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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2008

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 of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 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 2008 calendar year, or tax year beginning 2008, and ending 20

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input checked="" type="checkbox"/> Amended return <input type="checkbox"/> 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 1185 City or town, state or country, and ZIP + 4 South Padre Island, TX 78597	D Employer identification number 20 5415860 E Telephone number (956) 943-4700 F Group Exemption Number
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• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

I Website: ▶ <u>www.elpaseoarts.org</u> J Organization type (check only one) - <input checked="" type="checkbox"/> 501(c) (<u>3</u>) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	G Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual Other (specify) ▶ H Check <input type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).
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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 \$1,000,000 or more, file Form 990 instead of Form 990-EZ ▶ \$

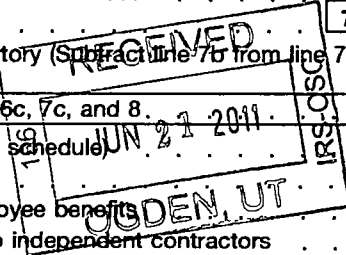
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

	Description	Line	Amount
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	2600
	2 Program service revenue including government fees and contracts	2	28155
	3 Membership dues and assessments	3	1610
	4 Investment income	4	30
	5a Gross amount from sale of assets other than inventory	5a	
	b Less: cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)	5c	
	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
	b Less: direct expenses other than fundraising expenses	6b	
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
7a Gross sales of inventory, less returns and allowances	7a		
b Less: cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8 Other revenue (describe ▶ _____)	8		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8.	9	32395	
Expenses	10 Grants and similar amounts paid (attach schedule)	10	2896
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	
	13 Professional fees and other payments to independent contractors	13	
	14 Occupancy, rent, utilities, and maintenance	14	
	15 Printing, publications, postage, and shipping	15	
	16 Other expenses (describe ▶ Performance Expenses)	16	30981
	17 Total expenses. Add lines 10 through 16	17	33877
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-1482
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	11267
	20 Other changes in net assets or fund balances (attach explanation)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	9785

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	8692	7953
23	Land and buildings		
24	Other assets (describe ▶ Prepaid expenses)	500	0
25	Total assets	9192	7953
26	Total liabilities (describe ▶ Accrued expenses & deferred income)	-2075	-1833
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	11267	9785

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Part V Other Information (Note the statement requirements in the instructions for Part VI.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		✓
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		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
35a	a Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?		✓
35b	b If "Yes," has it filed a tax return on Form 990-T for this year?		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0		
37b	b Did the organization file Form 1120-POL for this year?		✓
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?		✓
38b	b If "Yes," complete Schedule L, Part II and enter the total amount involved		N/A
39	Section 501(c)(7) organizations. Enter:		
39a	a Initiation fees and capital contributions included on line 9		N/A
39b	b Gross receipts, included on line 9, for public use of club facilities		N/A
40a	Section 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		
40b	b Section 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," complete Schedule L, Part I		✓
40c	c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0		
40d	d Enter amount of tax on line 40c reimbursed by the organization ▶ 0		
40e	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.		✓
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		
42b	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, Report of Foreign Bank and Financial Accounts.	Yes	No
42c	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: ▶		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	✓
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	✓

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

- | | Yes | No |
|-----|--------------------------|-------------------------------------|
| 46 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 47 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 48 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 49a | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 49b | <input type="checkbox"/> | <input type="checkbox"/> |
- 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization(s) a section 527 organization?
- 50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(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 \$100,000 ▶				

51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
N/A		
Total number of other independent contractors each receiving over \$100,000 . . . ▶		

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.

Sign Here

▶ *Anne B. Weiss* Date 16/17/11

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

Paid Preparer's Use Only

Preparer's signature ▶ _____ Date _____ Check if self-employed

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ _____ Preparer's Identifying Number (See instructions) _____

EIN ▶ _____ Phone no. ▶ (_____) _____

May the IRS discuss this return with the preparer shown above? See instructions Yes No

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Name of the organization El Paseo Arts Foundation	Employer identification number 20 5415860
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Part I Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

The organization is not a private foundation because it is: (Please check only **one** organization.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**. (Attach Schedule H.)
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % 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)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**. (see instructions)
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III—Functionally integrated d Type III—Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the organizations the organization supports.

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

N/A

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	N/A					
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1-3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	%
16a 33 1/3% support test—2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 33 1/3% support test—2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	N/A	200	16106	30214	4210	50730
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose		2170	3992	26835	28155	61152
3 Gross receipts from activities that are not an unrelated trade or business under section 513		0	0	0	0	0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		0	0	0	0	0
5 The value of services or facilities furnished by a governmental unit to the organization without charge		0	0	0	0	0
6 Total. Add lines 1-5		2370	20098	57049	32365	111882
7a Amounts included on lines 1, 2, and 3 received from disqualified persons		0	0	0	0	0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000		0	0	0	0	0
c Add lines 7a and 7b		0	0	0	0	0
8 Public support (Subtract line 7c from line 6.)						111882

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6		2370	20098	57049	32365	111882
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		0	13	37	30	80
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		0	0	0	0	0
c Add lines 10a and 10b		0	13	37	30	80
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		0	0	0	0	0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)		0	0	0	0	0
13 Total support. (Add lines 9, 10c, 11, and 12.)						111962

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

19a **33 1/3 % support tests—2008.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶

b **33 1/3 % support tests—2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶

EL PASO ARTS FOUNDATION

#20-5415860

Part IV **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

Area with horizontal dashed lines for supplemental information.

FORM 990EZ 2008
PART I LINE 10

2:46 PM
06/06/11

20-5415860

El Paseo Arts Foundation
Transactions by Account
As of December 31, 2008

Type	Date	Memo	Class	Clr	Split	Paid Amount
5300 Contributions to Events						
Check	1/28/2008	2008 Art Walk	Admin		1000 Checkin	245 90
Check	2/21/2008	2008 Day of Dead sponsorship	Admin		1000 Checkin	750 00
Check	4/19/2008	Expense for Nunsense II	2008 Nu.		1000 Checkin	300 00
Check	4/19/2008	Bountiful Donation	Admin		1000 Checkin	300 00
Check	6/28/2008	Sponsorship	Admin		1000 Checkin	100 00
Check	10/1/2008	Rising Star Award	Admin		1000 Checkin	500 00
Check	10/1/2008		Admin		1000 Checkin	500 00
Check	12/8/2008	Holiday Concert 12-7-2008 Share th	2008 Sh		1000 Checkin	200 00
Total 5300 Contributions to Events						2,895 90
TOTAL						2,895.90

2008 Form 990-EZ

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
Administrative expenses	\$229
Advertising	\$6049
Catering	\$4145
Equipment rental	\$10620
Performance fees	\$6328
Gifts/awards	\$0
PayPal fees	\$8
Internet/website design/maintenance	\$1974
Printing & production	\$500
Supplies & materials	\$913
Security	\$0
Total performance expenses	\$30981

FORM 990EZ 2008
 PART III LINES 28-32 DETAIL

#20-5415860
 PAGE 1 OF 2

El Paseo Arts Foundation
 Custom Summary Report

January through December 2008

6/2/08 3/11/2008
 2008 Dub Ffa... 2008 ETA 3 11... 2008 Mark Tw... 2008 Nunsens... 2008 Plaza Su...

	2008 Alfonso ...	2008 Ballad of...	2008 Dub Ffa...	2008 ETA 3 11...	2008 Mark Tw...	2008 Nunsens...	2008 Plaza Su...
Income							
4000 Contributions and Support	100.00	0.00	500.00	1,500.00	0.00	0.00	500.00
4010 Yearly Membership	125.00	0.00	0.00	0.00	0.00	0.00	0.00
4020 Performance Income	6,787.44	4,519.75	900.00	1,720.00	3,285.00	2,295.00	1,505.00
4030 Mercado	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4050 Miscellaneous Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4500 Interest Earned	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Income	7,012.44	4,519.75	1,400.00	3,220.00	3,285.00	2,295.00	2,005.00
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	300.00	0.00
5350 Membership Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6000 Advertising	421.66	803.36	492.78	244.40	770.93	392.05	513.73
6010 Catering	750.00	0.00	0.00	400.00	500.00	0.00	500.00
6020 Equipment Rental	867.30	1,966.00	1,896.20	1,590.00	1,641.92	75.00	522.00
6100 Performance Fees	1,000.00	507.75	1,200.00	2,500.00	1,000.00	0.00	0.00
6400 Printing and Reproduction	0.00	111.14	126.40	0.00	0.00	81.67	0.00
6450 Supplies and Materials	167.17	0.00	382.00	0.00	167.19	19.80	0.00
6500 Pay Pal fees	0.00	8.09	0.00	0.00	0.00	0.00	0.00
Total Expense	3,206.13	3,396.34	4,097.38	4,734.40	4,080.04	868.52	1,535.73
Net Income	3,806.31	1,123.41	-2,697.38	-1,514.40	-795.04	1,426.48	469.27

FORM 990 EZ 2008
 PART III LINES 28-32 DETAIL

#20-5415860
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El Paseo Arts Foundation
 Custom Summary Report
 January through December 2008

2/21-22-2008
 2008 Trip to B...

	2008 Share th...	2008 Trip to B...	Admin	Membership	Mercado	Unclassified	TOTAL
Income							
4000 Contributions and Support	0.00	0.00	0.00	0.00	0.00	0.00	2,600.00
4010 Yearly Membership	0.00	0.00	0.00	1,485.00	0.00	0.00	1,610.00
4020 Performance Income	1,520.00	4,015.00	0.00	0.00	0.00	0.00	26,547.19
4030 Mercado	0.00	0.00	0.00	0.00	1,567.70	0.00	1,567.70
4050 Miscellaneous Income	0.00	0.00	0.00	40.00	0.00	0.00	40.00
4500 Interest Earned	0.00	0.00	29.87	0.00	0.00	0.00	29.87
Total Income	1,520.00	4,015.00	29.87	1,525.00	1,567.70	0.00	32,394.76
Expense							
5000 Administrative Expense	0.00	0.00	228.84	0.00	0.00	0.00	228.84
5200 Internet Service	0.00	0.00	349.40	0.00	0.00	0.00	349.40
5220 Website Design/Maintenance	0.00	0.00	1,625.00	0.00	0.00	0.00	1,625.00
5300 Contributions to Events	200.00	0.00	2,395.90	0.00	0.00	0.00	2,895.90
5350 Membership Fee	0.00	0.00	215.00	0.00	0.00	0.00	215.00
6000 Advertising	790.00	1,619.99	0.00	0.00	0.00	0.00	6,048.90
6010 Catering	0.00	1,260.00	0.00	734.43	0.00	0.00	4,144.43
6020 Equipment Rental	0.00	1,472.00	0.00	0.00	0.00	590.00	10,620.42
6100 Performance Fees	0.00	120.00	0.00	0.00	0.00	0.00	6,327.75
6400 Printing and Reproduction	162.00	19.00	0.00	0.00	0.00	0.00	500.21
6450 Supplies and Materials	0.00	0.00	176.93	0.00	0.00	0.00	913.09
6500 Pay Pal fees	0.00	0.00	-0.19	0.00	0.00	0.00	7.90
Total Expense	1,152.00	4,490.99	4,990.88	734.43	0.00	590.00	33,876.84
Net Income	368.00	-475.99	-4,961.01	790.57	1,567.70	-590.00	-1,482.08