount receive	red and the larger amou	unt described in (1) or (	(2), enter the sum of the	se differences (the exc	
	amounts) for each year:					N/A
	(2005)	2004)	(200:	3)	. (2002)	
С	Add: Amounts from column (e) for lines:	15	16	,	•	•
	17	20	21	<u> </u>	▶ 27c	
d	Add: Line 27a total	and line 27t	total		▶ <u>27d</u>	
8	Public support (line 27c total minus line 2	7d total)			. ▶ 27e	
f	Total support for section 509(a)(2) test: E	inter amount from line 2	23, column (e)	▶ 27f		water the contract of the cont
g	Public support percentage (line 27e (n	umerator) divided by	line 27f (denominato	r))	▶ 27g	9/
<u>h</u>	Investment income percentage (line 18	8, column (e) (numera	tor) divided by line 2	7f (denominator))	Þ 27h	9/
28	Unusual Grants: For an organization de	scribed in line 10, 11, o	or 12 that received any	unusual grants during 2	002 through 2005,	
	prepare a list for your records to show, for	or each year, the name	of the contributor, the o	date and amount of the	grant, and a brief	
	description of the nature of the grant. Do	not file this list with y	our return. Do not inc	lude these grants in line	15	
					Cabadula 4 45:	000 000 EZ\ 3000

	Private School Questionnaire (See page 9 of the instructions.)			
	(To be completed ONLY by schools that checked the box on line 6 in Part IV)			
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, $N/I$	$\overline{}$	Yes	No
20	other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and scholarships?	30		•
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during	30	<del> </del>	
•	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way	l		
	that makes the policy known to all parts of the general community it serves?	31	_	
	If "Yes," please describe, if "No," please explain. (If you need more space, attach a separate statement.)			
		1		
	Does the approximate and Asia Ale Change			
32	Does the organization maintain the following:	222		į
a b	Records indicating the racial composition of the student body, faculty, and administrative staff?  Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory	32a	<del> </del>	
_	basis?	32b		l
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing	-		
	with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	ļ	
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
		Ì	`	
33	Does the organization discriminate by race in any way with respect to:	,	ľ	ļ
-	5000 the organization discriminate by 1200 in any may marrispect to.			
а	Students' rights or privileges?	33a		
þ	Admissions policies?	33b	_	
С	Employment of faculty or administrative staff?	33c	├—	-
d	Scholarships or other financial assistance?	33d		1
_		1000		
Θ	Educational policies?	33e		l
f	Use of facilities?	33f		
		1	•	
g	Athletic programs?	33g	-	
h	Other extracurricular activities?	33h		}
••		33	ļ	<b> </b>
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	٠	٠,	-
		1.1	÷,	
		-	- 23	}
				1
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	$\vdash$	$\vdash$
ь	Has the organization's right to such aid ever been revoked or suspended?	34b		
•	If you answered "Yes" to either 34a or b, please explain using an attached statement.	1330	<del>                                     </del>	<del>                                     </del>
	· · · · · · · · · · · · · · · · · · ·		١.,	
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05		سانها	
	of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Dart VI.A Laberton Frances		M OF ARI FO	DUNDATIO	ON 7	<u>4-2889</u>	827	7Page (
	litures by Electing					ns.)	
	ONLY by an eligib				<u> N/A</u>		<u> </u>
Check ▶ a if the organization belo	ngs to an affiliated group.	. Check	b If you	checked "a"		contr	ol" provisions apply
Limits of	n Lobbying Expend	litures		Affuli	(a) iated group totals		(b) To be completed for all electing
(The term "expend	itures" means amounts p	aid or incurred.)					organizations
36 Total lobbying expenditures to influence		•	1—	6			
37 Total lobbying expenditures to influence		t lobbying) .		7			
38 Total lobbying expenditures (add lines	36 and 37) .		<del></del>	8			
39 Other exempt purpose expenditures				9			
40 Total exempt purpose expenditures (ad			<del></del>	<u> </u>			
41 Lobbying nontaxable amount. Enter the			'	* R '			,
If the amount on line 40 is-	The lobbying nor	ntaxable amount is-	-, l-	5 41		- 1	
Not over \$500,000	20% of the amount o	n line 40	;		3	- 1	
Over \$500,000 but not over \$1,000,000 .		of the excess over \$500,00	L 1	100			
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% c	of the excess over \$1,000,	1 1	11	<del></del>		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of	the excess over \$1,500,0	[ .	題には、生活が		ľ	· Ç
Over \$17,000,000	\$1,000,000		سا لـ	والإسابال المعقا			
42 Grassroots nontaxable amount (enter 2				12			
43 Subtract line 42 from line 36. Enter -0-			<b>—</b>	13			
44 Subtract line 41 from line 38 Enter -0-	if line 41 is more than line	e 38	· ·   4	14   Salara - Salara	T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	للبي	<del></del>
				74		ξ,	
Caution: If there is an amount on either			14;	24(4)			, i -
		ging Period Und		• •	_		
(Some organizat	ions that made a section	• •	•			below	
	See the instructions for	lines 45 through 50 or	page 13 of the	instructions			
		Lobbying Expe	nditures Durin	g 4-Year Ave	raging Per	boi	
Calendar year (or	(a)	(b)	(c)		(d)	ļ	(⊕)
fiscal year beginning in)	2006	2005	2004		2003		Total
45 Lobbying nontaxable amount				क्षा का अपने का अपने का अपने का अपने का अपने का अपने का अपने का अपने का अपने का अपने का अपने का अपने का अपने क अपने का अपने क		- 1	
46 Lobbying ceiling amount (150% of							
Para API - A				1 Sec.	Sel 24 m	, , , , , , , , , , , , , , , , , , ,	
line 45(e))	هر دند. در دعده د دند	The state of the s			1000		
line 45(e))		The second second second			The state of the s	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
47 Total lobbying expenditures		A SWALL STORY WALLES			A STATE OF THE STA	1	
47 Total lobbying expenditures						, , , , , , , , , , , , , , , , , , ,	
47 Total lobbying expenditures						1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
47 Total lobbying expenditures			7				
47 Total lobbying expenditures  48 Grassroots nontaxable amount  49 Grassroots ceiling amount (150% of line 48(e))							
47 Total lobbying expenditures  48 Grassroots nontaxable amount  49 Grassroots ceiling amount (150% of line 48(e))  50 Grassroots lobbying expenditures	by by Nonelecting	Public Charities					
47 Total lobbying expenditures  48 Grassroots nontaxable amount  49 Grassroots ceiling amount (150% of line 48(e))  50 Grassroots lobbying expenditures  Part VI-Ball Lobbying Activities	by by Nonelecting F		plete Part V	I-A) (See r	page 13 c	of the	instructions) N/
47 Total lobbying expenditures  48 Grassroots nontaxable amount  49 Grassroots ceiling amount (150% of line 48(e))  50 Grassroots lobbying expenditures  Part VI-B Lobbying Activity  (For reporting or	lly by organizations	that did not com		I-A) (See p	page 13 c	of the	instructions.) N/
47 Total lobbying expenditures  48 Grassroots nontaxable amount  49 Grassroots ceiling amount (150% of line 48(e))  50 Grassroots lobbying expenditures  Part VI-B Lobbying Activit  (For reporting or During the year, did the organization atternorm.)	nly by organizations pt to influence national, s	that did not comp state or local legislation	, including any	I-A) (See p	page 13 c	of the	instructions.) N/
47 Total lobbying expenditures  48 Grassroots nontaxable amount  49 Grassroots ceiling amount (150% of line 48(e))  50 Grassroots lobbying expenditures  48 Part VI-B Lobbying Activity  (For reporting or During the year, did the organization atternatempt to influence public opinion on a leg	nly by organizations pt to influence national, s	that did not comp state or local legislation	, including any	I-A) (See p			
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48 Grassroots nontaxable amount 49 Grassroots ceiling amount (150% of line 48(e)) 50 Grassroots lobbying expenditures  EPart VI-B Lobbying Activit  (For reporting or During the year, did the organization atternattempt to influence public opinion on a leg a Volunteers  b Paid staff or management (Include of Media advertisements  d Mailings to members, legislators, or e Publications, or published or broadce	ally by organizations upt to influence national, s pislative matter or reference compensation in expense the public ast statements	that did not comp tate or local legislation dum, through the use of the control on lines control on lines control	, including any of:	I-A) (See p			
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Eart VII.3   Information Regarding Transfers To and Transactions and Relationships With Noncharitable			990 or 990-EZ) 2006					74-2889827		Р	age 7
Store reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) organization 501(c) of the manufacture of the control of the	Pa							ps With Noncharitable	<b>Э</b>		
a Transfers from the reporting organization to a noncharitable exempt organization of											
a Transfers from the reporting organization to a noncharitable exempt organization of (i) Cash (ii) Other assets (iii) Cash (iii) Other assets (iii) Cash (iiii) Other assets (iiii) Other assets (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	51			-		_					
(i) Cash (iii) Other sasets b     Other transactions. (i) Sates or exchanges of assets with a noncharitable exempt organization (ii) Sates or exchanges of assets with a noncharitable exempt organization (iii) Perchases of assets assets from a noncharitable exempt organization (iii) Rental of actilities, equipment, or other assets (iv) Performance of services or memberably or fundating solicitations. (iv) Performance of services or memberably or fundating solicitations. (iv) Performance of services or memberably or fundating solicitations. (iv) Performance or services or memberably or fundating solicitations. (iv) Performance or services given by the reporting organization. (If the organization state of the opposition of standard services and standard services of services organization or services given by the reporting organization. (If the organization received less than fair market value of the opposition of standard services, organization organization organization organization of transfer services.  See Statement 10  See Statement 10  See Statement 10  Line organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3) or in section 527?  Image: Complete the following schedule:  NA  NA  Prips of organization  NA  Description of relationships  NA  Prips of organization  Description of relationships  NA	•				-		• .	auons?		Yes	No
(ii) Other assets (iii) Other transactions. (iii) Sales or exchanged of assets with a noncharifable exempt organization (iii) Purchases of assets from a noncharifable exempt organization (iiii) Rental of facilities, equipment, or other assets (iv) Rental of facilities, equipment, or other assets (iv) Loans or loan guarantees (iv) Performance of services or membership or fundraising solicitations (iv) Committee assets or paid employees (iv) Performance of the above is "fee," complete the following schredule. Column (i) should always show the fair market value of the goods, other assets, or services given by the reporting organization (ii) the value of the goods, other assets, or services given by the reporting organization (iii) the organization received less than fair market value in any transaction or sharing arrangement, show in column (ii) the value of the goods, other assets, or services received (iii) Amount involved (iiii) Amount involved (iiii) Amount involved (iii) Amount involved (iiii) Amount involved (iii) A	•		m are reporting organiz		na lamable exem	pr organization	oi.	•	51a(i)	103	
b Other fransactions. (i) Sales or exchange of assets with a noncharitable exempt organization (ii) Purchases of assets from a noncharitable exempt organization (iii) Purchases of assets from a noncharitable exempt organization (iii) Rental of actilities, equipment, or other assets (iv) Clans or loan guarantees (v) Performance of services or membership or fundaising solicitations (vi) Performance of services or membership or fundaising solicitations (vi) Performance of services or membership or fundaising solicitations (vi) Performance of services or membership or fundaising solicitations (vii) Performance of services given by the reporting organization (vii) should always show the fair market value of the goods, other assets, or past group and the goods, other assets, or past group or services given by the reporting organization. If the organization received lass than fair market value of the goods, other assets, or services received  See Statement 10  See Statement 10  See Statement 10  Description of transfers, fransations, and sharing arrangement, show in column (o) the value of the goods, other assets, or services received  On the goods, other assets, or past group and the goods of transfers, fransations, and sharing arrangements  See Statement 10  See Statement 10  Description of transfers, fransations, and sharing arrangements  See Statement 10  Name of organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(d) or in section 5272  Image: A complete the following assets of the goods of transfers, fransations, and sharing arrangements of transfers, fransations, and sharing arrangement of the goods of transfers, fransations, and sharing arrangement of the goods of transfers, fransations, and sharing arrangement of the goods of transfers, fransations, and sharing arrangement of the goods of transfers, fransations, and sharing arrangement of the goods of transfers, fransations, and sharing arran		• •	assets	• • • • •							X
(iii) Purchases of assets from a noncharitable exempt organization (iiii) Rental of facilities, equipment, or other assets (iv) Reimbursement arrangements (iv) Loams or loan guarantees (iv) Performance of services or membership or fundrising solicitations (iii) Ranto or loan guarantees (iv) Performance of services or membership or fundrising solicitations (iii) Ranto or loan guarantees (iii) Ranto or	b	Other transa	ctions.								
(iii) Rental of facilities, equipment, or other assets (iv) Nembrasement arrangements (iv) Loans or loan guarantees (iv) Performance of services or membership or fundraising solicitations  5 Shaffig of facilities, equipment, malling lists, other assets, or paid employees d if the answer to any of the above is "Rs." complete the following schedule: Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization if the organization received less than fair market value in any transaction or shaffing arrangement, show in column (d) the value of the goods, other assets, or services received  (c)  (d)  (e)  (e)  (ii) Name of conclusionative every organization  See Statement 10  See Statement 10  See Statement 20  Escorption of transactions, and sharing arrangements  See Statement 30  (d)  Description of fractions, and sharing arrangements  Figure of organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c) of) or in section 527?  In the organization of relationships  N/A  (a)  (b)  (c)  (c)  (c)  (d)  (d)  (e)  (e)  (e)  (e)  (f)  (f)  (f)  (h)  (h)  (h)  (h)  (h		(i) Sales	or exchanges of assets	with a noncl	naritable exempt	organization			b(i)		_X_
(iii) Rembursement arrangements (iv) Loss or loan quarantees (ivi) Performance of services or imembership or fundamising solicitations (ivi) Performance of services or imembership or fundamising solicitations (ivi) Performance of services or imembership or fundamising solicitations (ivi) Performance of services or imembership or fundamising solicitations (ivi) Performance of services or imembership or fundamising solicitations (ivi) Performance of services or imembership or fundamising solicitations (ivi) Performance of services or increase or services or services or services or services or services given by the reporting organization. If the organization received tests than four market value in any transaction or sharing arrangement, show in column (b) the value of the goods, other assets, or services received (iv) Performance or sharing arrangement, show in column (b) the value of the goods, other assets, or services received (iv) Performance or sharing arrangement, show in column (b) the value of the goods, other assets, or services received (iv) Performance or sharing arrangement, show in column (b) the value of the goods, other assets, or services exceeded (iv) Performance or sharing arrangement, show in column (b) the value of the goods, other assets, or services show the fair market value in any transaction.  See Statement 1.0  See Statement 1.0  Description of banches, transactions, and sharing arrangements  See Statement 1.0  In the arrangement of the service of the goods, other assets, or paid employees  Description of banches, statement value in any transaction of the sharing arrangement of the goods, other assets, or paid employees  Description of banches, statement value in any transaction of the sharing arrangement of the goods, other assets, or paid employees  Description of the above, and the good of the good of the good of the good of the good of the good of the good of the good of the good of the good of the good of the good of the good of the good of the good of the good of the good of the go		(ii) Purch	ases of assets from a n	oncharitable	exempt organiza	tion			b(ii)		
(v) Leans or loan guarantees (vi) Performance of services or memberahip or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d (if the answer to any of the above is Yes,* complete the following schedule: Column (i)) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any translation or sharing arrangement, show in column (i) the value of the goods, other assets, or services received (ii)  Amount evolved  See Statement 10  See Statement 10  See Statement 10  52a Is the organization directly or indirectly efficiently	(iii) Renta	l of facilities, equipment	t, or other ass	sets	- •			b(iii)		X	
(v) Performance of services or membership or fundralising solicitations.  Sharing of facilities, equipment, malling lists, other assets, or paid emptyees  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 organization. If the organization received less than fair market value in any translated mor sharing arrangement, show in column (b) the value of the goods, other assets, or services received  (a) (b) (c) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e		(iv) Reimb	oursement arrangement	ts					b(iv)	<b>-</b>	
c Sharing of facilities, equipment, mailing lists, other assets, or sake emptyrees  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 organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (b) the value of the goods, other assets, or services received  (c)  (a)  (b)  (c)  (c)  (c)  (d)  (d)  (d)  (d)  (e)  Amount anyoved  Name of noncharitable exampt organization  (d)  Description of transfers, transactions, and sharing arrangements  See Statement 10  (e)  See Statement 10  (f)  Description of transfers, transactions, and sharing arrangements  52a is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  (e)  Name of organization  Type of organization  Description of relationship  N/A										١	<u>X</u>
d If the answer to any of the above is "es," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization, if the organization 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  (e) Amount anywed Name of noncharitable exempt organization of brancters, transactions, and sharing arrangements  See Statement 10  See Statement 10  See Statement 10  It is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  It is the organization of relative products of the Code (other than section 501(c)(3)) or in section 527?  It is the organization of relative products of the Code (other than section 501(c)(3)) or in section 527?  It is the organization of relative products of the Code (other than section 501(c)(3)) or in section 527?  It is the organization of relative products of the Code (other than section 501(c)(3)) or in section 527?  It is the organization of relative products of the Code (other than section 501(c)(3)) or in section 527?  It is the organization of relative products or individually products or indi											<del></del>
goods, other assets, or services given by the reporting organization. If the organization content data arrangement, show in column (d) the value of the goods, other assets, or services received  (e)  (b)  (c)  (c)  (c)  (d)  (d)  (d)  (d)  (d										L <u>x</u>	<u> </u>
transaction or sharing arrangement, show in column (c) the value of the goods, other assets, or services recolved  (d) (b) (b) (b) Name of noncharitable exempt organization  See Statement 10  See Statement 10  52a is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If "Yes," complete the following schedule:  (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	a				_						
(a) Lina no Amount involved Name of noncharitable exempt organization  See Statement 10  See Statement 10  52a is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If "Yes," complete the following schedule:  (a)  (b) (c) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d		_				_					
Lips no Amount involved Name of noncharitable exempt organization Description of transferr, transactions, and sharing arrangements    See Statement 10				, snow in con		or the goods, o	dier assets, or services re	2			
52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  ▶			1 ' '	Name of		npt organization	Description of tra		arrangem	nents	
52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  ▶								_			
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No				See S	tatement	10					
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No											
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No											
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No											
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No				<u> </u>							
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No											
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No		<del> </del>			<del></del>						
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No				<u> </u>							—
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No											
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No								_ <del></del>			<del></del>
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No											
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No											
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No											
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No											
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   No			<u> </u>	L			<u> </u>	····			
b If "Yes," complete the following schedule:  (a)  Name of organization  Type of organization  Description of relationship	52a	_	· · · · · · · · · · · · · · · · · · ·				• -				7
(a) (b) (c) Description of relationship  N/A	_				nan section 501(c	(3)) or in section	n 527?	. 1	Y	'es [ːː	∐ No
N/A  N/A  Description of relationship	<u>p</u>	If "Yes," con		eaule:							
N/A											
Schedula A (Form one - 100 FT) 200							<del></del>	<del></del>			
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DAA Schedule A (Form 990 or 990-EZ) 2006	DAA							Schedule A (Forn	1 990 or !	990-EZ	2) 2006

### **Federal Statements**

### Form 990, Part I, Line 1b - Direct Public Support

Description	 Cash	Noncash		 Total
DIRECT PUBLIC SUPPORT Contributions from Schedule B	\$ 22,275 6,750	\$		\$ 22,275 6,750
Total	\$ 29,025	\$	0	\$ 29,025

## EL PASO MUSEUM OF ART FOUNDATION Forms 990, Part 1, Line 8 c, Sale of Assets Other Than Inventory For The Year Ended June 30, 2007

AMERICAN CENTURY R/E	6/20/05	6/12/07	\$34,763	\$25,000	\$9,763
AMERICAN CENTURY TARGET	3/16/07	6/11/07	47,082	50,000	-2,918
AMERICAN CENTURY TARGET	3/20/07	6/11/07	48,099	50,000	-1,901
AMERICAN CENTURY TARGET	3/22/07	6/11/07	49,642	50,000	-358
AMERICAN SMALL CAP	11/28/2006	4/02/07	43,782	40,000	3,782
EXETER PRO BLEND	11/1/2005	11/29/2006	29,757	25,000	4,757
GOLDMAN SACHS GROUP	3/22/05	2/07/07	21,485	11,072	10,413
IVY ASSET STRATEGY	3/03/06	10/27/2006	26,125	25,000	1,125
JANUS ADVISORY FORTY	4/01/05	3/14/07	32,230	25,000	7,230
JANUS OVERSEES FUND	1/19/07	4/26/07	63,119	57,000	6,119
JOHN HANCOCK REGIONAL	11/1/2005	10/27/2006	28,315	25,000	3,315
MFS UTILITIES	7/31/06	11/28/2006	28,010	25,000	3,010
MUHLENKAMP FUND	7/25/05	7/14/06	22,830	25,000	-2,170
NEEDHAM GROWTH FUND	10/9/2006	1/11/07	30,981	30,000	981
OPENHEIMER DEVE	8/17/05	10/5/2006	32,640	25,000	7,640
OPPENHEIMER CAPITAL INCOME	11/15/2006	1/26/07	31,075	30,000	1,075
OPPENHEIMER DEVE MARKETS	1/12/07	4/05/07	53,747	50,000	3,747
OPPENHEIMER INT'L	6/07/05	3/14/07	99,231	76,531	22,700
PARNASSUS EQUITY	4/01/05	11/16/2006	30,385	25,000	5,385
PAX BALANCE WORLD	4/26/05	9/19/06	28,425	25,000	3,425
PIONEER HIGH YIELD FUND	1/29/07	4/02/07	50,975	50,000	975
PRUDENT BEAR GLOBAL INCOME	11/29/2006	3/14/07	30,073	30,000	73
SSGA EMERGING MARKETS	1/18/07	4/05/07	61,373	57,000	4,373
THORNBURG CORE GROWTH	10/17/2006	1/17/07	32,943	30,000	2,943
WINDSTREAM CORPORATION	3/22/05	12/19/2006	<u>2,859</u>	2,015	844

# Statement 1 - Form 990, Part I, Line 8c - Sale of Assets Other Than Inventory - Securities

	Gain/ -Loss	0	90,328	96,328
		•	ر ا	\$ 0
	Deprec		γ.	\$
	Cost & Expense	010	863,618	863,618
	Sale Price	•	<b>ጉ</b>	959,946 \$
	Date Sold	' <b>‹</b> I	<b>љ</b> '	·
	Date Acquired			
	Whom Sold			
Desc	How Rec'd	Publicly Traded Securities		
		Publicly Trac		Total

### **Federal Statements**

### Statement 2 - Form 990, Line 20 - Other Changes in Net Assets or Fund Balances

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	\$ 56,183
Total	\$ 56,183

### **Federal Statements**

### Statement 3 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total _Expenses	Program Service	Mgt & General	Fund- Raising
	\$	\$	\$	\$
Expenses				
ACCOUNTING FEES	3,630		3,630	
ADVERTISING	933		·	933
BANK CHARGES	1,070		1,070	
BILLBOARDS	6,583			6,583
CATALOGS	17,894	17,894		•
CATERING	12,718			12,718
COSTUMES				•
DECOR				
EDUCATIONAL	8,476	8,476		
EQUIPMENT RENTAL	24,232			24,232
INVESTMENT FEES				•
LECTURES	3,229	3,229		
MOVING	580	·		580
OFFICE SOFTWARE	613		613	
PAINTING PROJECT	20,638	20,638		
PERFORMERS	14,230			14,230
PRINTING	8,851			8,851
SECURITY	820			820
THEFT LOSS	16,573		16,573	
Total	\$ 141,070	\$ 50,237	\$ 21,886	\$ 68,947

### **Federal Statements**

### Statement 4 - Form 990, Part III - Organization's Primary Exempt Purpose

TO CREATE A PERMANENT ENDOWMENT FUND THE INCOME OF WHICH SHALL BE DISBURSED AT LEAST ANNUALLY TO THE EL PASO MUSEUM OF ART FOR ACQUISITIONS, CONSERVATION/PRESERVATION, EDUCATION AND INTERPRETATION.

### Statement 5 - Form 990, Part III, Line e - Other Program Services

Description

ADVERTISING LECTURES & EDUCATIONAL

### **Federal Statements**

### Statement 6 - Form 990, Part IV, Line 54a - Publicly Traded Securities

Description	Beginning of Year	End of Year	Basis of Valuation
US and State Government	\$	\$	
Corporate Stock			
ALLTEL CORP	12,766	13,510	Market
AMERICAN CENTURY REAL ESTATE	30,480	·	Market
AMERICAN EUROPACIFIC GROWTH FND CLS	•	52,734	Market
AMERICAN INT'L GROUP		14,006	Market
APACHE CORP	10,237	12,238	Market
ARTISAN INETRNATIONAL		53,623	Market
BARON ASSET FUND		53,695	Market
BRANDY WINE BLUE FD		55,188	Market
CATERPILLAR INC	14,896	15,660	Market
COMPUTER SCIENCES CORP	9,712	11,830	Market
DEERE & CO	12,523	18,111	Market
DIAMOND OFFSHORE DRILLING		20,312	Market
DUKE ENERGY COPR	11,748	7,320	Market
EXCELSIOR ENERBY & NATURAL RESOURCES		56,663	Market
EXETER PRO BLEND EXTENDED TERM SERIE	26,805		Market
EXXON MOBIL	12,270	16,776	Market
GENERAL ELETRIC	13,184	15,312	Market
GOLDMAN SACHS	15,043		Market
HONEYWELL INTL INC	12,090	16,884	Market
ITT INDUSTRIES	12,375	17,070	Market
IVY ASSETS STRATEGY CLASS A	26,661		Market
JANUS ADVISER FORTY FUND	29,247		Market
JOHN HANCOCK REG BANK FUND CLASS A	27,243		Market
JOHNSON & JOHNSON	11,984	12,324	Market
JP MORGAN CHAE & CO	12,600	14,535	Market
L-3 COMMUNICATIONS	11,313	14,608	Market
LOCKHEED MARTIN CORP	14,348	18,826	Market
MFS UTILITIES CLASS A		52 <b>,</b> 908	Market
MUHLENKAMP FUND	23,811		Market
NORFOLK SOUTHERN COPR	15,966	15,771	Market
OLD MUTUAL BARROW HANLEY VALUE FND C		52,310	Market
OPENHEIMER DEV MKT FUND CLASS A	30,370		Market
OPPENHEIMER INT'L BOND FUND C		51,858	Market
OPPENHEIMER INT'L SMALL CO CLASS A	34,302		Market
PARNASSUS EQUITY INCOME FUND		52,539	Market
PARNASSUS EQUITY INCOME FUND	27,359		Market
PAX WORLD BALANCED FUND	27,909		Market
PROCTER & GAMBLE	11,120	12,238	Market
SPECTRA ENERGY CORP		5,192	Market
STRYKER CORP		12,618	Market
THORNBURG VALUE FUND	29,895		Market
U.S. BANCORP (NEW)		9,885	Market
US BANKCORP DEL NEW	9,264		Market
VALERO ENERGY CORP (NEW)		14,772	Market
WELLS FARGO & CO	13,416	14,068	Market
Corporate Bonds		<del></del>	
Total	\$ 550,937	\$ 805,384	

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## Federal Statements

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Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
RUBEN GUERRA 5845 E CROMO DR #1 EL PASO TX 79912	ADVISORY BOA	1-2	0	0	0
MICKEY SCHWARTZ 790 LEE TREVINO EL PASO TX 79936	ADVISORY BOA	1-2	0	0	0
JACK MAXON 820 OLMOS EL PASO TX 79922	CHAIR	1-2	0	0	0
KATHERINE BRENNAND 6006 BALCONES #27 EL PASO TX 79912	DIRECTOR	1-2	0	0	0
SAM MOORE 3941 FLAMINGO EL PASO TX 79902	ADVISORY BOA	1-2	0	0	0
JODY MULLINGS 5516 VENTANA DEL SOL EL PASO TX 79912	ADVISORY BOA	1-2	0	0	0
OSCAR ORNELAS 1111 MONTANA AVE EL PASO TX 79902	DIRECTOR	1-2	0	0	0
TRAVIS C JOHNSON 5845 E CROMO DR #1 EL PASO TX 79912	VICE CHAIR	1-2	0	0	0
YOLANDA JANACECK 700 VISTA DEL MONTE EL PASO TX 79922	DIRECTOR	1-2	0	0	0
MICHAEL TOMER 529 SHARONDALE	DIRECTOR	1-2	0	0	0

Expenses	0	0
Benefits E	0	0
Compensation	0	0
Average Hours	1-2	1-2
Title	DIRECTOR	DIRECTOR
Name and Address EL PASO TX 79912	ISHA BABEL 1505 RIM RD EL PASO TX 79902	REBECCA KROSNE 1107 BELTMORE EL PASO TX 79902

### **Federal Statements**

### Statement 8 - Schedule A, Part III, Line 2c - Furnishing of Goods, Services or Facilities

Description

ADMINISTRATIVE SERVICES OF MINIMAL VALUE USE OF BOARD ROOM FACILITIES, USE VALUE IS MINIMAL

### **Federal Statements**

### Statement 9 - Schedule A, Part IV-A, Line 22 - Other Income

		2005		2004	2003		2002	
GAIN ON PUBLICALLY TRADED SECURITIES LOSS ON FUNDRAISING EVENTS	\$		\$	32,054 -14,817	\$		\$	<del></del>
Total	\$_	0	\$_	17,237	\$	0	\$	0

74-2889827	-2889827 Federal Statements						
	Statement 10 - Schedule A, Part VII, Line 51d - Schedule Information						
Line No.	Amount Involved	Name of Noncharitable Exempt Organization	Description of Transfers Transactions, Etc.				
		EL PASO MUSEUM OF ART	ADMINISTRATIVE SERVICES OF MINIMA VALUE				
		EL PASO MUESEUM OF ART	USE OF BOARD ROOM FACILIITES, USE VALUE IS MINIMAL				