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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2007

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)
▶ Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year may use this form.
▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2007 calendar year, or tax year beginning July 1 , 2007, and ending June 30 , 20 08

B Check if applicable:
 Address change
 Name change
 Initial return
 Termination
 Amended return
 Application pending

Please use IRS label or print or type. See Specific instructions.

C Name of organization
EI Paseo Arts Foundation

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
P.O. Box 2285

City or town, state or country, and ZIP + 4
Port Isabel, TX 78578

D Employer identification number
20 5415860

E Telephone number
(956) 943-4700

F Group Exemption Number ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: Cash Accrual
Other (specify) ▶

I Website: ▶ www.elpaseoarts.org

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

J Organization type (check only one) — 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527

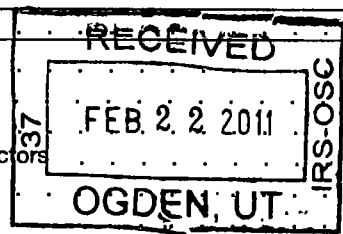
K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 55 of the instructions.)

		1	1400
		2	26723
		3	2495
		4	30
		5a	
		5b	
		5c	
		6	
		6a	
		6b	
		6c	
		7a	
		7b	
		7c	
		8	
		9	30648
		10	2796
		11	
		12	
		13	
		14	
		15	3226
		16	27564
		17	33586
		18	-2938
		19	11924
		20	
		21	8986

REVENUE
28207
MAR



Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See page 60 of the instructions.)

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	12374	22 10186
23	Land and buildings		23
24	Other assets (describe ▶)		24
25	Total assets	12374	25 10186
26	Total liabilities (describe ▶)	450	26 1200
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	11924	27 8986

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2007)

9-11
16

Part III Statement of Program Service Accomplishments (See page 60 of the instructions.)		Expenses	
What is the organization's primary exempt purpose? Encourage, promote & support the arts in the lower Laguna		(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)	
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.			
28	Duo Francois - 6/2/2008 concert promoting the arts with more than 200 in attendance		
	(Grants \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	4097
29	Trip to Bountiful - 2/21/2008 theater production supporting local thespians with more than 200 in attendance		
	(Grants \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	4491
30	Manhattan Piano Trio - 11/15/2007 classical music concert promoting the arts with more than 200 in attendance		
	(Grants \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	4890
31	Other program services (attach schedule)		
	(Grants \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	13245
32	Total program service expenses. Add lines 28a through 31a	32	26723

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 61 of the instructions.)				
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
JoAnn Evans P.O. Box 40171, South Padre Island, TX 78597	Vice Chairman-10	0	0	0
Ralph Ayers P.O. Box 13271, Port Isabel, TX 78578	Chairman-10 hours	0	0	0
Dan Quandt P.O. Box 2654, South Padre Island, TX 78597	Treasurer-10 hours	0	0	0
Linda Rodino 113 Calle Conejo, Bayview, TX	Secretary-10 hours	0	0	0

Part V Other Information (Note the statement requirement in General Instruction V.)			Yes	No
33	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	33		✓
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			
a	Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement.	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶	37a		
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a		✓
b	If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved	38b		
39	501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9	39a		
b	Gross receipts, included on line 9, for public use of club facilities	39b		

Part V Other Information (Note the statement requirement in General Instruction V.) (Continued)

- 40a** 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:
 section 4911 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A
- b** 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach an explanation . . .
- c** Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . ▶ N/A
- d** Enter amount of tax on line 40c reimbursed by the organization . . . ▶ N/A
- e** All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? . . .

	Yes	No
40b		✓
40e		✓

- 41** List the states with which a copy of this return is filed. ▶ N/A
- 42a** The books are in care of ▶ Anne B. Weiss Telephone no. ▶ (956) 761-4097
 Located at ▶ 4109 Padre Blvd., South Padre Island, TX ZIP + 4 ▶ 78597

- b** At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . .
- If "Yes," enter the name of the foreign country: ▶ _____
- See the instructions for exceptions and filing requirements for **Form TD F 90-22.1**.
- c** At any time during the calendar year, did the organization maintain an office outside of the U.S.? . . .
- If "Yes," enter the name of the foreign country: ▶ _____

	Yes	No
42b		✓
42c		✓

- 43** Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here . . . ▶
 and enter the amount of tax-exempt interest received or accrued during the tax year . . . ▶ 43 N/A

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

▶ Anne B. Weiss Signature of officer Date 12/15/11

▶ Anne B. Weiss, Treasurer Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ _____ Date _____ Check if self-employed ▶ Preparer's SSN or PTIN (See Gen. Inst. X) _____

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ _____ EIN ▶ _____ Phone no ▶ () _____

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),
or 4947(a)(1) Nonexempt Charitable Trust

OMB No. 1545-0047

2007

Department of the Treasury
Internal Revenue Service

Supplementary Information—(See separate instructions.)

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

Name of the organization El Paseo Arts Foundation	Employer identification number 20 : 5415860
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Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
N/A				
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
N/A		
Total number of others receiving over \$50,000 for 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
N/A		
Total number of other contractors receiving over \$50,000 for other services ▶		

Part III 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 ▶ \$ 0 (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B.)

1

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.)

a Sale, exchange, or leasing of property?

2a

b Lending of money or other extension of credit?

2b

c Furnishing of goods, services, or facilities?

2c

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?

2d

e Transfer of any part of its income or assets?

2e

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

b Did the organization have a section 403(b) annuity plan for its employees?

3b

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

d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?

3d

4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g

4a

b Did the organization make any taxable distributions under section 4966?

4b

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 ▶ 0

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ 0

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 ▶ 0

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

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

Part II Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(-) 2006	(-) 2005	(-) 2004	(-) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	41270		N/A	N/A	41270
16 Membership fees received	3195	365			3560
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	22892	2170			25062
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(9)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	34	0			34
19 Net income from unrelated business activities not included in line 18	0	0			0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0			0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	0	0			0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	0	0			0
23 Total of lines 15 through 22	67391	2535	N/A	N/A	69926
24 Line 23 minus line 17	44499	365			44864
25 Enter 1% of line 23	6739	253			

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24	26a	897
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts	26b	26292
c Total support for section 509(a)(1) test. Enter line 24, column (e)	26c	44864
d Add: Amounts from column (e) for lines: 18 <u>34</u> 19 <u>0</u> 22 <u>0</u> 26b <u>26292</u>	26d	26326
e Public support (line 26c minus line 26d total)	26e	18538
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	26f	41 %

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2006) <u>0</u> (2005) <u>0</u> (2004) <u>0</u> (2003) <u>0</u>		
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2006) <u>0</u> (2005) <u>0</u> (2004) <u>0</u> (2003) <u>0</u>		
c Add: Amounts from column (e) for lines: 15 <u>41270</u> 16 <u>3560</u> 17 <u>25062</u> 20 <u>0</u> 21 <u>0</u>	27c	69892
d Add: Line 27a total <u>0</u> and line 27b total <u>0</u>	27d	0
e Public support (line 27c total minus line 27d total)	27e	69892
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)	27f	69926
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	27g	99 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	27h	0 %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V 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)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
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?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----			
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- ----- -----			
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for all electing organizations
(The term "expenditures" means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying).	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table— If the amount on line 40 is— The lobbying nontaxable amount is— Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000	41	
42	Grassroots nontaxable amount (enter 25% of line 41).	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36.	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38.	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
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 by Nonelecting Public Charities
 (For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislator, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body.			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

12:54 PM
02/11/11

El Paseo Arts Foundation Custom Transaction Detail Report

July 2007 through June 2008

Type	Date	Num	Name	Memo	Account	Class	ClrOriginal Am...	Paid Amount
Check	7/11/2007	1055	Harlingen Art Forum-Beac	2007 Beachcombers Art Show	5300 Contributions t.		100.00	100.00
Check	8/27/2007	1064	Sand Castle Days, Inc	2007 Masters of Future sponsorship	5300 Contributions t		1,000.00	1,000.00
Check	1/28/2008	1084	Port Isabel Merchants As	2008 Art Walk	5300 Contributions t		245.90	245.90
Check	2/21/2008	1105	Museums of Port Isabel	2008 Day of Dead sponsorship	5300 Contributions t		750.00	750.00
Check	4/19/2008	1115	Camille Playhouse	Expense for Nunsense II	5300 Contributions t	2008	300.00	300.00
Check	4/19/2008	1116	Museums of Port Isabel	Bountiful Donation	5300 Contributions t		300.00	300.00
Check	6/28/2008	1134	Harlingen Art Forum-Beac	Sponsorship	5300 Contributions t		100.00	100.00
								2,795.90

Jul '07 - Jun 08

EL PASEO ARTS FOUNDATION
 # 20-5415860
 FORM 990EZ
 LINE 10 DETAIL - GRANTS

20-5415860
 PAGE 1 OF 2
 EL PASO ARTS FOUNDATION
 PART III FORM 990-EZ
 OTHER PROGRAM SERVICES
 * TOTAL PROGRAM SERVICES July 2007 through June 2008

1:12 PM 01/17/11
 El Paseo Arts Foundation
 Custom Summary Report
 July 2007 through June 2008

	12-9-2007 Holi...	2007 Love Let...	2008 Alfonso	2008 Bountiful	2008 Duo Fra...	2008 Manhatt...	2008 Mark Tw...
Income							
4000 Contributions and Support	0.00	0.00	100.00	0.00	500.00	250.00	0.00
4010 Yearly Membership	0.00	80.00	125.00	0.00	0.00	0.00	0.00
4012 Lifetime Membership	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4020 Performance Income	1,716.00	2,695.00	6,787.44	4,015.00	900.00	3,524.00	3,285.00
4500 Interest Earned	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Income	1,716.00	2,775.00	7,012.44	4,015.00	1,400.00	3,774.00	3,285.00
Expense							
5000 Administrative Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5200 Internet Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5220 Website Design/Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5300 Contributions to Events	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5350 Membership Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6000 Advertising	421.66	0.00	421.66	1,619.99	492.78	964.90	770.93
6010 Catering	0.00	1,250.00	750.00	1,260.00	0.00	500.00	500.00
6020 Equipment Rental	0.00	253.00	867.30	1,472.00	1,896.20	1,275.00	1,641.92
6100 Performance Fees	0.00	0.00	1,000.00	120.00	1,200.00	2,100.00	1,000.00
6350 Security	0.00	0.00	0.00	0.00	0.00	50.00	0.00
6400 Printing and Reproduction	0.00	0.00	0.00	19.00	126.40	0.00	0.00
6450 Supplies and Materials	345.31	0.00	167.17	0.00	382.00	0.00	167.19
6500 Pay Pal fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expense	766.97	1,503.00	3,206.13	4,490.99	4,097.38	4,889.90	4,080.04
Net Income	949.03	1,272.00	3,806.31	-475.99	-2,697.38	-1,115.90	-795.04

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 EL PASEO ARTS FOUNDATION
 FORM 990-EZ PART III
 OTHER PROGRAM SERVICES
 & TOTAL PROGRAM SERVICES
 PAGE 2 OF 2

El Paseo Arts Foundation
 Custom Summary Report
 July 2007 through June 2008

1:12 PM
 01/17/11

	2008 Nunsens...	2008 Plaza Su...	Membership	Unclassified	TOTAL
Income					
4000 Contributions and Support	0 00	0 00	0 00	550 00	1,400 00
4010 Yearly Membership	0 00	0 00	1,290 00	0 00	1,495 00
4012 Lifetime Membership	0 00	0 00	1,000 00	0 00	1,000 00
4020 Performance Income	2,295 00	1,505 00	0 00	0 00	26,722 44
4500 Interest Earned	0 00	0 00	0 00	30 24	30 24
Total Income	2,295 00	1,505 00	2,290 00	580 24	30,647 68
Expense					
5000 Administrative Expense	0 00	0 00	0 00	111 25	111 25
5200 Internet Service	0 00	0 00	0 00	439 40	439 40
5220 Website Design/Maintenance	0 00	0 00	0 00	2,675 00	2,675 00
5300 Contributions to Events	300 00	0 00	0 00	2,495 90	2,795 90
5350 Membership Fee	0 00	0 00	0 00	215 00	215 00
6000 Advertising	392 05	513 73	0 00	102 56	5,700 26
6010 Catering	0 00	500 00	0 00	934 43	5,694 43
6020 Equipment Rental	75 00	522 00	0 00	590 00	8,592 42
6100 Performance Fees	0 00	0 00	0 00	0 00	5,420 00
6350 Security	0 00	0 00	0 00	0 00	50 00
6400 Printing and Reproduction	81 67	0 00	0 00	0 00	227 07
6450 Supplies and Materials	19 80	0 00	0 00	584 03	1,665 50
6500 Pay Pal fees	0 00	0 00	0 00	-0 19	-0 19
Total Expense	868 52	1,535 73	0 00	8,147 38	33,586 04
Net Income	1,426 48	-30 73	2,290 00	-7,567 14	-2,938 36

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Part I – Line 10 – Grants and similar amounts paid

See attached schedule

Part I – Line 16 – Performance Expenses

Insurance	\$0
Membership fees	\$215
Conference fees	\$0
Travel and entertainment	\$0
Misc. expenses	\$0
Advertising	\$5700
Catering	\$5694
Equipment rental	\$8592
Performance fees	\$5421
Gifts/awards	\$0
PayPal fees	\$0
In-kind expenses	\$0
Printing & production	\$227
Supplies & materials	\$1665
Security	\$50
Total performance expenses	\$27564

Part IV – List of Officers/Directors (continued)

(A)	(B)	(C)	(d)	(E)
Ann Adams 425 Padre Blvd., South Padre Island, TX 78597	Director-10 hrs.	0	0	0
Gloria Ridolfi PO Box 3611, South Padre Island, TX 78597	Director-10 hrs.	0	0	0
Mary Hartman 825 Santa Isabel A-7, Laguna Vista, TX 78578	Director-10 hrs.	0	0	0
Jude Holden CL Box 9205, Port Isabel, TX 78578	Director-10 hrs.	0	0	0
Joe Vega PO Box 6511, Port Isabel, TX 78578	Director-10 hrs.	0	0	0

El Paseo Arts Foundation ID# 20-5415860 2007 Form 990-EZ <hr/> Directors/Officers (continued)				
Andy Hancock PO Box 3086, South Padre Island, TX 78597	Director-10 hrs.	0	0	0
Rudy Garcia PO Box 965, Port Isabel, TX 78578	Director-10 hrs.	0	0	0
Deborah Moore PO Box 3622, South Padre Island, TX 78597	Secretary-10 hrs.	0	0	0