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990-PF

Department of the Treasury

Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

2009

OMB No 1545-0052

For calendar year 2009, or tax year beginning . and ending Initial return of a former public charity G Check all that apply ☐ Initial return ☐ Final return Amended return X Address change ☐ Name change Use the IRS Employer identification number Name of foundation label. Hunt Family Foundation 74-2489868 Otherwise, Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (see page 10 of the instructions) print P O Box 12667 (915) 298-4296 or type. City or town, state, and ZIP code See Specific C If exemption application is pending, check here Instructions. TX 79913-0667 D 1. Foreign organizations, check here Section 501(c)(3) exempt private foundation H Check type of organization 2. Foreign organizations meeting the 85% test Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation check here and attach computation F If private foundation status was terminated Fair market value of all assets at end J Accounting method X Cash under section 507(b)(1)(A), check here of year (from Part II, col (c), Other (specify) If the foundation is in a 60-month termination (Part I, column (d) must be on cash basis) line 16) ▶ \$ under section 507(b)(1)(B), check here Part I Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net for charitable amounts in columns (b), (c), and (d) may not necessarily equaexpenses per income ıncome purposes the amounts in column (a) (see page 11 of the instructions)) books (cash basis only) 1,000,000 Contributions, gifts, grants, etc., received (attach schedule) Check ▶ If the foundation is not required to attach Sch B 295 Interest on savings and temporary cash investments 2.824 Dividends and interest from securities 2.824 5 a Gross rents **b** Net rental income or (loss) 6 a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10 a Gross sales less returns and allowances b Less Cost of goods sold **c** Gross profit or (loss) (attach schedule) Other income (attach schedule) Total. Add lines 1 through 11 12 1,003,119 3,119 13 SCANNED MAY 2 Compensation of officers, directors, trustees, etc Administrative Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits 6.375 6,375 16 a Legal fees (attach schedule) b Accounting les (attaches cheditle) 3,313 3,313 c Other professional fees (attach so 150 150 17 Taxes (attach secule) Hel Yage 14 ft tipe (1) to to 5,558 18 19 Depreciation (attach schedule) and depletio 20 Occupancy 21 Travel, conferences (and in the tiris) Operating and 22 Printing and bublications 23 20.745 8 20.738 Other expenses (attach schedule) 24 Total operating and administrative expenses. 158 30,426 Add lines 13 through 23 36,141 25 Contributions, gifts, grants paid 2,066,743 2,066,743 26 Total expenses and disbursements. Add lines 24 and 25 2,102,884 158 2,097,169 Subtract line 26 from line 12 -1,099,765 a Excess of revenue over expenses and disbursements 2,961 b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the Instructions. (HTA)

Form **990-PF** (2009)

9-16

16

Da	rt II	Balance Sheets Attached schedules and amounts in the description column Beginning of year Er		End o	End of year		
ı a		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash—non-interest-bearing					
	2	2 Savings and temporary cash investments	1,112,610	5,645	5,645		
	3	Accounts receivable					
		Less allowance for doubtful accounts					
	4	Pledges receivable ►					
		Less allowance for doubtful accounts					
	5						
	6						
		disqualified persons (attach schedule) (see page 15 of the instructions)					
	7						
10	<i>'</i>						
Assets	8	Less allowance for doubtful accounts Inventories for sale or use					
SS	9						
⋖	١						
	'	Investments—U S and state government obligations (attach schedule) Investments—corporate stock (attach schedule)					
		C Investments—corporate stock (attach schedule)					
	11	la constant to the constant of	1				
	l ''	Less accumulated depreciation (attach schedule)	· · · · · · · · · · · · · · · · · · ·				
	12	, , , , , , , , , , , , , , , , , , , ,					
	13						
	14	Land buildings and summared basis					
	١,	Land, buildings, and equipment basis Less accumulated depreciation (attach schedule)					
	15						
	16						
	'`	instructions Also, see page 1, item I)	1,112,610	5,645	5,645		
	17		1,112,010	0,040	0,010		
	18						
Liabilities	19	• •					
≝	20						
ap	21						
⊐	22	, , , ,					
	23						
		Foundations that follow SFAS 117, check here					
S		and complete lines 24 through 26 and lines 30 and 31.					
ဋ	24						
Balances	25			-			
ñ	26	· · · · ·					
Б		Foundations that do not follow SFAS 117, check here					
Ŧ		and complete lines 27 through 31.					
or Fund	27	Capital stock, trust principal, or current funds					
ş	28	Paid-in or capital surplus, or land, bldg, and equipment fund					
Se	29	Retained earnings, accumulated income, endowment, or other funds	1,112,610	5,645			
Net Assets	30						
et		instructions) .	1,112,610	5,645			
Z	31						
		of the instructions)	1,112,610	5,645			
	rt II			· · · · · · · · · · · · · · · · · · ·			
1		al net assets or fund balances at beginning of year—Part II, column (a), line	30 (must agree with				
_		l-of-year figure reported on prior year's return)		. 1	1,112,610		
		er amount from Part I, line 27a	•	2	-1,099,765		
		er increases not included in line 2 (itemize)		3			
		I lines 1, 2, and 3		4	12,845		
		creases not included in line 2 (itemize) ► GRANTS MADE DURING 200			7,200		
6	Tota	al net assets or fund balances at end of year (line 4 minus line 5)—Part II, c	olumn (b), line 30	. 6	5,645		

(a) List and describe the	I Losses for Tax on Inve kind(s) of property sold (e g , real est e, or common stock, 200 shs MLC C	ate,	nt Incor	ne (b) How acquired P—Purchase		ate acquired	(d) Date sold	
	- O Common stock, 200 shs WILC Co			D—Donation	(1110	o , day, yr)	(mo , day, yr)	
1a NONE					 			
<u>b</u>					 			
d					 		<u>-</u> .	
e					 			
(e) Gross sales price	(f) Depreciation allowed (or allowable)			r other basis ense of sale		(h) Gain or (loss) (e) plus (f) minus (g)		
a								
b								
С								
d					ļ			
e					 _			
Complete only for assets shown	T T	by the					(h) gain minus	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69			ss of col (ı) (ı), ıf any			less than -0-) or rom col (h))	
a							·-	
b								
C								
d					 			
_ e	(If goin o	100.00	tor in Do	# L line 7	 			
2 Capital gain net income or (r	net capital loss) { if gain, a lift (loss),		nter in Pa		2			
3 Net short-term capital gain o	, , , , , , , , , , , , , , , , , , , ,			•	 			
	ne 8, column (c) (see pages							
instructions) If (loss), enter -		15 an	a 17 01 ti	}	3			
	er Section 4940(e) for Re	duce	d Tay o	n Net Investm	_			
(For optional use by domestic pr		me se	cuon 494	o(a) tax on net ir	ivestme	ent income)		
If section 4940(d)(2) applies, lea	•							
Was the foundation liable for the					the bas	se period?	Yes X No	
If "Yes," the foundation does not	qualify under section 4940(e	e) Do	not com	olete this part				
1 Enter the appropriate amou	unt in each column for each y	ear, s	see page	18 of the instruct	tions be	fore making	any entries	
(a)							(d)	
Base period years	(b) Adjusted qualifying distribution	ns	Net value	(c) of nonchantable-use a	assets		nbution ratio	
Calendar year (or tax year beginning in) 2008	1,280	651		744	1,625	(col (b) (divided by col (c))	
2007		9,992			9,208		1 726817 0 502978	
2006		,332 ,318		2,358			0 321070	
2005),315			5,648		0 254682	
2004		3,494			3,444		0 181706	
		<u>,,,</u>			, , , ,		0 10 1.00	
2 Total of line 1, column (d)						2	2 987253	
3 Average distribution ratio for	the 5-year base period-div	ide th	e total on	line 2 by 5, or by	,			
the number of years the four						3	0 597451	
				-				
4 Enter the net value of nonch	aritable-use assets for 2009	from I	Part X, Iin	e 5		4	395,152	
5 Multiply line 4 by line 3				•	L	5	236,084	
					ŀ			
6 Enter 1% of net investment i	ncome (1% of Part I, line 27t)			L	6	30	
						_		
7 Add lines 5 and 6	•	•			L.	7	236,114	
	O False modificate district.							
	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that pa						2,097,169	
If line 8 is equal to or greater the Part VI instructions on pa		ı Part	VI, line 1	b, and complete	that pa	rt using a 19	6 tax rate See	

Form 990-PF (2009) Hunt Family Foundation 74-248									
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the	inst	uctio	ons)					
1 a	Exempt operating foundations described in section 4940(d)(2), check here								
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)								
b	Domestic <u>fou</u> ndations that meet the section 4940(e) requirements in Part V, check		30						
	here X and enter 1% of Part I, line 27b								
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%			J					
2	of Part I, line 12, col. (b) Tay under control 511 (demonstra control 4047(a)/1) trusts and toyable foundations only. Others enter 0.)		0						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) . 2		<u>0</u> 30	<u> </u>					
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)									
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-									
6	Credits/Payments		30						
a	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 177								
b	Exempt foreign organizations—tax withheld at source								
C	Tax paid with application for extension of time to file (Form 8868) 6c 0								
C	Backup withholding erroneously withheld . 6d 6								
7	Total credits and payments Add lines 6a through 6d		177						
8	Enter any penalty for underpayment of estimated tax. Check here		0						
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		0						
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be Credited to 2010 estimated tax Negfunded 11		147						
11		1	0						
	rt VII-A Statements Regarding Activities								
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No					
L	participate or intervene in any political campaign?	1a		_X_					
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the	46							
	Instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	1b		_ X					
	published or distributed by the foundation in connection with the activities								
c	Did the foundation file Form 1120-POL for this year?	1c		X					
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year								
	(1) On the foundation \blacktriangleright \$ (2) On foundation managers \blacktriangleright \$								
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed								
	on foundation managers \$								
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<u> </u>					
_	If "Yes," attach a detailed description of the activities			Ì					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X					
4 :	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		$\frac{\cdot}{x}$					
	of "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A						
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	Х						
	If "Yes," attach the statement required by General Instruction T.								
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either								
	By language in the governing instrument, or								
	By state legislation that effectively amends the governing instrument so that no mandatory directions								
_	that conflict with the state law remain in the governing instrument?	6	X						
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	_7_	Х						
В	Enter the states to which the foundation reports or with which it is registered (see page 19 of the			'					
L	Instructions) ► TX If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney			'					
Ĺ	General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	х	,					
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	- 00	_^_	-					
•	or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)?			- '					
	If "Yes," complete Part XIV	9		Х					
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing								
their names and addresses									

-orm	990-PF (2009) Hunt Family Foundation 74-24	39868	Р	age 🧿
Par	t VII-A Statements Regarding Activities (continued)		_	
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		×
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address	13	Х	
14	The books are in care of ► Joshua W Hunt Telephone no ►) 298-	4296
15	Located at PO Box 12667, El Paso, TX ZIP+4 ► 79913-066 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here	·	•	• <u></u>
	and enter the amount of tax-exempt interest received or accrued during the year 15			
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? X Yes No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes X No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b		X
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))	"		
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?			
b	If "Yes," list the years \triangleright 20, 20, 20, 20, 20			
	to all years listed, answer "No" and attach statement—see page 20 of the instructions)	2b	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			
b				
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	if the foundation had excess business holdings in 2009)	3b	N/A	<u> </u>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	ļ	<u> </u>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		

Forr	n 990-l	PF (2009)	Hur	<u>t</u> Famil	y Fou	ndatio	n										74	1-248	9868	F	age 6
Pa	ırt VI	I-B St	tateme	nts Re	gard	ing A	ctiviti	es f	or Wh	ich For	m 47	720 May Be R	equi	red (c	onti	nued)				
5a	(1)	Influenc	n propaç e the ou	ganda, o itcome c	r other of any s	wise at	tempt to	o infli electi	uence le ion (see	-	-	ion 4945(e))? , or to carry] Yes	X	No			
		on, dire	ctly or in	directly,	any vo	oter reg	jistratioi	n driv	/e ^{-/}						<u>_</u>	Yes	M	No			
			-					-		sımılar pu	•					Yes	X	No			
	(4)											ation described he instructions)	•] Yes	X	No			
	(5)		•				•		charitable, scientific, literary, or cruelty to children or animals?					Yes	х	No					
b	If an	y answer	ıs "Yes'	to 5a(1)–(5), c	did any	of the t	ransa	actions	fail to qua	lify u	nder the exception	ons de	scribed	ın t						
	Regi	ulations s	ection 5	3 4945 (or in a	current	notice	rega	rding dis	saster ass	ıstan	ce (see page 22	of the	ınstruc	ctions	5)?	_		5b	N/A	ļ
	Orga	ınızatıons	relying	on a cui	rrent no	otice re	garding	dısa	ster as	sistance c	heck	here					▸Ш		ŀ		
С	If the	answer	ıs "Yes"	to ques	tion 5a	(4), do	es the fo	ound	ation cla	aım exem _l	ption	from the			_	,					
		ecause it es," attac				•		•	-	nt? 53 4945–5	ō(d)				<u></u>	Yes	X	No			
6a				-	-		any fur	nds, d	directly	or indirect	tly, to	pay			_	,	_				
	pren	liums on	a perso	nal bene	efit conf	tract?										Yes	X	No			
b		he found: es" to 6b,		-	year,	pay pre	emiums,	, dıre	ctly or 11	ndırectly, (оп а	personal benefit	contra	ct?					6b		X
7a	At a	ny time di	uring the	tax yea	r, was	the fou	ındatıon	apa	arty to a	prohibite	d tax	shelter transacti	on?			Yes	X	No	ĺ		
		•	_	-				•	-	•		utable to the trans		17		•			7b	N/A	
P	art V			nation		ut Off	icers,	Dir	ectors	s, Trust	ees	, Foundation	Man	agers	s, Hi	ghly	Paid	l Em	ploye	es,	
1	l iet					toos	founds	ation	mana	nare an	d th	eir compensat	ion (soo na	200 2	22 of	the i	netru	rtions		
<u> </u>	<u> </u>			nd addres		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Touride	(b)		d average	(0	c) Compensation f not paid, enter		(d) Cor mployee	tribut	ons to		(e)	Expens	e acco	
_										position	<u>'</u>	-0-)		deferre				0	ther allo	wance	es .
SE.	E AT	TACHMI	ENT																		
	• • • • •										<u> </u>										
											<u> </u>										
		npensat one, ent		_	ghest-	paid e	employ	/ees	(othe	r than th	ose	included on li	ne 1-	-see	page	23 0	f the	instr	uctio	ns).	
(a) Name	e and addro	ess of ea	ch emplo	yee paid	d more ti	han \$50,	000	hou	e, and aver irs per weel ted to positi	k	(c) Compensati	on	em plan	ployed s and	outions e benef deferrens asation	ît		Expens		
NO	NE																				
														•							
														•							
To	tal nu	mber of	other e	emplove	es pa	id ove	r \$50.0	000													

Form **990-PF** (2009)

Form 990-PF (2009) Hunt Family Foundation	74-2489868	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly and Contractors (continued)		'
3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none,	, enter "NONE."	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensa	ation
NONE		
Total number of others receiving over \$50,000 for professional services	>	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses	<u> </u>
1 NONE		•
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)	<u>'</u>	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount	
1 NONE		
••••••		
2		
All other program-related investments. See page 24 of the instructions		
3		
Total. Add lines 1 through 3	▶	0

	Hunt Family Foundation	/4-248	
Pa	Minimum Investment Return (All domestic foundations must complete this part. For	eign foundati	ons,
	see page 24 of the instructions)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	401,170
C	Fair market value of all other assets (see page 24 of the instructions)	. 1c	0
d	Total (add lines 1a, b, and c) .	1d	401,170
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	401,170
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25		_
	of the instructions)	. 4	6,018
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4.	5	395,152
6	Minimum Investment return. Enter 5% of line 5	6	19,758
Pai	t XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) priv	ate operating	
	foundations and certain foreign organizations check here and do not complete this par	t)	
1	Mınımum investment return from Part X, line 6	1	19,758
2a	Tax on investment income for 2009 from Part VI, line 5	30	
b	Income tax for 2009 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	30
3	Distributable amount before adjustments Subtract line 2c from line 1 .	3	19,728
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	19,728
6	Deduction from distributable amount (see page 25 of the instructions)	6	·
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	19,728
Dor	t XII Qualifying Distributions (see page 25 of the instructions)		
Pal	t XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	2,097,169
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes .	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,097,169
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	30
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,097,139
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the qualifies for the section 4940(e) reduction of tax in those years	foundation	

Par	Undistributed Incon	ne (see page 26 of t	ne instructions)			
1	Distributable amount for 2009 from	om Part XI,	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
_	line 7					19,728
2	Undistributed income, if any, as	of the end of 2009				
					0	
	Total for prior years 20,			0		
3	Excess distributions carryover, i	•				
ŧ		370,702				
ŀ	From 2005	500,834				
(From 2006	646,830				
(From 2007	822,414				
•	From 2008	1,254,044	···· ··· · ··			
f	Total of lines 3a through e		3,594,824			
4	Qualifying distributions for 2009	from Part				
	XII, line 4 ► \$2,(097,169				
á	Applied to 2008, but not more th	ian line 2a			0	· · · ·
ŀ	Applied to undistributed income	of prior years				
	(Election required—see page 26	6 of the instructions)		0		
(Treated as distributions out of co	orpus (Election				
	required—see page 26 of the in:	structions)		,		
(Applied to 2009 distributable am	nount				19,728
•	Remaining amount distributed o	ut of corpus	2,077,441			
5	Excess distributions carryover a	pplied to 2009	0			0
	(If an amount appears in column	n (d), the				
	same amount must be shown in	column (a))				
6	Enter the net total of each col indicated below:	umn as				
á	Corpus Add lines 3f, 4c, and 4e	Subtract line 5	5,672,265			
ı	Prior years' undistributed incom-	e Subtract				
	line 4b from line 2b .			0		
(Enter the amount of prior years'	undistributed				
	income for which a notice of def					
	been issued, or on which the se	•				
	tax has been previously assess	` '				
	Subtract line 6c from line 6b Ta			-		
	amount—see page 27 of the ins			0		
	Undistributed income for 2008					
•	4a from line 2a Taxable amoun					
	instructions	- 3cc page 27 of the			0	
4	Undistributed income for 2009	Subtract				
	lines 4d and 5 from line 1. This a					
	be distributed in 2010 .	amount must				O
7	Amounts treated as distributions	s out of				
•	corpus to satisfy requirements in					
	section 170(b)(1)(F) or 4942(g)(· ·				
	the instructions)	3) (see page 27 of			i	
8	Excess distributions carryover fi	rom 2004				
0						
	not applied on line 5 or line 7 (se		270 702			
	instructions) .		370,702			
9	Excess distributions carryove		E 204 E00			
	Subtract lines 7 and 8 from line	ба.	5,301,563			
10	Analysis of line 9					
•	Excess from 2005	500,834				
	Excess from 2006	_646,830				
•	Excess from 2007	822,414				
•	Excess from 2008 .	1,254,044				
	Excess from 2009	2,077,441				

Forr	n 990-PF (2009) Hunt Family Foundation				74-2489	868 Page 10
Pa	rt XIV Private Operating Foundations (se	ee page 27 of the	e instructions ar	nd Part VII-A, qu	estion 9)	V/A
1 a	If the foundation has received a ruling or determina foundation, and the ruling is effective for 2009, enter		• •	•		
b	Check box to indicate whether the foundation is a p	rrvate operating four	ndation described in	section	4942(j)(3) or	4942(J)(5)
2 a	Enter the lesser of the adjusted net	Тах уеаг		Pnor 3 years		
	income from Part I or the minimum investment return from Part X for each	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
	year listed .	0				0
þ	85% of line 2a .	0	0	0	0	0
С	Qualifying distributions from Part XII, line 4 for each year listed	0				0
d	Amounts included in line 2c not used directly for active conduct of exempt activities .					0
	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	0	0	0
3 a	Complete 3a, b, or c for the alternative test relied upon "Assets" alternative test—enter					
	(1) Value of all assets .					0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	0				0
c		<u> </u>				0
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				:	0
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					<u>0</u> 0
	(4) Gross investment income					0
Pa	rt XV Supplementary Information (Con	nplete this part	only if the four	ndation had \$5,	000 or more in	
	assets at any time during the year	ar—see page 28	of the instruct	tions.)		
	Information Regarding Foundation Manage List any managers of the foundation who have conbefore the close of any tax year (but only if they had body L. Hunt	tributed more than 2°			the foundation	
b	List any managers of the foundation who own 10% ownership of a partnership or other entity) of which				ortion of the	
2	Information Regarding Contribution, Grant Check here ▶ ☐ If the foundation only makes unsolicited requests for funds. If the foundation ma under other conditions, complete items 2a, b, c, an	contributions to pres kes gifts, grants, etc	elected charitable of	organizations and do		ions
а	The name, address, and telephone number of the p	person to whom appl	ications should be	addressed		
<u>V</u> A	LERIE PEREZ, 4401 N MESA ST , EL PASO,	TX 79902, (915) 5	33-1122			
	The form in which applications should be submitted	•		ould include		
LE	TTER REQUESTING FUNDS TO SUPPORT 5	01 (C)(3) ORGANI	IZATION AND PE	ROOF OF STATU	<u>s</u> _	
	Any submission deadlines		-			
NC	NE					
	Any restrictions or limitations on awards, such as b factors	y geographical areas	s, charitable fields, l	kınds of institutions,	or other	
GR	ANTS FOR 501 (C)(3) ORGANIZATIONS					

74-2489868

Part XV Supplementary Information (continued)

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	- Contribution	
a Paid during the year SEE ATTACHMENT				
Total			▶ 3a	2,066,743
b Approved for future payment NONE				
Total .			. ▶ 3b	

Enter gro	oss amounts unless otherwise indicated	Unrelated but	siness income	Excluded by section	on 512, 513, or 514	(e)
-		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of
_	am service revenue					the instructions)
		"				***
_						
				I .		
_						
- F						
' _	ees and contracts from government agencies		_	<u>-</u> -		
-	pership dues and assessments	-				
	est on savings and temporary cash investments			14	295	
	ends and interest from securities			14	2,824	
	ental income or (loss) from real estate			17	2,024	
	ebt-financed property					
	ot debt-financed property					<u> </u>
	ental income or (loss) from personal property	-				
	investment income					
	or (loss) from sales of assets other than inventory					
	come or (loss) from special events					
	s profit or (loss) from sales of inventory					
	revenue a	-				
c _						
d _						
е						
12 Subto	otal Add columns (b), (d), and (e)		0		3,119	0
	. Add line 12, columns (b), (d), and (e)				13	3,119
I3 Total	. Add line 12, columns (b), (d), and (e) ssheet in line 13 instructions on page 28 to verify calcu	lations)			13	3,119
13 Total See work			of Exempt P	urposes	13	3,119
I3 Total See work Part XV Line No.	Relationship of Activities to the Acc Explain below how each activity for which income	complishment is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	3,119
I3 Total See work Part XV	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p	complishment is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	3,119
I3 Total See work Part XV Line No.	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p page 28 of the instructions)	complishment is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	3,119
I3 Total See work Part XV Line No.	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p	complishment is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	3,119
I3 Total See work Part XV Line No.	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p page 28 of the instructions)	complishment is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	3,119
I3 Total See work Part XV Line No.	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p page 28 of the instructions)	complishment is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	3,119
I3 Total See work Part XV Line No.	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p page 28 of the instructions)	complishment is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	3,119
I3 Total See work Part XV Line No.	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p page 28 of the instructions)	complishment is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	3,119
I3 Total See work Part XV Line No.	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p page 28 of the instructions)	complishment is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	3,119
I3 Total See work Part XV Line No.	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p page 28 of the instructions)	complishment is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	3,119
I3 Total See work Part XV Line No.	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p page 28 of the instructions)	complishment is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	3,119
I3 Total See work Part XV Line No.	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p page 28 of the instructions)	complishment is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	3,119
I3 Total See work Part XV Line No.	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p page 28 of the instructions)	complishment is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	3,119
I3 Total See work Part XV Line No.	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p page 28 of the instructions)	complishment is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	3,119
I3 Total See work Part XV Line No.	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p page 28 of the instructions)	complishment is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	3,119
I3 Total See work Part XV Line No.	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p page 28 of the instructions)	complishment is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	3,119
I3 Total See work Part XV Line No.	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p page 28 of the instructions)	complishment is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	3,119
I3 Total See work Part XV Line No.	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p page 28 of the instructions)	complishment is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	3,119
I3 Total See work Part XV Line No.	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p page 28 of the instructions)	complishment is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	3,119
I3 Total See work Part XV Line No.	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p page 28 of the instructions)	complishment is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	3,119
I3 Total See work Part XV Line No.	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p page 28 of the instructions)	complishment is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	3,119
I3 Total See work Part XV Line No.	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p page 28 of the instructions)	complishment is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	3,119
I3 Total See work Part XV Line No.	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p page 28 of the instructions)	complishment is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	3,119
I3 Total See work Part XV Line No.	Relationship of Activities to the Acc Explain below how each activity for which income the accomplishment of the foundation's exempt p page 28 of the instructions)	complishment is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	3,119

Firm's name (or yours if

and ZIP code

self-employed), address,

FOUNDATION SOURCE

55 WALLS DRIVE, FAIRFIELD, CT 06824

Form 990-P	F (2009) Hunt Family	y Foundation				74	-2489868	Pag	_{je} 13
Part XVI			sfers To and Tr	ansactions a	nd Re	lationships With Nonc	haritable		
	Exempt Organiz	ations							
						her organization described tion 527, relating to politic		Yes	No
organ	izations?								
	fers from the reporting	foundation to	a noncharitable e	xempt organiza	tion of				
(1) C						•	1a(1)		X
	other assets transactions					•	1a(2)	├-	Х
	ales of assets to a nor	chantable exe	empt organization				1b(1)		х
	urchases of assets fro			ization			1b(2)		Х
	ental of facilities, equip		er assets				1b(3)		Х
	eimbursement arrange						1b(4)		X
	oans or loan guaranted erformance of services		nin or fundraising s	collectations		•	1b(5) 1b(6)	_	X
	ng of facilities, equipme				es	•	1c		X
	•					n (b) should always show		ket	
value	of the goods, other as	sets, or service	es given by the re	porting foundat	ion If th	ne foundation received les he goods, other assets, o	s than fair m	arket	t
(a) Line no	(b) Amount involved	(c) Name	of nonchantable exemp	t organization	(d) De	scription of transfers, transactions	s, and shanng a	rangen	nents
1	ļ	NONE			<u> </u>				
		ļ							
	 	+							
	 				-				
						<u> </u>			
						 			
		+			1				
	 								
		1							
		+							
descr	foundation directly or ibed in section 501(c)	of the Code (o					Yes X] No	
b if Ye	s," complete the follow	ing schedule	(6) 7:::			(a) Danamatan at a	alatia a abia		
N/A	(a) Name of organization		(в) туре	of organization		(c) Description of re	elauoliship		
	· · · · · · · · · · · · · · · · · · ·								
				<u> </u>					
		are that I have an							
						is and statements, and to the besiden all information of which prepared in the state of the stat		owledg	e
e s	gnature of officer or trustee	700	<i>y</i>	Da	ite/	Title			
Sign Here	Preparer's .T.e.	ffrey D	Haskell	Date 05/12/2	010	Check if num	parer's identifyin ther (see Signat e 30 of the instru	ure on)
Pai i	signature	TITEY D.	uasvett	03/12/2	010				

Phone no (800) 839-1754

EIN 🕨

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2009

Name of the organization	n	Employer identification number
Hunt Family Founda	tion	74 2489868
Organization type (chec	k one)	
Filers of:	Section:	
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not tre	eated as a private foundation
	☐ 527 political organization	
Form 990-PF		
	☐ 4947(a)(1) nonexempt charitable trust treate	d as a private foundation
	☐ 501(c)(3) taxable private foundation	
	on is covered by the General Rule or a Special Rule . I (c)(7), (8), or (10) organization can check boxes for b	
General Rule		
	on filing Form 990, 990-EZ, or 990-PF that received, d y one contributor Complete Parts I and II	during the year, \$5,000 or more (in money or
Special Rules		
sections 509(a)(1	(c)(3) organization filing Form 990 or 990-EZ that met ti) and 170(b)(1)(A)(vi), and received from any one contr 2) 2% of the amount on (i) Form 990, Part VIII, line 1h o	ributor, during the year, a contribution of the greater
the year, aggrega	(c)(7), (8), or (10) organization filing Form 990 or 990-E te contributions of more than \$1,000 for use <i>exclusively</i> uses, or the prevention of cruelty to children or animals	y for religious, charitable, scientific, literary, or
the year, contribu aggregate to more year for an <i>exclu</i> s	(c)(7), (8), or (10) organization filing Form 990 or 990-Entions for use exclusively for religious, charitable, etc., put than \$1,000. If this box is checked, enter here the total invely religious, charitable, etc., purpose. Do not complete anization because it received nonexclusively religious, or the complete anization because it received nonexclusively religious, or the complete anization because it received nonexclusively religious, or the complete anization because it received nonexclusively religious.	urposes, but these contributions did not all contributions that were received during the teany of the parts unless the General Rule
990-EZ, or 990-PF), but i	that is not covered by the General Rule and/or the Spett must answer "No" on Part IV, line 2 of its Form 990, o 00-PF, to certify that it does not meet the filing requirem	or check the box on line H of its Form 990-EZ,

	(rom 990, 990-E2, 0r 990-PF) (2009)				of 1 of Part
	rganization Family Foundation		Emp l	loyer identificatio 2489868	n number
Part I	Contributors (see instructions)	_			
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribu	tions	(d) Type of con	tribution
	Woody L. Hunt P.O. Box 12667 El Paso, TX 79913-0667	\$ 1,000,00	0.00	Person Payroll Noncash (Complete Part I a noncash contri	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribu	tions	(d) Type of con	tribution
		\$		Person Payroll Noncash (Complete Part II a noncash control	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribu	tions	(d) Type of con	tribution
		\$		Person Payroll Noncash (Complete Part II a noncash contri	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribu	tions	(d) Type of con	tribution
		\$		Person Payroll Noncash (Complete Part II a noncash contri	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribu	tions	(d) Type of con	tribution
		\$		Person Payroll Noncash (Complete Part II a noncash contri	I if there is
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contribu	tions	(d) Type of con	tribution
		\$		Person Payroll Noncash (Complete Part II a noncash contri	

Hunt Family Foundation EIN: 74-2489868 Taxable Year Ending December 31, 2009

Form 990-PF, Part I, Line 16a - Legal Fees

GENERAL GOVERNANCE MATTERS AND COUNSELING	(a) Expenses per Books \$6,375	(b) Net Investment Income \$0	(c) Adjusted Net Income	(d) Chartable Purpose \$6,375
TOTAL:	\$6,375	0\$	•	\$6,375

Hunt Family Foundation EIN: 74-2489868 Taxable Year Ending December 31, 2009

Form 990-PF, Part I, Line 16b - Accounting Fees

(a) (b) (c) (d) Expenses per Net Investment Adjusted Net Charitable Books Income Purpose	\$3,313	\$3.343
		TOTAL
	ACCOUNTING SERVICES	

Hunt Family Foundation EIN: 74-2489868 Taxable Year Ending December 31, 2009

Form 990-PF, Part I, Line 16c - Other Professional Fees

INVESTMENT MANAGEMENT SERVICES	(a) Expenses per Books \$150	(b) Net Investment Income \$150	(c) Adjusted Net Income	(d) Charitable Purpose \$0
	, TOTAL: \$150	\$150	ı	0\$

Hunt Family Foundation EIN: 74-2489868 Taxable Year Ending December 31, 2009

Form 990-PF, Part I, Line 18 - Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose
EXCISE TAX FOR 2008	\$5,525	0\$	•	0\$
IRS MISCELLANEOUS FEE	\$33	0\$	•	0\$
TOTAL:	\$5,558	0\$		0\$

Hunt Family Foundation EIN: 74-2489868 Taxable Year Ending December 31, 2009

Form 990-PF, Part I, Line 23 - Other expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose
ADJUSTMENT OF QUARTERLY FEES	(\$3,000)	0\$	·	(\$3,000)
ADMINISTRATIVE FEES	\$15,988	0\$		\$15,988
ADMINISTRATIVE SET-UP FEE	\$7,750	0\$		\$7,750
BANK CHARGE	8\$	8 \$		0\$
	TOTAL: \$20,745	8\$		\$20,738

Form 990-PF, Part VII-A, Line 5 - Substantial Contraction

This statement is submitted to report the distribution of certain assets during the above-referenced year. The distributions resulted in a substantial contraction of assets. The following information is submitted in accordance with Treasury Regulation Section 1.6043-3(a)(1) and the Form 990-PF instructions:

over 25% of the Foundation's net assets of \$1,112,610 (as measured by fair market value) at the beginning of the Foundation's taxable year ending December 31, 2009. Although the Foundation technically experienced a "substantial contraction," it will continue in existence sources other than current income. Collectively, the distributions in excess of current income totaled \$2,066,743. This amount represents During the taxable year ending December 31, 2009, Hunt Family Foundation (the "Foundation") made distributions from assets from and has no plans for dissolution.

The Foundation made distributions of cash to the grantees listed in the attachment to Part XV, Line 3a; each such grant was made solely for the charitable purpose specified therein.

Hunt Family Foundation EIN: 74-2489868 Taxable Year Ending December 31, 2009

Form 990-PF, Part VIII, Line 1 - List all foundation officers, directors, trustees, foundation managers and their compensation

(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 and deferred compensation	(e) Expense account, other allowances
Joshua W Hunt P O Box 12667 El Paso, TX 79913-0667	S	President / Director hour(s) per week	\$0 00	00 0\$	00 0\$
Claudia Ivey P O Box 12667 El Paso, TX 79913-0667	₹	Treasurer hour(s) per week	\$0 O\$	\$0.00	\$0.00
Gayle G Hunt P.O. Box 12667 El Paso, TX 79913-0667	۲	Vice President / Director hour(s) per week	00 0\$	\$0.00	\$0.00
Willam C Sanders P O Box 12667 El Paso, TX 79913-0667	₹	Vice President hour(s) per week	\$0.00	\$0.00	\$0.00
Woody L Hunt P O Box 12667 El Paso, TX 79913-0667	٧	Chairman / Director hour(s) per week	\$0.00	\$0.00	\$0.00
Susanne Smith P O Box 12667 El Paso, TX 79913-0667	٧	Secretary hour(s) per week	\$0.00	\$0.00	00 O\$
Susie Paz-Rueda P O Box 12667 El Paso, TX 79913-0667	۲	Secretary * hour(s) per week	00 0\$	\$0.00	00 0\$

*Removed from position during taxable year ending December 31, 2009.

Recipient name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ALL SAINTS CATHOLIC CHURCH	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$25,000 00
1415 N DAKOTA STREET, EL PASO, TX 79930				
AMERICAN RED CROSS EL PASO AREA CHAPTER 3620 ADMIRAL ST, EL PASO, TX 79925	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$1,000 00
AMERICAN RED CROSS EL PASO AREA CHAPTER 3620 ADMIRAL ST, EL PASO, TX 79925	N/A	509(a)(1)	2009 ANNUAL FUND	\$1,000 00
ASSISTANCE LEAGUE OF EL PASO PO BOX 3735, EL PASO, TX 79923	N/A	509(a)(2)	OPERATION SCHOOL BELL PROGRAM	\$500 00
AVANCE INC 616 N VIRGINIA ST STE D, EL PASO, TX 79902	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$10,000 00
BORDER AIDS PARTNERSHIP 1425 DESIERTO RICO AVE, EL PASO, TX 79912	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$5,000.00
BOY SCOUTS OF AMERICA 7601 LOCKHEED DR, EL PASO, TX 79925	N/A	509(a)(1)	2009 GOLDEN EAGLE CAMPAIGN	\$5,000 00
CASA OF EL PASO INC 500 E SAN ANTONIO 312, EL PASO, TX 79901	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$750 00

Page 1 of 11

Recipient name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CATO INSTITUTE 1000 MASSACHUSETTS AVE NW, WASHINGTON, DC 20001	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$5,000 00
CENTER AGAINST FAMILY VIOLENCE INC PO BOX 26219, EL PASO, TX 79926	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$10,250 00
CHILDRENS GRIEF CENTER OF EL PASO CENTRE BLDG, EL PASO, TX 79901	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$2,000 00
CITY OF EL PASO MAYOR'S OFFICE #2 CIVIC CENTER PLAZA, EL PASO, TX 79901	N/A	509(a)(1)	CHARITABLE EVENT	\$500 00
CITY OF EL PASO 2 CIVIC CENTER PLAZA, 10TH FLOOR, EL PASO, TX 79901	N/A	509(a)(1)	THE MAYOR'S 100 TEENS PROGRAM	\$1,000 00
COMMUNITY SCHOLARS 200 N OCHOA ST, EL PASO, TX 79901	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$12,000 00
CREATIVE KIDS 504 SAN FRANCISCO AVE, EL PASO, TX 79901	N/A	509(a)(1)	PROJECT AIM - ARTS IN MOTION	\$5,000 00
EL PASO BRIDGES ACADEMY 901 ARIZONA AVE, EL PASO, TX 79902	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$500 00

Recipient name and address (home or business)	If recipient is an Individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EL PASO COMMUNITY FOUNDATION	N/A	509(a)(1)	CHERYL AND PABLO SALCIDO FUND	\$1,000 00
PO BOX 272, EL PASO, TX 79943				
EL PASO COMMUNITY FOUNDATION PO BOX 272, EL PASO, TX 79943	N/A	509(a)(1)	ARTSPACE REGIONAL SURVEY PROJECT	\$2,500 00
EL PASO COMMUNITY FOUNDATION PO BOX 272, EL PASO, TX 79943	V/A	509(a)(1)	CHARITABLE EVENT	\$2,000 00
EL PASO COMMUNITY FOUNDATION PO BOX 272, EL PASO, TX 79943	A/A	509(a)(1)	CHARITABLE EVENT	\$10,000 00
EL PASO COUNTY HISTORICAL SOCIETY INC 603 W YANDELL DR, EL PASO, TX 79902	N/A	509(a)(2)	GENERAL & UNRESTRICTED	\$250 00
EL PASO DIABETES ASSOCIATION INC 2101 N OREGON ST, EL PASO, TX 79902	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$5,000 00
EL PASO HISPANIC CHAMBER OF COMMERCE EDUCATIONAL DEVELOPMENT 2401 E MISSOURI, EL PASO, TX 79903	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$20,000 00
EL PASO HOLOCAUST MUSEUM AND STUDY CENTER 715 N OREGON, EL PASO, TX 79901	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$10,000 00

Bodiniont name and addrace (home or historice)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of rectional	Purose of grant or contribution	Amount
EL PASO MUSEUM OF HISTORY FOUNDATION	N/A	509(a)(2)	GENERAL & UNRESTRICTED	\$5,000 00
510 N SANTA FE ST, EL PASO, TX 79901				
EL PASO OPERA FOUNDATION	N/A	509(a)(3)	GENERAL & UNRESTRICTED	\$10,000 00
310 N MESA ST STE 601, EL PASO, TX 79901		•		
EL PASO PRO MUSICA	Ϋ́	509(a)(2)	GENERAL & UNRESTRICTED	\$10,000 00
PO BOX 13328, EL PASO, TX 79913				
EL PASO SYMPHONY ORCHESTRA ASSN	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$25,000 00
PO BOX 180, EL PASO, TX 79942				
EL PASO ZOOLOGICAL SOCIETY	N/A	509(a)(2)	CHARITABLE EVENT	\$2,500 00
PO BOX 10179, EL PASO, TX 79995				
FEMAP FOUNDATION	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$5,000 00
1400 HARDAWAY SUITE 210, EL PASO, TX 79903				
FIESTA DE LAS FLORES HISPANIC CULTURE CENTER INC	N/A	509(a)(3)	GENERAL & UNRESTRICTED	\$10,000 00
4110 ALAMEDA AVE, EL PASO, TX 79905				
FIRST PRESBYTERIAN CHURCH OF EL PASO FOUNDATION	N/A	509(a)(3)	GENERAL & UNRESTRICTED	\$1,500 00
1340 MURCHISON DR, EL PASO, TX 79902				

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient name and address (home or business)	If recipient is an Individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HUMANE SOCIETY OF EL PASO INC	N/A	509(a)(1)	MAKE PETS HAPPEN CAMPAIGN	\$20,000 00
4991 FRED WILSON AVENUE, EL PASO, TX 79906				
IMPACT PROGRAMS OF EXCELLENCE	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$500 00
444 E ROBINSON AVE, EL PASO, TX 79902				
INDUSTRIAL AREAS FOUNDATION	N/A	509(a)(1)	BORDER INTERFAITH PROGRAM	\$10,000 00
1545 WILSHIRE BLVD STE 329, LOS ANGELES, CA 90017				
JUNIOR ACHIEVEMENT OF THE DESERT SOUTHWEST	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$1,000 00
2829 MONTANA AVE STE 203, EL PASO, TX 79903				
KEEP EL PASO BEAUTIFUL	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$25,000 00
310 N MESA ST STE 411, EL PASO, TX 79901				
KIDS EXCEL EL PASO INC	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$6,000 00
PO BOX 920144, EL PASO, TX 79902				
KIWANIS CLUBS OF EL PASO CHARITABLE FOUNDATION	N/A	509(a)(1)	EL PASO-AMERICA'S MOST PATRIOTIC CITY	\$1,000 00
1280 HAWKINS BLVD , SUITE 208, EL PASO, TX 79925			CAMPAIGN	
LAUBACH LITERACY COUNCIL OF EL PASO C/O IRENE FLOODBERG	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$1,000 00
1810 ELM ST, EL PASO, TX 79930				

Page 5 of 11

Recipient name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LYDIA PATTERSON INSTITUTE OF THE METHODIST CHURCH PO BOX 11, EL PASO, TX 79999	N/A	509(a)(1)	WORK SCHOLARSHIP	\$5,000 00
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DR, TRIANGLE, VA 22172	N/A	509(a)(1)	CHARITABLE EVENT	\$500 00
MEDICAL CENTER OF THE AMERICASFOUNDATION 201 E MAIN DR STE 1514, EL PASO, TX 79901	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$70,000 00
MEDICAL CENTER OF THE AMERICASFOUNDATION 201 E MAIN DR STE 1514, EL PASO, TX 79901	N/A	509(a)(1)	MATCH TO FUNDS FOR THE QUARTER	\$30,000 00
MUSIC ASSOCIATES OF ASPEN INC 2 MUSIC SCHOOL RD, ASPEN, CO 81611	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$100 00
NATIONAL CENTER FOR POLICY ANALYSIS 12770 COIT RD STE 800, DALLAS, TX 75251	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$10,000.00
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN ST, LANDER, WY 82520	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$1,000 00
NEW MEXICO FIRST 320 GOLD AVE SW STE 300, ALBUQUERQUE, NM 87102	N.Y	509(a)(1)	GENERAL & UNRESTRICTED	\$5,000 00

Page 6 of 11

Recipient name and address (home or business)	If recipient is an Individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW MEXICO SYMPHONY ORCHESTRA	N/A	509(a)(2)	GENERAL & UNRESTRICTED	\$10,000 00
PO BOX 30208, ALBUQUERQUE, NM 87190				
NONPROFIT ENTERPRISE CENTER 1359 LOMALAND DRIVE 508, EL PASO, TX 79935	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$5,000 00
OBJECTIVIST CENTER LTD 1001 CONNECTICUT AVE NW STE 425, WASHINGTON, DC 20036	N/A	509(a)(1)	IN SUPPORT OF THE ATLAS SOCIETY TO COMMUNICATE THE IDEAS OF OBJECTIVISM, TO FIGHT TO DEFEND THE PROPER MORAL FOUNDATION OF OUR CULTURE, AND TO DEFEND OUR INDIVIDUAL LIBERTIES	\$100.00
OPERATION NOEL 201 E MAIN DR STE 800, EL PASO, TX 79901	N/A	509(a)(1)	RAISE FUNDS TO PURCHASE BRAND NEW COATS FOR UNDERPRIVILEGED CHILDREN PROGRAM	\$500 00
OUTRAGEOUS FORTUNE THEATRE COMPANY 3153 AMARILLO ST, EL PASO, TX 79936	N/A	509(a)(2)	CHARITABLE EVENT	\$1,000 00
PASO DEL NORTE CHILDRENS DEVELOPMENT CENTER 1101 E SCHUSTER AVE, EL PASO, TX 79902	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$63,098 85
PDNG FOUNDATION 201 E MAIN DR STE 1700, EL PASO, TX 79901	N/A	509(a)(3)	MATCHING COMPENSATION PROGRAM	\$12,500 00
PROJECT ARRIBA ADVANCED RETRAINING AND REDEV INC 1155 WESTMORELAND DR STE 235, EL PASO, TX 79925	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$15,000 00

Recipient name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RIO GRANDE AIDS PROJECT	N/A	509(a)(1)	CHARITABLE EVENT	\$5,000.00
5823 N. MESA, SUITE 942, EL PASO, TX 79912				
SIN FRONTERAS ORGANIZING PROJECT INC 201 E 9TH AVE. EL PASO. TX 79901	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$1,500 00
SPECIAL OLYMPICS TEXAS AREA 19	N/A	509(a)(2)	CHARITABLE EVENT	\$500 00
4100 RIO BRAVO, EL PASO, TX 79902				
ST CLEMENTS EPISCOPAL PARISH SCHOOL INC	N/A	509(a)(1)	COMMITMENT TO THE CORNERSTONE CAMPAIGN	\$100,000 00
600 MONTANA, EL PASO, TX 79902				
SUN CITY CHORALE	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$1,000 00
1400 HARDAWAY ST, EL PASO, TX 79903				
TEXAS CULTURAL TRUST COUNCILS	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$1,000 00
823 CONGRESS SUITE 650, AUSTIN, TX 78701				
TEXAS GOVERNORS MANSION RESTORATION FUND	∀ /N	509(a)(1)	GENERAL & UNRESTRICTED	\$25,000 00
PO BOX 12878, AUSTIN, TX 78711				
TEXAS INSTITUTE FOR EDUCATIONREFORM	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$5,000 00
1209 NUECES ST, AUSTIN, TX 78701				

	If recipient is an individual, show any relationship to	Foundation		
Recipient name and address (home or business)	any toundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
TEXAS PUBLIC POLICY FOUNDATION	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$7,500 00
PO BOX 1449, AUSTIN, TX 78767				
TEXAS TECH FOUNDATION INC	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$188,260.35
PO BOX 41102, LUBBOCK, TX 79409				
THE PASO DEL NORTE GROUP	N/A	Other	GENERAL & UNRESTRICTED	\$59,183 35
201 E MAIN DR STE 1700, EL PASO, TX 79901				
THE UNIVERSITY OF TEXAS AT AUSTIN	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$2,000 00
1 UNIVERSITY STATION (D7500), AUSTIN, TX 78712				
TRANS-PECOS EL PASO RCIC	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$25,000.00
201 E MAIN DR STE 1700, EL PASO, TX 79901				
U S ARMY AIR DEFENSE ARTILLERY ASSOCIATION	N/A	509(a)(2)	CHARITABLE EVENT	\$250 00
PO BOX 6101, FORT BLISS, TX 79906				
UC SAN DIEGO FOUNDATION - BIRCH AQUARIUM AT SCRIPPS	N/A	509(a)(1)	HALL OF FISHES FAN LEADERSHIP GIFT	\$1,000 00
9500 GILMAN DRIVE, LA JOLLA, CA 92093				
UNITED WAY OF EL PASO COUNTY	N/A	509(a)(1)	CHARITABLE EVENT	\$1,000.00
1918 TEXAS AVE, EL PASO, TX 79901				

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Recipient name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of reciplent	Purpose of grant or contribution	Amount
UNITED WAY OF EL PASO COUNTY	N/A	509(a)(1)	2009 UNITED WAY'S GOALS INITIATIVE	\$15,000 00
1918 TEXAS AVE, EL PASO, TX 79901				
UNIVERSITY OF DENVER 2199 S UNIVERSITY BLVD , DENVER, CO 80208	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$1,000.00
UNIVERSITY OF TEXAS - M D ANDERSON CANCER CENTER P O. BOX 4486, HOUSTON, TX 77210	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$20,000 00
UNIVERSITY OF TEXAS AT EL PASO (UTEP) KELLY HALL, 7TH FLOOR, EL PASO, TX 79968	V/V	509(a)(1)	GENERAL & UNRESTRICTED	\$1,025,000.00
UNIVERSITY OF TEXAS AT EL PASO (UTEP) KELLY HALL, 7TH FLOOR, EL PASO, TX 79968	V/V	509(a)(1)	PUBLIC POLICY INSTITUTE	\$70,000 00
UNIVERSITY OF TEXAS AT EL PASO (UTEP) KELLY HALL, 7TH FLOOR, EL PASO, TX 79968	N/A	509(a)(1)	CHARITABLE EVENT	\$5,000 00
WAYSIDE CAFE MINISTRIES 10964 MONTWOOD, EL PASO, TX 79935	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$2,500 00
WORLD WILDLIFE FUND INC 1250 24TH ST N W , WASHINGTON, DC 20037	N/A	509(a)(1)	GENERAL & UNRESTRICTED	\$2,500 00

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YOUNG WOMENS CHRISTIAN ASSOCIATION OF EL PASO TEXAS YWCA	N/A	509(a)(2)	GENERAL & UNRESTRICTED	\$5,000 00
1918 TEXAS AVE, EL PASO, TX 79901				

\$2,066,743

TOTAL: