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Short Form Return of Organization Exempt From Income Tax

2010

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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$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 2010 calendar year, or tax year beginning _____, 2010, and ending _____, 20

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

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: **Port Isabel, TX 78597**

D Employer identification number: **20-5415860**

E Telephone number: **956-943-4700**

F Group Exemption Number: _____

G Accounting Method: Cash Accrual Other (specify) ▶ _____

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

I Website: ▶ **www.elpaseoarts.org**

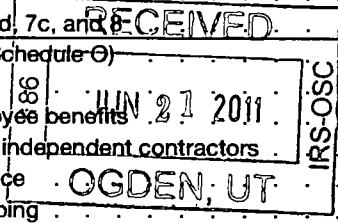
J Tax-exempt status (check only one) – 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$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.)
 Check if the organization used Schedule O to respond to any question in this Part I

	Description		Amount
Revenue	1 Contributions, gifts, grants, and similar amounts received	1	55681
	2 Program service revenue including government fees and contracts	2	25037
	3 Membership dues and assessments	3	5045
	4 Investment income	4	112
	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	
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
c Less: direct expenses from gaming and fundraising events	6c		
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
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 in Schedule O)	8	9155	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	95030	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	4818
	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 in Schedule O)	16	83383
	17 Total expenses. Add lines 10 through 16	17	88201
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	6829
	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	18593
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	0
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	25422



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Part II Balance Sheets. (see the instructions for Part II.)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	13850	22 20591
23 Land and buildings	0	23 0
24 Other assets (describe in Schedule O)	3705	24 6856
25 Total assets	17555	25 27447
26 Total liabilities (describe in Schedule O)	-1038	26 2025
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	18593	27 25422

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

Check if the organization used Schedule O to respond to any question in this Part III

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

What is the organization's primary exempt purpose? **Encourage, support & Promote the arts in the lower RGV**
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28 American Wind Symphony Orchestra - 5/22/2010 - Classical musicians from around the world promoting the arts and amateur composers with attendance over 1000 with 200 plus students (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	35857
29 Texas Boys Choir - 12/4/2010 - Boys choir that gives all boys opportunity regardless of socio-economic or ethnic background with over 300 in attendance (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	18152
30 And Then There Were None - 11/2/2010 - local theatrical production supporting local thespians and promoting the arts with over 200 in attendance (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	5253
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	18988
32 Total program service expenses (add lines 28a through 31a)	32	78250

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Ralph Ayers P.O.Box 13271, Port Isabel, TX 78578	Chairman - 10 hours	0	0	0
JoAnn Evans P.O.Box 40171, South Padre Island, TX 78597	Vice Chairman - 10 hours	0	0	0
Anne B. Weiss 4109 Padre Blvd, South Padre Island, TX 78597	Treasurer - 10 hours	0	0	0
Glenda Stafford P.O.Box 966, Port Isabel, TX 78578	Secretary - 10 hours	0	0	0
Darla Gilchrist P.O.Box 2625, South Padre Island	Director - 10 hours	0	0	0
Mary Hartman 835 Santa Isabel A7, Laguna Vista, TX 78578	Director - 10 hours	0	0	0
Jody Hughes P.O.Box 40141, South Padre Island, TX 78597	Director - 10 hours	0	0	0
Billie Reilly 77 Santa Isabel, Laguna Vista, TX 78578	Director - 10 hours	0	0	0
Laurie Howell 1009 Yturria St, CL Box 4404, Port Isabel, TX 78578	Director - 10 hours	0	0	0
Gloria Ridolfi P.O.Box 3611, South Padre Island, TX 78597	Director - 10 hours	0	0	0
Dan Quandt P.O. Box 2654, South Padre Island, TX 78597	Director - 10 hours	0	0	0
Alex Suczek P.O. Box 2411, South Padre Island, TX 78597	Director - 10 hours	0	0	0
Guy Blatnik 109 W. Sheepshead, South Padre Island, TX 78597	Director - 10 hours	0	0	0

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

Check if the organization used Schedule O to respond to any question in this Part V. []

33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O. 34 Were any significant changes made to the organizing or governing documents? 35 If the organization had income from business activities... 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? 37a Enter amount of political expenditures... 37b 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... 38b If "Yes," complete Schedule L, Part II and enter the total amount involved. 39 Section 501(c)(7) organizations. Enter: 39a Initiation fees and capital contributions included on line 9. 39b Gross receipts, included on line 9, for public use of club facilities. 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 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year... 40c 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. 40d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization. 40e 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 42b 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... 42c At any time during the calendar year, did the organization maintain an office outside of the U.S.? 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. 44a Did the organization maintain any donor advised funds during the year? 44b Did the organization operate one or more hospital facilities during the year? 44c Did the organization receive any payments for indoor tanning services during the year? 44d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

		Yes	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)?		✓
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		✓
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		✓

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 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

		Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		✓
48	Is the organization 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 a section 527 organization?		✓
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

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

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Yes No

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

Paid Preparer Use Only Print/Type preparer's name Preparer's signature Date Check if self-employed PTIN
 Firm's name Firm's EIN
 Firm's address 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

2010

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ 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: (For lines 1 through 11, check only one box.)

- 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)**.
- 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)**.
- 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?

	Yes	No
(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?	11g(i)	
(ii) A family member of a person described in (i) above?	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	

h Provide the following information about the supported organization(s).

(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	
(A)									
(B)									
(C)									
(D)									
(E)									
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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

N/A

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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 through 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) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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 2010 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2010. 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—2009. 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—2010. 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—2009. 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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	16106	30214	4210	30625	60726	141881
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	3992	26835	28155	23418	25037	107437
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	20098	57049	32365	54043	85763	249318
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.)						249318

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6	20098	57049	32365	54043	85763	249318
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	13	37	30	36	112	228
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	13	37	30	36	112	228
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.)	20111	57086	32395	54079	85875	249546
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 ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	94 %
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	N/A %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	0 %
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	N/A %

- 19a **33 1/3% support tests—2010.** 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—2009.** 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 explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

N/A

FORM 990EZ 2010
PART I LINE 8

20-5415860

El Paseo Arts Foundation
Transactions by Account
As of December 31, 2010

3:55 PM
06/06/11

Type	Date	Name	Memo	Class	Original Amount	Paid Amount
4900 In-Kind Donations						
General Journal	5/25/2010	JoAnn Evans	Ford Lync Grant prep plastic sheets	Admin	107 04	107 04
General Journal	5/25/2010	Anne Weiss	Ice for concert	2010 AWSO	10 50	10 50
General Journal	6/16/2010		AWSO Pirates Landing Press Bkfst	2010 AWSO	500 00	500 00
General Journal	6/16/2010		AWSO City of Pt Isabel Police/Publi	2010 AWSO	2,745 00	2,745 00
General Journal	6/22/2010	Sheetz Design	AWSO GGraphic Design and Flyer	2010 AWSO	250 00	250 00
General Journal	9/14/2010	Ben's Liquor	Wine for prizes	2010 Kick O	150 00	150 00
General Journal	9/16/2010	Brett Marshall	Brett Marshall Kick Off Party 9/14/10	2010 Kick O	350 00	350 00
General Journal	9/30/2010	JoAnn Evans	Kick Off Party 9/14/10 Stools, progra	2010 Kick O	352 58	352 58
General Journal	10/27/2010	SPI Chamber of Co	SPI Chamber Coupon book/Season	2010 Kick O	225 00	225 00
General Journal	10/27/2010	SPI Convention Ce	Kick Off Party 9/14/10 Event and reh	2010 Kick O	2,115 00	2,115 00
General Journal	10/27/2010	SPI Convention Ce	AC Then there were none 11/2/10 ev	2010 AC Th	2,350 00	2,350 00
Total 4900 In-Kind Donations					9,155 12	9,155 12
TOTAL					9,155.12	9,155.12

FORM 990EZ 2010
 PART I LINE 10
 2:49 PM

#20-5415860

El Paseo Arts Foundation
 Transactions by Account
 As of December 31, 2010

Type	Date	Memo	Class	Clr	Split	Paid Amount
5300 Contributions to Events						
Check	1/5/2010	Expense for Charlie Brown	2010 Ch		1000 Checkin	500.00
Check	2/4/2010	Expense for Agnes of God	2010 Ag		1000 Checkin	500.00
Check	6/22/2010	Npps in the classroom 2010-2011	Admin		1000 Checkin	250.00
Check	7/20/2010	Haringen Art Forum July 24-25, 2010	Admin		1000 Checkin	100.00
Check	7/28/2010	Sponsor a Master <i>Sand Castle Party</i>	Admin		1000 Checkin	1,000.00
Check	8/10/2010	Ad for Laguna Vista July 4th celebra	Admin		1000 Checkin	140.00
Check	8/10/2010	Ad for Laguna Vista July 4th celebr	Admin		1000 Checkin	173.25
Check	9/21/2010	Ghost Bird October 2010	Admin		1000 Checkin	205.00
Check	10/27/2010	Days of the Dead/Los Colores del	Admin		1000 Checkin	500.00
Check	10/27/2010	Kite Festival Nov 6 and 7, 2010	Admin		1000 Checkin	250.00
Check	11/4/2010	Agatha Christie "And then there wer	2010 AC		1000 Checkin	500.00
Check	11/26/2010	Art in the garden 12/4/10	Admin		1000 Checkin	250.00
Check	12/19/2010	P I Library Winter Arts Program 20	Admin		1000 Checkin	450.00
Total 5300 Contributions to Events						4,818.25
TOTAL						4,818.25

2010 Form 990-EZ

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

Part I – Line 16 – Performance Expenses

Insurance	\$1750
Membership fees	\$165
Administrative expenses	\$1383
Travel and entertainment	\$352
Website design/maintenances expenses	\$1323
Advertising	\$6815
Catering	\$8546
Equipment rental	\$6893
Performance fees	\$43022
Gifts/awards	\$1181
PayPal fees	\$196
In-kind expenses	\$9155
Printing & production	\$1307
Supplies & materials	\$1160
Security	\$135
Total performance expenses	\$83383

El Paseo Arts Foundation
Balance Sheet
As of December 31, 2010

20-5415860

	<u>Dec 31, 10</u>
ASSETS	
Current Assets	
Checking/Savings	
1000 Checking Account	-2,011 39
1010 Savings Account	22,602 44
Total Checking/Savings	<u>20,591 05</u>
Other Current Assets	
1300 - Prepaid Expense	5,773 42
Total Other Current Assets	<u>5,773 42</u>
Total Current Assets	26,364 47
Fixed Assets	
1720 Equipment, Props	1,082 35
Total Fixed Assets	<u>1,082 35</u>
TOTAL ASSETS	<u>27,446.82</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2100 Accrued Expenses	-3,615 15
2120 Deferred Income	5,640 00
Total Other Current Liabilities	<u>2,024 85</u>
Total Current Liabilities	<u>2,024 85</u>
Total Liabilities	2,024 85
Equity	
Retained Earnings	18,592 73
Net Income	6,829 24
Total Equity	<u>25,421 97</u>
TOTAL LIABILITIES & EQUITY	<u>27,446.82</u>

FORM 990EZ 2010
PART III LINES 28-32 DETAIL

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#20-5415860
PAGE 1 OF 2

El Paseo Arts Foundation
Custom Summary Report

January through December 2010

11/2/10
AC Then ...

5/22/10
2010 AWSO 5/...

	2010 AC Then ...	2010 Agnes of ...	2010 Atlantic ...	2010 Blythe S...	2010 Charlie ...	2010 Kick Off ...
Income						
4000 Contributions and Support	0.00	0.00	0.00	0.00	0.00	11,000.00
4010 Yearly Membership	0.00	0.00	0.00	0.00	0.00	0.00
4020 Performance Income	2,375.00	2,860.00	2,040.00	2,880.00	3,395.00	2,720.00
4050 Miscellaneous Income	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
4900 In-Kind Donations	2,350.00	0.00	0.00	0.00	0.00	3,192.58
Total Income	4,725.00	2,860.00	2,040.00	2,880.00	3,395.00	16,912.58
Expense						
5000 Administrative Expense	0.00	0.00	0.00	0.00	0.00	7.92
5100 Insurance	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
5210 Web Hosting	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
5300 Contributions to Events	500.00	500.00	0.00	0.00	500.00	0.00
5350 Membership Fee	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
6000 Advertising	603.62	624.66	588.96	971.26	270.55	250.00
6010 Catering	1,000.00	750.00	750.00	1,000.00	1,000.00	1,200.00
6020 Equipment Rental	550.00	450.00	531.00	500.00	531.00	906.50
6100 Performance Fees	0.00	0.00	2,000.00	251.18	0.00	200.00
6130 - Talent Travel Expenses	0.00	0.00	0.00	0.00	0.00	0.00
6200 Gifts/Awards	0.00	0.00	40.00	0.00	0.00	339.75
6350 Security	60.00	0.00	0.00	75.00	0.00	0.00
6400 Printing and Reproduction	178.50	205.00	0.00	0.00	100.75	0.00
6450 Supplies and Materials	0.00	0.00	0.00	329.99	170.31	111.31
6500 Pay Pal fees	10.71	15.87	0.00	0.00	10.79	5.16
6900 In-Kind Expenses	2,350.00	0.00	0.00	0.00	0.00	3,192.58
Total Expense	5,252.83	2,545.53	3,869.96	3,127.43	2,583.40	6,213.22
Net Income	-527.83	314.47	-1,829.96	-247.43	811.60	10,699.36

FORM 990 EZ 2010
 PART III LINES 28-32 DETAIL

20-5415860
 PAGE 2 OF 2

El Paseo Arts Foundation
 Custom Summary Report
 January through December 2010

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 06/06/11

12/4/10
 2010 Texas B...

	2010 Texas B...	2011 Manuel ...	Admin	Membership	Mercado	TOTAL
Income						
4000 Contributions and Support	12,370.00	0.00	0.00	1.00	0.00	55,681.00
4010 Yearly Membership	0.00	0.00	0.00	5,045.00	0.00	5,045.00
4020 Performance Income	3,790.00	40.00	0.00	0.00	0.00	24,335.00
4050 Miscellaneous Income	0.00	0.00	470.70	0.00	0.00	702.70
4500 Interest Earned	0.00	0.00	111.67	0.00	0.00	111.67
4900 In-Kind Donations	0.00	0.00	107.04	0.00	0.00	9,155.12
Total Income	16,160.00	40.00	689.41	5,046.00	0.00	95,030.49
Expense						
5000 Administrative Expense	5.97	0.00	1,229.45	28.13	0.00	1,382.92
5100 Insurance	0.00	0.00	1,592.24	0.00	0.00	1,749.61
5200 Internet Service	0.00	0.00	79.40	0.00	0.00	79.40
5210 Web Hosting	0.00	0.00	393.86	0.00	0.00	393.86
5220 Website Design/Maintenance	0.00	0.00	800.00	0.00	0.00	850.00
5300 Contributions to Events	0.00	0.00	3,318.25	0.00	0.00	4,818.25
5350 Membership Fee	0.00	0.00	165.00	0.00	0.00	165.00
5500 Travel And Entertainment	0.00	0.00	352.20	0.00	0.00	352.20
6000 Advertising	2,067.65	0.00	500.00	0.00	217.27	6,814.72
6010 Catering	2,000.00	0.00	0.00	500.00	0.00	8,546.40
6020 Equipment Rental	2,404.20	0.00	0.00	0.00	430.00	6,892.70
6100 Performance Fees	5,000.00	0.00	0.00	0.00	0.00	37,451.18
6130 - Talent Travel Expenses	5,570.68	0.00	0.00	0.00	0.00	5,570.68
6200 Gifts/Awards	0.00	0.00	801.80	0.00	0.00	1,181.55
6350 Security	0.00	0.00	0.00	0.00	0.00	135.00
6400 Printing and Reproduction	766.12	0.00	0.00	0.00	0.00	1,306.84
6450 Supplies and Materials	289.49	0.00	45.27	0.00	0.00	1,159.57
6500 Pay Pal fees	47.70	1.18	0.95	37.56	0.00	196.25
6900 In-Kind Expenses	0.00	0.00	107.04	0.00	0.00	9,155.12
Total Expense	18,151.81	1.18	9,385.46	565.69	647.27	88,201.25
Net Income	-1,991.81	38.82	-8,696.05	4,480.31	-647.27	6,829.24

PART IV
LINE 34

BYLAWS of EL PASEO ARTS FOUNDATION

Approved at January 2010 Annual Meeting

**ARTICLE I
Name and Purpose**

Section 1. Name

The name of this organization is El Paseo Arts Foundation. This Foundation shall maintain an official mailing address in Port Isabel, Cameron County, Texas.

Section 2. Purpose

The purpose of El Paseo Arts Foundation is as follows:

El Paseo Arts Foundation is a non-profit organization. The Foundation works to enrich our community by promoting awareness, understanding and appreciation of literary, visual and performing arts. Our ongoing goals are to present and support theater, music, visual and other art events, foster arts education, create an environment that nurtures local talent, feature our regional character, strengthen the role of the arts in the lives of children and youth, and provide venues for the arts. To this end, El Paseo Arts Foundation will encourage the arts in all their forms to facilitate the growth of our community into a regional arts destination.

Section 3. Limitations

El Paseo Arts Foundation shall observe all local, state and federal laws which apply to a non-profit organization as defined in Section 501(c)(3) of the Internal Revenue Code.

**ARTICLE II
Membership**

Section 1. Membership Eligibility

Membership shall include any person who, or organization that, has an interest in the purpose of the Foundation.

BYLAWS of EL PASEO ARTS FOUNDATION

Approved at January 2010 Annual Meeting

Section 2. Obtaining Membership

Application for membership shall be accomplished in one of two methods:

1. Completing the application and payment on line at our web site at www.eipaseoarts.org
2. Completing the application form and payment provided for that purpose and signed by the applicant. Applications are available from any Board Director or our ticket outlets. An applicant shall become a member upon completion of the membership application and payment of the yearly fee.

Section 3. Types of Memberships

A. Student: A Student Membership is for an individual enrolled full-time in high school or post-high school educational endeavors and includes voting privileges. To be eligible, the prospective member must be enrolled in school and possess a valid student ID.

B. Individual: An Individual Membership is for one person who desires the privilege of voting.

C. Couple: A Couple Membership is for two people at a reduced annual rate. One vote per couple.

D. Organization Membership: An Organization Membership is for a business or organization. Voting privileges shall be awarded to only the authorized designee of each organization.

E. Lifetime Membership: A lifetime membership is available for an individual, a couple. In the case of a couple voting privileges are awarded to one person. The lifetime membership shall be offered for a one-time payment.

Section 4. Membership Fees & Benefits

1. Membership fees shall be established by the Board of Directors. Payment of fees must be made in advance annually by the anniversary date due. The anniversary date is one year after each member's initial dues payment.
2. Member benefits are established by the Board of Directors and may include discounts on tickets to events, special recognition on our web site and newsletters, and other benefits as approved.

Section 5. Termination of Membership

BYLAWS of EL PASEO ARTS FOUNDATION

Approved at January 2010 Annual Meeting

The Foundation Board may terminate or suspend a member for cause or unethical conduct after a hearing in Executive Session. The Board may terminate or suspend the voting privileges of any member who is in default of payment of dues for a period of one (1) month.

Section 6. Resignation of Membership

Any member may resign by filing a written resignation with the Secretary. No membership fees will be refunded. Members, who are not current in the annual fees and have not become current after notification by The Membership Committee, will be considered inactive.

Section 7. Guidelines for Fees

There will be no refund of membership fees and fees will not be pro-rated by month. All assessments made during membership tenure will be due at time of resignation.

ARTICLE III

Meetings of General Membership

Section 1. Annual Meeting

An annual meeting of members shall be held each January, at a time and place designated by the Board of Directors, beginning with the year 2006, for the purpose of announcing the newly-elected Foundation Board and approving the financial report. The meeting date can be changed by a majority vote of the Board of Directors upon a ten (10) day written notice.

Section 2. Regular Meetings

Regular meetings of the membership shall be held at a time and place designated by the Board of Directors.

Section 3. Member Participation

All members of the Foundation are privileged to attend all meetings and have the right to express their opinions upon all matters under discussion.

Section 4. Membership Meetings Agenda

Agendas for all meetings are prepared by the Chairperson. Proposed items for the agenda shall be approved by the Board Chairperson one week prior to the meeting.

BYLAWS of EL PASEO ARTS FOUNDATION

Approved at January 2010 Annual Meeting

If any proposed agenda item constitutes an amendment to the original bylaws, that proposed amendment shall be submitted as an addendum to the agenda.

Section 5. Voting

All members in any category in good standing (dues paid) shall be entitled to one vote on each matter submitted to the membership.

Any proposed agenda item shall be considered approved by a majority vote of members present.

Section 6. Place of Meetings

The membership shall meet at a place and time designated by the Foundation Board. The location and time shall be posted to the EPAF Web Site.

Section 7. Notice of Meetings

No notice is required for the annual or other membership meetings. The Foundation Secretary shall place a monthly reminder in the Port Isabel-South Padre Island Press.

Section 8. Quorums

1. For Board Meetings, a quorum shall consist of a simple majority of the members present. If a quorum is not present at any meeting, The Chairperson, or any officer present may adjourn the meeting.
2. For the Annual Meeting, a quorum is met if a majority of members are present.

Section 9. Proxies

The Foundation shall not recognize proxy votes.

BYLAWS of EL PASEO ARTS FOUNDATION

Approved at January 2010 Annual Meeting

ARTICLE IV

Foundation Board, Officers and Elections

Section 1. Foundation Board Size

The Foundation Board shall consist of no less than six and no more than eleven elected directors. The immediate Past Chairperson shall serve as a director for one (1) year following the completion of his term. No person shall hold more than one (1) directorship. The Board shall determine officers from among the directors.

Section 2. Board Qualifications

Each member of the Board of Directors must be a member of the Foundation in good standing. Every effort should be made to represent geographical areas served and every aspect of the arts.

Section 3. Term of Office

The elected Board shall serve a 2-year term of office that will begin at the Annual Membership meeting in January. The initial Board under this set of bylaws was determined, by drawing, tenure of one (1) year or two (2) years in order to stagger the replacement of Directors. Directors shall be eligible for re-election for additional terms. Unless circumstances dictate, Directors choosing to resign must do so in writing to the Chairperson and if accepted by the Board, the resignation will be effective the day desired by the resigning Director. New directors appointed by the BOD shall be eligible to complete the term of the director they are replacing.

Section 4. Board Meetings

The Board of Directors shall meet monthly to determine Foundation policies, and to review activities and progress reports of committees.

A. Directors Agenda

Agendas for all Board meetings are prepared by the Chairperson. Proposed items for the agenda shall be approved by the Board Chairperson one week prior to the meeting. If any proposed agenda item constitutes an amendment to the original bylaws, that proposed amendment shall be submitted as an addendum to the agenda.

BYLAWS of EL PASEO ARTS FOUNDATION

Approved at January 2010 Annual Meeting

B. Quorum

A quorum shall consist of a majority of the serving Board of Directors. If a quorum is not present at any meeting, a majority of the members present may adjourn the meeting. The Secretary shall determine if a quorum is present.

C. Voting

Any proposed agenda item that requires a vote of the Board shall be considered approved if a quorum is present and a majority of that quorum approved the item.

Section 5. Officers

The Board of Directors shall elect a Chairperson, Vice-Chairperson, Secretary, and Treasurer. Other officers may be appointed by the Chairperson subject to approval by a majority vote of a quorum of the Board of Directors. Chairs of Standing Committees shall be approved by the Board when a quorum is present. The chair has the authority to appoint committee chairs without approval of the board.

Section 6. Duties of Officers

A. The Chairperson shall be the Chief Executive Officer of the Foundation and preside at all meetings of the Foundation, be an ex-officio member of all committees, appoint chairmen of committees, and have the authority for the general and specific direction of the business of the Foundation.

B. The Vice-Chairperson shall assume the duties of Chairperson in the absence or inability of the Chairperson. In the case of a vacancy in the position of Chairperson, the Vice-Chairperson automatically becomes Chairperson for the unexpired term and, after thirty (30) days notice, an election shall be conducted by the Board of Directors to fill the unexpired term of the Vice-Chairperson. The Vice-Chairperson shall chair committees designated by the Chairperson.

C. The Secretary shall be responsible for keeping record of all Board meetings, membership meetings, providing minutes at subsequent meetings, preparing any correspondence and preparing the agenda for all meetings. The secretary shall have on hand at all times a current roster of members in good standing, provided by the Membership Committee.

D. The Treasurer shall have charge of the funds of the Foundation and submit a written report at each meeting of the Board and membership, pay all bills and receive all monies. A written financial statement shall be presented to

BYLAWS of EL PASEO ARTS FOUNDATION

Approved at January 2010 Annual Meeting

the Foundation Board and made available at the Annual Membership Meeting. The books shall be open to inspection by members. The Treasurer may enlist a professional tax expert or CPA to prepare the Annual Audit/Report and the tax return, subject to Board approval.

Section 7. Resignation, Termination and Absences

Resignation from the Foundation Board must be in writing and received by the Secretary. A Board member shall be dropped for absenteeism for four (4) unexcused absences in one calendar year. A Board member may be dropped for other reasons by a three-fourths (3/4) vote of the remaining directors. The Board of Directors shall appoint a member to fill any vacancy. See Article IV, Section 3 above.

ARTICLE V Committees

Section 1. Committee Appointments

The Chairperson shall appoint all committee chairs and has the prerogative of appointing committee members or relegating this to the Committee Chair.

Section 2. Duties

Committees shall be the working units of the Foundation, through which its goals and purposes shall be implemented and accomplished. Each committee shall maintain records of its meeting, project activities and report to members at the regular meeting.

Section 3. Ex-officio Committee members

The Chairperson shall be an ex-officio member of all committees. The Chairperson may also appoint another director to be an ex-officio member of any committee.

Section 4. Committee Functions

It shall be the function of committees to investigate, make recommendations and implement Foundation goals. No committee shall represent the Foundation for, or against, any project without the specific authorization of the Board of Directors.

Section 5. Executive Committee

BYLAWS of EL PASEO ARTS FOUNDATION

Approved at January 2010 Annual Meeting

The executive committee shall consist of the officers of the Board of Directors. The executive committee shall meet as needed and shall act in the name of the board when authorized by the Board of Directors.

Section 6 Other Committees

The Board of Directors shall create any committees as needed.

ARTICLE VI

Nomination and Election of Directors

Section 1. Nominations and Election

The election of Directors shall be at the Annual January Members Meeting.

At the October Board meeting, the Chairperson shall appoint a Nominating Committee consisting of at least one (1) Director and two (2) persons from the general membership who shall, prior to the November meeting, prepare and submit for approval a list of nominees containing one-third (1/3) more than the number of existing vacancies. After the Board accepts the report of the Nominating Committee, the Chair of the Nominating Committee shall prepare a ballot with the slate of candidates to be distributed to each voting member through standard mail and/or email by December 1, with an enclosed numbered return envelope to eliminate duplicate votes. The list of members to receive ballots shall be provided to the Nominating Committee by the Chairman of the Membership Committee and consist only of Active Members whose dues are current at the time of mailing/emailing the ballots. The voting members return their ballots by mail not later than December 20. Also by December 20, sealed ballots may be hand delivered to any Board Member, who shall deliver the unopened ballot to the Secretary. The Nominating Committee shall tabulate ballots and the Board Chair shall announce results at the January meeting. At the next Board Meeting following the January Annual Meeting, the new Board of Directors will elect its officers. Officers will be posted to the EPAF Web Site and announced at the next general meeting.

Section 2. Representation

A. Every effort will be made to represent a spectrum of geographical locations within our community and to represent the arts in all of their aspects.

B. Selection shall take into account background and experience, the attendance at meetings, events and participation in the goals of the Foundation.

BYLAWS of EL PASEO ARTS FOUNDATION

Approved at January 2010 Annual Meeting

Section 3. Vacancy Replacements and Election

Vacancies in the Board of Directors shall be filled by the Board of Directors appointment, with approval at the next general meeting. An appointee may be a candidate for election to the Board at the next election in which his term expires.

Section 4. Indemnification

The Foundation may provide for indemnification of the Foundation and its Directors or former Directors against expenses actually and necessarily incurred by them in connection with the defense of any action, suit or proceedings, whether litigated or settled, in which they or any of them are made parties; or a party, by reason of having been a Director of El Paseo Arts Foundation.

Exception to the above paragraph applies in relation to matters in which such Director shall be adjudged to be liable for negligence or misconduct in the performance of duty and to such matters as shall be settled by agreement predicated on the existence of such liability for negligence or misconduct.

Section 5. Balloting

A. Balloting upon motions and resolutions at all meetings shall be by "ayes" and "nays" unless otherwise required by the Chairperson.

B. Each member in good standing shall have one vote. A Couple, an Organization, and a Lifetime membership consisting of more than one person, shall have one vote.

C. No credence shall be given to proxies.

D. Voting for new directors shall be by secret written ballot by Active Members (dues paid) only.

E. One vote per membership category.

ARTICLE VII Amendments

The Bylaws may be amended when necessary by a two-thirds (2/3) vote of members attending the annual meeting. Proposed changes must be presented to the membership for review at a monthly meeting prior to the annual meeting.

ARTICLE VIII

BYLAWS of EL PASEO ARTS FOUNDATION

Approved at January 2010 Annual Meeting

Executive Sessions

The Board of Directors, by a majority vote, may choose to meet in an Executive Session at which minutes may be suspended. During such session, only Directors may be present.

ARTICLE IX

Dissolution

Section 1. Definition

Dissolution will occur when El Paseo Arts Foundation has had no general meetings over a period of two (2) years.

Section 2. Funds and Distribution

The Foundation will use its funds only to accomplish the objectives and purposes specified in the bylaws and no part of said funds shall inure or be distributed to the members of the Foundation. Any funds remaining shall be distributed to one or more organizations as defined in IRS Section 501(c) (3) within two (2) years of dissolution. Distribution will be decided upon and accomplished by the two (2) signers on the depository account.

ARTICLE X

Parliamentary Authority

The current edition of Robert's Rules of Order shall be the final source of authority in all questions of parliamentary procedures.

[Signatures on following page.]

BYLAWS of EL PASEO ARTS FOUNDATION

Approved at January 2010 Annual Meeting

These bylaws were approved at a membership meeting of El Paseo Arts Foundation on January 7, 2010.

SIGNATURE

PRINTED NAME DATE

Chairperson _____

Vice Chairperson _____

Secretary _____

Treasurer _____

Board Members: _____

BYLAWS of EL PASEO ARTS FOUNDATION
Approved at January 2010 Annual Meeting

EXHIBIT 1

EL PASEO ARTS FOUNDATION
PROPOSED BYLAWS AMENDMENT

Amendment(s) proposed for approval at meeting to be held _____ (date)

- | | | | |
|-----------------|-----------------|----|-------|
| <u>Accepted</u> | <u>Rejected</u> | 1. | _____ |
| | | | _____ |
| <u>Accepted</u> | <u>Rejected</u> | 2. | _____ |
| | | | _____ |
| <u>Accepted</u> | <u>Rejected</u> | 3. | _____ |
| | | | _____ |

Approved by Chairperson:

Signature

Printed Name

Attest by Secretary:

Signature

Printed Name

Date

Original to be attached to meeting's Minutes.
Copy to be submitted by the Secretary to Historical Committee for archival
annotation in bylaws.

BYLAWS of EL PASEO ARTS FOUNDATION
Approved at January 2010 Annual Meeting

FORM 990 EZ 2010
 SCH. B PART II #1 DETAILS
 6:54 PM

20-5415860

El Paseo Arts Foundation
 Transactions by Account
 As of December 31, 2010

06/14/11

Type	Date	Num	Name	Memo	Original Amount	Paid Amount
4900 In-Kind Donations						
General Journal	5/25/2010	11	JoAnn Evans	Ford Lync Grant prep plastic sheets	107 04	107 04
General Journal	5/25/2010	12	Anne Weiss	Ice for concert	10 50	10 50
General Journal	6/16/2010	15		AWSO Pirates Landing Press Bkfst	500 00	500 00
General Journal	6/16/2010	16		AWSO City of Pt Isabel Police/Public Wrks/Tent	2,745 00	2,745 00
General Journal	6/22/2010	17	Sheetz Design	AWSO G Raphic Design and Flyer	250 00	250 00
General Journal	9/14/2010	25	Ben's Liquor	Wine for prizes	150 00	150 00
General Journal	9/16/2010	24	Brett Marshall	Brett Marshall Kick Off Party 9/14/10 3 5 hrs free music	350 00	350 00
General Journal	9/30/2010	28	JoAnn Evans	Kick Off Party 9/14/10 Stools, program copies	352 58	352 58
General Journal	10/27/2010	30	SPI Chamber of Co	SPI Chamber Coupon book/Season schedule	225 00	225 00
General Journal	10/27/2010	31	SPI Convention Ce	Kick Off Party 9/14/10 Event and rehearsal space	2,115 00	2,115 00
General Journal	10/27/2010	32	SPI Convention Ce	AC Then there were none 11/2/10 event space	2,350 00	2,350 00
Total 4900 In-Kind Donations					9,155 12	9,155 12
TOTAL					9,155.12	9,155.12

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Name of the organization

El Paseo Arts Foundation

Employer identification number

20-5415860

Form 990EZ Part I, Line 8 Other Revenue - See attached detailed schedule

Form 990EZ Part I, Line 16 Other Expenses - See attached detailed schedule

Form 990EZ Part II, Lines 24 and 26 - See attached detailed balance sheet for 12/31/10

Form 990EZ Part V, Line 34 - Copy of amended ByLaws enclosed