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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009

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 \$500,000 and total assets less than \$1,250,000 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 2009 calendar year, or tax year beginning , 2009, 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"/> Terminated <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 El 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 Port Isabel, 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).

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 Tax-exempt status (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 Form 990-EZ or Form 990 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 \$500,000 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		Amount
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	23055
	2 Program service revenue including government fees and contracts	2	23418
	3 Membership dues and assessments	3	7570
	4 Investment income	4	36
	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)	5c	0
	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	0	
Expenses	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	0
	8 Other revenue (describe ▶ _____)	8	0
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	54079
	10 Grants and similar amounts paid (attach schedule)	10	4641
	11 Benefits paid to or for members	11	0
Net Assets	12 Salaries, other compensation, and employee benefits	12	0
	13 Professional fees and other payments to independent contractors	13	0
	14 Occupancy, rent, utilities, and maintenance	14	0
	15 Printing, publications, postage, and shipping	15	0
	16 Other expenses (describe ▶ Performance Expenses)	16	40631
	17 Total expenses. Add lines 10 through 16	17	45272
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	8807
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	9786	
20 Other changes in net assets or fund balances (attach explanation)	20	0	
21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	18593	

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.)

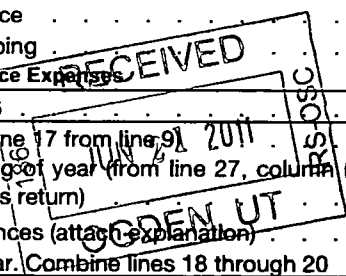
	Description	(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	7953	13850
23	Land and buildings	0	0
24	Other assets (describe ▶ Prepaid expenses & pledges receivable)	0	3705
25	Total assets	7953	17555
26	Total liabilities (describe ▶ Accrued expenses & deferred income)	-1833	-1038
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	9786	18593

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

Cat. No 10642I

Form **990-EZ** (2009)

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

		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? 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 why the organization did not report the income on Form 990-T		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets 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		
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 outstanding at the end of the period covered by this return?		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39	Section 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		
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		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		✓
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 0		
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 organization's 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)?	Yes	No
	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.		
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 and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		<input type="checkbox"/>
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓
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		✓

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

- | | Yes | No |
|---|-----|-------------------------------------|
| 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 | 46 | <input checked="" type="checkbox"/> |
| 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 47 | <input checked="" type="checkbox"/> |
| 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 48 | <input checked="" type="checkbox"/> |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? | 49a | <input checked="" type="checkbox"/> |
| b If "Yes," was the related organization a section 527 organization? | 49b | <input checked="" type="checkbox"/> |
- 50 Complete this table for the organization's 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
NONE				

f Total number of other employees paid over \$100,000 0

51 Complete this table for the organization's 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
None		

d Total number of other independent contractors each receiving over \$100,000 0

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

Signature of officer: Anne B. Weiss Date: 6/17/11

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

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: _____ EIN: _____ Phone no: _____

Preparer's identifying number (See instructions): _____

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

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

Table with 6 columns: (a) 2005, (b) 2006, (c) 2007, (d) 2008, (e) 2009, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total. Add lines 1 through 3; 5 The portion of total contributions by each person; 6 Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 6 columns: (a) 2005, (b) 2006, (c) 2007, (d) 2008, (e) 2009, (f) Total. Rows include: 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; 10 Other income; 11 Total support. Add lines 7 through 10; 12 Gross receipts from related activities, etc. (see instructions); 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.

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Description. Rows include: 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)); 15 Public support percentage from 2008 Schedule A, Part II, line 14; 16a 33 1/3% support test—2009; 16b 33 1/3% support test—2008; 17a 10%-facts-and-circumstances test—2009; 17b 10%-facts-and-circumstances test—2008; 18 Private foundation.

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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	200	16106	30214	4210	30625	81355
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	23418	84570
3 Gross receipts from activities that are not an unrelated trade or business under section 513	0	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	0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6 Total. Add lines 1 through 5	2370	20098	57049	32365	54043	165925
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	0	0	0	0	0	0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	0	0	0	0	0	0
c Add lines 7a and 7b	0	0	0	0	0	0
8 Public support (Subtract line 7c from line 6.)						165925

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	2370	20098	57049	32365	54043	165925
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	13	37	30	36	116
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
c Add lines 10a and 10b	0	13	37	30	36	116
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	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	0
13 Total support. (Add lines 9, 10c, 11, and 12.)	2370	20111	57086	32395	54079	166041

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 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a **33 1/3 % support tests—2009.** 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—2008.** 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 ▶

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

N/A

FORM 990EZ 2009
PART I LINE 10

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06/06/11

20-5415860

El Paseo Arts Foundation
Transactions by Account
As of December 31, 2009

Type	Date	Memo	Class	Clr	Split	Paid Amount
5300 Contributions to Events						
Check	2/23/2009	Sylvia 2-19-2009 Half ticket income	2009 Syl		1000 Checkin	2,460 00
Check	6/2/2009	Harvey 6-2-2009 contribution to Ca	2009 Har		1000 Checkin	500 00
Check	7/17/2009	Sponsorship 2009	Admin		1000 Checkin	100 00
Check	7/24/2009	Sand Castle Days	Admin		1000 Checkin	500 00
Check	7/24/2009	Summer Art Camp for Kids	Admin		1000 Checkin	450 00
General Journal	12/31/2009	Proceeds from raffie	2009 Ev		2100 Accrued	131 00
General Journal	12/31/2009	Holiday Concert UTB 12/6/2009	2009 Hol		2100 Accrued	200 00
General Journal	12/31/2009	Holiday Concert 12/6/2009 UTB	2009 Hol		2100 Accrued	300 00
Total 5300 Contributions to Events						4,641 00
TOTAL						4,641.00

2009 Form 990-EZ

Part I – Line 10 – Grants and similar amounts paid – see attached schedule

Part I – Line 16 – Performance Expenses

Insurance	\$1467
Membership fees	\$165
Conference fees	\$200
Travel and entertainment	\$25
Administrative expenses	\$1179
Advertising	\$4312
Catering	\$2300
Equipment rental	\$8356
Performance fees	\$18397
Gifts/awards	\$249
PayPal fees	\$40
Internet website/design/maintenance expenses	\$1220
Printing & production	\$1796
Supplies & materials	\$565
Security	\$360
Total performance expenses	\$40631

FORM 990-EZ 2009
 PART III LINES 28-32 DETAIL

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El Paseo Arts Foundation
 Custom Summary Report
 January through December 2009

06/05/11

	2009 Double...	2009 Event of ...	2009 Harvey 6...	2009 Holiday ...	2009 Richard ...	2009 Sylvia 2/19	2009 Villainy/...
Income							
4000 Contributions and Support	0.00	21,900.00	0.00	0.00	0.00	40.00	0.00
4010 Yearly Membership	0.00	0.00	0.00	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	787.00	5,445.00	1,815.00	1,070.00	1,755.00	5,085.00	3,450.00
4030 Mercado	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4050 Miscellaneous Income	0.00	131.00	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	787.00	27,476.00	1,815.00	1,070.00	1,755.00	5,125.00	3,450.00
Expense							
5000 Administrative Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5100 Insurance	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
5210 Web Hosting	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	131.00	500.00	500.00	0.00	2,460.00	0.00
5350 Membership Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5400 Conference Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5500 Travel And Entertainment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5600 Miscellaneous Expenses	0.00	0.00	0.00	0.00	0.00	100.00	0.00
6000 Advertising	0.00	2,639.66	301.43	0.00	380.60	0.00	740.91
6010 Catering	0.00	1,000.00	500.00	0.00	400.00	0.00	0.00
6020 Equipment Rental	0.00	3,412.00	531.00	0.00	1,972.00	472.00	944.00
6100 Performance Fees	0.00	15,000.00	0.00	409.00	500.00	138.20	0.00
6200 Gifts/Awards	0.00	203.87	0.00	45.40	0.00	0.00	0.00
6350 Security	0.00	75.00	0.00	0.00	0.00	284.90	0.00
6400 Printing and Reproduction	75.00	672.41	226.35	252.00	0.00	0.00	274.19
6450 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	565.08
6500 Pay Pal fees	0.00	12.85	3.50	0.00	4.08	10.36	2.78
Total Expense	75.00	23,146.79	2,062.28	1,206.40	3,256.68	3,465.46	2,526.96
Net Income	712.00	4,329.21	-247.28	-136.40	-1,501.68	1,659.54	923.04

FORM 990 EZ 2009
 PART III LINES 28-32 DETAIL
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El Paseo Arts Foundation
 Custom Summary Report
 January through December 2009

	2009 VSO/PS...	Admin	Membership	Mercado	TOTAL
Income					
4000 Contributions and Support	1,115.00	0.00	0.00	0.00	23,055.00
4010 Yearly Membership	0.00	0.00	4,570.00	0.00	4,570.00
4012 Lifetime Membership	0.00	0.00	3,000.00	0.00	3,000.00
4020 Performance Income	2,085.00	0.00	70.00	0.00	21,562.00
4030 Mercado	0.00	0.00	0.00	1,725.00	1,725.00
4050 Miscellaneous Income	0.00	0.00	0.00	0.00	131.00
4500 Interest Earned	0.00	36.14	0.00	0.00	36.14
Total Income	3,200.00	36.14	7,640.00	1,725.00	54,079.14
Expense					
5000 Administrative Expense	0.00	1,078.77	0.00	0.00	1,078.77
5100 Insurance	0.00	1,466.62	0.00	0.00	1,466.62
5200 Internet Service	0.00	79.40	0.00	0.00	79.40
5210 Web Hosting	0.00	298.06	0.00	0.00	298.06
5220 Website Design/Maintenance	0.00	842.97	0.00	0.00	842.97
5300 Contributions to Events	0.00	1,050.00	0.00	0.00	4,641.00
5350 Membership Fee	0.00	165.00	0.00	0.00	165.00
5400 Conference Fees	0.00	200.00	0.00	0.00	200.00
5500 Travel And Entertainment	0.00	25.50	0.00	0.00	25.50
5600 Miscellaneous Expenses	0.00	0.00	0.00	0.00	100.00
6000 Advertising	249.20	0.00	0.00	0.00	4,311.80
6010 Catering	400.00	0.00	0.00	0.00	2,300.00
6020 Equipment Rental	324.50	0.00	700.00	0.00	8,355.50
6100 Performance Fees	2,000.00	0.00	350.00	0.00	18,397.20
6200 Gifts/Awards	0.00	0.00	0.00	0.00	249.27
6350 Security	0.00	0.00	0.00	0.00	359.90
6400 Printing and Reproduction	0.00	295.89	0.00	0.00	1,795.84
6450 Supplies and Materials	0.00	0.00	0.00	0.00	565.08
6500 Pay Pal fees	4.08	0.00	2.49	0.00	40.14
Total Expense	2,977.78	5,502.21	1,052.49	0.00	45,272.05
Net Income	222.22	-5,466.07	6,587.51	1,725.00	8,807.09