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Form **990**

OMB No 1545-0047

Return of Organization Exempt From Income Tax**2010**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

▶ 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	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization El Paso Community Foundation		D Employer Identification Number 74-1839536
	Doing Business As		E Telephone number (915) 533-4020
	Number and street (or P.O. box if mail is not delivered to street addr) Room/suite P.O. Box 272		
	City, town or country State ZIP code + 4 El Paso TX 79943-0272		
	F Name and address of principal officer Eric Pearson 123 W Mills, Suite 520 El Paso TX 79901		G Gross receipts \$ 23,551,776.
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If No, attach a list (see instructions)	
J Website: ▶ www.epcf.org		H(c) Group exemption number ▶	
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		L Year of Formation 1975	M State of legal domicile TX

Part I Summary			
Activities & Governance	1 Briefly describe the organization's mission or most significant activities <u>To establish charitable funds</u> <u>To provide a vehicle for donors' varied interests</u> <u>To promote local philanthropy</u> <u>To provide leadership and resources in addressing local challenges and opportunities</u>		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	14
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	14
	6 Total number of volunteers (estimate if necessary)	6	80
Revenue	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-13,288.
	b Net unrelated business taxable income from Form 990-T, line 34	7b	-13,288.
	8 Contributions and grants (Part VIII, line 1h)	11,023,644.	2,848,837.
	9 Program service revenue (Part VIII, line 2g)	-31,096.	-13,288.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-57,713.	2,830,702.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	249,009.	242,377.
	12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	11,183,844.	5,908,628.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	3,522,199.	3,195,033.
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,538,049.	1,507,566.
Expenses	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 386,534.		
	17 Other expenses (Part IX, column (A), lines 11d, 11f-24f)	2,342,124.	2,084,434.
	18 Total expenses — add lines 13-17 (must equal Part IX, column (A), line 25)	7,402,372.	6,787,033.
	19 Revenue less expenses — Subtract line 18 from line 12	3,781,472.	-878,405.
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	48,142,949.	51,326,917.
	21 Total liabilities (Part X, line 26)	14,697,330.	15,082,344.
	22 Net assets or fund balances — Subtract line 21 from line 20	33,445,619.	36,244,573.

Part II Signature Block			
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.			09/14/11
Signature of officer	Eric Pearson		President
Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed PTIN
Firm's name ▶ EL PASO COMMUNITY FOUNDATION	Firm's EIN ▶		Phone no
Firm's address ▶ PO BOX 272	TX 79943-0272		
EL PASO			

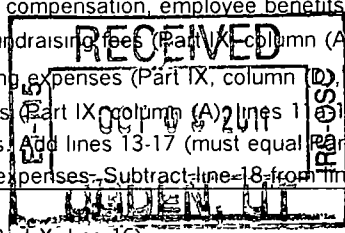
May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No**BAA For Paperwork Reduction Act Notice, see the separate instructions.**

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Form **990** (2010)

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Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐**1** Briefly describe the organization's mission:

To establish charitable funds
To provide a vehicle for donors' varied interests
See Form 990, Page 2, Part III, Line 1 (continued)

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 4,704,760. including grants of \$ 2,514,883.) (Revenue \$ 187,753.)
The Foundation serves the general charitable, educational, and scientific needs
of El Paso and surrounding areas.

STATEMENTS 1 AND 2

4b (Code:) (Expenses \$ 19,188. including grants of \$ 630,150.) (Revenue \$ 11,007.)
Scholarship programs

STATEMENTS 1 AND 2

4c (Code:) (Expenses \$ 747,233. including grants of \$ 50,000.) (Revenue \$ 8,679.)
Support to the City of El Paso, for the restoration and preservation
of the Plaza Theatre Performing Arts Centre (a historical landmark).

STATEMENTS 1 AND 2**4d** Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 5,471,181.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	X	
11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	X	
b Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		X
c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	X	
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X
b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III</i>		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I</i>		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If 'Yes,' complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If 'Yes,' complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
28a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>	X	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?		X
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)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i> ☒ Yes ☐ No		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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Form 990 (2010)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

	Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1 a 40	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1 b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c X	
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2 a 14	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2 b X	
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a X	
b If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.	3 b X	
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a	X
b If 'Yes,' enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b	X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c	
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6 a	X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b	
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a X	
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8822?	7 c	X
d If 'Yes,' indicate the number of Forms 8822 filed during the year.	7 d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f	X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	X
9 Sponsoring organizations maintaining donor advised funds.		
a Did the organization make any taxable distributions under section 4966?	9 a	X
b Did the organization make a distribution to a donor, donor advisor, or related person?	9 b	X
10 Section 501(c)(7) organizations. Enter		
a Initiation fees and capital contributions included on Part VIII, line 12.	10 a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10 b	
11 Section 501(c)(12) organizations. Enter		
a Gross income from members or shareholders.	11 a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11 b	
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a	
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.	12 b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13 a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13 b	
c Enter the amount of reserves on hand.	13 c	
14 a Did the organization receive any payments for indoor tanning services during the tax year?	14 a	X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.	14 b	

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

☒**Section A. Governing Body and Management**

		Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year	1 a 14		
b Enter the number of voting members included in line 1a, above, who are independent	1 b 14		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?	2		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X	
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6 Does the organization have members or stockholders?	6		X
7 a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7 a		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7 b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a The governing body?	8 a	X	
b Each committee with authority to act on behalf of the governing body?	8 b	X	
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10 a Does the organization have local chapters, branches, or affiliates?	10 a	X
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10 b	
11 a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11 a X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12 a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done	12 c X	
13 Does the organization have a written whistleblower policy?	13 X	
14 Does the organization have a written document retention and destruction policy?	14 X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15 a X	
b Other officers of key employees of the organization	15 b X	
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions.)		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a	X
b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16 b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ _____

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

▶ Carmen M. Vargas 123 W. Mills, Ste. 520 El Paso TX 79901 (915) 533-4020

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Roger G. Ortiz, D.D.S. Director	2.00	X						0.	0.	0.
(2) Richard H. Feuille Director Emeritus	2.00	X						0.	0.	0.
(3) Frances Roderick Axelson Director	1.00	X						0.	0.	0.
(4) Patricia Saucedo Burdick Director	1.00	X						0.	0.	0.
(5) Leigh V. Bloss Chairman Elect	2.00	X		X				0.	0.	0.
(6) Joe Alcantar, Jr. Director Emeritus	1.00	X						0.	0.	0.
(7) Sharon Smith Kidd Chairman of the Board	2.00	X		X				0.	0.	0.
(8) Lillian Crouch Director Emeritus	1.00	X						0.	0.	0.
(9) Steve Hoy Director	1.00	X						0.	0.	0.
(10) John S. McKee, Jr. Director/Treas/Sec	1.00	X		X				0.	0.	0.
(11) Judge Lupe Rivera Director	1.00	X						0.	0.	0.
(12) Jonathan Rogers, Jr. Director	1.00	X						0.	0.	0.
(13) Felipa Solis Director	1.00	X						0.	0.	0.
(14) Virginia S. Martinez President	40.00			X	X	X		180,939.	0.	67,492.
(15) Janice W. Windle President Emeritus	40.00				X	X		202,870.	0.	74,832.
(16) Richard E. Pearson Exec. Vice-President	40.00			X	X			122,227.	0.	51,439.
(17) Cathy A. Hill Vice-President	40.00			X				63,567.	0.	28,945.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Sch O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Carmen M. Vargas Vice-President	40.00			X				83,253.	0.	36,403.
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
(26)										
(27)										
(28)										
(29)										
1b Sub-total								652,856.	0.	259,111.
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								652,856.	0.	259,111.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ 3

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

	Yes	No
3		X
4	X	
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
Rodriguez, Horii, Choi 777 S Figueroa St, Ste 2150 Los Angeles CA 90017	Legal	102,861.
UBS Financial Services 5065 Westheimer, Suite 1000 Houston TX 77056	Investment consultants	204,315.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 2

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d 1,865,597.					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f 983,240.					
	g Noncash contributions included in lns 1a-1f \$	23,744.					
	h Total. Add lines 1a-1f		2,848,837.				
PROGRAM SERVICE REVENUE	2a <u>Administrative Services</u>	Business Code 561000	-1,302.	0.	-1,302.	0.	
	b <u>Sale of Ad spots</u>	323110	-11,986.	0.	-11,986.	0.	
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f		-13,288.				
	3 Investment income (including dividends, interest and other similar amounts)		1,324,735.	0.	0.	1,324,735.	
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
OTHER REVENUE	6a Gross Rents	(i) Real (ii) Personal					
	b Less rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other					
	b Less cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)		1,505,967.	0.	0.	1,505,967.	
	8a Gross income from fundraising events (not including \$ 116,084. of contributions reported on line 1c) See Part IV, line 18	a 53,345.					
	b Less direct expenses	b 28,141.					
	c Net income or (loss) from fundraising events		25,204.		0.	25,204.	
	9a Gross income from gaming activities See Part IV, line 19	a					
	b Less direct expenses	b					
	c Net income or (loss) from gaming activities						
	10a Gross sales of inventory, less returns and allowances	a					
	b Less cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
	Miscellaneous Revenue		Business Code				
	11a <u>Administrative fees</u>	561000	55,272.	0.	0.	55,272.	
	b <u>Miscellaneous</u>	541800	161,901.	0.	0.	161,901.	
c _____							
d All other revenue							
e Total. Add lines 11a-11d		217,173.					
12 Total revenue. See instructions		5,908,628.	0.	-13,288.	3,073,079.		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	3,087,179.	3,087,179.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	107,854.	107,854.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	449,987.	201,034.	175,607.	73,346.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	564,239.	274,361.	164,693.	125,185.
7 Other salaries and wages				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	248,862.	117,121.	83,897.	47,844.
9 Other employee benefits	178,435.	86,965.	58,870.	32,600.
10 Payroll taxes	66,043.	32,187.	22,667.	11,189.
11 Fees for services (non-employees)				
a Management				
b Legal	207,348.	161,385.	29,392.	16,571.
c Accounting	36,524.	22,446.	9,002.	5,076.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	301,337.	0.	301,337.	0.
g Other	39,263.	26,767.	7,991.	4,505.
12 Advertising and promotion	170,733.	83,122.	56,024.	31,587.
13 Office expenses	55,879.	27,556.	18,111.	10,212.
14 Information technology	26,747.	12,651.	9,014.	5,082.
15 Royalties				
16 Occupancy	55,045.	26,560.	18,708.	9,777.
17 Travel	5,625.	3,817.	1,156.	652.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	22,006.	12,016.	6,388.	3,602.
20 Interest	726,361.	726,361.	0.	0.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	21,084.	9,973.	7,105.	4,006.
23 Insurance	28,735.	16,622.	7,746.	4,367.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a <u>Equipment lease</u>	4,923.	2,330.	1,660.	933.
b <u>Project expenses</u>	382,824.	382,824.	0.	0.
c _____				
d _____				
e _____				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	6,787,033.	5,421,131.	979,368.	386,534.
26 Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash – non-interest-bearing	151,123.	1	171,191.
	2 Savings and temporary cash investments	2,702,289.	2	1,635,406.
	3 Pledges and grants receivable, net	4,000.	3	202,000.
	4 Accounts receivable, net	56,772.	4	63,220.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	7,239.	8	7,239.
	9 Prepaid expenses and deferred charges	5,297.	9	5,568.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 394,488.		
	b Less accumulated depreciation	10b 268,336.	229,823.	10c 126,152.
	11 Investments – publicly traded securities	42,335,371.	11	46,461,622.
	12 Investments – other securities See Part IV, line 11		12	
	13 Investments – program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	2,651,035.	15	2,654,519.
16 Total assets Add lines 1 through 15 (must equal line 34)	48,142,949.	16	51,326,917.	
LIABILITIES	17 Accounts payable and accrued expenses	93,766.	17	251,318.
	18 Grants payable	40,000.	18	30,000.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	13,000,000.	23	13,000,000.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities Complete Part X of Schedule D	1,563,564.	25	1,801,026.
	26 Total liabilities. Add lines 17 through 25	14,697,330.	26	15,082,344.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	7,437,270.	27	7,601,728.
	28 Temporarily restricted net assets	22,551,350.	28	25,221,426.
	29 Permanently restricted net assets	3,456,999.	29	3,421,419.
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	33,445,619.	33	36,244,573.
	34 Total liabilities and net assets/fund balances	48,142,949.	34	51,326,917.

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Form 990 (2010)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,908,628.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,787,033.
3	Revenue less expenses Subtract line 2 from line 1	3	-878,405.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	33,445,619.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	3,677,359.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	36,244,573.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

☐

- 1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____
- If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- 2b Were the organization's financial statements audited by an independent accountant?
- 2c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
- If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both
- ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- 3b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Yes No

2a X

2b X

2c X

3a X

3b

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Form 990 (2010)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

El Paso Community Foundation

Employer identification number

74-1839536

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 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 is a Type I, Type II or Type III supporting organization, check this box.
- g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (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 column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

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.)

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 'unusual grants'.)	4,838,685.	7,625,217.	5,359,320.	11,023,644.	2,848,837.	31,695,703.
2 Tax revenues levied for the organization's benefit and either paid to it 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	4,838,685.	7,625,217.	5,359,320.	11,023,644.	2,848,837.	31,695,703.
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						31,695,703.

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	4,838,685.	7,625,217.	5,359,320.	11,023,644.	2,848,837.	31,695,703.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,472,815.	1,560,463.	1,704,436.	1,467,390.	1,317,415.	7,522,519.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0.	0.	0.	0.	0.	0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	161,388.	128,914.	197,281.	238,694.	282,528.	1,008,805.
11 Total support. Add lines 7 through 10						40,227,027.
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** ☐**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	78.79%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	79.97%

16a **33-1/3% support test – 2010.** If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒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 ☐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 ☐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 ☐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 ☐

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Schedule A (Form 990 or 990-EZ) 2010

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 yr 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 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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

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

Section D. Computation of Investment Income Percentage

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

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 ☐

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).Other Income Part II, Line 10Description: Administrative fees2006: 44969.2007: 59684.2008: 55584.2009: 44089.2010: 57751.Description: Partnership distributions2006: 4080.2007: 5728.2008: 5411.2009: 20781.2010: 7320.Description: Miscellaneous2006: 112339.2007: 63502.2008: 136286.2009: 173824.2010: 217457.

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

- ▶ **Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.**
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2010**Open to Public
Inspection**

Name of the organization

Employer identification number

El Paso Community Foundation

74-1839536

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	30.	
2 Aggregate contributions to (during year)	621,302.	
3 Aggregate grants from (during year)	707,450.	
4 Aggregate value at end of year	6,024,295.	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table:

	Amount
1c	
1d	
1e	
1f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	3,947,299.	3,310,189.	4,577,941.		
b Contributions	8,066.	35,843.	76,291.		
c Net investment earnings, gains, and losses	503,816.	837,750.	-1,120,156.		
d Grants or scholarships	235,144.	180,827.	166,147.		
e Other expenditures for facilities and programs	0.	0.	0.		
f Administrative expenses	57,300.	55,656.	57,740.		
g End of year balance	4,166,737.	3,947,299.	3,310,189.		

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ _____ %

c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		X
3a(ii)		X
3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		57,414.	0.	57,414.
d Equipment		292,761.	259,245.	33,516.
e Other		44,313.	9,091.	35,222.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				126,152.

BAA

Schedule D (Form 990) 2010

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total. (Column (b) must equal Form 990 Part X, column (B) line 12) ▶		

Part VIII Investments—Program Related. (See Form 990, Part X, line 13)

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13) ▶		

Part IX Other Assets. (See Form 990, Part X, line 15)

(a) Description	(b) Book value
(1) Accrued dividends receivable	45,840.
(2) Accrued interest receivable	41,235.
(3) Cash surrender value of insurance	78,201.
(4) Assets Held in Charitable Remainder Trust	2,210,955.
(5) Partnership units - Yerby Investments	50,000.
(6) Partnership units - E.S.R. Pinehurst Part.	11,596.
(7) Partnership units - Richard Bills	6,281.
(8) Partnership units - Brown Family	25,000.
(9) Digital Freedom LLC	20,000.
(10) See Part IX Investments - Other Assets	
Total. (Column (b) must equal Form 990, Part X, column (B), line 15) ▶	

2,654,519.

Part X Other Liabilities. (See Form 990, Part X, line 25)

(a) Description of liability	(b) Amount
(1) Federal income taxes	
(2) Sales tax payable	584.
(3) Deferred compensation	105,081.
(4) Accrued trustee fees payable	9,503.
(5) Flex plan payable	0.
(6) Liability under Unitrust agreement	1,585,016.
(7) Tax Deferred Annuity payable	9,539.
(8) Accrued interest payable	91,303.
(9)	
(10)	
(11)	
Total (Column (b) must equal Form 990, Part X, column (B) line 25) ▶	

1,801,026.

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	5,908,628.
2	Total expenses (Form 990, Part IX, column (A), line 25)	6,787,033.
3	Excess or (deficit) for the year Subtract line 2 from line 1	-878,405.
4	Net unrealized gains (losses) on investments	3,677,359.
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4 through 8	3,677,359.
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	2,798,954.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	9,330,769.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	3,677,359.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	46,119.
e	Add lines 2a through 2d	2e	3,723,478.
3	Subtract line 2e from line 1	3	5,607,291.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	301,337.
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	301,337.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	5,908,628.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	6,531,816.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	46,119.
e	Add lines 2a through 2d	2e	46,119.
3	Subtract line 2e from line 1	3	6,485,697.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	301,337.
b	Other (Describe in Part XIV)	4b	-1.
c	Add lines 4a and 4b	4c	301,336.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	6,787,033.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Pt XII Line 2d Net special events and unrelated administrative revenues and expenses

Pt XIII Line 4b Rounding adjustment

Pt XIII Line 2d Net special events and unrelated administrative revenues and expenses

Pt V Line 4 The endowment funds serve different areas such as education

human services, health and disabilities, animals and

the environment, civic and public affairs, art and

culture.

Part XIV Supplemental Information *(continued)*

Schedule F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► **Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b, 15, or 16.**
► **Attach to Form 990.** ► **See separate instructions.**

OMB No 1545 0047

2010

**Open to Public
Inspection**

Name of the organization

El Paso Community Foundation

Employer identification number

74-1839536

Part I **General Information on Activities Outside the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ **Yes** ☐ **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total					
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2010

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' toForm 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐
Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			North America	Statement 2	19,681.	Check			
(2)			North America	Statement 2	10,698.	Check			
(3)			North America	Statement 2	20,563.	Check			
(4)			North America	Statement 2	11,412.	Check			
(5)			North America	Statement 2	24,000.	Check			
(6)			North America	Statement 2	11,941.	Check			
(7)			North America	Statement 2	9,559.	Check			
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 73 Enter total number of other organizations or entities 7

BAA

Schedule F (Form 990) 2010

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

BAA

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see instructions for Form 926) ☒ Yes ☐ No
- 2 Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U S Owner (see instructions for Forms 3520 and 3520-A) ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U S Persons with respect to Certain Foreign Corporations (see instructions for Form 5471) ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see instructions for Form 8621) ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U S Persons with respect to Certain Foreign Partnerships (see instructions for Form 8865) ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713) ☐ Yes ☒ No

Part V	Supplemental Information
---------------	---------------------------------

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

[illegible]

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments and Individuals in the United States**

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2010

Open to Public
Inspection

Name of the organization

El Paso Community Foundation

Employer identification number

74-1839536

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

☒ Yes ☐ No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000.

Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Alzheimer's Association of 4400 N. Mesa, Ste. 200 El Paso TX 79912	13-3039601	501 (c) (3)	20,845.				Statement 1
(2) American Red Cross-EP Cha P.O. Box 972236 El Paso TX 79997	53-0196605	501 (c) (3)	19,764.				Statement 1
(3) Animal Rescue League of E P.O. Box 13055 El Paso TX 79913	74-2729189	501 (c) (3)	5,982.				Statement 1
(4) Archdiocese of Galveston- 1700 San Jacinto Blvd. Houston TX 77001	Statement 6	501 (c) (3)	130,000.				Statement 1
(5) Archdiocese of San Antoni 2718 W. Woodlawn Ave. San Antonio TX 78228	Statement 6	501 (c) (3)	100,000.				Statement 1
(6) Armed Services YMCA 7060 Comington St. El Paso TX 79930	74-1146782	501 (c) (3)	7,640.				Statement 1
(7) Artspace Project, Inc. 250 3rd Avenue, Ste. 500 Minneapolis MN 55401	41-1350071	501 (c) (3)	150,000.				Statement 1
(8) Assistance League of El P P.O. Box 3735 El Paso TX 79923	23-7021166	501 (c) (3)	72,050.				Statement 1

2 Enter total number of section 501(c)(3) and government organizations

104

3 Enter total number of other organizations

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3901 10/29/10

Schedule I (Form 990) 2010

Continuation Sheet for Schedule I (Form 990)

2010

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page 1 of 10

Name of the organization		Employer identification number					
El Paso Community Foundation		74-1839536					
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Border AIDS Partnership P.O. Box 272 El Paso TX 79943	20-5385547	501(c)(3)	21,044.				Statement 1
Border Art Residency P.O. Box 272 El Paso TX 79943	74-2840847	501(c)(3)	21,700.	1,300.	Actual/Cash	Statement 1	Statement 1
Boy Scouts of America Yuc 7601 Lockheed Drive El Paso TX 79925	74-1109834	501(c)(3)	6,100.				Statement 1
Center Against Family Vio P.O. Box 26219 El Paso TX 79926	74-1945924	501(c)(3)	11,878.				Statement 1
Centro de Salud Familiar 608 S. St. Vrain El Paso TX 79901	74-1842169	501(c)(3)	15,453.				Statement 1
Centro San Vicente 8061 Alameda Ave. El Paso TX 79915	74-2505561	501(c)(3)	10,971.				Statement 1
Chihuahuan Desert Wild Li P.O. Box 12583 El Paso TX 79913	74-2504056	501(c)(3)	10,300.				Statement 1
Child Crisis Center of El 2100 N. Stevens St. El Paso TX 79930	74-2055761	501(c)(3)	19,783.				Statement 1
City of El Paso 2 Civic Center Plaza, 1st El Paso TX 79901	74-6000749	170(c)(1)	50,977.	2,945.	Actual/cash	Statement 1	Statement 1
Cornudas Mountain Fdn. 1016 E. Rio Grande Dr. El Paso TX 79912	74-2571541	501(c)(3)	30,000.				Statement 1

TEEA4001 01/25/11

Schedule I Cont (Form 990) 2010

Continuation Sheet for Schedule I (Form 990)

2010

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page 2 of 10

Name of the organization		Employer identification number					
El Paso Community Foundation		74-1839536					
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Court Appointed Special A 500 E. San Antonio, Ste. -- El Paso TX 79901	74-1950407	501 (c) (3)	25,850.				Statement 1
Creative Klds, Inc.----- 504 San Francisco St.----- El Paso TX 79901	74-2910251	501 (c) (3)	60,700.				Statement 1
Diocese of El Paso----- 499 St. Matthews St.----- El Paso TX 79907	Statement 6	501 (c) (3)	152,300.				Statement 1
El Paso Area Christian Co 6044 Gateway Blvd. E., St El Paso TX 79905	20-8957129	501 (c) (6)	10,000.				Statement 1
El Paso Baptist Clinic----- 8308 Echo St.----- El Paso TX 79904	20-3046801	501 (c) (3)	21,235.				Statement 1
El Paso Bridges Academy-- 901 Arizona Ave.----- El Paso TX 79902	74-2046084	501 (c) (3)	10,000.				Statement 1
El Paso Child Guidance Ce 2701 E. Yandell Dr.----- El Paso TX 79903	74-1204335	501 (c) (3)	97,030.				Statement 1
El Paso Community College P.O. Box 20500----- El Paso TX 79998	74-1690850	501 (c) (3)	8,200.				Statement 1
El Paso Diabetes Assoc., r 1220 Montana Ave.----- El Paso TX 79902	74-1759410	501 (c) (3)	25,000.				Statement 1
El Paso Great Dane Rescue P.O. Box 290567----- El Paso TX 79924	56-2572458	501 (c) (3)	10,600.				Statement 1

TEEA4001 01/25/11

Schedule I Cont (Form 990) 2010

Continuation Sheet for Schedule I (Form 990)

2010

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page 3 of 10

Name of the organization		Employer identification number					
El Paso Community Foundation		74-1839536					
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
El Paso Holocaust Museum - 715 N. Oregon St. - El Paso TX 79902	74-2667556	501(c) (3)	11,000.				Statement 1
El Paso Lighthouse for the 200 Washington St. - El Paso TX 79905	74-1255622	501(c) (3)	7,800.				Statement 1
El Paso Mental Health and 1600 Montana Ave. - El Paso TX 79903	74-1391103	501(c) (3)	9,000.				Statement 1
El Paso Museum of Art - One Arts Festival Plaza - El Paso TX 79901	74-2889827	501(c) (3)	9,073.				Statement 1
El Paso Museum of History 510 N. Santa Fe St. - El Paso TX 79901	74-2640622	501(c) (3)	5,450.				Statement 1
El Paso Symphony Orchestral P.O. Box 180 - El Paso TX 79942	74-6000772	501(c) (3)	91,814.				Statement 1
El Paso Zoological Society P.O. Box 10179 - El Paso TX 79995	74-6064341	501(c) (3)	5,300.				Statement 1
Friends of the West Side 7348 Remcom Circle - El Paso TX 79912	75-2998828	501(c) (3)	80,931.				Statement 1
From the Heart Animal Res P.O. Box 56 - Canutillo TX 79835	20-0954201	501(c) (3)	5,600.				Statement 1
Girl Scouts of the Desert 9700 Girl Scout Way - El Paso TX 79904	74-1189693	501(c) (3)	15,000.				Statement 1

TEEA4001 01/25/11

Schedule I Cont (Form 990) 2010

Continuation Sheet for Schedule I (Form 990)

2010

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page 4 of 10

Name of the organization		Employer identification number					
El Paso Community Foundation		74-1839536					
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Hillside Elementary School 4500 Clifton St. El Paso TX 79903	74-6000769	170 (c) (1)	6,000.				Statement 1
Humane Society of El Paso 4991 Fred Wilson Ave. El Paso TX 79906	74-1156430	501 (c) (3)	12,095.				Statement 1
Insights El Paso Science 505 N. Santa Fe St. El Paso TX 79902	74-2967366	501 (c) (3)	6,675.				Statement 1
International AIDS Empowe 800 Montana Avenue El Paso TX 79902	74-2967366	501 (c) (3)	18,300.				Statement 1
Jewish Family and Childre 401 Wallenberg Dr. El Paso TX 79912	74-1168038	501 (c) (3)	15,000.				Statement 1
Junior League of El Paso 520 Thunderbird Dr. El Paso TX 79912	74-1469506	501 (c) (3)	10,100.				Statement 1
Keystone Heritage Park P.O. Box 221527 El Paso TX 79913	74-2932549	501 (c) (3)	10,000.				Statement 1
Kids Excel El Paso, Inc. P.O. Box 920144 El Paso TX 79902	20-1783383	501 (c) (3)	26,000.				Statement 1
KTEP Public Radio 500 W. University Ave. El Paso TX 79968	74-6000813	501 (c) (3)	5,639.				Statement 1
La Clinica Guadalupeana, I 901 Ascencion Street El Paso TX 79928	Statement 6	501 (c) (3)	15,000.				Statement 1

TEEA4001 01/25/11

Schedule I Cont (Form 990) 2010

Continuation Sheet for Schedule I (Form 990)

2010

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page 5 of 10

Name of the organization		Employer identification number					
El Paso Community Foundation		74-1839536					
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
La Fe Community Developme 608 Saint Vrain St.----- El Paso TX 79901	74-2991952	501 (c) (3)	10,000.				Statement 1
Lee and Beulah Moor Child 1100 Cliff Dr.----- El Paso TX 79902	74-1329373	501 (c) (3)	15,000.				Statement 1
Lubbock Christian Univers 5601 W 19th St.----- Lubbock TX 79407	75-0950119	501 (c) (3)	250,000.				Statement 1
Mascareñas Foundation P.O. Box 414----- El Paso TX 79943	74-2947494	501 (c) (3)	112,250.				Statement 1
Muscular Dystrophy Associ 5400 Suncrest Dr, A-5----- El Paso TX 79902	13-1665552	501 (c) (3)	15,000.				Statement 1
New Mexico State Universi P.O. Box 30001 MSC 5100----- Las Cruces NM 88003	85-0170157	501 (c) (3)	10,100.	837. Actual/Cost	Statement 1		Statement 1
Operation Noel P.O. Box 981021----- El Paso TX 79998	20-4147027	501 (c) (3)	20,350.				Statement 1
Opportunity Center for th P.O. Box 63----- El Paso TX 79941	74-2634199	501 (c) (3)	6,500.				Statement 1
Paso del Norte Children's 1101 E. Schuster Ave.----- El Paso TX 79902	74-1312313	501 (c) (3)	122,000.				Statement 1
Radford School 2001 Radford St.----- El Paso TX 79903	74-1180152	501 (c) (3)	71,198.				Statement 1

TEEA4001 01/25/11

Schedule I Cont (Form 990) 2010

Continuation Sheet for Schedule I (Form 990)

2010

▶ Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page 6 of 10

Name of the organization		Employer identification number					
El Paso Community Foundation		74-1839536					
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Rio Bravo Therapy Service 7120 Canyon Run Drive El Paso TX 79912	74-2497573	501 (c) (3)	22,000.				Statement 1
Rio Grande Cancer Foundat 10460 Vista del Sol Dr. # El Paso TX 79925	23-7105159	501 (c) (3)	33,408.				Statement 1
Salvation Army of El Paso 4300 E. Paisano Dr. El Paso TX 79905	94-1156347	501 (c) (3)	14,700.				Statement 1
St. Clement's Episcopal P 600 Montana Ave. El Paso TX 79902	74-6023826	501 (c) (3)	66,732.				Statement 1
Texas National Guard, 133 9100 Gateway Blvd. N. El Paso TX 79924	35-1819323	170 (c) (1)	7,804.	463. Actual/Cash		Statement 1	Statement 1
Texas Tech University 4800 Alberta Ave. El Paso TX 79905	75-6043842	501 (c) (3)	8,500.				Statement 1
Theatre, Inc P.O. Box 24087 El Paso TX 79914	74-2323895	501 (c) (3)	7,000.				Statement 1
Therapet Eldercare of El P.O. Box 13697 El Paso TX 79903	85-0311185	501 (c) (3)	5,300.				Statement 1
University of Texas at El 500 W. University Ave. El Paso TX 79968	74-6000813	170 (c) (1)	394,750.				Statement 1
University of Texas Medic 301 University Blvd. Galveston TX 77555	74-6000203	170 (c) (1)	12,000.				Statement 1

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Schedule I Cont (Form 990) 2010

2010

Continuation Page 7 of 10

Schedule I Cont (Form 990) 2010

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Pt I Line 2 Annual reports are required from each grantee. Site visits are performed

Pt I Line 2 by Foundation's staff and information is garnered from other funding

Pt I Line 2 agencies.

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- **Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.**
► **Attach to Form 990. ► See separate instructions.**

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

El Paso Community Foundation

Employer identification number

74-1839536

Part I Questions Regarding Compensation

1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

- | | |
|--|---|
| ☒ Compensation committee | ☒ Written employment contract |
| ☐ Independent compensation consultant | ☒ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment from the organization or a related organization?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If 'Yes' to line 5a or 5b, describe in Part III

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If 'Yes' to line 6a or 6b, describe in Part III

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III

9 If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1 b

2

4 a

4 b

4 c

5 a

5 b

6 a

6 b

7

8

9

X

X

X

X

X

X

X

X

X

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2010

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
	(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation				
1 Virginia S. Martinez	(i) 175,000.00	(ii) 2,227.00	(iii) 3,712.00	43,750.00	23,742.00	248,431.00	244,265.00
2 Janice W. Windle	(i) 196,931.00	(ii) 2,227.00	(iii) 3,712.00	47,733.00	27,099.00	277,702.00	276,744.00
3 Richard E. Pearson	(i) 120,000.00	(ii) 2,227.00	(iii) 0.00	30,557.00	20,882.00	173,666.00	170,701.00
4	(i) 0.00	(ii) 0.00	(iii) 0.00	0.00	0.00	0.00	0.00
5	(i) 0.00	(ii) 0.00	(iii) 0.00	0.00	0.00	0.00	0.00
6	(i) 0.00	(ii) 0.00	(iii) 0.00	0.00	0.00	0.00	0.00
7	(i) 0.00	(ii) 0.00	(iii) 0.00	0.00	0.00	0.00	0.00
8	(i) 0.00	(ii) 0.00	(iii) 0.00	0.00	0.00	0.00	0.00
9	(i) 0.00	(ii) 0.00	(iii) 0.00	0.00	0.00	0.00	0.00
10	(i) 0.00	(ii) 0.00	(iii) 0.00	0.00	0.00	0.00	0.00
11	(i) 0.00	(ii) 0.00	(iii) 0.00	0.00	0.00	0.00	0.00
12	(i) 0.00	(ii) 0.00	(iii) 0.00	0.00	0.00	0.00	0.00
13	(i) 0.00	(ii) 0.00	(iii) 0.00	0.00	0.00	0.00	0.00
14	(i) 0.00	(ii) 0.00	(iii) 0.00	0.00	0.00	0.00	0.00
15	(i) 0.00	(ii) 0.00	(iii) 0.00	0.00	0.00	0.00	0.00
16	(i) 0.00	(ii) 0.00	(iii) 0.00	0.00	0.00	0.00	0.00

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Schedule J (Form 990) 2010

BAA

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Area with horizontal dashed lines for supplemental information.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

- **Complete if the organizations answered 'Yes'**
on Form 990, Part IV, lines 29 or 30.
► **Attach to Form 990.**

OMB No 1545-0047

2010

**Open To Public
Inspection**

Name of the organization

El Paso Community Foundation

Employer identification number

74-1839536

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	900	20,628.	FMV on contribution date
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution— Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (Website Design services)	X	1	2,500.	Retail
26 Other ► (Project supplies)	X	2	616.	Retail
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If 'Yes,' describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If 'Yes,' describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Yes No

30a		X
31	X	
32a	X	
33		

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2010

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Pt I Line 32b Contributions of investment equities are transferred to the organization's investment
consultant for all equities to be sold or distributed to the different
managers to conform to the investment policy of the Foundation.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

**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.**

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

El Paso Community Foundation

Employer identification number

74-1839536

Pt VI-B, Line 11a The audited financial statements and Form 990 are reviewed
in detail by the El Paso Community Foundation (EPCF) audit committee. A copy
of Form 990 is then provided to each Director at least
one week prior to the scheduled Board meeting.
At such meeting, the Form 990 is presented by the auditor and internal accountant
of EPCF for review and discussion.

Pt VI-A, Line 4 On September 16, 2010, the Board of Directors of the El Paso
Community Foundation approved and adopted the Amended and Restated
Bylaws and the Restated Certificate of Formation (with
amendments). Please refer to Statements 7 and 8.

Pt VI-B, Line 12c At the EPCF's annual meeting, each Director and committee
member is provided with a form to complete and disclose
all relationships and activities that might cause conflict.

Pt VI-B, Line 15 The Executive Review Committee of EPCF evaluates the
President's performance annually.
It also reviews the President's job description with the President.
The committee uses comparable data to recommend a compensation
package to the Board of Directors.

Pt VI-C, Line 19 EPCF makes available its Audited Financial Statements
through its website. Governing documents, Conflict of Interest
Policy, Form 990 and Form 990-T are made available upon
written or request.

Name of the organization

El Paso Community Foundation

Employer identification number

74-1839536

Pt XI Line 5, Changes in net assets:

Net unrealized gains on investments: \$3,677,359

Sched. D, Part V A portion of the funds held by EPCF have been reclassified in

accordance with the Texas enactment of UPMIFA, FAS 117-1

and the instructions for this Form 990. The reclassification of

these funds is applicable to the prior year calculations

and the current year calculations. The amounts shown are the

amounts shown in the audited financials for 2010.

The information provided in Schedule D applies to permanent

endowments only.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37.
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization

El Paso Community Foundation

Employer identification number

74-1839536

Part I Identification of Disregarded Entities (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) Love, P.A.R.K., LLC 20-1338056 123 W. MILLS, SUITE 520, EL PASO 79901	STATEMENT 4	TX	0.	2,524.	N/A
(2) Digital Freedom, LLC 27-4901212 123 W. Mills, Suite 520, El Paso 79901	STATEMENT 4		0.	20,000.	N/A
(3) -----					
(4) -----					
(5) -----					
(6) -----					

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?	
						Yes	No
(1) Walter H. Hightower Foundation 30-0176957 123 W. Mills, Ste. 520, El Paso TX 79901	STATEMENT 5	TX	501 (c) (3)	509 (a) (3) -Type I	N/A		
(2) Cardwell Foundation 74-2690488 123 W. Mills, Ste. 520, El Paso TX 79901	STATEMENT 5	TX	501 (c) (3)	509 (a) (3) -Type I	N/A		
(3) Border Art Residency 74-2840847 123 W. Mills, Suite 520, El Paso TX 79901	STATEMENT 5	TX	501 (c) (3)	509 (a) (3) -Type I	N/A		
(4) The Burkitt Foundation 74-6053270 123 W. Mills, Suite 520, El Paso TX 79901	STATEMENT 5	TX	501 (c) (3)	509 (a) (3) -Type I	N/A		
(5) Companeros International 30-0126901 123 W. Mills, Suite 520, El Paso TX 79901	STATEMENT 5	TX	501 (c) (3)	509 (a) (3) -Type I	N/A		
(6) J. Edward & Helen M.C. Stern Foundation 74-2652851 123 W. Mills, Suite 520, El Paso TX 79901	STATEMENT 5	TX	501 (c) (3)	509 (a) (3) -Type I	N/A		
(7) La Frontera Conservation Fund 30-0197688 123 W. Mills, Suite 520, El Paso TX 79901	STATEMENT 5	TX	501 (c) (3)	509 (a) (3) -Type I	N/A		

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA5001 12/22/10

Schedule R (Form 990) 2010

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) -----												

(2) -----												

(3) -----												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) -----							

(2) -----							

(3) -----							

Part V Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule	Yes	No
1	During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a	X
b	Gift, grant, or capital contribution to other organization(s)	1b	X
c	Gift, grant, or capital contribution from other organization(s)	1c	X
d	Loans or loan guarantees to or for other organization(s)	1d	X
e	Loans or loan guarantees by other organization(s)	1e	X
f	Sale of assets to other organization(s)	1f	X
g	Purchase of assets from other organization(s)	1g	X
h	Exchange of assets	1h	X
i	Lease of facilities, equipment, or other assets to other organization(s)	1i	X
j	Lease of facilities, equipment, or other assets from other organization(s)	1j	X
k	Performance of services or membership or fundraising solicitations for other organization(s)	1k	X
l	Performance of services or membership or fundraising solicitations by other organization(s)	1l	X
m	Sharing of facilities, equipment, mailing lists, or other assets	1m	X
n	Sharing of paid employees	1n	X
o	Reimbursement paid to other organization for expenses	1o	X
p	Reimbursement paid by other organization for expenses	1p	X
q	Other transfer of cash or property to other organization(s)	1q	X
r	Other transfer of cash or property from other organization(s)	1r	X

2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds			
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) Border Art Residency	b	21,700.	Actual
(2) Border Art Residency	p	144.	Actual
(3) Burkitt Foundation	c	565,574.	Actual
(4) Burkitt Foundation	k	20,000.	Actual
(5) Burkitt Foundation	p	1,866.	Actual
(6) See Continuation Sheet for Schedule R, Part V			

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved	(d) Method of determining amount involved
Cardwell Foundation	c	737,000.	Actual
Cardwell Foundation	k	15,000.	Actual
Companeros International	c	22,500.	Actual
Companeros International	o	12,507.	Actual
Companeros International	p	266.	Actual
Walter H. Hightower Foundation	c	416,500.	Actual
Walter H. Hightower Foundation	k	15,000.	Actual
Walter H. Hightower Foundation	p	4,312.	Actual
La Frontera Conservation Fund	c	523.	Actual
La Frontera Conservation Fund	k	523.	Actual
J. Edward Stern and Helen M.C. Stern Charitable Foundation	k	173,500.	Actual
J. Edward Stern and Helen M.C. Stern Charitable Foundation	p	1,212.	Actual

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See Instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Dispropor- tionate allocations?		(g) Code V-UBI amount in box 20 of Schedule K-1 Form (1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No
(1) ----- ----- -----										
(2) ----- ----- -----										
(3) ----- ----- -----										
(4) ----- ----- -----										
(5) ----- ----- -----										
(6) ----- ----- -----										
(7) ----- ----- -----										
(8) ----- ----- -----										

Part VII	Supplemental Information
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Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

[illegible]

Schedule O (Form 990), Supplemental Information to Form 990

Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:

To promote local philanthropyTo provide leadership and resources in addressing local challenges and opportunities

Schedule D, Supplemental Financial Statements

Part IX Investments - Other Assets

	Beg of year book value (990-EZ ONLY)	(b) End of year book value
<u>Investment in annuity</u>	<u>91,924.</u>	<u>105,081.</u>
<u>Partnership units - Dipp</u>	<u>57,417.</u>	<u>60,330.</u>

Form 990-T, Page 2, Schedule A, Cost of Goods Sold, Line 4b

Other Costs Statement

<u>Production and printing</u>	
<u>of ads</u>	<u>14,196.</u>
<u>Total</u>	<u>14,196.</u>

Supporting Statement of:

Form 990 p 1/Pt I, Ln 6, # Volunteers

Description	Amount
Film Festival volunteers	80
Total	<u>80</u>

Supporting Statement of:

Form 990 p 2/Line 4b Expenses

Description	Amount
Golf tournament and fashion show	19,046.
M. Solis fundraiser event	142.
Total	<u>19,188.</u>

Supporting Statement of:

Form 990 p 2/Line 4b Revenue

Description	Amount
Golf tournament and fashion show	7,212.
M.Solis fundraiser event	3,795.
Total	<u>11,007.</u>

Supporting Statement of:

Form 990 p 9/Related Organizations

Description	Amount
Burkitt Foundation	565,574.
The Cardwell Foundation	687,000.
Companeros International	22,500.
J. Edward and Helen M.C. Stern Charitable Foundation	173,500.
Walter H. Hightower Foundation	416,500.
La Frontera Conservation Fund	523.
Total	<u>1,865,597.</u>

Supporting Statement of:

Form 990 p 9/Gross income fundraising

Description	Amount
Art event	1,469.
Golf tournament and fashion show	7,212.
M. Solis scholarship fundraiser	3,795.
Sale of historical chairs	4,619.
Fashion show and art auction	36,250.
Total	53,345.

Supporting Statement of:

Form 990 p 9/Line 8b Direct Expenses

Description	Amount
Cost of historical chairs	3,741.
Art events	1,612.
Golf tournament and fashion show	19,046.
Scholarship fundraiser	142.
Fashion show and art auction	3,600.
Total	28,141.

Supporting Statement of:

Form 990 p 10/Line 5 col (B)

Description	Amount
Cathy A. Hill	38,140.
Virginia S. Martinez	72,376.
Richard E. Pearson	48,891.
Carmen M. Vargas	41,627.
Total	201,034.

Supporting Statement of:

Form 990 p 10/Line 5 col (C)

Description	Amount
Cathy A. Hill	12,713.
Virginia S. Martinez	72,376.
Richard E. Pearson	48,891.
Carmen M. Vargas	41,627.
Total	175,607.

Supporting Statement of:

Form 990 p 10/Line 5 col (D)

Description	Amount
Cathy A. Hill	12,713.
Virginia S. Martinez	36,188.
Richard E. Pearson	24,445.
Total	<u>73,346.</u>

Supporting Statement of:

Form 990 p 11/Line 1, column (A)

Description	Amount
Operating account-Compass Bank	179,237.
Special account-Compass Bank	16,087.
Petty cash account-Wells Fargo Bank	648.
Payroll account-Wells Fargo Bank	33,063.
Merrill Lynch	2,146.
UBS Financial Services	-83,893.
L.O.V.E. Park-Bank of the West	3,835.
Total	<u>151,123.</u>

Supporting Statement of:

Form 990 p 11/Line 1, column (B)

Description	Amount
Operating account	142,934.
Petty cash	1,013.
Payroll account	4,139.
Special account	8,943.
LOVE P.A.R.K. account	2,524.
UBS Financial Services	2,002.
Merrill Lynch Investments	3,159.
Bank of the West Investments	6,477.
Total	<u>171,191.</u>

Supporting Statement of:

Form 990 p 11/Line 2, column (A)

Description	Amount
Grants account-Bank of the West	36,151.
Merrill Lynch	1,429,421.

Continued

Supporting Statement of:

Form 990 p 11/Line 2, column (A)

Description	Amount
Bank of the West Investments	52,560.
UBS Financial Services	1,184,157.
Total	<u>2,702,289.</u>

Supporting Statement of:

Form 990 p 11/Line 2, column (B)

Description	Amount
Grants account	39,579.
Merrill Lynch Investments	350,896.
Bank of the West Investments	94,504.
UBS Financial Services	1,150,427.
Total	<u>1,635,406.</u>

Supporting Statement of:

Form 990 p 11/Line 9, column (B)

Description	Amount
Prepaid insurance	2,038.
Prepaid expenses-various	3,530.
Total	<u>5,568.</u>

Supporting Statement of:

Form 990 p 11/Line 11, column (A)

Description	Amount
Marketable U.S. Treasury Notes & Bonds	6,404,045.
Domestic stock	21,751,646.
International stock	6,563,108.
Mutual Funds	7,616,572.
Total	<u>42,335,371.</u>

Supporting Statement of:

Form 990 p 11/Line 11, column (B)

Description	Amount
U.S. Treasury Notes and Bonds	6,918,657.
Domestick stocks	24,551,029.
Mutual Funds	7,702,959.
International Stock	7,288,977.
Total	<u>46,461,622.</u>

Supporting Statement of:

Sch D, page 2/Equipment col (b)

Description	Amount
Office equipment	84,323.
Office furniture and fixtures	208,438.
Total	<u>292,761.</u>

Supporting Statement of:

Sch D, page 2/Equipment col (c)

Description	Amount
Accumulated depreciation-equipment	58,641.
Accumulated depreciation-furniture & fixtures	200,604.
Total	<u>259,245.</u>

Supporting Statement of:

Sch D, page 2/Other col (b)

Description	Amount
Software	9,091.
Art	35,222.
Total	<u>44,313.</u>

EL PASO COMMUNITY FOUNDATION 74-1839536

SUPPORTING STATEMENT OF: 2010 FORM 990 - RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

PAGE 9, PART VIII, STATEMENT OF REVENUE, LINE 7

ASSET	UNITS	DATE OF PURCHASE	DATE OF SALE	BOOK VALUE OF ASSET	SALE PRICE	GAIN (LOSS) FROM BOOK
U S TREASURY BOND 6 125% DUE 8/15/2029	1,000 0000	9/28/2009	1/4/2010	1,276	1,199	(77)
THE DIRECTV GROUP CL A	544 0000	10/2/2008	1/5/2010	14,535	18,215	3,680
THE DIRECTV GROUP CL A	1,080 0000	10/14/2008	1/5/2010	24,514	36,162	11,649
MCDONALDS CORP	175 0000	5/25/2007	1/7/2010	9,191	10,946	1,755
PETROLEO BRASILEIRO SA SPON ADR	698 0000	10/17/2008	1/7/2010	22,656	33,967	11,312
UNITED STATES TREAS NTS 875% DUE 04/30/2011	35,000 0000	4/30/2009	1/8/2010	35,000	35,102	102
UNITED STATES TREAS NTS 875% DUE 04/30/2011	10,000 0000	5/19/2009	1/8/2010	10,004	10,029	26
U S TREASURY NOTE 1 5% DUE 07/15/2012	10,000 0000	7/15/2009	1/8/2010	10,002	10,045	43
U S TREASURY NOTE 1 5% DUE 07/15/2012	10,000 0000	7/15/2009	1/8/2010	10,014	10,045	31
U S TREASURY NOTE 1 5% DUE 07/15/2012	10,000 0000	7/29/2009	1/8/2010	9,975	10,045	70
PETROLEO BRASILEIRO SA SPON ADR	448 0000	10/17/2008	1/8/2010	14,541	21,711	7,170
COGNIZANT TECH SOLUTNS A	46 0000	9/28/2009	1/8/2010	1,798	2,147	349
FASTENAL CO	545 0000	4/7/2009	1/11/2010	19,366	24,896	5,530
FASTENAL CO	105 0000	4/20/2009	1/11/2010	3,674	4,797	1,123
HUNTSMAN CORP	785 0000	3/19/2009	1/11/2010	2,478	9,429	6,951
MASTERCARD INC	7 0000	9/28/2009	1/11/2010	1,551	1,774	223
MINDRAY MED INTL SPN ADR	38 0000	9/28/2009	1/11/2010	1,260	1,368	108
DEVON ENERGY CORP NEW	32 0000	9/28/2009	1/11/2010	2,276	2,436	160
SHERWIN WILLIAMS	45 0000	9/28/2009	1/11/2010	2,760	2,673	(87)
US TREASURY NOTE TIPS 3 0% DUE 07/15/2012	75,000 0000	11/30/2009	1/12/2010	97,813	97,525	(288)
TD AMERITRADE HOLDING CORP	480 0000	9/17/2007	1/12/2010	8,548	8,911	364
TD AMERITRADE HOLDING CORP	340 0000	10/22/2007	1/12/2010	6,361	6,312	(49)
TD AMERITRADE HOLDING CORP	380 0000	5/29/2008	1/12/2010	6,573	7,055	482
TD AMERITRADE HOLDING CORP	1,180 0000	11/21/2008	1/12/2010	13,887	21,907	8,020
TD AMERITRADE HOLDING CORP	130 0000	12/11/2008	1/12/2010	1,636	2,413	778
ENTERGY CORP NEW	126 0000	3/2/2009	1/13/2010	8,708	9,990	1,283
ENTERGY CORP NEW	674 0000	3/3/2009	1/13/2010	46,203	53,440	7,238
ENTERGY CORP NEW	400 0000	4/14/2009	1/13/2010	27,076	31,715	4,639
ENTERGY CORP NEW	60 0000	4/20/2009	1/13/2010	3,902	4,757	856
GOOGLE INC CL A	86 0000	11/4/2008	1/13/2010	31,115	51,724	20,609
GOOGLE INC CL A	7 0000	11/5/2008	1/13/2010	2,508	4,210	1,703
GILEAD SCIENCES INC	51 0000	9/28/2009	1/13/2010	2,361	2,269	(92)
U S TREASURY NOTE 3 125% DUE 09/30/2013	5,000 0000	10/28/2009	1/13/2010	5,203	5,227	24
XTO ENERGY INC	265 0000	9/8/2008	1/14/2010	12,388	12,767	379
FHLMC 5 5% DUE 02/01/18	108 3100	1/19/2005	1/15/2010	111	108	(2)
GNMA POOL #700600 6 0% DUE 07/15/34	9 9700	8/19/2004	1/15/2010	10	10	(0)
FNMA 7 25% DUE 01/15/2010	50,000 0000	1/19/2007	1/15/2010	50,000	50,000	-
FINANCIAL FED CORP	1,400 0000	3/31/2005	1/15/2010	33,514	38,523	5,009
FINANCIAL FED CORP	766 0000	10/22/2007	1/15/2010	20,728	21,078	350
FINANCIAL FED CORP	327 0000	6/12/2008	1/15/2010	7,997	8,915	918
CELGENE CORP	15 0000	12/14/2007	1/15/2010	759	843	84
CELGENE CORP	370 0000	1/13/2008	1/15/2010	22,640	20,797	(1,843)
GOOGLE INC CL A	28 0000	11/5/2008	1/15/2010	10,030	16,611	6,581
GOOGLE INC CL A	13 0000	2/3/2009	1/15/2010	4,441	7,712	3,272
MCDONALDS CORP	192 0000	5/25/2007	1/15/2010	10,084	11,975	1,891
MCDONALDS CORP	105 0000	6/29/2007	1/15/2010	5,428	6,549	1,121
FINANCIAL FED CORP	3 0000	6/12/2008	1/19/2010	74	83	9
CHATTEM INC	35 0000	9/28/2009	1/19/2010	2,270	3,266	997
COGNIZANT TECH SOLUTNS A	23 0000	9/28/2009	1/20/2010	899	1,102	203
GOOGLE INC CL A	6 0000	9/28/2009	1/20/2010	3,019	3,543	524

EL PASO COMMUNITY FOUNDATION 74-1839536

**SUPPORTING STATEMENT OF:
2010 FORM 990 - RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX**

PAGE 9, PART VIII, STATEMENT OF REVENUE, LINE 7

ASSET	UNITS	DATE OF PURCHASE	DATE OF SALE	BOOK VALUE OF ASSET	SALE PRICE	GAIN (LOSS) FROM BOOK
DEVON ENERGY CORP NEW	29 0000	9/28/2009	1/20/2010	2,063	2,146	83
DEVON ENERGY CORP NEW	4 0000	11/3/2009	1/20/2010	268	296	28
INTL BUSINESS MACHINES	13 0000	9/28/2009	1/20/2010	1,591	1,694	103
MERCK AND CON INC SHS	82 0000	9/28/2009	1/20/2010	2,580	3,234	654
MERCK AND CON INC SHS	23 0000	11/3/2009	1/20/2010	721	907	186
U S TREASURY NOTE 1 5% DUE 07/15/2012	95,000 0000	1/12/2010	1/21/2010	95,510	95,772	262
ANSYS INC	28 0000	9/28/2009	1/21/2010	1,072	1,209	137
MASTERCARD INC	12 0000	9/28/2009	1/22/2010	2,659	3,185	527
FNMA 5 0% DUE 03/01/2022	894 8500	3/19/2007	1/25/2010	885	895	10
FNMA 4 5% DUE 02/01/20	141 0200	2/15/2005	1/25/2010	141	141	0
FNMA POOL #809079 4 5% DUE 3/01/20	88 8500	1/1/2006	1/25/2010	86	89	2
FEDERAL NATL MTG ASSN POOL 4 5% DUE 04/01/2023	107 6200	3/17/2009	1/25/2010	110	108	(2)
FEDERAL NATL MTG ASSN POOL 4 5% DUE 04/01/2023	416 2900	3/17/2009	1/25/2010	425	416	(9)
FEDERAL NATL MTG ASSN POOL 5 0% DUE 06/01/2023	164 6100	3/17/2009	1/25/2010	169	165	(5)
FEDERAL NATL MTG ASSN 5 0% DUE 08/01/2023	235 9000	10/19/2009	1/25/2010	249	236	(13)
FEDERAL NATL MTG ASSN POOL 5 0% DUE 11/01/2023	628 5500	3/17/2009	1/25/2010	647	629	(19)
FEDERAL NATL MTG ASSN POOL 5 5% DUE 11/01/2022	685 5200	3/17/2009	1/25/2010	712	686	(26)
FEDERAL NATL MTG ASSN POOL 6 0% DUE 11/01/2023	457 2100	3/17/2009	1/25/2010	478	457	(20)
FEDERAL NATL MTG ASSN 4 5% DUE 11/01/2024	1,421 8600	12/17/2009	1/25/2010	1,464	1,422	(42)
TARGET CORPORATION 7 5% DUE 08/15/2010	10,000 0000	11/17/2003	1/25/2010	10,181	10,396	215
SHIRE PLC-ADR	13 0000	9/29/2009	1/25/2010	668	799	131
PPG INDUSTRIES INC SHS	45 0000	9/28/2009	1/25/2010	2,700	2,825	125
FORTIS (NL)-SPONS ADR	360 0000	10/7/2009	1/25/2010	1,669	1,301	(367)
KOREA ELECTRIC POWER CRP SPONSORED ADR	2,615 0000	3/29/2000	1/26/2010	40,189	45,830	5,641
UNILEVER NV N Y SHS NEW NETHERLANDS SPON	865 0000	3/27/2006	1/26/2010	20,105	27,423	7,318
UNILEVER NV N Y SHS NEW NETHERLANDS SPON	100 0000	6/12/2006	1/26/2010	2,212	3,170	958
FASTENAL COMPANY	15 0000	9/28/2009	1/26/2010	599	656	57
FORTIS (NL)-SPONS ADR	360 0000	10/7/2009	1/26/2010	1,669	1,315	(354)
LAN AIRLINES S A	30 0000	9/29/2009	1/26/2010	384	491	107
UNITED STATES STEEL CORP NEW	725 0000	11/12/2009	1/27/2010	26,716	39,509	12,792
AMERICAN TOWER CORP CL A	37 0000	9/28/2009	1/27/2010	1,390	1,594	204
FASTENAL COMPANY	48 0000	9/28/2009	1/27/2010	1,918	2,095	176
FIRST SOLAR INC	31 0000	9/28/2009	1/27/2010	4,815	3,565	(1,250)
SCHWAB CHARLES CORP NEW	114 0000	9/28/2009	1/27/2010	2,166	2,155	(11)
WAL-MART STORES INC	64 0000	11/24/2009	1/27/2010	3,480	3,413	(67)
WAL-MART STORES INC	28 0000	11/25/2009	1/27/2010	1,516	1,493	(22)
LAN AIRLINES S A	20 0000	9/29/2009	1/27/2010	256	329	73
NEWS CORP INC DELA CL A	3,620 0000	10/17/2008	1/28/2010	34,950	45,801	10,851
CADBURY PLC SPON ADR	210 0000	11/18/2008	1/28/2010	6,819	11,233	4,414
CADBURY PLC SPON ADR	420 0000	3/9/2009	1/28/2010	12,339	22,466	10,127
CADBURY PLC SPON ADR	5 0000	3/13/2009	1/28/2010	145	267	123
FORTIS (NL)-SPONS ADR	5 0000	10/7/2009	1/28/2010	23	18	(5)
FORTIS (NL)-SPONS ADR	355 0000	10/8/2009	1/28/2010	1,698	1,303	(395)
FORTIS (NL)-SPONS ADR	240 0000	10/8/2009	1/29/2010	1,148	891	(256)
FORTIS (NL)-SPONS ADR	160 0000	10/9/2009	1/29/2010	783	594	(188)
EBAY INC	100 0000	10/23/2009	2/1/2010	2,498	2,384	(115)
EBAY INC	59 0000	10/26/2009	2/1/2010	1,497	1,406	(90)
SCHWAB CHARLES CORP NEW	56 0000	9/28/2009	2/1/2010	1,064	1,042	(22)
FINANCIAL FEDERAL CORP	188 0000	9/28/2009	2/1/2010	4,499	5,061	563
ALLSTATE COPR DEL COM	79 0000	9/28/2009	2/1/2010	2,413	2,375	(38)
KROGER CO	113 0000	9/28/2009	2/1/2010	2,339	2,421	83

EL PASO COMMUNITY FOUNDATION 74-1839536
**SUPPORTING STATEMENT OF:
2010 FORM 990 - RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX**
PAGE 9, PART VIII, STATEMENT OF REVENUE, LINE 7

ASSET	UNITS	DATE OF PURCHASE	DATE OF SALE	BOOK VALUE OF ASSET	SALE PRICE	GAIN (LOSS) FROM BOOK
FORTIS (NL)-SPONS ADR	145 0000	10/9/2009	2/1/2010	709	532	(177)
FORTIS (NL)-SPONS ADR	130 0000	10/13/2009	2/1/2010	646	477	(169)
INTL BUSINESS MACH	287 0000	2/4/2009	2/2/2010	26,643	35,741	9,097
INTL BUSINESS MACH	100 0000	2/12/2009	2/2/2010	9,634	12,453	2,819
INTL BUSINESS MACH	27 0000	3/19/2009	2/2/2010	2,496	3,362	867
QUALCOMM INC	157 0000	11/27/2007	2/2/2010	6,502	6,502	(0)
QUALCOMM INC	264 0000	3/31/2008	2/2/2010	10,633	10,933	300
QUALCOMM INC	40 0000	6/12/2008	2/2/2010	1,864	1,657	(208)
QUALCOMM INC	136 0000	7/29/2008	2/2/2010	7,174	5,632	(1,541)
QUALCOMM INC	594 0000	7/29/2008	2/2/2010	31,331	24,123	(7,208)
QUALCOMM INC	274 0000	8/13/2008	2/2/2010	15,153	11,128	(4,025)
QUALCOMM INC	124 0000	9/28/2009	2/2/2010	5,538	5,145	(392)
LAN AIRLINES S A	30 0000	9/29/2009	2/2/2010	384	476	92
KLA-TECNOR CORP	690 0000	7/10/2009	2/3/2010	18,148	19,563	1,415
KLA-TECNOR CORP	160 0000	7/10/2009	2/3/2010	4,208	4,484	276
KLA-TECNOR CORP	825 0000	7/17/2009	2/3/2010	23,042	23,121	79
ON SEMICONDUCTOR CORP	3,210 0000	8/21/2009	2/3/2010	25,330	23,093	(2,236)
INTL BUSINESS MACH	188 0000	3/19/2009	2/3/2010	17,377	23,301	5,925
QUALCOMM INC	80 0000	8/13/2008	2/3/2010	4,424	3,203	(1,222)
QUALCOMM INC	44 0000	11/4/2008	2/3/2010	1,735	1,761	27
QUALCOMM INC	404 0000	11/5/2008	2/3/2010	15,645	16,173	527
QUALCOMM INC	510 0000	3/19/2009	2/3/2010	18,451	20,416	1,965
QUALCOMM INC	103 0000	4/7/2009	2/3/2010	4,260	4,123	(136)
QUALCOMM INC	245 0000	4/7/2009	2/3/2010	10,132	9,466	(666)
QUALCOMM INC	15 0000	4/20/2009	2/3/2010	607	580	(27)
QUALCOMM INC	554 0000	9/11/2009	2/3/2010	25,464	21,405	(4,059)
QUALCOMM INC	263 0000	9/14/2009	2/3/2010	12,209	10,162	(2,048)
QUALCOMM INC	52 0000	10/28/2009	2/3/2010	2,123	2,009	(113)
LAN AIRLINES S A	60 0000	9/29/2009	2/3/2010	767	986	219
US TREASURY NOTE TIPS 3 0% DUE 07/15/2012	75,000 0000	1/21/2010	2/4/2010	97,885	97,784	(102)
LAN AIRLINES S A	40 0000	9/29/2009	2/4/2010	512	665	154
HSBC HOLDINGS PLC NEW GB SPON ADR	51 0000	9/1/2009	2/5/2010	2,792	2,785	(7)
HSBC HOLDINGS PLC NEW GB SPON ADR	532 0000	9/2/2009	2/5/2010	29,326	29,046	(280)
HSBC HOLDINGS PLC NEW GB SPON ADR	105 0000	9/4/2009	2/5/2010	5,569	5,733	164
INTERPUBLIC GROUP OF COS INC	2,320 0000	5/4/2006	2/5/2010	22,107	15,496	(6,611)
INTERPUBLIC GROUP OF COS INC	890 0000	5/8/2006	2/5/2010	8,715	5,945	(2,770)
INTERPUBLIC GROUP OF COS INC	755 0000	5/12/2006	2/5/2010	7,510	5,043	(2,467)
LAN AIRLINES S A	35 0000	9/29/2009	2/5/2010	448	587	139
FRANCE TELECOM CORP NT 4 375% DUE 07/08/2024	10,000 0000	7/7/2009	2/8/2010	9,955	10,576	621
US TREASURY NOTE 2 25% DUE 01/31/2015	10,000 0000	2/8/2010	2/8/2010	9,938	9,978	40
PENN NATL GAMING INC	130 0000	8/8/2008	2/8/2010	3,879	3,488	(391)
PENN NATL GAMING INC	15 0000	3/19/2009	2/8/2010	330	402	72
PENN NATL GAMING INC	505 0000	3/23/2009	2/8/2010	11,403	13,550	2,146
PENN NATL GAMING INC	95 0000	4/20/2009	2/8/2010	2,556	2,549	(8)
HSBC HOLDINGS PLC NEW GB SPON ADR	77 0000	9/4/2009	2/8/2010	4,084	4,191	107
INTERPUBLIC GROUP OF COS INC	730 0000	5/12/2006	2/8/2010	7,262	4,892	(2,369)
INTERPUBLIC GROUP OF COS INC	900 0000	5/29/2007	2/8/2010	10,710	6,032	(4,678)
INTERPUBLIC GROUP OF COS INC	1,455 0000	10/17/2007	2/8/2010	15,336	9,751	(5,584)
INTERPUBLIC GROUP OF COS INC	2,355 0000	12/26/2007	2/8/2010	18,730	15,783	(2,946)
NEWS CORP INC DELA CL A	3,880 0000	10/17/2008	2/8/2010	37,460	52,573	15,113
AFFILIATED COMP SVCS A	115 0000	9/28/2009	2/8/2010	708	2,139	1,431

EL PASO COMMUNITY FOUNDATION 74-1839536
**SUPPORTING STATEMENT OF:
2010 FORM 990 - RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX**
PAGE 9, PART VIII, STATEMENT OF REVENUE, LINE 7

ASSET	UNITS	DATE OF PURCHASE	DATE OF SALE	BOOK VALUE OF ASSET	SALE PRICE	GAIN (LOSS) FROM BOOK
ALLSTATE COPR DEL COM	73 0000	9/28/2009	2/8/2010	2,230	2,173	(57)
LAN AIRLINES S A	20 0000	9/29/2009	2/8/2010	256	328	72
HSBC HOLDINGS PLC NEW GB SPON ADR	124 0000	9/4/2009	2/9/2010	6,576	6,519	(57)
ALTRIA GOURP INC	200 0000	12/2/2008	2/9/2010	3,149	3,892	744
AMERIPRISE FINANCIAL INC	150 0000	9/24/2008	2/9/2010	6,521	5,666	(855)
ARCHER DANIELS MIDLAND CO	260 0000	1/13/2010	2/9/2010	7,978	7,866	(112)
ANADARKO PETROLEUM CORP	150 0000	7/28/2008	2/9/2010	9,223	9,494	271
CVS CAREMARK CORP	250 0000	10/13/2006	2/9/2010	7,521	7,861	340
COOPER INDUSTRIES PLC NEW CL A	400 0000	9/21/2009	2/9/2010	15,128	17,297	2,169
HALLIBURTON CO (HOLDING CO)	220 0000	11/12/2008	2/9/2010	4,053	6,402	2,350
HESS CORP	110 0000	10/28/2009	2/9/2010	6,612	6,342	(271)
HOSPIRA INC	200 0000	5/4/2009	2/9/2010	6,513	9,936	3,424
MICROSOFT CORP	1,650 0000	5/15/2009	2/9/2010	32,998	46,055	13,058
ACE LTD	120 0000	8/14/2006	2/9/2010	5,893	5,781	(112)
TEVA PHARMACEUTICALS IND LTD ISRAEL ADR	250 0000	10/1/2008	2/9/2010	11,533	14,480	2,947
TARGET CORP	200 0000	3/18/2008	2/9/2010	9,999	9,814	(185)
SUNCOR ENERGY INC NEW	52 0000	9/28/2009	2/9/2010	1,874	1,536	(338)
WESTERN UNION CO	81 0000	1/13/2010	2/9/2010	1,593	1,319	(273)
WESTERN UNION CO	53 0000	1/13/2010	2/9/2010	1,042	863	(179)
ALLSTATE COPR DEL COM	58 0000	9/28/2009	2/9/2010	1,772	1,690	(82)
ALLSTATE COPR DEL COM	16 0000	11/3/2009	2/9/2010	480	466	(14)
LAN AIRLINES S A	65 0000	9/29/2009	2/9/2010	831	1,043	212
WESTERN UNION CO	17 4800	10/20/2003	2/10/2010	309	284	(26)
WESTERN UNION CO	90 5200	11/20/2003	2/10/2010	1,171	1,468	297
WESTERN UNION CO	60 0000	4/2/2004	2/10/2010	1,149	973	(176)
WESTERN UNION CO	300 0000	7/26/2004	2/10/2010	5,917	4,866	(1,051)
XTO ENERGY INC	275 0000	9/8/2008	2/10/2010	12,856	12,290	(566)
CHATTEM INC	972 0000	7/18/2008	2/10/2010	57,550	90,882	33,332
HSBC HOLDINGS PLC NEW GB SPON ADR	331 0000	9/4/2009	2/10/2010	17,555	16,853	(702)
HSBC HOLDINGS PLC NEW GB SPON ADR	88 0000	12/14/2009	2/10/2010	5,012	4,481	(531)
FASTENAL COMPANY	13 0000	9/28/2009	2/10/2010	520	546	27
SUNCOR ENERGY INC NEW	67 0000	9/28/2009	2/10/2010	2,415	1,960	(454)
LAN AIRLINES S A	25 0000	9/29/2009	2/10/2010	320	401	81
PETROLEO BRASILEIRO SA SPON ADR	83 0000	10/17/2008	2/11/2010	2,694	3,192	498
PETROLEO BRASILEIRO SA SPON ADR	338 0000	2/3/2009	2/11/2010	8,933	12,999	4,066
PETROLEO BRASILEIRO SA SPON ADR	111 0000	2/4/2009	2/11/2010	2,977	4,269	1,292
FASTENAL COMPANY	7 0000	9/28/2009	2/11/2010	280	294	14
SUNCOR ENERGY INC NEW	25 0000	9/28/2009	2/11/2010	901	747	(153)
SUNCOR ENERGY INC NEW	56 0000	1/15/2010	2/11/2010	2,025	1,674	(350)
PETROLEO BRASILEIRO SA SPON ADR	199 0000	2/4/2009	2/12/2010	5,336	7,876	2,539
PETROLEO BRASILEIRO SA SPON ADR	84 0000	4/16/2009	2/12/2010	3,010	3,324	314
PETROLEO BRASILEIRO SA SPON ADR	15 0000	4/20/2009	2/12/2010	510	594	83
PETROLEO BRASILEIRO SA SPON ADR	34 0000	5/7/2009	2/12/2010	1,268	1,346	78
CVS CAREMARK CORP	318 0000	10/13/2006	2/12/2010	9,566	10,386	820
CARNIVAL CORP PAIRED SHS	11 0000	9/28/2009	2/12/2010	369	363	(6)
FASTENAL COMPANY	38 0000	9/28/2009	2/12/2010	1,519	1,596	77
AFFILIATED MANAGERS GRP	16 0000	9/28/2009	2/12/2010	1,086	998	(88)
ANSYS INC	14 0000	9/28/2009	2/12/2010	536	575	39
FHLMC 5 5% DUE 02/01/18	184 3000	1/19/2005	2/16/2010	188	184	(4)
GNMA POOL #700600 6 0% DUE 07/15/34	162 3600	8/19/2004	2/16/2010	168	162	(6)
CARNIVAL CORP PAIRED SHS	25 0000	9/28/2009	2/16/2010	839	825	(13)

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ASSET	UNITS	DATE OF PURCHASE	DATE OF SALE	BOOK VALUE OF ASSET	SALE PRICE	GAIN (LOSS) FROM BOOK
ACCENTURE PLC SHS	49 0000	9/28/2009	2/16/2010	1,796	1,958	162
PFIZER INC	156 0000	9/8/2009	2/16/2010	2,529	2,775	246
HSBC HOLDINGS PLC NEW GB SPON ADR	213 0000	12/14/2009	2/17/2010	12,131	10,907	(1,224)
PETROLEO BRASILEIRO SA SPON ADR	499 0000	5/7/2009	2/17/2010	18,610	19,969	1,359
PETROLEO BRASILEIRO SA SPON ADR	566 0000	5/11/2009	2/17/2010	21,990	22,651	661
PETROLEO BRASILEIRO SA SPON ADR	49 0000	10/28/2009	2/17/2010	2,453	1,961	(493)
CARNIVAL CORP PAIRED SHS	40 0000	9/28/2009	2/17/2010	1,342	1,313	(29)
EXPEDIA INC DEL	140 0000	11/24/2009	2/17/2010	3,455	2,935	(520)
HUNTSMAN CORP	1,175 0000	3/19/2009	2/18/2010	3,709	13,858	10,149
ADOBE SYSTEMS INC (DELAWARE)	61 0000	10/21/2009	2/18/2010	2,179	1,921	(258)
ADOBE SYSTEMS INC (DELAWARE)	576 0000	10/21/2009	2/19/2010	20,579	18,147	(2,432)
ADOBE SYSTEMS INC (DELAWARE)	6 0000	10/28/2009	2/19/2010	208	189	(18)
ADOBE SYSTEMS INC (DELAWARE)	234 0000	11/6/2009	2/19/2010	7,731	7,372	(358)
HSBC HOLDINGS PLC NEW GB SPON ADR	219 0000	12/14/2009	2/19/2010	12,473	11,481	(992)
INTL BUSINESS MACH	110 0000	3/19/2009	2/19/2010	10,167	13,721	3,553
INTL BUSINESS MACH	80 0000	4/7/2009	2/19/2010	8,013	9,979	1,966
WEATHERFORD INTL LTD	745 0000	10/20/2008	2/19/2010	10,315	11,323	1,009
WEATHERFORD INTL LTD	1,285 0000	12/17/2008	2/19/2010	12,945	19,531	6,586
WEATHERFORD INTL LTD	1,735 0000	1/13/2009	2/19/2010	22,887	26,371	3,483
WEATHERFORD INTL LTD	455 0000	7/31/2009	2/19/2010	8,130	6,916	(1,214)
HALLIBURTON CO (HOLDING CO)	1,566 0000	11/12/2008	2/19/2010	28,847	48,548	19,700
HALLIBURTON CO (HOLDING CO)	200 0000	4/20/2009	2/19/2010	3,582	6,200	2,619
HALLIBURTON CO (HOLDING CO)	1,495 0000	7/10/2009	2/19/2010	28,371	46,347	17,975
CANADIAN PACIFIC RAILWAY	45 0000	9/29/2009	2/19/2010	2,070	2,206	135
ADVANCE AUTO PARTS INC	60 0000	2/2/2009	2/22/2010	2,057	2,560	503
AIXTRON AG-SPON ADR	105 0000	2/11/2010	2/22/2010	2,928	3,293	365
AMDOCS LTD	40 0000	3/12/2007	2/22/2010	1,364	1,160	(204)
ADOBE SYSTEMS INC (DELAWARE)	5 0000	11/16/2007	2/22/2010	198	162	(37)
AUTODESK INC	15 0000	7/27/2009	2/22/2010	312	389	77
ANSYS INC	120 0000	4/3/2008	2/22/2010	4,113	5,110	997
BAKER HUGHES INC	50 0000	1/10/2010	2/22/2010	2,379	2,398	19
BUCYRUS INTL INC NEW	65 0000	12/24/2009	2/22/2010	3,646	3,967	321
COACH INC	220 0000	11/28/2008	2/22/2010	3,282	7,898	4,616
CHICO'S FAS INC	380 0000	9/18/2009	2/22/2010	5,074	5,218	144
CF INDUSTRIES HOLDINGS INC	15 0000	1/21/2010	2/22/2010	1,457	1,567	110
CHRUCH & DWIGHT CO INC	25 0000	6/19/2009	2/22/2010	1,281	1,615	334
CELGENE CORP	15 0000	6/13/2008	2/22/2010	918	888	(30)
CELGENE CORP	45 0000	1/23/2009	2/22/2010	2,239	2,664	424
DOLBY LABORATORIES INC CL A	75 0000	8/24/2007	2/22/2010	2,557	3,986	1,429
DOLBY LABORATORIES INC CL A	160 0000	10/22/2007	2/22/2010	6,357	8,503	2,146
DENDEREON CORP	175 0000	5/4/2009	2/22/2010	4,745	5,660	914
GOODRICH CORP	60 0000	10/2/2009	2/22/2010	3,261	3,851	590
ILLUMINA INC	45 0000	7/1/2009	2/22/2010	1,709	1,652	(57)
KANSAS CITY STHN NEW	150 0000	8/19/2009	2/22/2010	3,456	4,946	1,490
LINEAR TECHNOLOGY CORP (DELAWARE)	85 0000	2/2/2009	2/22/2010	2,096	2,349	253
LIMITED BRANDS INC CL A	355 0000	8/20/2009	2/22/2010	4,951	7,463	2,512
LINCARE HLDGS INC	75 0000	12/18/2009	2/22/2010	2,788	3,105	317
LUBRIZOL CORP NEW	30 0000	9/18/2009	2/22/2010	2,057	2,297	240
MSCI INC CL A	195 0000	5/22/2009	2/22/2010	4,164	5,672	1,508
AGCO CORP	415 0000	5/20/2009	2/22/2010	10,454	14,438	3,984
MYLAN INC	260 0000	2/3/2009	2/22/2010	2,985	4,909	1,924

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EXPRESS SCRIPTS INC	60 0000	10/30/2008	2/22/2010	3,087	5,334	2,247
NAVISTAR INTL CORP NEW	65 0000	4/15/2009	2/22/2010	2,350	2,625	275
OSHKOSH CORP	120 0000	12/17/2009	2/22/2010	4,396	4,745	349
POLYCOM INC	35 0000	10/8/2009	2/22/2010	945	889	(56)
PATTERSON COMPANIES INC	50 0000	7/21/2009	2/22/2010	1,122	1,486	364
RENAISSANCERE HOLDINGS LTD	30 0000	11/20/2008	2/22/2010	1,290	1,616	326
REPUBLIC SERVICES INC	30 0000	3/24/2009	2/22/2010	524	825	301
ROVI CORP COM	85 0000	5/21/2009	2/22/2010	1,802	2,706	904
TD AMERITRADE HOLDING CORP	10 0000	12/11/2008	2/22/2010	126	175	49
THERMO FISHER SCIENTIFIC INC	110 0000	6/8/2006	2/22/2010	4,041	5,359	1,319
TERRA IND INC	245 0000	4/27/2009	2/22/2010	6,793	10,011	3,218
WASTE CONNECTIONS INC	10 0000	3/26/2008	2/22/2010	315	329	13
WSTN DIGITAL CORP	130 0000	4/17/2009	2/22/2010	2,750	5,524	2,774
WHITING PETROLEUM CORP NEW	60 0000	11/30/2009	2/22/2010	3,798	4,354	557
WEATHERFORD INTL LTD	675 0000	7/31/2009	2/22/2010	12,061	10,386	(1,675)
WEATHERFORD INTL LTD	1,645 0000	11/2/2009	2/22/2010	30,374	25,311	(5,063)
WEATHERFORD INTL LTD	1,539 0000	11/6/2009	2/22/2010	27,501	23,680	(3,821)
WEATHERFORD INTL LTD	732 0000	12/4/2009	2/22/2010	12,515	11,263	(1,252)
KROGER CO	115 0000	9/28/2009	2/22/2010	2,380	2,504	124
CANADIAN PACIFIC RAILWAY	35 0000	9/29/2009	2/22/2010	1,610	1,718	108
CNX GAS CORP	370 0000	11/3/2008	2/23/2010	8,614	10,154	1,541
CNX GAS CORP	55 0000	3/19/2009	2/23/2010	1,183	1,509	327
CNX GAS CORP	670 0000	3/24/2009	2/23/2010	16,558	18,388	1,829
CNX GAS CORP	105 0000	4/20/2009	2/23/2010	2,581	2,882	301
CARNIVAL CORP PAIRED SHS	73 0000	9/28/2009	2/23/2010	2,448	2,467	19
CANADIAN PACIFIC RAILWAY	25 0000	9/29/2009	2/23/2010	1,150	1,224	74
TERRA IND INC	280 0000	4/27/2009	2/24/2010	7,764	11,570	3,806
SOUTHWESTERN ENERGY CO	20 0000	9/28/2009	2/24/2010	877	906	29
ENI S P A SPONSORED ADR	16 0000	9/28/2009	2/24/2010	793	730	(63)
TOTAL S A SP ADR	22 0000	9/28/2009	2/24/2010	1,294	1,264	(31)
CANADIAN PACIFIC RAILWAY	35 0000	9/29/2009	2/24/2010	1,610	1,725	114
FNMA 5 0% DUE 03/01/2022	93 7300	3/19/2007	2/25/2010	93	94	1
FNMA 4 5% DUE 02/01/20	372 3600	2/15/2005	2/25/2010	372	372	1
FNMA POOL #809079 4 5% DUE 3/01/20	254 2700	1/1/2006	2/25/2010	247	254	7
FEDERAL NATL MTG ASSN POOL 4 5% DUE 04/01/2023	405 6400	3/17/2009	2/25/2010	414	406	(8)
FEDERAL NATL MTG ASSN POOL 4 5% DUE 04/01/2023	118 4500	3/17/2009	2/25/2010	121	118	(2)
FEDERAL NATL MTG ASSN POOL 5 0% DUE 06/01/2023	312 3900	3/17/2009	2/25/2010	321	312	(9)
FEDERAL NATL MTG ASSN 5 0% DUE 08/01/2023	296 4900	10/19/2009	2/25/2010	312	296	(16)
FEDERAL NATL MTG ASSN POOL 5 0% DUE 11/01/2023	435 3600	3/17/2009	2/25/2010	448	435	(13)
FEDERAL NATL MTG ASSN POOL 5 5% DUE 11/01/2022	539 3300	3/17/2009	2/25/2010	560	539	(21)
FEDERAL NATL MTG ASSN POOL 6 0% DUE 11/01/2023	410 1900	3/17/2009	2/25/2010	428	410	(18)
FEDERAL NATL MTG ASSN 4 5% DUE 11/01/2024	640 3900	12/17/2009	2/25/2010	659	640	(19)
SOUTHWESTERN ENERGY CO	29 0000	9/28/2009	2/25/2010	1,271	1,265	(7)
CANADIAN PACIFIC RAILWAY	20 0000	9/29/2009	2/25/2010	920	997	77
VODAFONE GRP PLC FLOATING DUE 06/15/2011	10,000 0000	3/3/2009	2/26/2010	9,542	10,005	464
MERCK KGAA	32 0000	9/29/2009	2/26/2010	1,061	848	(212)
CANADIAN PACIFIC RAILWAY	25 0000	9/29/2009	2/26/2010	1,150	1,222	72
TOTAL S A SP ADR	40 0000	9/28/2009	3/1/2010	2,469	2,256	(213)
CANADIAN PACIFIC RAILWAY	5 0000	9/29/2009	3/1/2010	230	244	14
HENKEL AG & CO KGAA SPON ADR PFD RATE	20 0000	3/3/2009	3/1/2010	481	988	506
HENKEL AG & CO KGAA SPON ADR PFD RATE	1,020 0000	3/20/2009	3/1/2010	25,780	50,368	24,588

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HENKEL AG & CO KGAA SPON ADR PFD RATE	60 0000	3/24/2009	3/1/2010	1,577	2,963	1,386
ADVANCE AUTO PARTS INC	5 0000	2/2/2009	3/1/2010	171	202	31
AIXTRON AG-SPON ADR	25 0000	2/11/2010	3/1/2010	697	763	66
AMDOCS LTD	185 0000	3/12/2007	3/1/2010	6,308	5,339	(969)
AMERIPRASE FINANCIAL INC	170 0000	10/31/2008	3/1/2010	3,571	6,862	3,291
ADOBE SYSTEMS INC (DELAWARE)	80 0000	11/16/2007	3/1/2010	3,169	2,750	(418)
ADOBE SYSTEMS INC (DELAWARE)	15 0000	5/29/2008	3/1/2010	620	516	(104)
AUTODESK INC	320 0000	7/27/2009	3/1/2010	6,660	8,980	2,320
ANSYS INC	190 0000	4/3/2008	3/1/2010	6,513	8,387	1,874
AMER TOWER CORP CL A	110 0000	7/20/2009	3/1/2010	3,548	4,672	1,124
BAKER HUGHES INC	80 0000	1/20/2010	3/1/2010	3,807	3,814	7
BALLY TECHNOLOGIES INC	120 0000	6/10/2008	3/1/2010	5,385	5,050	(335)
BALLY TECHNOLOGIES INC	45 0000	6/13/2008	3/1/2010	1,951	1,894	(57)
APOLLO GROUP INC CL A	115 0000	11/2/2009	3/1/2010	7,005	6,808	(197)
BUCYRUS INTL INC NEW	35 0000	12/24/2009	3/1/2010	1,963	2,126	163
COACH INC	170 0000	11/28/2008	3/1/2010	2,536	6,279	3,742
CHICO'S FAS INC	325 0000	9/18/2009	3/1/2010	4,339	4,483	143
CF INDUSTRIES HOLDINGS INC	30 0000	1/21/2010	3/1/2010	2,913	3,033	120
CIGNA CORP	55 0000	12/22/2009	3/1/2010	1,987	1,864	(122)
CHURCH & DWIGHT CO INC	160 0000	6/19/2009	3/1/2010	8,199	10,721	2,522
CARNIVAL CORP NEW (PAIRED STOCK)	225 0000	6/4/2009	3/1/2010	6,058	7,999	1,941
CELGENE CORP	25 0000	1/23/2009	3/1/2010	1,244	1,480	236
CONTINENTAL RESOURCES INC (OKLA)	105 0000	6/4/2009	3/1/2010	3,356	4,062	707
DOLBY LABORATORIES INC CL A	20 0000	10/22/2007	3/1/2010	795	1,048	253
DOLBY LABORATORIES INC CL A	65 0000	6/13/2008	3/1/2010	2,990	3,406	416
DENDREON CORP	20 0000	5/4/2009	3/1/2010	542	621	79
WEATHERFORD INTL LTD	485 0000	12/1/2009	3/1/2010	8,077	7,993	(83)
FREEPORT-MCMORAN COPPER & GOLD INC	50 0000	12/16/2008	3/1/2010	1,249	3,601	2,352
GOODRICH CORP	40 0000	10/2/2009	3/1/2010	2,174	2,585	411
HEWITT ASSOCIATES INC CL A	95 0000	12/10/2009	3/1/2010	4,138	3,641	(497)
HUNTSMAN CORP	470 0000	3/19/2009	3/1/2010	1,484	6,543	5,060
HUNTSMAN CORP	105 0000	4/20/2009	3/1/2010	453	1,462	1,009
HUNTSMAN CORP	665 0000	5/21/2009	3/1/2010	4,189	9,258	5,069
HUNTSMAN CORP	170 0000	7/10/2009	3/1/2010	887	2,367	1,480
ILLUMINA INC	25 0000	7/1/2009	3/1/2010	950	902	(47)
INVERNESS MEDICAL INNOVATIONS INC	25 0000	10/30/2009	3/1/2010	1,032	975	(57)
KANSAS CITY STHN NEW	225 0000	8/19/2009	3/1/2010	5,184	7,678	2,494
JEFFERIES GROUP INC NEW	25 0000	9/8/2009	3/1/2010	569	625	56
LANDSTAR SYSTEMS INC	65 0000	2/3/2009	3/1/2010	2,206	2,535	329
LINEAR TECHNOLOGY CORP (DELAWARE)	140 0000	2/2/2009	3/1/2010	3,451	3,855	403
LIMITED BRANDS INC CL A	140 0000	8/20/2009	3/1/2010	1,952	2,997	1,044
LINCARE HOLDINGS INC	25 0000	12/18/2009	3/1/2010	929	1,008	79
LUBRIZOL CORP NEW	45 0000	9/18/2009	3/1/2010	3,085	3,505	420
MSCI INC CL A	115 0000	5/22/2009	3/1/2010	2,456	3,430	974
MEMC ELECTRONIC MATERIALS INC	40 0000	1/28/2009	3/1/2010	558	482	(76)
MICRON TECHNOLOGY INC	675 0000	4/1/2009	3/1/2010	2,907	6,115	3,209
AGCO CORP	30 0000	5/20/2009	3/1/2010	756	999	244
MYLAN INC	260 0000	3/3/2009	3/1/2010	2,985	5,029	2,044
EXPRESS SCRIPTS INC	60 0000	10/30/2008	3/1/2010	3,087	5,269	2,182
NAVISTAR INTL CORP NEW	25 0000	4/15/2009	3/1/2010	904	977	73
NEWELL RUBBERMAID INC	110 0000	2/11/2010	3/1/2010	1,507	1,493	(14)

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ASSET	UNITS	DATE OF PURCHASE	DATE OF SALE	BOOK VALUE OF ASSET	SALE PRICE	GAIN (LOSS) FROM BOOK
OSHKOSH CORP	10 0000	12/17/2009	3/1/2010	366	375	9
POLYCOM INC	75 0000	10/8/2009	3/1/2010	2,026	1,955	(71)
PATTERSON COMPANIES INC	60 0000	7/21/2009	3/1/2010	1,346	1,799	452
RENAISSANCERE HOLDINGS LTD	45 0000	11/20/2008	3/1/2010	1,935	2,482	548
REPUBLIC SERVICES INC	80 0000	3/24/2009	3/1/2010	1,396	2,226	830
RITCHIE BROS AUCTIONEERS INC	50 0000	6/4/2009	3/1/2010	1,164	1,014	(149)
RITCHIE BROS AUCTIONEERS INC	90 0000	6/4/2009	3/1/2010	2,094	1,825	(269)
ROVI CORP COM	440 0000	5/21/2009	3/1/2010	9,328	14,949	5,621
ACCENTURE PLC IRELAND CL A	115 0000	12/11/2008	3/1/2010	3,265	4,630	1,365
TD AMERITRADE HOLDING CORP	100 0000	12/11/2008	3/1/2010	1,258	1,748	490
THERMO FISHER SCIENTIFIC INC	60 0000	6/8/2006	3/1/2010	2,204	2,899	694
TERRA IND INC	45 0000	4/27/2009	3/1/2010	1,248	1,860	612
WASTE CONNECTIONS INC	100 0000	3/26/2008	3/1/2010	3,152	3,317	165
WSTN DIGITAL CORP	130 0000	4/17/2009	3/1/2010	2,750	5,158	2,409
WHITING PETROLEUM CORP NEW	95 0000	11/30/2009	3/1/2010	6,013	6,864	851
MONSATO CO NEW DEL COM	44 0000	9/28/2009	3/2/2010	3,443	3,122	(321)
APTARGROUP INC	120 0000	11/26/2008	3/2/2010	3,422	4,562	1,140
ANSYS INC	461 0000	3/31/2005	3/2/2010	8,003	20,013	12,010
ANSYS INC	84 0000	5/17/2007	3/2/2010	2,355	3,647	1,291
BLACKBAUD INC	181 0000	7/11/2006	3/2/2010	3,993	4,227	234
BLACKBAUD INC	79 0000	10/22/2007	3/2/2010	2,034	1,845	(189)
BROWN & BROWN INC	560 0000	7/9/2009	3/2/2010	10,822	9,471	(1,351)
COMPUTER PROGRAMS & SYSTEMS INC	415 0000	7/26/2006	3/2/2010	14,008	15,006	998
CARBO CERAMICS INC	144 0000	3/31/2005	3/2/2010	5,561	8,719	3,157
CARBO CERAMICS INC	46 0000	10/22/2007	3/2/2010	2,282	2,785	503
FEDERATED INVESTORS INC PA CL B	360 0000	2/25/2009	3/2/2010	7,112	9,033	1,921
EXPONENT INC	100 0000	7/30/2009	3/2/2010	2,596	2,683	87
FORWARD AIR CORP	615 0000	3/31/2005	3/2/2010	17,396	15,027	(2,369)
ABAXIS INC	212 0000	4/17/2007	3/2/2010	5,522	5,370	(152)
ABAXIS INC	33 0000	10/22/2007	3/2/2010	809	836	27
HAEMONETICS CORP MASS	220 0000	2/5/2007	3/2/2010	10,477	11,892	1,415
HENRY JACK & ASSOC INC	655 0000	3/31/2005	3/2/2010	11,843	14,746	2,902
HEICO CORP NEW CL A	175 0000	3/31/2005	3/2/2010	2,817	6,349	3,532
LINCOLN ELEC HOLDINGS NEW	205 0000	7/14/2005	3/2/2010	7,022	9,814	2,792
ABM INDS INC	134 0000	3/31/2005	3/2/2010	2,549	2,777	227
ABM INDS INC	131 0000	8/23/2005	3/2/2010	2,495	2,714	220
POOL CORP	330 0000	8/22/2008	3/2/2010	7,767	6,731	(1,037)
RBC BEARINGS INC	348 0000	9/23/2008	3/2/2010	12,029	8,922	(3,107)
RBC BEARINGS INC	292 0000	10/8/2008	3/2/2010	9,154	7,486	(1,668)
ROLLINS INC	180 0000	3/31/2005	3/2/2010	2,207	3,840	1,634
SCANSOURCE INC	180 0000	1/29/2007	3/2/2010	5,019	4,689	(331)
TEMPUR-PEDIC INTL INC	240 0000	10/22/2007	3/2/2010	7,888	6,721	(1,167)
STEINER LEISURE LTD	125 0000	8/14/2007	3/2/2010	5,342	5,417	75
STEINER LEISURE LTD	60 0000	9/13/2007	3/2/2010	2,429	2,600	172
ROPER INDS INC NEW	285 0000	3/31/2005	3/2/2010	5,086	15,609	10,523
TECHNE CORP MINN	100 0000	3/31/2005	3/2/2010	4,007	6,349	2,342
BAYER AG	8 0000	9/29/2009	3/3/2010	541	529	(12)
MARATHON OIL	286 0000	5/3/2005	3/3/2010	6,605	8,240	1,635
U S TREASURY NOTES TIPS 1 875% DUE 7/15/2019	25,289 5000	2/4/2010	3/3/2010	26,812	26,365	(447)
U S TREASURY NOTE 1 125% DUE 12/15/2012	30,000 0000	12/23/2009	3/3/2010	29,762	29,914	152
U S TREASURY NOTE 1 125% DUE 12/15/2012	5,000 0000	1/8/2010	3/3/2010	4,935	4,986	51

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ASSET	UNITS	DATE OF PURCHASE	DATE OF SALE	BOOK VALUE OF ASSET	SALE PRICE	GAIN (LOSS) FROM BOOK
ALLEGHENY TECHNOLOGY INC	200 0000	3/1/2010	3/3/2010	8,564	8,718	154
AMDOCS LTD	5 0000	3/12/2007	3/3/2010	171	145	(25)
ADOBE SYSTEMS INC (DELAWARE)	20 0000	5/29/2008	3/3/2010	827	692	(135)
BALLY TECHNOLOGIES INC	10 0000	6/13/2008	3/3/2010	434	413	(21)
BALLY TECHNOLOGIES INC	25 0000	8/8/2008	3/3/2010	786	1,031	246
CF INDUSTRIES HOLDINGS INC	65 0000	1/21/2010	3/3/2010	6,312	6,900	588
CIGNA CORP	55 0000	12/22/2009	3/3/2010	1,987	1,890	(96)
CELGENE CORP	5 0000	1/23/2009	3/3/2010	249	298	49
WEATHERFORD INTL LTD	390 0000	12/1/2009	3/3/2010	6,495	6,525	30
FREEPORT-MCMORAN COPPER & GOLD INC	10 0000	12/16/2008	3/3/2010	250	750	501
HEWITT ASSOCIATES INC CL A	10 0000	12/10/2009	3/3/2010	436	381	(55)
HUNTSMAN CORP	20 0000	7/10/2009	3/3/2010	104	275	171
ILLUMINA INC	20 0000	7/1/2009	3/3/2010	760	727	(32)
INVERNESS MEDICAL INNOVATIONS INC	65 0000	10/30/2009	3/3/2010	2,684	2,533	(151)
JEFFERIES GROUP INC NEW	80 0000	9/8/2009	3/3/2010	1,820	1,990	169
MSCI INC CL A	50 0000	5/22/2009	3/3/2010	1,068	1,493	425
MEMC ELECTRONIC MATERIALS INC	265 0000	1/28/2009	3/3/2010	3,696	3,199	(497)
MICRON TECHNOLOGY INC	820 0000	4/1/2009	3/3/2010	3,531	7,415	3,884
NEWELL RUBBERMAID INC	90 0000	2/11/2010	3/3/2010	1,233	1,234	1
RENAISSANCERE HOLDINGS LTD	5 0000	11/20/2008	3/3/2010	215	276	61
REPUBLIC SERVICES INC	20 0000	3/24/2009	3/3/2010	349	563	214
RITCHIE BROS AUCTIONEERS INC	110 0000	6/4/2009	3/3/2010	2,560	2,293	(267)
ACCENTURE PLC IRELAND CL A	45 0000	12/11/2008	3/3/2010	1,278	1,801	523
ACCENTURE PLC IRELAND CL A	5 0000	12/17/2008	3/3/2010	140	200	60
TD AMERITRADE HOLDING CORP	60 0000	12/11/2008	3/3/2010	755	1,052	297
TERRA IND INC	580 0000	4/27/2009	3/3/2010	16,082	23,817	7,735
TERRA IND INC	60 0000	5/21/2009	3/3/2010	1,766	2,464	698
SOUTHWESTERN ENERGY CO	50 0000	9/28/2009	3/4/2010	2,192	2,146	(46)
CRH PLC	52 0000	9/29/2009	3/5/2010	1,462	1,198	(264)
IDEXX LAB INC DEL \$0 10	53 0000	9/28/2009	3/5/2010	2,779	2,917	138
PRICELINE COM INC NEW	6 0000	12/14/2009	3/5/2010	1,287	1,468	181
YAHOO INC	538 0000	10/1/2009	3/5/2010	9,353	8,499	(854)
YAHOO INC	503 0000	10/2/2009	3/5/2010	8,757	7,946	(811)
TEVA PHARMACTCL INDS ADR	58 0000	9/28/2009	3/8/2010	2,949	3,507	558
SONIC CORP	63 0000	9/28/2009	3/8/2010	725	530	(195)
KROGER CO	29 0000	9/28/2009	3/8/2010	600	650	50
KROGER CO	21 0000	11/3/2009	3/8/2010	490	471	(20)
KROGER CO	117 0000	12/7/2009	3/8/2010	2,678	2,623	(55)
NORTHTROP GRUMMAN CORP	20 0000	9/28/2009	3/8/2010	1,042	1,245	203
ALLIED WASTE NORTH AMERICA 6 12% DUE 2/15/2014	10,000 0000	5/19/2009	3/8/2010	9,675	10,204	529
METROPOLITAN WEST TOTAL RETURN BOND FUND	468 9637	7/12/2007	3/8/2010	4,488	4,755	267
METROPOLITAN WEST TOTAL RETURN BOND FUND	2,489 6163	1/29/2008	3/8/2010	24,871	25,245	373
VANGUARD GNMA FUND (ADM CLASS)	3,710 5750	1/29/2008	3/8/2010	38,924	40,000	1,076
VANGUARD S/T TREASURY FUND (ADM CLASS)	165 8435	7/12/2007	3/8/2010	1,698	1,791	93
VANGUARD S/T TREASURY FUND (ADM CLASS)	2,611 9345	1/29/2008	3/8/2010	28,235	28,209	(26)
SOUTHWESTERN ENERGY CO	22 0000	9/28/2009	3/9/2010	965	905	(59)
SOUTHWESTERN ENERGY CO	31 0000	9/28/2009	3/9/2010	1,359	1,288	(71)
SONIC CORP	47 0000	9/28/2009	3/9/2010	541	395	(145)
ADVANCE AUTO PARTS INC	25 0000	2/2/2009	3/9/2010	857	1,044	187
AIXTRON AG-SPON ADR	60 0000	2/11/2010	3/9/2010	1,673	1,884	211
AMDOCS LTD	40 0000	3/12/2007	3/9/2010	1,364	1,176	(188)

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ASSET	UNITS	DATE OF PURCHASE	DATE OF SALE	BOOK VALUE OF ASSET	SALE PRICE	GAIN (LOSS) FROM BOOK
AMERIPRASE FINANCIAL INC	60 0000	10/31/2008	3/9/2010	1,260	2,470	1,210
ADOBE SYSTEMS INC (DELAWARE)	5 0000	5/29/2008	3/9/2010	207	174	(33)
ADOBE SYSTEMS INC (DELAWARE)	10 0000	3/19/2009	3/9/2010	188	347	159
ANSYS INC	10 0000	4/3/2008	3/9/2010	343	441	98
AMER TOWER CORP CL A	15 0000	7/20/2009	3/9/2010	484	642	159
BAKER HUGHES INC	25 0000	1/20/2010	3/9/2010	1,190	1,240	50
COACH INC	50 0000	11/28/2008	3/9/2010	746	1,853	1,108
CHICO'S FAS INC	170 0000	9/18/2009	3/9/2010	2,270	2,414	145
CF INDUSTRIES HOLDINGS INC	15 0000	1/21/2010	3/9/2010	1,457	1,618	162
CIGNA CORP	5 0000	12/22/2009	3/9/2010	181	171	(10)
CHURCH & DWIGHT CO INC	15 0000	6/19/2009	3/9/2010	769	999	230
CARNIVAL CORP NEW (PAIRED STOCK)	50 0000	6/4/2009	3/9/2010	1,346	1,807	460
CELGENE CORP	5 0000	1/23/2009	3/9/2010	249	305	56
DOLBY LABORATORIES INC CL A	10 0000	6/13/2008	3/9/2010	460	556	96
DENDREON CORP	50 0000	5/4/2009	3/9/2010	1,356	1,743	387
WEATHERFORD INTL LTD	65 0000	12/1/2009	3/9/2010	1,082	1,101	19
FREEMPORT-MCMORAN COPPER & GOLD INC	5 0000	12/16/2008	3/9/2010	125	392	267
GOODRICH CORP	5 0000	10/2/2009	3/9/2010	272	343	71
HEWITT ASSOCIATES INC CL A	40 0000	12/10/2009	3/9/2010	1,742	1,573	(169)
HUNTSMAN CORP	100 0000	7/10/2009	3/9/2010	522	1,334	812
ILLUMINA INC	20 0000	7/1/2009	3/9/2010	760	765	5
KANSAS CITY STHN NEW	75 0000	8/19/2009	3/9/2010	1,728	2,620	892
JEFFERIES GROUP INC NEW	5 0000	9/8/2009	3/9/2010	114	122	9
LANDSTAR SYSTEMS INC	25 0000	2/3/2009	3/9/2010	848	986	137
LINEAR TECHNOLOGY CORP (DELAWARE)	20 0000	2/2/2009	3/9/2010	493	537	44
LIMITED BRANDS INC CL A	80 0000	8/20/2009	3/9/2010	1,116	1,828	712
LINCARE HOLDINGS INC	15 0000	12/18/2009	3/9/2010	558	613	55
LUBRIZOL CORP NEW	15 0000	9/18/2009	3/9/2010	1,028	1,281	253
LUBRIZOL CORP NEW	310 0000	9/18/2009	3/9/2010	21,251	26,771	5,520
LUBRIZOL CORP NEW	180 0000	2/8/2010	3/9/2010	13,313	15,545	2,231
MSCI INC CL A	40 0000	5/22/2009	3/9/2010	854	1,320	466
MEMC ELECTRONIC MATERIALS INC	50 0000	1/28/2009	3/9/2010	697	619	(78)
AGCO CORP	5 0000	5/20/2009	3/9/2010	126	174	48
NEWELL RUBBERMAID INC	70 0000	2/11/2010	3/9/2010	959	986	27
OSHKOSH CORP	20 0000	12/17/2009	3/9/2010	733	739	6
POLYCOM INC	10 0000	10/8/2009	3/9/2010	270	273	3
RENAISSANCERE HOLDINGS LTD	15 0000	11/20/2008	3/9/2010	645	843	198
REPUBLIC SERVICES INC	15 0000	3/24/2009	3/9/2010	262	435	173
RITCHIE BROS AUCTIONEERS INC	45 0000	6/4/2009	3/9/2010	1,047	954	(93)
ROVI CORP COM	55 0000	5/21/2009	3/9/2010	1,166	1,902	736
ACCENTURE PLC IRELAND CL A	25 0000	12/17/2008	3/9/2010	700	1,021	321
TD AMERITRADE HOLDING CORP	45 0000	12/11/2008	3/9/2010	566	780	214
WASTE CONNECTIONS INC	10 0000	3/26/2008	3/9/2010	315	341	26
WSTN DIGITAL CORP	40 0000	4/17/2009	3/9/2010	846	1,566	720
ABBOT LABS	86 0000	1/28/2009	3/9/2010	4,543	4,655	112
ABBOT LABS	57 0000	2/2/2009	3/9/2010	3,105	3,085	(20)
ABBOT LABS	202 0000	2/4/2009	3/9/2010	11,185	10,934	(251)
INTL BUSINESS MACH	26 0000	4/7/2009	3/9/2010	2,604	3,290	686
INTL BUSINESS MACH	59 0000	4/7/2009	3/9/2010	5,948	7,466	1,518
YAHOO INC	167 0000	10/2/2009	3/9/2010	2,907	2,619	(288)
YAHOO INC	1,349 0000	10/5/2009	3/9/2010	23,457	21,156	(2,301)

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ASSET	UNITS	DATE OF PURCHASE	DATE OF SALE	BOOK VALUE OF ASSET	SALE PRICE	GAIN (LOSS) FROM BOOK
YAHOO INC	28 0000	10/28/2009	3/9/2010	482	439	(43)
YAHOO INC	30 0000	3/8/2010	3/9/2010	474	470	(4)
ABBOT LABS	124 0000	2/4/2009	3/10/2010	6,866	6,734	(133)
ABBOT LABS	94 0000	2/12/2009	3/10/2010	5,372	5,105	(267)
INTL BUSINESS MACH	97 0000	4/7/2009	3/10/2010	9,779	12,337	2,558
MCDONALDS CORP	121 0000	6/29/2007	3/10/2010	6,255	7,672	1,417
AMERICAN TOWER CORP CL A	93 0000	9/28/2009	3/11/2010	3,493	3,957	464
WALGREEN CO	60 0000	12/4/2009	3/11/2010	2,362	2,089	(273)
BASF SE SPON ADR	75 0000	11/25/2008	3/11/2010	2,084	4,414	2,330
BASF SE SPON ADR	120 0000	11/26/2008	3/11/2010	3,368	7,062	3,695
BASF SE SPON ADR	30 0000	12/8/2008	3/11/2010	870	1,766	896
BASF SE SPON ADR	35 0000	4/6/2009	3/11/2010	1,044	2,060	1,016
CONTAX PARTICIPACOES SA SPON ADR	620 0000	9/7/2005	3/11/2010	372	1,715	1,343
SONY CORP ADR NEW JAPAN ADR	115 0000	8/16/2005	3/11/2010	3,972	4,209	237
SONY CORP ADR NEW JAPAN ADR	400 0000	10/11/2005	3/11/2010	13,811	14,641	830
ABBOT LABS	192 0000	2/12/2009	3/11/2010	10,972	10,403	(569)
INTL BUSINESS MACH	8 0000	4/7/2009	3/11/2010	807	1,017	210
INTL BUSINESS MACH	10 0000	4/20/2009	3/11/2010	981	1,271	290
INTL BUSINESS MACH	97 0000	8/12/2009	3/11/2010	11,561	12,331	769
INTL BUSINESS MACH	77 0000	9/1/2009	3/11/2010	9,193	9,788	595
WALGREEN CO	4 0000	12/4/2009	3/12/2010	157	138	(19)
WALGREEN CO	70 0000	12/7/2009	3/12/2010	2,666	2,419	(247)
ADOBE SYSTEMS INC (DELAWARE)	134 0000	11/6/2009	3/12/2010	4,427	4,722	295
ADOBE SYSTEMS INC (DELAWARE)	294 0000	11/9/2009	3/12/2010	10,111	10,360	250
INTL BUSINESS MACH	361 0000	9/1/2009	3/12/2010	43,098	45,318	2,220
INTL BUSINESS MACH	27 0000	3/5/2010	3/12/2010	3,462	3,389	(73)
INTL BUSINESS MACH	14 0000	3/8/2010	3/12/2010	1,788	1,757	(30)
MERCK & CO INC NEW COM	594 0000	9/14/2009	3/12/2010	18,730	21,968	3,238
COOPER INDUSTRIES PLC NEW CL A	76 0000	9/21/2009	3/12/2010	2,874	3,604	729
INTL BUSINESS MACHINES	38 0000	9/28/2009	3/15/2010	4,649	4,769	119
INTL BUSINESS MACHINES	6 0000	12/4/2009	3/15/2010	767	753	(14)
COCA COLA AMATIL SPD ADR	82 0000	9/29/2009	3/15/2010	1,483	1,679	196
NIDEC CORPORATION ADR	64 0000	9/29/2009	3/15/2010	1,274	1,597	323
KIMBERLY CLARK	90 0000	10/5/2009	3/15/2010	5,285	5,354	69
AMERICAN WATER CAP CORP 6 593% DUE 10/15/2037	10,000 0000	10/22/2007	3/15/2010	10,000	10,529	529
U S TREASURY NOTES TIPS 1 6% DUE 1/15/2015	50,915 2500	3/3/2010	3/15/2010	53,569	53,607	39
FHLMC 5 5% DUE 02/01/18	110 1900	1/19/2005	3/15/2010	113	110	(2)
GNMA POOL #700600 6 0% DUE 07/15/34	149 8700	8/19/2004	3/15/2010	155	150	(5)
ALLEGHENY TECHNOLOGY INC	40 0000	3/1/2010	3/15/2010	1,070	1,239	169
AIXTRON AG-SPON ADR	25 0000	2/11/2010	3/15/2010	2,091	2,596	505
AMDOCS LTD	75 0000	3/12/2007	3/15/2010	852	763	(89)
AMDOCS LTD	25 0000	10/12/2007	3/15/2010	1,306	1,069	(237)
AMERIPRASE FINANCIAL INC	35 0000	10/31/2008	3/15/2010	945	1,931	986
ADOBE SYSTEMS INC (DELAWARE)	5 0000	3/19/2009	3/15/2010	94	176	82
AUTODESK INC	5 0000	7/27/2009	3/15/2010	728	1,023	295
ANSYS INC	35 0000	4/3/2008	3/15/2010	343	450	107
ANSYS INC	10 0000	10/29/2008	3/15/2010	228	450	222
BAKER HUGHES INC	105 0000	1/20/2010	3/15/2010	238	250	12
APOLLO GROUP INC CL A	20 0000	11/2/2009	3/15/2010	1,218	1,270	51
BUCYRUS INTL INC NEW	20 0000	12/24/2009	3/15/2010	1,122	1,320	198
COACH INC	50 0000	11/28/2008	3/15/2010	746	1,925	1,179

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ASSET	UNITS	DATE OF PURCHASE	DATE OF SALE	BOOK VALUE OF ASSET	SALE PRICE	GAIN (LOSS) FROM BOOK
CHICO'S FAS INC	160 0000	9/18/2009	3/15/2010	2,136	2,394	258
CIGNA CORP	5 0000	12/22/2009	3/15/2010	181	172	(8)
CHURCH & DWIGHT CO INC	5 0000	6/19/2009	3/15/2010	256	337	81
CARNIVAL CORP NEW (PAIRED STOCK)	45 0000	6/4/2009	3/15/2010	1,212	1,676	465
DOLBY LABORATORIES INC CL A	25 0000	6/13/2008	3/15/2010	1,150	1,426	275
DENDREON CORP	20 0000	5/4/2009	3/15/2010	542	719	177
WEATHERFORD INTL LTD	35 0000	12/1/2009	3/15/2010	583	602	19
FREEMPORT-MCMORAN COPPER & GOLD INC	10 0000	12/16/2008	3/15/2010	250	802	552
GOODRICH CORP	25 0000	10/2/2009	3/15/2010	1,359	1,790	431
ARM HOLDINGS PLC SPON ADR	65 0000	3/10/2010	3/15/2010	687	675	(12)
HEWITT ASSOCIATES INC CL A	5 0000	12/10/2009	3/15/2010	218	199	(19)
HUNTSMAN CORP	85 0000	7/10/2009	3/15/2010	444	1,156	713
ILLUMINA INC	10 0000	7/1/2009	3/15/2010	380	393	13
INVERNESS MEDICAL INNOVATIONS INC	5 0000	10/30/2009	3/15/2010	206	201	(6)
KANSAS CITY STHN NEW	45 0000	8/19/2009	3/15/2010	1,037	1,612	575
JEFFERIES GROUP INC NEW	55 0000	9/8/2009	3/15/2010	1,252	1,423	172
LINEAR TECHNOLOGY CORP (DELAWARE)	55 0000	2/2/2009	3/15/2010	1,356	1,538	182
LIMITED BRANDS INC CL A	45 0000	8/20/2009	3/15/2010	628	1,058	431
LINCARE HOLDINGS INC	15 0000	12/18/2009	3/15/2010	558	627	70
MSCI INC CL A	20 0000	5/22/2009	3/15/2010	427	669	242
MEMC ELECTRONIC MATERIALS INC	160 0000	1/28/2009	3/15/2010	2,232	2,154	(78)
MICRON TECHNOLOGY INC	475 0000	4/1/2009	3/15/2010	2,046	4,651	2,605
MYLAN INC	20 0000	2/3/2009	3/15/2010	230	436	207
NEWELL RUBBERMAID INC	130 0000	2/11/2010	3/15/2010	1,781	1,987	205
OSHKOSH CORP	50 0000	12/17/2009	3/15/2010	1,832	1,959	127
POLYCOM INC	35 0000	10/8/2009	3/15/2010	945	996	51
RITCHIE BROS AUCTIONEERS INC	45 0000	6/4/2009	3/15/2010	1,047	980	(67)
ROVI CORP COM	110 0000	5/21/2009	3/15/2010	2,332	4,054	1,722
ACCENTURE PLC IRELAND CL A	35 0000	12/17/2008	3/15/2010	980	1,471	490
TD AMERITRADE HOLDING CORP	100 0000	12/11/2008	3/15/2010	1,258	1,885	627
THERMO FISHER SCIENTIFIC INC	35 0000	6/8/2006	3/15/2010	1,286	1,763	478
WHITING PETROLEUM CORP NEW	10 0000	11/30/2009	3/15/2010	633	782	149
MERCK & CO INC NEW COM	21 0000	9/14/2009	3/15/2010	662	775	113
MERCK & CO INC NEW COM	5 0000	9/16/2009	3/15/2010	162	185	22
SHIRE PLC-ADR	8 0000	9/29/2009	3/16/2010	411	526	115
KIMBERLY CLARK	17 0000	10/5/2009	3/16/2010	998	1,009	11
KIMBERLY CLARK	5 0000	11/3/2009	3/16/2010	307	297	(11)
ONTARIO PROV CDA GLBL NT 4 95% DUE 11/28/2016	10,000 0000	7/9/2008	3/16/2010	10,145	10,886	741
DEVON ENERGY CORP NEW	706 0000	8/13/2009	3/16/2010	45,166	51,185	6,018
BAXTER INTERNTL INC	48 0000	9/28/2009	3/17/2010	2,764	2,772	8
AMPHENOL CORPORATION	310 0000	1/25/2008	3/17/2010	11,993	13,677	1,684
AMPHENOL CORPORATION	90 0000	8/12/2008	3/17/2010	4,385	3,971	(415)
TYCO ELECTRONICS LTD	N/A	12/16/2009	3/17/2010	83	83	-
TYCO ELECTRONICS LTD	N/A	2/10/2010	3/17/2010	72	72	-
BAIDU INC SPON ADR	4 0000	1/20/2010	3/18/2010	1,861	2,340	480
MEDCO HEALTH SOLUTIONS I	38 0000	9/28/2009	3/18/2010	2,151	2,432	281
SOUTHWESTERN ENERGY CO	26 0000	9/28/2009	3/19/2010	1,140	1,106	(34)
SOUTHWESTERN ENERGY CO	98 0000	9/28/2009	3/23/2010	4,297	4,018	(278)
BASF SE SPON ADR	730 0000	4/6/2009	3/23/2010	21,781	44,572	22,790
SONY CORP ADR NEW JAPAN ADR	580 0000	10/11/2005	3/23/2010	20,026	22,166	2,140
ADVANCE AUTO PARTS INC	5 0000	2/2/2009	3/23/2010	171	211	40

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ASSET	UNITS	DATE OF PURCHASE	DATE OF SALE	BOOK VALUE OF ASSET	SALE PRICE	GAIN (LOSS) FROM BOOK
ALLEGHENY TECHNOLOGY INC	20 0000	3/1/2010	3/23/2010	856	1,027	171
AIXTRON AG-SPON ADR	10 0000	2/11/2010	3/23/2010	279	347	68
AMERIPRASE FINANCIAL INC	60 0000	10/31/2008	3/23/2010	1,260	2,679	1,419
ADOBE SYSTEMS INC (DELAWARE)	20 0000	3/19/2009	3/23/2010	389	716	327
AUTODESK INC	20 0000	7/27/2009	3/23/2010	416	590	174
ANSYS INC	45 0000	10/29/2008	3/23/2010	1,024	2,073	1,049
AMER TOWER CORP CL A	15 0000	7/20/2009	3/23/2010	484	658	174
BAKER HUGHES INC	5 0000	1/20/2010	3/23/2010	238	249	11
BALLY TECHNOLOGIES INC	15 0000	8/8/2008	3/23/2010	471	579	107
APOLLO GROUP INC CL A	20 0000	11/2/2009	3/23/2010	1,218	1,292	74
CIGNA CORP	30 0000	12/22/2009	3/23/2010	1,100	1,075	(25)
CHURCH & DWIGHT CO INC	15 0000	6/19/2009	3/23/2010	769	1,017	248
CARNIVAL CORP NEW (PAIRED STOCK)	20 0000	6/4/2009	3/23/2010	538	751	212
CELGENE CORP	25 0000	1/23/2009	3/23/2010	1,244	1,624	381
DOLBY LABORATORIES INC CL A	40 0000	6/13/2008	3/23/2010	1,840	2,352	512
DENDREON CORP	5 0000	5/4/2009	3/23/2010	136	180	45
WEATHERFORD INTL LTD	5 0000	12/1/2009	3/23/2010	83	85	1
WEATHERFORD INTL LTD	685 0000	12/1/2009	3/23/2010	11,408	11,559	152
WEATHERFORD INTL LTD	765 0000	12/21/2009	3/23/2010	12,464	12,909	445
FREEPORT-MCMORAN COPPER & GOLD INC	5 0000	12/16/2008	3/23/2010	125	402	277
ARM HOLDINGS PLC SPON ADR	15 0000	3/10/2010	3/23/2010	158	156	(3)
KANSAS CITY STHN NEW	15 0000	8/19/2009	3/23/2010	346	542	196
JEFFERIES GROUP INC NEW	35 0000	9/8/2009	3/23/2010	796	933	137
LANDSTAR SYSTEMS INC	25 0000	2/3/2009	3/23/2010	848	1,030	182
LINEAR TECHNOLOGY CORP (DELAWARE)	35 0000	2/2/2009	3/23/2010	863	998	135
LIMITED BRANDS INC CL A	80 0000	8/20/2009	3/23/2010	1,116	1,964	848
LINCARE HOLDINGS INC	25 0000	12/18/2009	3/23/2010	929	1,080	151
MSCI INC CL A	65 0000	5/22/2009	3/23/2010	1,388	2,289	901
MEMC ELECTRONIC MATERIALS INC	130 0000	1/28/2009	3/23/2010	1,813	1,853	40
MICRON TECHNOLOGY INC	340 0000	4/1/2009	3/23/2010	1,464	3,428	1,964
AGCO CORP	5 0000	5/20/2009	3/23/2010	126	175	49
MYLAN INC	75 0000	2/3/2009	3/23/2010	861	1,673	812
EXPRESS SCRIPTS INC	5 0000	10/30/2008	3/23/2010	257	494	237
NAVISTAR INTL CORP NEW	25 0000	4/15/2009	3/23/2010	904	1,065	161
NEWELL RUBBERMAID INC	50 0000	2/11/2010	3/23/2010	685	785	100
OSHKOSH CORP	20 0000	12/17/2009	3/23/2010	733	794	61
POLYCOM INC	75 0000	10/30/2009	3/23/2010	2,026	2,333	308
PATTERSON COMPANIES INC	25 0000	7/21/2009	3/23/2010	561	774	213
RENAISSANCERE HOLDINGS LTD	15 0000	11/20/2008	3/23/2010	645	848	203
REPUBLIC SERVICES INC	10 0000	3/24/2009	3/23/2010	175	288	113
RITCHIE BROS AUCTIONEERS INC	25 0000	6/4/2009	3/23/2010	582	551	(31)
ROVI CORP COM	35 0000	5/21/2009	3/23/2010	742	1,309	567
ACCENTURE PLC IRELAND CL A	10 0000	12/17/2008	3/23/2010	280	422	142
WASTE CONNECTIONS INC	20 0000	3/26/2008	3/23/2010	630	695	64
WSTN DIGITAL CORP	30 0000	4/17/2009	3/23/2010	635	1,169	535
WHITING PETROLEUM CORP NEW	10 0000	11/30/2009	3/23/2010	633	784	151
ABBOT LABS	57 0000	2/12/2009	3/23/2010	3,257	3,059	(198)
ABBOT LABS	294 0000	2/24/2009	3/23/2010	16,018	15,780	(238)
ABBOT LABS	59 0000	3/19/2009	3/23/2010	2,833	3,167	334
FORD MOTOR CO COM NEW	2,090 0000	1/21/2010	3/23/2010	24,275	28,643	4,368
FORD MOTOR CO COM NEW	79 0000	3/5/2010	3/23/2010	982	1,083	101

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FORD MOTOR CO COM NEW	41 0000	3/8/2010	3/23/2010	520	562	42
RALCOPR HOLDINGS INC NEW	100 0000	12/7/2009	3/23/2010	5,851	6,713	863
XEROX CORP	567 0000	9/28/2009	3/24/2010	4,805	5,438	632
ADOBE SYSTEMS INC (DELAWARE)	9 0000	11/9/2009	3/24/2010	310	316	6
ADOBE SYSTEMS INC (DELAWARE)	347 0000	11/23/2009	3/24/2010	12,686	12,174	(512)
ADOBE SYSTEMS INC (DELAWARE)	303 0000	11/23/2009	3/24/2010	11,077	10,503	(574)
ADOBE SYSTEMS INC (DELAWARE)	45 0000	3/5/2010	3/24/2010	1,569	1,560	(9)
ADOBE SYSTEMS INC (DELAWARE)	22 0000	3/8/2010	3/24/2010	773	763	(10)
BAIDU INC ADS REPSNTG CL A ORD SHS	23 0000	9/22/2009	3/24/2010	9,224	13,179	3,955
EOG RESOURCES INC	163 0000	5/12/2009	3/24/2010	12,325	14,869	2,544
UNION PACIFIC CORP	168 0000	10/29/2009	3/24/2010	9,751	12,288	2,537
AMERICAN FUNDS AMCAP CLASS F	3,215 4350	1/29/2008	3/25/2010	60,000	55,981	(4,019)
AMERICAN FUNDS AMCAP CLASS F	6,389 7760	2/26/2008	3/25/2010	120,000	111,246	(8,754)
AMERICAN FUNDS AMCAP CLASS F	1,020 8670	3/27/2008	3/25/2010	18,702	17,773	(929)
BLACKROCK MIDCAP VALUE (INST CL)	5,649 7190	10/24/2005	3/25/2010	73,107	60,000	(13,107)
HARBOR INTERNATIONAL FUND	1,349 1040	1/23/2007	3/25/2010	83,779	73,000	(10,779)
RAINER SMALL/MID CAP EQUITY FUND	881 8340	10/24/2005	3/25/2010	27,646	25,000	(2,646)
STRATTON SMALL CAP VALUE	789 0000	4/25/2008	3/25/2010	36,712	35,000	(1,712)
FNMA 5 0% DUE 03/01/2022	403 6900	3/19/2007	3/25/2010	399	404	4
FNMA 4 5% DUE 02/01/20	108 8300	2/15/2005	3/25/2010	109	109	0
FNMA POOL #809079 4 5% DUE 3/01/20	89 2000	1/1/2006	3/25/2010	87	89	2
FEDERAL NATL MTG ASSN POOL 4 5% DUE 04/01/2023	280 8300	3/17/2009	3/25/2010	287	281	(6)
FEDERAL NATL MTG ASSN POOL 4 5% DUE 04/01/2023	502 6400	3/17/2009	3/25/2010	513	503	(10)
FEDERAL NATL MTG ASSN POOL 5 0% DUE 06/01/2023	225 4600	3/17/2009	3/25/2010	232	225	(7)
FEDERAL NATL MTG ASSN 5 0% DUE 08/01/2023	299 3600	10/19/2009	3/25/2010	315	299	(16)
FEDERAL NATL MTG ASSN POOL 5 0% DUE 11/01/2023	415 6200	3/17/2009	3/25/2010	428	416	(12)
FEDERAL NATL MTG ASSN POOL 5 5% DUE 11/01/2022	438 6100	3/17/2009	3/25/2010	455	439	(17)
FEDERAL NATL MTG ASSN POOL 6 0% DUE 11/01/2023	493 7000	3/17/2009	3/25/2010	516	494	(22)
FEDERAL NATL MTG ASSN 4 5% DUE 11/01/2024	657 5100	12/17/2009	3/25/2010	677	658	(19)
DODGE & COX STOCK	195 9440	12/22/2006	3/25/2010	31,441	20,000	(11,441)
HARBOR INTERNATIONAL FUND	406 5790	12/22/2006	3/25/2010	24,830	22,000	(2,830)
BLACKBAUD INC	356 0000	7/9/2009	3/25/2010	9,167	9,331	164
BROWN & BROWN INC	299 0000	10/22/2007	3/25/2010	5,778	5,356	(423)
CARBO CERAMICS INC	234 0000	3/31/2005	3/25/2010	11,609	15,011	3,403
FACTSET RESH SYSTEMS INC	163 0000	3/31/2005	3/25/2010	5,277	11,906	6,629
ABAXIS INC	314 0000	10/22/2007	3/25/2010	7,696	8,867	1,171
HAEMONETICS CORP MASS	91 0000	2/5/2007	3/25/2010	4,334	5,186	853
HENRY JACK & ASSOC INC	290 0000	3/31/2005	3/25/2010	5,244	7,172	1,928
HEICO CORP NEW CL A	257 0000	3/31/2005	3/25/2010	4,137	9,848	5,711
ABM INDS INC	200 0000	8/23/2005	3/25/2010	3,809	4,135	326
POOL CORP	610 0000	8/22/2008	3/25/2010	14,358	14,262	(96)
RBC BEARINGS INC	174 0000	10/8/2008	3/25/2010	5,455	4,829	(626)
TEMPUR-PEDIC INTL INC	243 0000	10/22/2007	3/25/2010	7,986	7,232	(754)
TEMPUR-PEDIC INTL INC	37 0000	3/7/2008	3/25/2010	629	1,101	473
TECHNE CORP MINN	79 0000	3/31/2005	3/25/2010	3,166	5,218	2,052
ADVANCE AUTO PARTS INC	40 0000	2/2/2009	3/25/2010	1,372	1,752	381
AIXTRON AG-SPON ADR	5 0000	2/11/2010	3/25/2010	139	168	29
AMDOCS LTD	70 0000	10/12/2007	3/25/2010	2,611	2,106	(505)
AMERIPRAISE FINANCIAL INC	25 0000	10/31/2008	3/25/2010	525	1,100	575
ADOBE SYSTEMS INC (DELAWARE)	10 0000	3/19/2009	3/25/2010	194	348	154
AUTODESK INC	55 0000	7/27/2009	3/25/2010	1,145	1,616	471

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ANSYS INC	15 0000	10/29/2008	3/25/2010	341	673	331
AMER TOWER CORP CL A	30 0000	7/20/2009	3/25/2010	968	1,327	359
BALLY TECHNOLOGIES INC	50 0000	8/8/2008	3/25/2010	1,572	1,904	332
APOLLO GROUP INC CL A	25 0000	11/2/2009	3/25/2010	1,523	1,611	88
BUCYRUS INTL INC NEW	20 0000	12/24/2009	3/25/2010	1,122	1,298	176
COACH INC	60 0000	11/28/2008	3/25/2010	895	2,291	1,396
CHICO'S FAS INC	155 0000	9/18/2009	3/25/2010	2,070	2,248	178
CF INDUSTRIES HOLDINGS INC	30 0000	1/21/2010	3/25/2010	2,913	2,763	(150)
CIGNA CORP	45 0000	12/22/2009	3/25/2010	1,650	1,666	15
CHURCH & DWIGHT CO INC	65 0000	6/19/2009	3/25/2010	3,331	4,462	1,131
CARNIVAL CORP NEW (PAIRED STOCK)	75 0000	6/4/2009	3/25/2010	2,019	2,833	813
CELGENE CORP	15 0000	1/23/2009	3/25/2010	746	973	227
CONTINENTAL RESOURCES INC (OKLA)	5 0000	6/4/2009	3/25/2010	160	196	36
DOLBY LABORATORIES INC CL A	40 0000	6/13/2008	3/25/2010	1,840	2,335	495
CUMMINS INC	15 0000	2/23/2010	3/25/2010	857	895	38
DENDREON CORP	35 0000	5/4/2009	3/25/2010	949	1,268	319
FREEPORT-MCMORAN COPPER & GOLD INC	5 0000	12/16/2008	3/25/2010	125	391	267
GOODRICH CORP	35 0000	10/2/2009	3/25/2010	1,902	2,500	597
ARM HOLDINGS PLC SPON ADR	60 0000	3/10/2010	3/25/2010	634	613	(21)
HEWITT ASSOCIATES INC CL A	85 0000	12/10/2009	3/25/2010	3,702	3,414	(288)
HUNTSMAN CORP	1,370 0000	7/10/2009	3/25/2010	7,149	17,561	10,413
ILLUMINA INC	30 0000	7/1/2009	3/25/2010	1,140	1,203	63
INVERNESS MEDICAL INNOVATIONS INC	30 0000	10/30/2009	3/25/2010	1,239	1,219	(20)
KANSAS CITY STHN NEW	60 0000	8/19/2009	3/25/2010	1,382	2,152	769
LANDSTAR SYSTEMS INC	30 0000	2/3/2009	3/25/2010	1,018	1,248	230
LINEAR TECHNOLOGY CORP (DELAWARE)	65 0000	2/2/2009	3/25/2010	1,602	1,862	260
LIMITED BRANDS INC CL A	115 0000	8/20/2009	3/25/2010	1,604	2,900	1,297
LINCARE HOLDINGS INC	20 0000	12/18/2009	3/25/2010	743	858	114
MSCI INC CL A	50 0000	5/22/2009	3/25/2010	1,068	1,776	708
MEMC ELECTRONIC MATERIALS INC	85 0000	1/28/2009	3/25/2010	1,185	1,216	30
MICRON TECHNOLOGY INC	485 0000	4/1/2009	3/25/2010	2,089	4,957	2,869
AGCO CORP	10 0000	5/20/2009	3/25/2010	252	349	97
MYLAN INC	415 0000	2/3/2009	3/25/2010	4,765	9,521	4,756
EXPRESS SCRIPTS INC	45 0000	10/30/2008	3/25/2010	2,315	4,588	2,273
NAVISTAR INTL CORP NEW	35 0000	4/15/2009	3/25/2010	1,265	1,488	223
NEWELL RUBBERMAID INC	40 0000	2/11/2010	3/25/2010	548	616	68
OSHKOSH CORP	240 0000	12/17/2009	3/25/2010	8,792	9,797	1,005
POLYCOM INC	25 0000	10/30/2009	3/25/2010	675	772	97
PATTERSON COMPANIES INC	40 0000	7/21/2009	3/25/2010	898	1,245	348
PRECISION CASTPARTS CORP	15 0000	2/24/2010	3/25/2010	1,728	1,829	101
RENAISSANCERE HOLDINGS LTD	60 0000	11/20/2008	3/25/2010	2,579	3,367	788
REPUBLIC SERVICES INC	105 0000	3/24/2009	3/25/2010	1,833	2,992	1,159
RITCHIE BROS AUCTIONEERS INC	145 0000	6/4/2009	3/25/2010	3,374	3,144	(230)
ROVI CORP COM	145 0000	5/21/2009	3/25/2010	3,074	5,435	2,360
ACCENTURE PLC IRELAND CL A	50 0000	12/17/2008	3/25/2010	1,401	2,115	715
TD AMERITRADE HOLDING CORP	30 0000	12/11/2008	3/25/2010	377	552	175
THERMO FISHER SCIENTIFIC INC	135 0000	6/8/2006	3/25/2010	4,959	6,835	1,876
THERMO FISHER SCIENTIFIC INC	185 0000	12/19/2006	3/25/2010	8,417	9,367	950
WASTE CONNECTIONS INC	20 0000	3/26/2008	3/25/2010	630	686	56
WSTN DIGITAL CORP	230 0000	4/17/2009	3/25/2010	4,865	9,136	4,271
WHITING PETROLEUM CORP NEW	5 0000	11/30/2009	3/25/2010	316	381	64

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ABBOT LABS	1 0000	3/19/2009	3/25/2010	48	54	6
ABBOT LABS	10 0000	4/20/2009	3/25/2010	425	540	115
ABBOT LABS	63 0000	9/14/2009	3/25/2010	2,909	3,402	493
ABBOT LABS	464 0000	9/14/2009	3/25/2010	21,424	24,879	3,455
AMAZON COM INC	46 0000	7/15/2009	3/25/2010	3,574	5,956	2,382
AMER EXPRESS CO	90 0000	5/11/2009	3/25/2010	2,405	3,680	1,275
APPLE INC	32 0000	6/20/2008	3/25/2010	5,744	7,171	1,427
APPLE INC	14 0000	6/23/2008	3/25/2010	2,512	3,137	625
AMER TOWER CORP CL A	87 0000	9/14/2009	3/25/2010	2,975	3,848	873
BHP BILLITON PLC NEW SPON ADR	301 0000	3/17/2009	3/25/2010	10,746	19,843	9,097
BAIDU INC ADS REPSNTG CL A ORD SHS	10 0000	9/22/2009	3/25/2010	4,010	5,705	1,695
CISCO SYSTEMS INC	224 0000	2/11/2010	3/25/2010	5,304	5,885	580
CROWN CASTLE INTL CORP	25 0000	2/3/2010	3/25/2010	932	965	34
EOG RESOURCES INC	42 0000	5/12/2009	3/25/2010	3,176	3,809	634
DANAHER CORP	11 0000	3/12/2010	3/25/2010	853	852	(1)
THE DIRECT GROUP CL A	33 0000	11/30/2009	3/25/2010	1,056	1,113	57
DOW CHEMICAL	347 0000	6/12/2009	3/25/2010	6,092	10,188	4,096
EMC CORP MASS	161 0000	1/20/2010	3/25/2010	2,897	3,008	111
GENL DYNAMICS CORP	92 0000	12/27/2005	3/25/2010	5,205	6,947	1,742
GOOGLE INC CL A	12 0000	2/3/2009	3/25/2010	4,099	6,717	2,618
GOLDMAN SACHS GROUP INC	43 0000	12/1/2008	3/25/2010	3,030	7,600	4,570
GILEAD SCIENCES INC	85 0000	12/26/2008	3/25/2010	4,253	4,123	(129)
JOHNSON & JOHNSON COM	75 0000	11/17/2009	3/25/2010	4,593	4,901	308
JPMORGAN CHASE & CO	147 0000	3/26/2009	3/25/2010	4,061	6,433	2,372
JPMORGAN CHASE & CO	25 0000	3/27/2009	3/25/2010	712	1,094	382
MASTERCARD INC CL A	31 0000	10/5/2007	3/25/2010	4,780	7,607	2,827
MCDONALDS CORP	105 0000	6/29/2007	3/25/2010	5,428	7,022	1,594
MERCK & CO INC NEW COM	112 0000	9/16/2009	3/25/2010	3,634	4,352	718
NIKE INC CL B	88 0000	7/15/2008	3/25/2010	4,885	6,497	1,612
NORDSTROM INC	40 0000	11/19/2009	3/25/2010	1,401	1,633	231
NORFOLK STHN CORP	68 0000	2/6/2008	3/25/2010	3,761	3,721	(41)
NORFOLK STHN CORP	9 0000	2/14/2008	3/25/2010	494	492	(1)
PPG INDUSTRIES INC	39 0000	9/1/2009	3/25/2010	2,147	2,539	392
PNC FINANCIAL SERVICES GROUP	35 0000	2/8/2010	3/25/2010	1,904	2,093	189
POTASH CORP SASK INC CANADA	28 0000	3/13/2009	3/25/2010	2,032	3,385	1,353
POLO RALPH LAUREN CORP	6 0000	2/8/2010	3/25/2010	471	503	32
PRICELINE COM INC NEW	8 0000	12/14/2009	3/25/2010	1,716	1,930	214
PRAXAIR INC	48 0000	11/17/2006	3/25/2010	2,999	3,932	933
RESEARCH IN MOTION LTD	20 0000	2/19/2010	3/25/2010	1,395	1,465	70
TIFFANY & CO NEW	34 0000	1/15/2010	3/25/2010	1,572	1,551	(21)
STARWOOD HOTELS & RESORTS WORLDWIDE INC NEW	41 0000	10/23/2008	3/25/2010	853	1,762	909
TRANSOCEAN LTD	43 0000	12/12/2007	3/25/2010	5,740	3,499	(2,241)
TRANSOCEAN LTD	96 0000	12/17/2007	3/25/2010	13,361	7,812	(5,549)
TRANSOCEAN LTD	60 0000	12/28/2007	3/25/2010	8,723	4,882	(3,840)
TRANSOCEAN LTD	300 0000	1/14/2008	3/25/2010	41,853	24,412	(17,442)
TRANSOCEAN LTD	57 0000	10/16/2008	3/25/2010	3,788	4,638	850
US BANCORP DEL (NEW)	73 0000	12/8/2008	3/25/2010	1,866	1,919	53
US BANCORP DEL (NEW)	88 0000	3/18/2009	3/25/2010	1,258	2,314	1,056
UNION PACIFIC CORP	76 0000	4/3/2006	3/25/2010	3,531	5,553	2,022
UNION PACIFIC CORP	44 0000	4/4/2006	3/25/2010	2,039	3,215	1,176
VISA INC CL A	64 0000	10/14/2008	3/25/2010	3,410	5,729	2,318

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ASSET	UNITS	DATE OF PURCHASE	DATE OF SALE	BOOK VALUE OF ASSET	SALE PRICE	GAIN (LOSS) FROM BOOK
WELLS FARGO & CO NEW	272 0000	5/7/2009	3/25/2010	6,300	8,296	1,996
WELLS FARGO & CO NEW 8 0% PREFERRED CLBL	54 0000	1/5/2009	3/25/2010	1,183	1,466	283
PETROLEO BRAS VTG SPD ADR	24 0000	9/28/2009	3/26/2010	1,100	1,080	(20)
TNT N V SPON ADR	1,640 0000	10/30/2008	3/26/2010	29,921	46,229	16,307
TNT N V SPON ADR	18 0000	8/26/2009	3/26/2010	416	507	92
GOLDMAN SACHS GROUP INC	20 0000	3/19/2009	3/26/2010	1,917	3,492	1,575
GOLDMAN SACHS GROUP INC	173 0000	3/30/2009	3/26/2010	19,142	30,209	11,067
CVS CAREMARK	89 0000	9/28/2009	3/29/2010	3,234	3,182	(52)
CVS CAREMARK	15 0000	11/3/2009	3/29/2010	543	536	(6)
NESTLE S A REP RG SH ADR	51 0000	9/28/2009	3/29/2010	2,208	2,559	351
U S TREASURY NOTE 1 375% DUE 03/15/2013	15,000 0000	3/29/2010	3/30/2010	14,882	14,889	7
ABBOT LABS	114 0000	9/14/2009	3/30/2010	5,264	6,123	859
ABBOT LABS	112 0000	9/15/2009	3/30/2010	5,233	6,015	783
BAIDU INC ADS REPSNTG CL A ORD SHS	9 0000	9/22/2009	3/30/2010	3,609	5,416	1,806
BAIDU INC ADS REPSNTG CL A ORD SHS	32 0000	9/29/2009	3/30/2010	12,427	19,256	6,829
GILEAD SCIENCES INC	168 0000	12/26/2008	3/30/2010	8,405	7,791	(614)
GILEAD SCIENCES INC	61 0000	12/29/2008	3/30/2010	3,082	2,829	(253)
JOHNSON & JOHNSON COM	54 0000	11/17/2009	3/30/2010	3,307	3,496	189
JOHNSON & JOHNSON COM	261 0000	11/17/2009	3/30/2010	15,983	16,897	914
LKQ CORP	7 0000	9/28/2009	3/31/2010	133	137	4
KIMBERLY-CLARK CORP	28 0000	10/20/2003	3/31/2010	1,434	1,754	320
KIMBERLY-CLARK CORP	112 0000	11/20/2003	3/31/2010	5,882	7,016	1,133
KIMBERLY-CLARK CORP	70 0000	4/2/2004	3/31/2010	4,285	4,385	100
WSTN DIGITAL CORP	440 0000	4/17/2009	3/31/2010	9,307	17,370	8,063
WSTN DIGITAL CORP	530 0000	4/21/2009	3/31/2010	11,733	20,923	9,190
ABBOT LABS	236 0000	9/15/2009	3/31/2010	11,026	12,393	1,367
AMER TOWER CORP CL A	406 0000	9/14/2009	3/31/2010	13,884	16,809	2,924
ABM INDS INC	241 0000	8/23/2005	4/1/2010	4,590	4,993	403
ABM INDS INC	891 0000	10/22/2007	4/1/2010	20,632	18,459	(2,173)
ABM INDS INC	412 0000	6/12/2008	4/1/2010	8,911	8,536	(376)
ABBOTT LABS	130 0000	9/15/2009	4/1/2010	6,074	6,897	823
ABBOTT LABS	249 0000	9/17/2009	4/1/2010	11,712	13,210	1,499
ABBOTT LABS	80 0000	2/5/2010	4/1/2010	4,336	4,244	(92)
MONSATO CO NEW DEL COM	38 0000	9/28/2009	4/1/2010	2,973	2,707	(267)
MONSATO CO NEW DEL COM	32 0000	11/17/2009	4/1/2010	2,381	2,279	(101)
FEDERAL NATL MTG ASSN 5 375% DUE 07/15/2016	15,000 0000	10/17/2006	4/1/2010	15,251	16,674	1,423
U S TREASURY NOTE 2 625% DUE 12/31/2014	25,000 0000	1/28/2010	4/1/2010	25,316	25,195	(120)
ABBOTT LABS	397 0000	2/5/2010	4/5/2010	21,517	20,941	(576)
ABBOTT LABS	79 0000	2/9/2010	4/5/2010	4,265	4,167	(98)
JONES LANG LASALLE INC	18 0000	9/28/2009	4/5/2010	896	1,324	429
PEETS COFFEE AND TEA INC	37 0000	9/28/2009	4/5/2010	1,043	1,459	416
ABBOTT LABS	287 0000	2/9/2010	4/6/2010	15,494	15,034	(460)
ABBOTT LABS	126 0000	3/5/2010	4/6/2010	6,872	6,600	(271)
ABBOTT LABS	66 0000	3/8/2010	4/6/2010	3,566	3,457	(109)
EOG RESOURCES INC	12 0000	5/12/2009	4/6/2010	907	1,125	218
STATE STREET CORP	132 0000	9/28/2009	4/6/2010	6,881	5,978	(903)
STATE STREET CORP	7 0000	11/3/2009	4/6/2010	304	317	13
NOKIA CORP SPONS ADR FINLAND ADR	1,795 0000	9/18/2008	4/7/2010	36,128	28,333	(7,795)
RESEARCH IN MOTION LTD	459 0000	2/19/2010	4/8/2010	32,023	30,868	(1,156)
RESEARCH IN MOTION LTD	18 0000	3/5/2010	4/8/2010	1,285	1,211	(74)
RESEARCH IN MOTION LTD	10 0000	3/8/2010	4/8/2010	711	673	(38)

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ASSET	UNITS	DATE OF PURCHASE	DATE OF SALE	BOOK VALUE OF ASSET	SALE PRICE	GAIN (LOSS) FROM BOOK
JUNIPER NETWORKS INC	41 0000	9/28/2009	4/8/2010	1,116	1,252	137
CELGENE CORP	280 0000	1/23/2009	4/9/2010	13,932	17,777	3,845
CELGENE CORP	60 0000	3/19/2009	4/9/2010	2,841	3,809	968
CELGENE CORP	30 0000	4/20/2009	4/9/2010	1,154	1,905	751
CELGENE CORP	30 0000	5/21/2009	4/9/2010	1,185	1,905	720
ACCENTURE PLC IRELAND CL A	1,095 0000	12/17/2008	4/9/2010	30,675	45,750	15,075
ACCENTURE PLC IRELAND CL A	25 0000	3/19/2009	4/9/2010	758	1,045	287
ACCENTURE PLC IRELAND CL A	40 0000	5/21/2009	4/9/2010	1,198	1,671	473
ACCENTURE PLC IRELAND CL A	45 0000	2/22/2010	4/9/2010	1,842	1,880	38
CTRIPO COM INTL LTD ADR	35 0000	2/17/2010	4/9/2010	1,170	1,386	216
ENI SPA SPONSORED ADR	42 0000	9/29/2009	4/9/2010	2,081	1,981	(99)
NESTLE S A REP RG SH ADR	19 0000	9/29/2009	4/9/2010	809	956	147
ACCENTURE PLC SHS	73 0000	9/28/2009	4/12/2010	2,675	3,037	362
ACCENTURE PLC SHS	65 0000	9/28/2009	4/12/2010	2,382	2,704	322
BAIDU INC SPON ADR	2 0000	1/20/2010	4/12/2010	930	1,236	306
FREERT-MCMRAN CPR & GLD	5 0000	10/13/2009	4/12/2010	356	428	72
GOOGLE INC CL A	1 0000	9/28/2009	4/12/2010	503	564	60
TARGET CORP	6 0000	9/8/2009	4/12/2010	284	323	39
UNION PACIFIC CORP	5 0000	9/28/2009	4/12/2010	309	368	58
MERCK KGAA	32 0000	9/29/2009	4/12/2010	1,061	843	(218)
PUB SVC ENTERPRISE GRP	85 0000	9/28/2009	4/12/2010	2,685	2,598	(87)
TOTAL S A SP ADR	46 0000	9/28/2009	4/12/2010	2,840	2,686	(153)
ADOBE SYS DEL PV\$0 001	48 0000	9/28/2009	4/13/2010	1,585	1,670	85
OCCIDENTAL PETE CORP CAL	11 0000	11/6/2009	4/13/2010	876	940	64
NOVO NORDISK A S ADR	6 0000	9/29/2009	4/13/2010	373	471	98
COCA COLA FEMSA SP ADR	5 0000	9/29/2009	4/13/2010	238	327	89
JUNIPER NETWORKS INC	18 0000	9/28/2009	4/14/2010	490	567	77
PRICELINE COM INC	3 0000	9/28/2009	4/14/2010	491	777	285
COCA COLA FEMSA SP ADR	46 0000	9/29/2009	4/14/2010	2,186	3,046	860
COMPASS GROUP PLC ADR	334 0000	9/29/2009	4/14/2010	1,904	2,746	842
GILEAD SCIENCES INC	109 0000	12/29/2008	4/15/2010	5,508	5,006	(502)
GILEAD SCIENCES INC	168 0000	2/2/2009	4/15/2010	8,449	7,716	(733)
GILEAD SCIENCES INC	360 0000	3/19/2009	4/15/2010	16,106	16,533	427
GILEAD SCIENCES INC	5 0000	4/20/2009	4/15/2010	220	230	9
GILEAD SCIENCES INC	115 0000	10/27/2009	4/15/2010	5,146	5,281	135
MINDRAY MED INTL SPN ADR	102 0000	9/28/2009	4/15/2010	3,383	3,491	108
ORACLE CORP \$0 01 DEL	70 0000	9/28/2009	4/15/2010	1,489	1,838	349
PRICELINE COM INC	7 0000	9/28/2009	4/15/2010	1,147	1,830	683
PETROLEO BRAS VRG SPD ADR	76 0000	9/28/2009	4/15/2010	3,485	3,394	(90)
PETROLEO BRAS VRG SPD ADR	19 0000	11/3/2009	4/15/2010	919	849	(70)
PETROLEO BRAS VRG SPD ADR	35 0000	2/4/2010	4/15/2010	1,444	1,563	119
U S TREASURY NOTE 1 0% DUE 12/31/2011	45,000 0000	1/8/2010	4/15/2010	44,981	45,075	95
U S TREASURY NOTE 1 0% DUE 12/31/2011	50,000 0000	2/4/2010	4/15/2010	50,184	50,084	(100)
U S TREASURY NOTE 1 0% DUE 12/31/2011	20,000 0000	2/4/2010	4/15/2010	20,066	20,034	(33)
U S TREASURY NOTE 0 875% DUE 02/29/2012	100,000 0000	3/9/2010	4/15/2010	99,934	99,765	(169)
FHLMC 5 5% DUE 02/01/18	170 3900	1/19/2005	4/15/2010	174	170	(4)
GNMA POOL #700600 6 0% DUE 07/15/34	192 5000	8/19/2004	4/15/2010	200	193	(7)
INFOSYS TECH LTD ADR	22 0000	9/29/2009	4/16/2010	1,049	1,369	321
PIONEER NATURAL RES CO	167 0000	9/28/2009	4/16/2010	6,038	10,334	4,295
ADVANCE AUTO PARTS INC	430 0000	2/2/2009	4/19/2010	14,745	19,233	4,488
ADVANCE AUTO PARTS INC	65 0000	3/19/2009	4/19/2010	2,571	2,907	337

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ADVANCE AUTO PARTS INC	20 0000	5/21/2009	4/19/2010	835	895	60
WEATHERFORD INTL LTD	220 0000	12/21/2009	4/19/2010	3,585	3,745	160
WEATHERFORD INTL LTD	750 0000	12/22/2009	4/19/2010	12,524	12,767	242
WEATHERFORD INTL LTD	605 0000	2/22/2010	4/19/2010	9,388	10,298	911
WEATHERFORD INTL LTD	65 0000	3/25/2010	4/19/2010	1,016	1,106	91
MICRON TECHNOLOGY INC	1,695 0000	4/1/2009	4/19/2010	7,300	18,928	11,628
MICRON TECHNOLOGY INC	775 0000	4/3/2009	4/19/2010	3,155	8,654	5,500
UNION PACIFIC CORP	136 0000	4/4/2006	4/19/2010	6,303	10,472	4,169
UNION PACIFIC CORP	156 0000	4/6/2006	4/19/2010	7,374	12,012	4,638
UNION PACIFIC CORP	2 0000	6/8/2006	4/19/2010	91	154	63
INTL BUSINESS MACHINES	21 0000	9/28/2009	4/19/2010	2,569	2,745	176
PPG INDUSTRIES INC SHS	50 0000	9/28/2009	4/19/2010	3,000	3,457	457
PFIZER INC	158 0000	9/28/2009	4/19/2010	2,561	2,683	121
ADOBE SYS DEL PV\$0 001	45 0000	9/28/2009	4/20/2010	1,486	1,556	70
JPMORGAN CHASE & CO	9 0000	9/28/2009	4/20/2010	414	429	15
PRICELINE COM INC	2 0000	9/28/2009	4/20/2010	328	532	204
BAE SYS PLC SPN ADR	66 0000	9/29/2009	4/20/2010	1,451	1,535	84
ROYAL BANK SCOTLAND SPON ADR	37 9000	10/18/2007	4/21/2010	8,316	571	(7,745)
ROYAL BANK SCOTLAND SPON ADR	345 9400	11/7/2007	4/21/2010	67,486	5,209	(62,277)
ROYAL BANK SCOTLAND SPON ADR	254 2000	12/7/2007	4/21/2010	45,983	3,827	(42,156)
ROYAL BANK SCOTLAND SPON ADR	560 6800	6/12/2008	4/21/2010	51,352	8,442	(42,910)
ROYAL BANK SCOTLAND SPON ADR	32 2800	6/13/2008	4/21/2010	2,936	486	(2,450)
GOLDMAN SACHS GROUP INC	222 0000	3/30/2009	4/21/2010	24,563	35,787	11,224
GOLDMAN SACHS GROUP INC	147 0000	4/17/2009	4/21/2010	18,110	23,697	5,586
ADOBE SYS DEL PV\$0 001	63 0000	9/28/2009	4/21/2010	2,080	2,158	78
GOOGLE INC CL A	6 0000	9/28/2009	4/21/2010	3,019	3,398	379
JPMORGAN CHASE & CO	611 0000	3/27/2009	4/22/2010	17,408	27,552	10,144
JPMORGAN CHASE & CO	188 0000	3/30/2009	4/22/2010	5,110	8,477	3,368
AUTODESK INC DEL PV\$0 01	98 0000	2/22/2010	4/22/2010	2,541	3,033	492
BAIDU INC SPON ADR	2 0000	9/28/2009	4/22/2010	930	1,218	288
FMC TECHS INC	24 0000	9/28/2009	4/22/2010	1,308	1,560	252
JUNIPER NETWORKS INC	52 0000	9/28/2009	4/22/2010	1,415	1,585	170
PRICELINE COM INC	7 0000	9/28/2009	4/22/2010	1,147	1,720	574
GOLDMAN SACHS GROUP INC COM	80 0000	3/17/2009	4/22/2010	7,504	12,741	5,237
GOLDMAN SACHS GROUP INC COM	80 0000	4/23/2009	4/22/2010	9,388	12,741	3,354
GOLDMAN SACHS GROUP INC COM	25 0000	7/1/2009	4/22/2010	3,691	3,982	291
CF INDUSTRIES HOLDINGS INC	155 0000	1/21/2010	4/23/2010	15,053	13,464	(1,589)
CF INDUSTRIES HOLDINGS INC	110 0000	1/27/2010	4/23/2010	10,682	9,555	(1,127)
HUNTSMAN CORP	680 0000	7/10/2009	4/23/2010	3,548	7,952	4,404
INTEL CORP	369 0000	1/16/2008	4/23/2010	8,114	8,882	768
APPLE INC	10 0000	9/28/2009	4/23/2010	1,879	2,445	566
TRANSOCEAN LTD	273 0000	10/16/2008	4/26/2010	18,142	24,555	6,413
BAXTER INTERNTL INC	53 0000	9/28/2009	4/26/2010	3,052	3,113	61
JUNIPER NETWORKS INC	47 0000	9/28/2009	4/26/2010	1,279	1,392	113
CASEYS GEN STORES INC	42 0000	9/28/2009	4/26/2010	1,273	1,641	368
FACTSET RESH SYS INC	3 0000	9/28/2009	4/26/2010	211	228	17
NIKE INC CL B	37 0000	9/28/2009	4/26/2010	2,182	2,836	654
GOLDMAN SACHS GROUP 4 75% DUE 07/15/2013	10,000 0000	9/8/2003	4/26/2010	9,649	10,486	838
FNMA 5 0% DUE 03/01/2022	92 6600	3/19/2007	4/26/2010	92	93	1
FNMA 4 5% DUE 02/01/20	253 4100	2/15/2005	4/26/2010	253	253	1
FNMA POOL #809079 4 5% DUE 3/01/20	92 0700	1/1/2006	4/26/2010	90	92	2

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FEDERAL NATL MTG ASSN POOL 4 5% DUE 04/01/2023	640 7000	3/17/2009	4/26/2010	654	641	(13)
FEDERAL NATL MTG ASSN POOL 4 5% DUE 04/01/2023	242 6800	3/17/2009	4/26/2010	248	243	(5)
FEDERAL NATL MTG ASSN POOL 5 0% DUE 06/01/2023	170 2600	3/17/2009	4/26/2010	175	170	(5)
FEDERAL NATL MTG ASSN 5 0% DUE 08/01/2023	364 6600	10/19/2009	4/26/2010	384	365	(20)
FEDERAL NATL MTG ASSN POOL 5 0% DUE 11/01/2023	536 8100	3/17/2009	4/26/2010	553	537	(16)
FEDERAL NATL MTG ASSN POOL 5 5% DUE 11/01/2022	574 3600	3/17/2009	4/26/2010	596	574	(22)
FEDERAL NATL MTG ASSN POOL 6 0% DUE 11/01/2023	402 6500	3/17/2009	4/26/2010	420	403	(18)
FEDERAL NATL MTG ASSN 4 5% DUE 11/01/2024	1,068 9400	12/17/2009	4/26/2010	1,101	1,069	(32)
GILEAD SCIENCES INC	440 0000	10/27/2009	4/27/2010	19,690	17,884	(1,806)
GILEAD SCIENCES INC	575 0000	10/28/2009	4/27/2010	25,359	23,371	(1,989)
GILEAD SCIENCES INC	83 0000	3/5/2010	4/27/2010	3,932	3,373	(559)
GILEAD SCIENCES INC	41 0000	3/8/2010	4/27/2010	1,943	1,666	(276)
JOHNSON & JOHNSON	141 0000	11/17/2009	4/27/2010	8,635	9,078	443
JOHNSON & JOHNSON	193 0000	11/19/2009	4/27/2010	11,964	12,426	462
JOHNSON & JOHNSON	21 0000	11/19/2009	4/27/2010	1,308	1,352	44
MERCK & CO INC NEW	394 0000	9/16/2009	4/27/2010	12,785	13,429	643
BAXTER INTERNTL INC	61 0000	9/28/2009	4/27/2010	3,513	3,050	(463)
BAXTER INTERNTL INC	32 0000	1/4/2010	4/27/2010	1,893	1,600	(293)
BUNZL PLC ADR	14 0000	9/29/2009	4/27/2010	707	828	121
NOKIA CORP SPON ADR	37 0000	9/29/2009	4/27/2010	559	475	(84)
BLUE NILE INC	38 0000	9/28/2009	4/27/2010	2,335	2,142	(193)
ABB LTD	20 0000	1/26/2010	4/29/2010	371	410	38
INVESCO LTD	20 0000	11/4/2009	4/29/2010	439	431	(8)
HITACHI LTD ADR NEW JAPAN	150 0000	11/4/1997	4/30/2010	12,006	6,565	(5,441)
HITACHI LTD ADR NEW JAPAN	200 0000	1/21/1998	4/30/2010	16,078	8,753	(7,325)
HITACHI LTD ADR NEW JAPAN	50 0000	4/16/1998	4/30/2010	3,747	2,188	(1,559)
HITACHI LTD ADR NEW JAPAN	135 0000	8/13/1998	4/30/2010	7,690	5,908	(1,782)
ABB LTD	60 0000	1/26/2010	4/30/2010	1,114	1,212	98
INVESCO LTD	65 0000	11/4/2009	4/30/2010	1,427	1,383	(44)
BP PLC SPON ADR	12 0000	9/29/2009	4/30/2010	634	692	57
NOKIA CORP SPON ADR	39 0000	9/29/2009	4/30/2010	589	478	(111)
NOKIA CORP SPON ADR	35 0000	2/2/2010	4/30/2010	489	429	(61)
NOKIA CORP SPON ADR	43 0000	2/8/2010	4/30/2010	618	527	(92)
U S TREASURY TIPS 1 375% DUE 01/15/2020	30,000 0000	3/15/2010	5/3/2010	29,752	30,123	372
MEMC ELECTRONIC MATERIALS INC	245 0000	1/28/2009	5/3/2010	3,417	3,729	312
MEMC ELECTRONIC MATERIALS INC	890 0000	3/17/2009	5/3/2010	13,899	13,546	(353)
MEMC ELECTRONIC MATERIALS INC	150 0000	3/19/2009	5/3/2010	2,280	2,283	4
MEMC ELECTRONIC MATERIALS INC	395 0000	4/20/2009	5/3/2010	6,178	6,012	(166)
MEMC ELECTRONIC MATERIALS INC	165 0000	2/28/2010	5/3/2010	2,080	2,511	432
ABB LTD SPON ADR	50 0000	1/26/2010	5/3/2010	929	957	29
JUNIPER NETWORKS INC	27 0000	9/28/2009	5/3/2010	735	768	34
JUNIPER NETWORKS INC	31 0000	10/28/2009	5/3/2010	851	882	31
JUNIPER NETWORKS INC	55 0000	11/3/2009	5/3/2010	1,452	1,565	113
JUNIPER NETWORKS INC	34 0000	11/17/2009	5/3/2010	834	968	134
U S TREASURY NOTE 4 0% DUE 08/15/2018	4,000 0000	9/28/2009	5/3/2010	4,201	4,172	(29)
U S TREASURY NOTE 3 125% DUE 09/30/2013	2,000 0000	11/2/2009	5/3/2010	2,085	2,093	9
METLIFE INC	52 0000	9/28/2009	5/3/2010	2,023	2,302	279
AIXTRON AG-SPON ADR	715 0000	2/11/2010	5/4/2010	19,937	22,992	3,054
AIXTRON AG-SPON ADR	95 0000	3/3/2010	5/4/2010	2,779	3,055	276
ADOBE SYSTEMS INC (DELAWARE)	125 0000	3/19/2009	5/4/2010	2,335	4,358	2,023
ADOBE SYSTEMS INC (DELAWARE)	300 0000	4/15/2009	5/4/2010	7,433	10,460	3,028

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ASSET	UNITS	DATE OF PURCHASE	DATE OF SALE	BOOK VALUE OF ASSET	SALE PRICE	GAIN (LOSS) FROM BOOK
ADOBE SYSTEMS INC (DELAWARE)	235 0000	4/20/2009	5/4/2010	5,473	8,194	2,721
GOOGLE INC CL A	45 0000	2/3/2009	5/4/2010	15,372	23,771	8,399
GOOGLE INC CL A	18 0000	2/12/2009	5/4/2010	6,819	9,508	2,689
MASTERCARD INC CL A	36 0000	10/5/2007	5/4/2010	5,551	9,234	3,683
MASTERCARD INC CL A	24 0000	3/28/2008	5/4/2010	5,502	6,156	654
BP PLC SPON ADR	622 0000	1/25/2008	5/4/2010	38,955	32,441	(6,515)
ABB LTD SPON ADR	8 0000	1/26/2010	5/4/2010	149	155	7
ABB LTD SPON ADR	76 0000	1/29/2010	5/4/2010	1,422	1,476	55
ABB LTD SPON ADR	55 0000	2/2/2010	5/4/2010	1,003	1,068	65
CTRIPO COM INTL LTD ADR	40 0000	2/17/2010	5/4/2010	1,337	1,494	157
CTRIPO COM INTL LTD ADR	25 0000	2/19/2010	5/4/2010	873	933	61
HALLIBURTON COMPANY	173 0000	4/8/2010	5/4/2010	5,468	5,445	(24)
BP PLC SPON ADR	30 0000	9/29/2009	5/4/2010	1,586	1,579	(7)
COLUMBIA SPORTSWEAR CO	12 0000	9/28/2009	5/4/2010	501	689	188
TRANSOCEAN LTD	287 0000	10/16/2008	5/5/2010	19,072	20,466	1,394
TRANSOCEAN LTD	38 0000	10/16/2008	5/5/2010	2,525	2,768	243
TRANSOCEAN LTD	5 0000	10/17/2008	5/5/2010	431	364	(67)
TRANSOCEAN LTD	317 0000	2/12/2009	5/5/2010	19,256	23,091	3,835
TRANSOCEAN LTD	78 0000	2/12/2009	5/5/2010	4,795	5,682	886
TRANSOCEAN LTD	303 0000	2/13/2009	5/5/2010	17,812	22,071	4,259
GILEAD SCIENCES INC COM	10 0000	9/28/2009	5/5/2010	463	404	(59)
TRANSOCEAN LTD	220 0000	2/13/2009	5/6/2010	12,933	15,738	2,805
TRANSOCEAN LTD	340 0000	4/20/2009	5/6/2010	22,399	24,323	1,924
TRANSOCEAN LTD	15 0000	10/28/2009	5/6/2010	1,362	1,073	(288)
TRANSOCEAN LTD	97 0000	3/5/2010	5/6/2010	7,941	6,939	(1,002)
TRANSOCEAN LTD	48 0000	3/8/2010	5/6/2010	3,974	3,434	(540)
AMERIPRISE FINANCIAL INC	392 0000	9/24/2008	5/6/2010	17,042	18,520	1,478
ANADARKO PETROLEUM CORP	75 0000	7/28/2008	5/6/2010	4,612	4,701	89
ANADARKO PETROLEUM CORP	320 0000	8/7/2008	5/6/2010	17,808	20,057	2,249
ANADARKO PETROLEUM CORP	315 0000	9/5/2008	5/6/2010	18,659	19,744	1,084
ANADARKO PETROLEUM CORP	150 0000	12/18/2008	5/6/2010	5,591	9,402	3,811
ANADARKO PETROLEUM CORP	645 0000	3/20/2009	5/6/2010	25,120	40,428	15,307
BP PLC SPON ADR	378 0000	1/25/2008	5/6/2010	23,674	18,695	(4,979)
BP PLC SPON ADR	960 0000	2/7/2008	5/6/2010	61,878	47,480	(14,398)
BP PLC SPON ADR	730 0000	4/23/2008	5/6/2010	49,772	36,104	(13,668)
BP PLC SPON ADR	145 0000	8/1/2008	5/6/2010	8,773	7,171	(1,601)
BP PLC SPON ADR	502 0000	4/14/2009	5/6/2010	19,935	24,828	4,893
BP PLC SPON ADR	184 0000	2/8/2010	5/6/2010	10,183	9,100	(1,083)
BP PLC SPON ADR	92 0000	2/26/2010	5/6/2010	4,902	4,550	(352)
GILEAD SCIENCES INC COM	107 0000	9/28/2009	5/6/2010	4,953	4,280	(673)
AXA-SPONS ADR	10 0000	9/29/2009	5/6/2010	246	197	(50)
U S TREASURY NOTE 3 625% DUE 02/15/2020	35,000 0000	5/3/2010	5/7/2010	34,587	35,266	679
VISA INC CLA	158 0000	10/14/2008	5/7/2010	8,419	13,966	5,546
HOSPIRA INC	85 0000	5/4/2009	5/7/2010	2,768	4,703	1,935
HOSPIRA INC	403 0000	5/5/2009	5/7/2010	13,182	22,298	9,116
AXA-SPONS ADR	15 0000	9/29/2009	5/7/2010	370	277	(93)
U S TREASURY NOTE 1 0% DUE 03/31/2012	95,000 0000	4/15/2010	5/10/2010	94,930	95,334	404
BAKER HUGHES INC	795 0000	1/20/2010	5/10/2010	37,833	37,715	(118)
BAKER HUGHES INC	75 0000	3/31/2010	5/10/2010	3,599	3,558	(40)
BAKER HUGHES INC	5 0000	3/25/2010	5/10/2010	239	237	(1)
MASTERCARD INC CL A	35 0000	3/28/2008	5/10/2010	8,024	8,498	474

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MASTERCARD INC CL A	25 0000	6/12/2008	5/10/2010	7,147	6,070	(1,077)
MASTERCARD INC CL A	48 0000	10/15/2008	5/10/2010	7,497	11,655	4,158
LOCKHEED MARTIN CORP	22 0000	9/28/2009	5/10/2010	1,752	1,869	117
AXA-SPONS ADR	5 0000	9/29/2009	5/10/2010	123	87	(36)
CARNIVAL CORP NEW (PAIRED STOCK)	135 0000	6/4/2009	5/11/2010	3,635	5,125	1,491
CARNIVAL CORP NEW (PAIRED STOCK)	135 0000	6/23/2009	5/11/2010	3,283	5,125	1,842
JEFFERIES GROUP INC NEW	920 0000	9/8/2009	5/11/2010	20,934	22,625	1,691
JEFFERIES GROUP INC NEW	50 0000	2/22/2010	5/11/2010	1,302	1,230	(72)
JEFFERIES GROUP INC NEW	5 0000	3/25/2010	5/11/2010	128	123	(5)
WHITING PETROLEUM CORP NEW	450 0000	11/30/2009	5/11/2010	28,482	36,949	8,467
THE DIRECTV GROUP CL A	198 0000	10/14/2008	5/11/2010	4,494	7,078	2,584
MICROSOFT CORP	114 0000	9/28/2009	5/11/2010	2,976	3,284	308
AXA-SPONS ADR	365 0000	9/29/2009	5/11/2010	8,997	6,026	(2,971)
AXA-SPONS ADR	15 0000	9/29/2009	5/11/2010	370	233	(137)
AT&T INC	218 0000	7/26/2004	5/12/2010	5,083	5,467	384
WELLPOINT INC	110 0000	2/18/2009	5/12/2010	4,681	5,594	913
WELLPOINT INC	150 0000	3/30/2009	5/12/2010	5,420	7,628	2,208
AMER EXPRESS CO	437 0000	5/11/2009	5/12/2010	11,680	18,047	6,367
MASTERCARD INC CL A	75 0000	10/15/2008	5/12/2010	11,714	16,986	5,272
FIRST SOLAR INC	36 0000	5/4/2010	5/12/2010	5,333	4,478	(855)
MEDCO HEALTH SOLUTIONS I	45 0000	9/28/2009	5/12/2010	2,548	2,560	12
MICROSOFT CORP	173 0000	9/28/2009	5/12/2010	4,517	4,806	289
TARGET CORP	14 0000	9/8/2009	5/12/2010	662	757	95
AXA-SPONS ADR	90 0000	9/29/2009	5/12/2010	2,218	1,393	(826)
DOW CHEMICAL	502 0000	6/12/2009	5/13/2010	8,813	13,763	4,950
DOW CHEMICAL	669 0000	7/10/2009	5/13/2010	9,916	18,342	8,426
MASTERCARD INC	7 0000	9/28/2009	5/13/2010	1,551	1,645	94
TEVA PHARMACTCL INDS ADR	11 0000	9/29/2009	5/13/2010	553	648	95
FEDERAL NATL MTG ASSN 1 25% DUE 06/22/2012	95,000 0000	5/10/2010	5/14/2010	95,194	95,314	121
MASTERCARD INC CL A	28 0000	10/15/2008	5/14/2010	4,373	6,275	1,902
MASTERCARD INC CL A	46 0000	2/2/2009	5/14/2010	6,160	10,309	4,149
MASTERCARD INC CL A	30 0000	3/19/2009	5/14/2010	4,723	6,723	2,000
AMERIPRISE FINANCIAL INC	102 0000	9/24/2008	5/14/2010	4,434	4,732	297
AMERIPRISE FINANCIAL INC	470 0000	10/2/2008	5/14/2010	18,503	21,803	3,301
MASTERCARD INC	11 0000	9/28/2009	5/14/2010	2,437	2,460	23
MATTHEWS INTL INC CL A	10 0000	9/28/2009	5/14/2010	365	336	(29)
FHLMC 5 5% DUE 02/01/18	248 9500	1/19/2005	5/15/2010	254	249	(5)
GNMA POOL #700600 6 0% DUE 07/15/34	9 6000	8/19/2004	5/17/2010	10	10	(0)
MASTERCARD INC	11 0000	9/28/2009	5/17/2010	2,437	2,553	116
ADVISORY BOARD CO	28 0000	9/28/2009	5/17/2010	747	1,096	349
FAIR ISAAC CORPORATION	52 0000	9/28/2009	5/17/2010	1,154	1,166	12
HIBBETT SPORTS INC	54 0000	9/28/2009	5/17/2010	1,004	1,512	508
KIRBY CORP COM	23 0000	9/28/2009	5/17/2010	870	962	92
MATTHEWS INTL INC CL A	22 0000	9/28/2009	5/17/2010	802	753	(49)
SIMPSON MFG DEL PV \$0 01	29 0000	9/28/2009	5/17/2010	745	965	220
SALLY BEAUTY HLDGS INC	116 0000	9/28/2009	5/17/2010	863	1,244	381
TARGET CORP	37 0000	9/8/2009	5/18/2010	1,750	2,072	322
TELEFONICA SA SPAIN ADR	11 0000	9/29/2009	5/18/2010	905	646	(258)
MATTHEWS INTL INC CL A	3 0000	9/28/2009	5/18/2010	109	103	(7)
FUJI HEAVY INDS LTD ADR	555 0000	8/24/2005	5/19/2010	24,853	31,561	6,708
RBC BEARINGS INC	343 0000	10/8/2008	5/19/2010	10,753	10,890	137

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AMER EXPRESS CO	133 0000	5/11/2009	5/19/2010	3,555	5,370	1,816
AMER EXPRESS CO	234 0000	9/1/2009	5/19/2010	7,967	9,449	1,482
AMER EXPRESS CO	414 0000	10/20/2009	5/19/2010	14,467	16,717	2,250
AMER EXPRESS CO	107 0000	11/18/2009	5/19/2010	4,297	4,321	24
VISA INC CLA	137 0000	10/14/2008	5/19/2010	7,300	10,531	3,231
VISA INC CLA	323 0000	10/17/2008	5/19/2010	18,624	24,830	6,206
VISA INC CLA	23 0000	1/14/2009	5/19/2010	1,273	1,768	495
APOLLO GROUP INC CL A	49 0000	10/5/2009	5/19/2010	3,577	2,599	(978)
METLIFE INC	59 0000	9/28/2009	5/19/2010	2,295	2,439	143
WELLS FARGO & CO NEW DEL	71 0000	9/28/2009	5/19/2010	2,079	2,311	232
REGIONS FINANCIAL CORP	4,900 0000	3/31/2010	5/20/2010	38,487	39,731	1,244
CHEVRON CORP	156 0000	2/15/2008	5/21/2010	12,697	12,175	(522)
CHEVRON CORP	140 0000	8/1/2008	5/21/2010	11,662	10,926	(735)
CHEVRON CORP	515 0000	10/20/2008	5/21/2010	32,528	40,193	7,664
ICU MEDICAL INC	30 0000	9/28/2009	5/21/2010	1,127	995	(131)
YOUNG INNOVATIONS INC	46 0000	9/28/2009	5/21/2010	1,064	1,107	42
MASTERCARD INC CL A	25 0000	3/19/2009	5/24/2010	3,936	5,101	1,165
MASTERCARD INC CL A	3 0000	4/20/2009	5/24/2010	487	612	125
MASTERCARD INC CL A	2 0000	4/20/2009	5/24/2010	325	420	96
MASTERCARD INC CL A	38 0000	12/7/2009	5/24/2010	9,243	7,988	(1,255)
VISA INC CLA	297 0000	1/14/2009	5/24/2010	16,438	21,699	5,261
SCHWAB CHARLES CORP NEW	92 0000	9/28/2009	5/24/2010	1,748	1,543	(205)
AON CORP	62 0000	9/28/2009	5/24/2010	2,574	2,507	(67)
HOME DEPOT INC	71 0000	3/8/2010	5/24/2010	2,248	2,427	179
AMCOR LTD AUS ADR NEW	10 0000	9/29/2009	5/24/2010	195	211	16
AMCOR LTD AUS ADR NEW	50 0000	9/29/2009	5/24/2010	975	1,085	110
FNMA 5 0% DUE 03/01/2022	1,518 7200	3/19/2007	5/25/2010	1,503	1,519	16
FNMA 4 5% DUE 02/01/20	295 1700	2/15/2005	5/25/2010	295	295	1
FNMA POOL #809079 4 5% DUE 3/01/20	91 0100	1/1/2006	5/25/2010	89	91	2
FEDERAL NATL MTG ASSN POOL 4 5% DUE 04/01/2023	109 0600	3/17/2009	5/25/2010	111	109	(2)
FEDERAL NATL MTG ASSN POOL 4 5% DUE 04/01/2023	204 7400	3/17/2009	5/25/2010	209	205	(4)
FEDERAL NATL MTG ASSN POOL 5 0% DUE 06/01/2023	280 6400	3/17/2009	5/25/2010	289	281	(8)
FEDERAL NATL MTG ASSN 5 0% DUE 08/01/2023	340 9200	10/19/2009	5/25/2010	359	341	(18)
FEDERAL NATL MTG ASSN POOL 5 0% DUE 11/01/2023	370 9500	3/17/2009	5/25/2010	382	371	(11)
FEDERAL NATL MTG ASSN POOL 5 5% DUE 11/01/2022	569 8000	3/17/2009	5/25/2010	591	570	(22)
FEDERAL NATL MTG ASSN POOL 6 0% DUE 11/01/2023	1,079 5600	3/17/2009	5/25/2010	1,127	1,080	(47)
FEDERAL NATL MTG ASSN 4 5% DUE 11/01/2024	1,278 0800	12/17/2009	5/25/2010	1,316	1,278	(38)
RBC BEARINGS INC	47 0000	10/8/2008	5/25/2010	1,473	1,395	(78)
RBC BEARINGS INC	665 0000	11/17/2008	5/25/2010	13,196	19,742	6,546
MASTERCARD INC CL A	83 0000	12/7/2009	5/25/2010	20,189	16,709	(3,480)
MASTERCARD INC CL A	51 0000	12/7/2009	5/25/2010	12,405	10,624	(1,782)
MASTERCARD INC CL A	23 0000	3/5/2010	5/25/2010	5,312	4,791	(521)
MASTERCARD INC CL A	11 0000	3/8/2010	5/25/2010	2,571	2,291	(280)
MASTERCARD INC CL A	91 0000	3/9/2010	5/25/2010	21,038	18,956	(2,082)
VISA INC CLA	249 0000	1/14/2009	5/25/2010	13,782	18,458	4,676
VISA INC CLA	85 0000	3/19/2009	5/25/2010	4,435	6,301	1,866
VISA INC CLA	15 0000	4/20/2009	5/25/2010	876	1,112	236
VISA INC CLA	220 0000	12/7/2009	5/25/2010	18,256	16,308	(1,948)
VISA INC CLA	59 0000	3/5/2010	5/25/2010	5,104	4,374	(731)
VISA INC CLA	30 0000	3/8/2010	5/25/2010	2,609	2,224	(386)
INVESCO LTD	26 0000	11/4/2009	5/25/2010	571	484	(86)

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INVESCO LTD	102 0000	11/10/2009	5/25/2010	2,337	1,900	(436)
PRICELINE COM INC	7 0000	9/28/2009	5/25/2010	1,147	1,268	122
SCHWAB CHARLES CORP NEW	174 0000	9/28/2009	5/25/2010	3,306	2,882	(424)
AMCOR LTD AUS ADR NEW	50 0000	9/29/2009	5/25/2010	975	1,035	60
CREE INC	334 0000	4/27/2010	5/26/2010	26,655	22,155	(4,500)
CREE INC	19 0000	5/6/2010	5/26/2010	1,434	1,260	(174)
CREE INC	132 0000	5/6/2010	5/26/2010	9,962	8,716	(1,245)
POLO RALPH LAUREN COR	142 0000	2/8/2010	5/26/2010	11,141	12,078	937
POLO RALPH LAUREN COR	3 0000	3/8/2010	5/26/2010	242	255	14
DELL INC	134 0000	4/9/2010	5/26/2010	2,082	1,804	(278)
DELL INC	41 0000	4/9/2010	5/26/2010	637	549	(88)
DELL INC	170 0000	4/12/2010	5/26/2010	2,681	2,276	(405)
GOOGLE INC CL A	2 0000	9/28/2009	5/26/2010	1,006	942	(64)
AMCOR LTD AUS ADR NEW	80 0000	9/29/2009	5/26/2010	1,560	1,593	33
AMCOR LTD AUS ADR NEW	75 0000	9/29/2009	5/27/2010	1,463	1,478	16
AMCOR LTD AUS ADR NEW	5 0000	9/29/2009	5/27/2010	98	100	3
FEDERAL HOME LOAN BANK 0 8% DUE 05/06/2011	25,000 0000	3/15/2010	5/28/2010	25,066	25,057	(9)
HARLEY DAVIDSON INC	740 0000	4/23/2010	5/28/2010	26,354	21,609	(4,745)
MICROSOFT CORP	1,641 0000	5/15/2009	5/28/2010	32,818	42,117	9,299
MICROSOFT CORP	910 0000	5/28/2009	5/28/2010	18,156	23,355	5,199
MICROSOFT CORP	726 0000	7/29/2009	5/28/2010	16,952	18,633	1,681
MICROSOFT CORP	220 0000	3/9/2010	5/28/2010	6,244	5,646	(597)
SONIC CORP	41 0000	9/28/2009	5/28/2010	472	436	(36)
AMCOR LTD AUS ADR NEW	5 0000	9/29/2009	5/28/2010	98	95	(2)
AMCOR LTD AUS ADR NEW	140 0000	9/29/2009	5/28/2010	2,730	2,688	(42)
COSTCO WHOLESALE CRP DEL	17 0000	10/7/2009	6/1/2010	960	957	(4)
COSTCO WHOLESALE CRP DEL	23 0000	10/7/2009	6/1/2010	1,299	1,294	(5)
SONIC CORP	131 0000	9/28/2009	6/1/2010	1,508	1,371	(136)
EATON CORP	47 0000	9/28/2009	6/1/2010	2,753	3,253	500
KELLOGG CO	49 0000	3/15/2010	6/1/2010	2,575	2,604	29
PEPCO HLDGS INC NTS 5 985% DUE 06/01/2010	10,000 0000	3/11/2009	6/1/2010	10,000	10,000	-
HITACHI LTD ADR NEW JAPAN	15 0000	8/13/1998	6/2/2010	854	603	(252)
HITACHI LTD ADR NEW JAPAN	760 0000	10/27/1999	6/2/2010	73,530	30,534	(42,996)
ANSYS INC	24 0000	9/28/2009	6/2/2010	919	1,061	142
FACTSET RESH SYS INC	6 0000	9/28/2009	6/2/2010	421	409	(12)
SONIC CORP	111 0000	9/28/2009	6/2/2010	1,277	1,146	(131)
EATON CORP	16 0000	9/28/2009	6/2/2010	937	1,117	180
EATON CORP	4 0000	11/3/2009	6/2/2010	247	279	33
AMCOR LTD AUS ADR NEW	10 0000	9/29/2009	6/2/2010	195	204	9
INVERNESS MEDICAL INNOVATIONS INC	530 0000	10/30/2009	6/3/2010	21,888	18,478	(3,411)
INVERNESS MEDICAL INNOVATIONS INC	60 0000	2/22/2010	6/3/2010	2,396	2,092	(305)
TARGET CORP	24 0000	3/18/2008	6/3/2010	1,200	1,314	114
TARGET CORP	144 0000	7/10/2008	6/3/2010	6,702	7,884	1,182
AMCOR LTD AUS ADR NEW	10 0000	9/29/2009	6/3/2010	195	207	12
MICRON TECHNOLOGY INC	1,905 0000	4/3/2009	6/4/2010	7,754	16,735	8,980
MICRON TECHNOLOGY INC	50 0000	4/20/2009	6/4/2010	220	439	219
MICRON TECHNOLOGY INC	575 0000	4/21/2009	6/4/2010	2,884	5,051	2,167
FMC TECHS INC	6 0000	9/28/2009	6/4/2010	327	314	(13)
JUNIPER NETWORKS INC	111 0000	5/21/2010	6/4/2010	2,914	2,793	(121)
SCHLUMBERGER LTD	74 0000	11/6/2009	6/4/2010	4,778	3,849	(929)
SCHLUMBERGER LTD	11 0000	11/24/2009	6/4/2010	713	572	(141)

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ASSET	UNITS	DATE OF PURCHASE	DATE OF SALE	BOOK VALUE OF ASSET	SALE PRICE	GAIN (LOSS) FROM BOOK
FMC TECHS INC	48 0000	9/28/2009	6/7/2010	2,616	2,448	(168)
FMC TECHS INC	6 0000	2/8/2010	6/7/2010	336	306	(30)
FMC TECHS INC	22 0000	2/9/2010	6/7/2010	1,213	1,122	(91)
FMC TECHS INC	17 0000	5/12/2010	6/7/2010	1,050	867	(183)
STAPLES INC	102 0000	2/12/2010	6/7/2010	2,435	2,190	(246)
STAPLES INC	8 0000	2/26/2010	6/7/2010	205	172	(33)
TRANSOCEAN LTD REG SHS	125 0000	10/26/2007	6/7/2010	13,927	5,912	(8,015)
TRANSOCEAN LTD REG SHS	85 0000	3/30/2009	6/7/2010	5,222	4,020	(1,202)
PRUDENTIAL PLC ADR	5 0000	1/26/2010	6/8/2010	99	81	(18)
PRUDENTIAL PLC ADR	5 0000	1/26/2010	6/8/2010	99	82	(17)
PRUDENTIAL PLC ADR	70 0000	1/22/2010	6/8/2010	1,368	1,149	(219)
U S TREASURY NOTE 2 875% DUE 06/30/10	10,000 0000	7/7/2008	6/8/2010	10,003	10,016	13
U S TREASURY NOTE 1 0% DUE 03/31/2012	65,000 0000	4/15/2010	6/8/2010	64,952	65,358	406
CEMEX S A DE C V SPON ADR	0 1990	2/24/2009	6/9/2010	1	2	1
GENL DYNAMICS CORP	109 0000	12/27/2005	6/9/2010	6,167	7,128	961
JPMORGAN CHASE & CO	327 0000	3/30/2009	6/9/2010	8,887	12,520	3,633
PRUDENTIAL PLC ADR	60 0000	1/22/2010	6/9/2010	1,173	976	(197)
PRUDENTIAL PLC ADR	15 0000	1/28/2010	6/9/2010	297	244	(53)
ALLEGHENY TECHNOLOGY INC	230 0000	3/1/2010	6/10/2010	9,848	10,947	1,098
BUCYRUS INTL INC NEW	115 0000	12/24/2009	6/10/2010	6,451	5,636	(815)
OSHKOSH CORP	25 0000	12/17/2009	6/10/2010	916	837	(79)
WALTER ENERGY INC	120 0000	5/10/2010	6/10/2010	9,473	8,079	(1,393)
APPLE INC	3 0000	9/28/2009	6/10/2010	564	765	201
FREERT-MCMRAN CRP & GOLD	24 0000	10/13/2009	6/10/2010	1,709	1,464	(245)
FREERT-MCMRAN CRP & GOLD	4 0000	10/13/2009	6/10/2010	285	239	(46)
FREERT-MCMRAN CRP & GOLD	17 0000	10/21/2009	6/10/2010	1,277	1,014	(262)
FREERT-MCMRAN CRP & GOLD	18 0000	11/2/2009	6/10/2010	1,354	1,074	(281)
GOOGLE INC CL A	1 0000	9/28/2009	6/10/2010	503	485	(18)
PRUDENTIAL PLC ADR	55 0000	1/28/2010	6/10/2010	1,087	862	(226)
PRUDENTIAL PLC ADR	105 0000	1/29/2010	6/10/2010	2,050	1,645	(405)
PRUDENTIAL PLC ADR	90 0000	2/1/2010	6/10/2010	1,735	1,410	(325)
PRUDENTIAL PLC ADR	48 0000	2/2/2010	6/10/2010	931	752	(179)
PRUDENTIAL PLC ADR	22 0000	2/12/2010	6/10/2010	390	345	(45)
PRUDENTIAL PLC ADR	13 0000	2/12/2010	6/10/2010	230	202	(28)
PACTIV CORP	914 0000	2/9/2010	6/11/2010	20,143	26,858	6,715
EQUINIX INC	30 0000	9/28/2009	6/11/2010	2,778	2,380	(398)
TARGET CORP	30 0000	9/8/2009	6/11/2010	1,419	1,563	144
TARGET CORP	17 0000	10/7/2009	6/11/2010	782	886	104
AON CORP	45 0000	9/28/2009	6/14/2010	1,868	1,717	(151)
GOLDMAN SACHS GROUP INC	225 0000	4/17/2009	6/15/2010	27,720	29,683	1,963
GOLDMAN SACHS GROUP INC	15 0000	4/20/2009	6/15/2010	1,807	1,979	172
GOLDMAN SACHS GROUP INC	79 0000	2/3/2010	6/15/2010	12,046	10,422	(1,624)
AON CORP	36 0000	9/28/2009	6/15/2010	1,495	1,373	(122)
AON CORP	11 0000	11/3/2009	6/15/2010	445	420	(26)
FHLMC 5 5% DUE 02/01/18	129 9200	1/19/2005	6/15/2010	133	130	(3)
GNMA POOL #700600 6 0% DUE 07/15/34	9 9700	8/19/2004	6/15/2010	10	10	(0)
LM ERICSSON TELEFON CO SEK 10 NEW 2002	2,160 0000	10/31/2007	6/18/2010	31,803	23,570	(8,233)
HEICO CORP NEW CL A	196 2500	3/31/2005	6/18/2010	2,528	5,544	3,017
HEICO CORP NEW CL A	467 5000	10/22/2007	6/18/2010	15,166	13,207	(1,958)
HEICO CORP NEW CL A	48 2500	6/12/2008	6/18/2010	1,269	1,363	94
TOTAL S A SP ADR	55 0000	9/28/2009	6/18/2010	3,395	2,708	(687)

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ASSET	UNITS	DATE OF PURCHASE	DATE OF SALE	BOOK VALUE OF ASSET	SALE PRICE	GAIN (LOSS) FROM BOOK
COCA COLA FEMSA SP ADR	33 0000	9/29/2009	6/18/2010	1,568	2,293	725
BUCYRUS INTL INC NEW	265 0000	12/24/2009	6/22/2010	14,865	13,586	(1,279)
BUCYRUS INTL INC NEW	230 0000	2/1/2010	6/22/2010	12,955	11,792	(1,164)
BUCYRUS INTL INC NEW	5 0000	3/23/2010	6/22/2010	326	256	(70)
FEDEX CORP	292 0000	3/23/2010	6/22/2010	26,096	22,728	(3,368)
THE DIRECTV GROUP CL A	182 0000	10/14/2008	6/22/2010	4,131	6,884	2,753
THE DIRECTV GROUP CL A	1,302 0000	10/21/2008	6/22/2010	25,856	49,250	23,394
AMBASSADORS GROUP INC	38 0000	9/28/2009	6/22/2010	619	417	(202)
AMBASSADORS GROUP INC	34 0000	9/28/2009	6/23/2010	554	374	(180)
BALCHEM CORP	26 0000	9/28/2009	6/23/2010	471	661	190
FAIR ISAAC CORPORATION	28 0000	9/28/2009	6/23/2010	621	683	62
MANHATTAN ASSOCS INC	25 0000	9/28/2009	6/23/2010	518	731	212
RAVEN INDS INC	39 0000	9/28/2009	6/23/2010	1,140	1,448	308
U S TREASURY TIPS 1 375% DUE 01/15/2020	30,000 0000	5/7/2010	6/23/2010	30,375	30,859	484
AMBASSADORS GROUP INC	24 0000	9/28/2009	6/24/2010	391	264	(128)
MYLAN INC	675 0000	2/3/2009	6/25/2010	7,750	12,295	4,545
EXPRESS SCRIPTS INC	100 0000	10/30/2008	6/25/2010	2,572	5,132	2,560
EXPRESS SCRIPTS INC	255 0000	10/31/2008	6/25/2010	6,405	13,087	6,682
FURIEX PHARMACEUTICALS	12 0000	6/14/2010	6/25/2010	116	132	16
AMBASSADORS GROUP INC	19 0000	9/28/2009	6/25/2010	310	208	(102)
FNMA 5 0% DUE 03/01/2022	797 2900	3/19/2007	6/25/2010	789	797	8
FNMA 4 5% DUE 02/01/20	350 6500	2/15/2005	6/25/2010	350	351	1
FNMA POOL #809079 4 5% DUE 3/01/20	623 0900	1/1/2006	6/25/2010	607	623	17
FEDERAL NATL MTG ASSN POOL 4 5% DUE 04/01/2023	197 3700	3/17/2009	6/25/2010	201	197	(4)
FEDERAL NATL MTG ASSN POOL 4 5% DUE 04/01/2023	408 7600	3/17/2009	6/25/2010	417	409	(8)
FEDERAL NATL MTG ASSN POOL 5 0% DUE 06/01/2023	241 8200	3/17/2009	6/25/2010	249	242	(7)
FEDERAL NATL MTG ASSN 5 0% DUE 08/01/2023	382 1700	10/19/2009	6/25/2010	403	382	(21)
FEDERAL NATL MTG ASSN POOL 5 0% DUE 11/01/2023	457 6200	3/17/2009	6/25/2010	471	458	(13)
FEDERAL NATL MTG ASSN POOL 5 5% DUE 11/01/2022	883 0200	3/17/2009	6/25/2010	916	883	(33)
FEDERAL NATL MTG ASSN POOL 6 0% DUE 11/01/2023	398 5800	3/17/2009	6/25/2010	416	399	(17)
FEDERAL NATL MTG ASSN 4 5% DUE 11/01/2024	1,040 2200	12/17/2009	6/25/2010	1,071	1,040	(31)
BRITISH SKY BROADCASTING GROUP PLC	770 0000	3/22/2006	6/28/2010	28,504	32,241	3,737
EXXON MOBIL CORP	0 9480	3/9/2010	6/28/2010	60	55	(5)
GOOGLE INC CL A	3 0000	9/28/2009	6/28/2010	1,509	1,444	(65)
TALISMAN ENERGY INC COM	32 0000	9/29/2009	6/28/2010	545	529	(16)
AMBASSADORS GROUP INC	24 0000	9/28/2009	6/28/2010	391	262	(129)
HASBRO INC	52 0000	9/28/2009	6/28/2010	1,468	2,137	669
FNMA PL 735580 5 0% DUE 06/01/35	191,000 0000	5/21/2008	6/29/2010	96,408	103,860	7,452
FHLMC PL G04877 6 0% DUE 10/01/38	176,000 0000	11/10/2008	6/29/2010	124,732	135,586	10,854
FNMA PL 986761 5 5% DUE 07/01/38	87,000 0000	1/19/2010	6/29/2010	63,880	64,985	1,105
ALLIANZ FIXED INCOME SHARES SERIES C	2,995 0000	7/11/2002	6/29/2010	31,927	39,444	7,517
ALLIANZ FIXED INCOME SHARES SERIES M	4,930 0000	7/11/2002	6/29/2010	56,449	50,533	(5,916)
FHLMC PL G03432 5 5% DUE 11/01/2037	58,000 0000	1/18/2008	6/29/2010	30,080	31,764	1,685
FREEPORT-MCMORAN COPPER & GOLD INC	195 0000	12/16/2008	6/29/2010	4,870	12,518	7,648
STAPLES INC	46 0000	2/26/2010	6/29/2010	1,177	932	(245)
STAPLES INC	67 0000	3/9/2010	6/29/2010	1,544	1,357	(187)
APOLLO GROUP INC CL A	690 0000	11/2/2009	6/30/2010	42,033	30,542	(11,490)
CHEVRON CORP	498 0000	9/8/2009	6/30/2010	35,099	35,248	149
CHEVRON CORP	824 0000	9/8/2009	6/30/2010	58,216	58,322	105
APPLE INC	9 0000	9/28/2009	7/1/2010	1,691	2,409	718
QUALCOMM INC	71 0000	9/28/2009	7/1/2010	3,171	2,428	(742)

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U S TREASURY BILL 0% DUE 07/15/2010	6,000 0000	1/13/2010	7/2/2010	5,996	6,000	4
CONTINENTAL RESOURCES INC (OKLA)	340 0000	6/4/2009	7/2/2010	10,867	15,544	4,677
VODAFONE GROU PLC SP ADR	49 0000	9/29/2009	7/6/2010	1,125	1,018	(106)
SHERWIN WILLIAMS	37 0000	9/28/2009	7/6/2010	2,269	2,581	312
SHERWIN WILLIAMS	5 0000	11/3/2009	7/6/2010	287	349	62
SHERWIN WILLIAMS	8 0000	6/30/2010	7/6/2010	575	558	(17)
QUALCOMM INC	79 0000	9/28/2009	7/7/2010	3,528	2,521	(1,007)
QUALCOMM INC	33 0000	9/28/2009	7/7/2010	1,474	1,064	(410)
EXXON MOBIL CORP COM	125 0000	9/28/2009	7/7/2010	7,673	7,063	(610)
EXXON MOBIL CORP COM	8 0000	6/30/2010	7/7/2010	510	452	(58)
NORFOLK STHN CORP	230 0000	2/14/2008	7/7/2010	12,614	12,226	(388)
POTASH CORP SASK INC CANADA	164 0000	3/13/2009	7/7/2010	11,902	13,910	2,008
POTASH CORP SASK INC CANADA	4 0000	4/20/2009	7/7/2010	350	339	(11)
HOSPIRA INC	187 0000	5/5/2009	7/8/2010	6,117	10,714	4,598
HOSPIRA INC	48 0000	5/18/2009	7/8/2010	1,605	2,750	1,146
INTEL CORP	56 0000	1/16/2008	7/8/2010	1,231	1,081	(151)
INTEL CORP	765 0000	9/11/2008	7/8/2010	16,056	14,765	(1,291)
INTEL CORP	2,270 0000	10/30/2008	7/8/2010	31,902	43,812	11,910
INTEL CORP	300 0000	4/20/2009	7/8/2010	4,637	5,790	1,153
INTEL CORP	370 0000	4/29/2009	7/8/2010	5,772	7,141	1,369
INTEL CORP	650 0000	5/12/2009	7/8/2010	10,160	12,545	2,385
PHILIP MORRIS INTL INC	119 0000	3/31/2008	7/8/2010	5,790	5,543	(247)
PHILIP MORRIS INTL INC	155 0000	4/15/2008	7/8/2010	7,606	7,220	(386)
PHILIP MORRIS INTL INC	1 0000	4/25/2008	7/8/2010	50	47	(4)
NORFOLK STHN CORP	9 0000	2/14/2008	7/8/2010	494	458	(35)
NORFOLK STHN CORP	159 0000	3/6/2008	7/8/2010	8,465	8,093	(372)
POTASH CORP SASK INC CANADA	1 0000	4/20/2009	7/8/2010	88	86	(2)
POTASH CORP SASK INC CANADA	66 0000	5/22/2009	7/8/2010	7,522	5,657	(1,865)
POTASH CORP SASK INC CANADA	56 0000	5/29/2009	7/8/2010	6,354	4,800	(1,554)
CELGENE CORP	40 0000	10/14/2009	7/9/2010	2,192	1,962	(229)
SYNGENTA AG ADR	20 0000	9/29/2009	7/9/2010	909	885	(24)
US TSY INFL PROT NOTE 3 0% DUE 07/15/2012	19,000 0000	8/20/2003	7/9/2010	24,498	24,475	(22)
US TSY NOTE 4 0% DUE 02/15/15	11,000 0000	9/10/2009	7/9/2010	11,801	12,130	328
ALLIANZ FIXED INCOME SHARES SERIES C	4,205 0000	7/11/2002	7/9/2010	44,825	55,464	10,639
ALLIANZ FIXED INCOME SHARES SERIES M	6,465 0000	7/11/2002	7/9/2010	74,024	66,331	(7,693)
US TSY INFL PROT NOTE 2 375% DUE 04/15/2011	21,000 0000	3/26/2009	7/9/2010	23,670	23,431	(240)
ROBERT HALF INTL INC	955 0000	5/3/2010	7/9/2010	26,621	22,318	(4,303)
NORFOLK STHN CORP	16 0000	3/6/2008	7/9/2010	852	824	(28)
NORFOLK STHN CORP	94 0000	3/7/2008	7/9/2010	4,983	4,839	(143)
NORFOLK STHN CORP	111 0000	5/13/2008	7/9/2010	6,878	5,715	(1,164)
EXXON MOBIL CORP	55 0000	9/8/2009	7/12/2010	3,886	3,187	(699)
NIKE INC CL B	40 0000	9/28/2009	7/12/2010	2,359	2,724	366
NIKE INC CL B	1 0000	11/3/2009	7/12/2010	64	68	4
DOLLAR TREE	N/A	9/25/2009	7/12/2010	17	21	5
U S TREASURY NOTE 3 5% DUE 05/15/2020	5,000 0000	6/8/2010	7/12/2010	5,102	5,195	93
U S TREASURY NOTE 3 5% DUE 05/15/2020	60,000 0000	6/8/2010	7/12/2010	61,224	62,344	1,120
U S TREASURY NOTE 3 5% DUE 05/15/2020	5,000 0000	6/28/2010	7/12/2010	5,159	5,195	36
FTI CONSULTING INC	555 0000	6/14/2010	7/12/2010	24,310	17,913	(6,397)
FEDEX CORP	9 0000	3/23/2010	7/12/2010	804	638	(166)
FEDEX CORP	271 0000	3/25/2010	7/12/2010	24,498	19,219	(5,280)
FEDEX CORP	17 0000	3/26/2010	7/12/2010	1,543	1,206	(337)

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NORFOLK STHN CORP	45 0000	5/13/2008	7/12/2010	2,789	2,298	(491)
NORFOLK STHN CORP	175 0000	6/3/2008	7/12/2010	11,433	8,936	(2,496)
NORFOLK STHN CORP	55 0000	6/12/2008	7/12/2010	3,561	2,809	(753)
NORFOLK STHN CORP	120 0000	10/2/2008	7/12/2010	7,923	6,128	(1,795)
NORFOLK STHN CORP	17 0000	10/28/2008	7/12/2010	912	868	(44)
POTASH CORP SASK INC CANADA	108 0000	5/29/2009	7/12/2010	12,254	9,342	(2,913)
POTASH CORP SASK INC CANADA	154 0000	2/4/2010	7/12/2010	15,791	13,320	(2,470)
POTASH CORP SASK INC CANADA	93 0000	2/4/2010	7/12/2010	9,536	7,936	(1,599)
POTASH CORP SASK INC CANADA	24 0000	3/5/2010	7/12/2010	2,779	2,048	(731)
POTASH CORP SASK INC CANADA	14 0000	3/8/2010	7/12/2010	1,630	1,195	(435)
MYLAN INC	480 0000	2/3/2009	7/13/2010	5,511	8,397	2,886
MYLAN INC	65 0000	3/19/2009	7/13/2010	865	1,137	272
MYLAN INC	120 0000	4/20/2009	7/13/2010	1,651	2,099	448
MYLAN INC	80 0000	5/21/2009	7/13/2010	1,058	1,399	341
MYLAN INC	705 0000	8/4/2009	7/13/2010	9,360	12,333	2,972
NORFOLK STHN CORP	253 0000	10/28/2008	7/13/2010	13,575	13,126	(449)
NORFOLK STHN CORP	330 0000	1/13/2009	7/13/2010	15,671	17,121	1,450
NORFOLK STHN CORP	115 0000	1/14/2009	7/13/2010	5,341	5,966	625
NORFOLK STHN CORP	5 0000	3/19/2009	7/13/2010	158	259	101
NORFOLK STHN CORP	15 0000	4/20/2009	7/13/2010	552	778	226
NORFOLK STHN CORP	47 0000	10/28/2009	7/13/2010	2,196	2,438	242
NORFOLK STHN CORP	74 0000	3/5/2010	7/13/2010	3,895	3,839	(56)
NORFOLK STHN CORP	37 0000	3/8/2010	7/13/2010	1,945	1,920	(26)
MICROSOFT CORP COM	38 0000	10/20/2003	7/14/2010	1,103	918	(184)
MICROSOFT CORP COM	257 0000	11/20/2003	7/14/2010	6,449	6,212	(238)
ACE LTD	286 0000	8/14/2006	7/14/2010	14,044	15,687	1,643
ACE LTD	130 0000	7/22/2008	7/14/2010	6,370	7,131	761
ACE LTD	20 0000	7/23/2008	7/14/2010	979	1,097	118
AMER EXPRESS CO	335 0000	11/18/2009	7/14/2010	13,452	14,168	716
AMER EXPRESS CO	437 0000	2/4/2010	7/14/2010	16,666	18,481	1,815
AMER EXPRESS CO	88 0000	3/5/2010	7/14/2010	3,405	3,722	317
AMER EXPRESS CO	43 0000	3/8/2010	7/14/2010	1,666	1,819	153
FEDEX CORP	152 0000	3/26/2010	7/14/2010	13,792	11,123	(2,669)
HOME DEPOT INC	628 0000	5/10/2010	7/14/2010	22,241	17,709	(4,532)
U S TREASURY BILL 0% DUE 07/15/2010	1,000 0000	1/13/2010	7/15/2010	999	1,000	1
AOL TIME WARNER INC 6 875% DUE 05/01/2012	10,000 0000	7/21/2008	7/15/2010	10,160	11,000	840
U S TREASURY NOTE 2 0% DUE 04/15/2012	25,000 0000	5/28/2010	7/15/2010	27,728	27,800	73
FHLMC 5 5% DUE 02/01/18	539 1800	1/19/2005	7/15/2010	550	539	(11)
GNMA POOL #700600 6 0% DUE 07/15/34	9 4200	8/19/2004	7/15/2010	10	9	(0)
ALTRIA GROUP INC	620 0000	12/2/2008	7/15/2010	9,761	13,194	3,433
AMAZON COM INC	4 0000	9/28/2009	7/16/2010	375	492	116
AMPHENOL CORP CL A NEW	5 0000	5/11/2010	7/16/2010	222	208	(14)
AMERICAN TOWER CORP CL A	2 0000	6/8/2010	7/16/2010	85	91	6
AGILENT TECHNOLOGIES INC	7 0000	4/20/2010	7/16/2010	248	201	(47)
BROADCOM CORP CALIF CL A	8 0000	3/15/2010	7/16/2010	261	297	37
BAIDU INS SPON ADR	4 0000	1/20/2010	7/16/2010	186	297	111
CITRIX SYSTEMS INC	7 0000	3/24/2010	7/16/2010	338	318	(19)
COGNIZANT TECH SOLUTNS A	6 0000	9/28/2009	7/16/2010	235	322	88
COSTCO WHOLESALE CRP DEL	2 0000	10/7/2009	7/16/2010	113	113	(0)
COSTCO WHOLESALE CRP DEL	1 0000	10/9/2009	7/16/2010	58	56	(2)
CELGENE CORP	4 0000	10/14/2009	7/16/2010	219	210	(9)

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C H ROBINSON WORLDWIDE	4 0000	9/28/2009	7/16/2010	235	231	(5)
CLIFFS NATURAL RESOURCES	1 0000	11/18/2009	7/16/2010	40	49	9
CISCO SYSTEMS INC	30 0000	9/28/2009	7/16/2010	693	692	(1)
DANAHER CORP DEL	13 0000	9/28/2009	7/16/2010	445	496	51
DRESSER RAND GROUP INC	3 0000	3/29/2010	7/16/2010	98	98	1
DEERE CO	6 0000	12/17/2009	7/16/2010	320	354	35
EMC CORPORATION MASS	11 0000	3/11/2010	7/16/2010	202	219	17
EXPRESS SCRIPTS INC	6 0000	2/9/2010	7/16/2010	254	290	35
EQUINIX INC	3 0000	9/28/2009	7/16/2010	278	253	(25)
EOG RESOURCES INC	2 0000	4/12/2010	7/16/2010	207	214	7
ECOLAB INC	5 0000	9/28/2009	7/16/2010	232	241	9
FLUOR CORP NEW DEL COM	5 0000	4/9/2010	7/16/2010	251	227	(24)
FLOWERVE CORP	3 0000	4/6/2010	7/16/2010	331	276	(55)
FRANKLIN RES INC	4 0000	5/25/2010	7/16/2010	403	378	(25)
GOLDMAN SACHS GROUP INC	2 0000	9/28/2009	7/16/2010	374	280	(94)
GOOGLE INC CL A	1 0000	9/28/2009	7/16/2010	503	491	(13)
HWLETT PACKARD CO	16 0000	9/8/2009	7/16/2010	728	746	18
ILLINOIS TOOL WORKS INC	11 0000	4/27/2010	7/16/2010	577	485	(91)
INTERCONTINENTALEXCHANGE INC	1 0000	9/28/2009	7/16/2010	99	108	9
JPMORGAN CHASE & CO	15 0000	9/28/2009	7/16/2010	691	607	(84)
KOHL'S CORP WISC PV 1 CT	5 0000	9/28/2009	7/16/2010	275	237	(37)
LAUDER ESTEE COS INC A	4 0000	4/29/2010	7/16/2010	284	255	(29)
LAM RESEARCH CORP COM	6 0000	11/3/2009	7/16/2010	210	246	36
LINEAR TECHNOLOGY CORP	5 0000	9/30/2009	7/16/2010	137	154	17
LOWE'S COMPANIES INC	12 0000	5/10/2010	7/16/2010	322	253	(69)
MARVELL TECHNOLOGY GROUP	18 0000	9/28/2009	7/16/2010	293	309	15
MEDCO HEALTH SOLUTIONS I	4 0000	9/28/2009	7/16/2010	226	229	2
NETAPP INC	3 0000	6/18/2010	7/16/2010	123	118	(5)
OCCIDENTAL PETE CORP CAL	4 0000	11/6/2009	7/16/2010	318	329	11
O REILLY AUTOMOTIVE INC	6 0000	9/28/2009	7/16/2010	220	284	63
ORACLE CORP \$0 01 DEL	3 0000	9/28/2009	7/16/2010	64	71	7
PRICELINE COM INC	3 0000	9/28/2009	7/16/2010	491	641	150
PEABODY ENERGY CORP COM	3 0000	3/19/2010	7/16/2010	146	130	(16)
PEPSICO INC	4 0000	1/20/2010	7/16/2010	250	254	4
QUALCOMM INC	9 0000	9/28/2009	7/16/2010	402	321	(81)
SHIRE PLC-ADR	5 0000	2/24/2010	7/16/2010	320	331	11
SCHLUMBERGER LTD	7 0000	11/24/2009	7/16/2010	454	413	(41)
SCHLUMBERGER LTD	2 0000	2/11/2010	7/16/2010	127	118	(9)
SALESFORCE COM INC	2 0000	4/27/2010	7/16/2010	178	187	9
TEVA PHARMACTCL INDS ADR	7 0000	9/28/2009	7/16/2010	356	380	24
THERMO FISHER SCIENTIFIC INC	1 0000	7/2/2010	7/16/2010	50	49	(0)
UNION PACIFIC CORP	4 0000	9/28/2009	7/16/2010	248	288	40
UNITED TECHS CORP	7 0000	9/28/2009	7/16/2010	444	475	32
VMWARE INC	1 0000	4/26/2010	7/16/2010	61	71	10
VISA INC CL A SHRS	5 0000	9/28/2009	7/16/2010	374	380	6
YUM BRANDS INC	5 0000	4/16/2010	7/16/2010	206	206	0
INFOSYS TECH LTD ADR	5 0000	9/29/2009	7/16/2010	238	296	58
FEDERAL HOME LN MTG CORP 4 5% DUE 07/15/2013	2,000 0000	9/28/2009	7/16/2010	2,145	2,199	54
FEDERAL HOME LN MTG CORP 4 5% DUE 07/15/2013	1,000 0000	10/2/2009	7/16/2010	1,075	1,099	24
FEDERAL HOME LN MTG CORP 4 5% DUE 07/15/2013	1,000 0000	6/30/2010	7/16/2010	1,101	1,099	(1)
BIO RAD LABS CL A	12 0000	9/28/2009	7/16/2010	1,126	1,067	(58)

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ASSET	UNITS	DATE OF PURCHASE	DATE OF SALE	BOOK VALUE OF ASSET	SALE PRICE	GAIN (LOSS) FROM BOOK
DRIL QUIP	28 0000	9/28/2009	7/16/2010	1,316	1,360	44
MATTHEWS INTL INC CL A	74 0000	9/28/2009	7/16/2010	2,698	2,242	(456)
AGRIUM INC	28 0000	9/29/2009	7/16/2010	1,385	1,626	241
ASTRAZENECA PLC SPND ADR	31 0000	9/29/2009	7/16/2010	1,365	1,534	169
BANCO BILBAO VIZCAYA	110 0000	9/29/2009	7/16/2010	1,936	1,362	(574)
BANCOLOMBIA S A SPDS ADR	25 0000	9/29/2009	7/16/2010	1,001	1,399	398
BRITISH AMN TOBACO SPADR	12 0000	9/29/2009	7/16/2010	755	826	71
COCA COLA FEMSA SP ADR	8 0000	9/29/2009	7/16/2010	380	545	165
COPEL PARANA ADR PREF B	51 0000	9/29/2009	7/16/2010	866	1,088	222
FRANCE TELECOM ADR	31 0000	9/29/2009	7/16/2010	838	595	(243)
HOME DEPOT INC	90 0000	5/10/2010	7/16/2010	3,187	2,590	(598)
HOME DEPOT INC	739 0000	5/13/2010	7/16/2010	25,918	21,265	(4,652)
PNC FINCL SERVICES GROUP	49 0000	1/25/2010	7/19/2010	2,863	2,995	132
PNC FINCL SERVICES GROUP	19 0000	2/8/2010	7/19/2010	1,033	1,161	128
BRITISH SKY BROADCASTING GROUP PLC	755 0000	3/22/2006	7/19/2010	27,949	32,327	4,378
CIGNA CORP	590 0000	12/22/2009	7/20/2010	21,270	18,302	(2,968)
CIGNA CORP	50 0000	2/22/2010	7/20/2010	1,673	1,551	(122)
HEALTH MGMT ASSN INC NEW CL A	4,365 0000	3/25/2010	7/20/2010	38,186	32,560	(5,626)
HEALTH MGMT ASSN INC NEW CL A	40 0000	3/25/2010	7/20/2010	352	298	(54)
RITCHIE BROS AUCTIONEERS INC	550 0000	6/4/2009	7/20/2010	12,799	10,242	(2,557)
RITCHIE BROS AUCTIONEERS INC	465 0000	6/25/2009	7/20/2010	10,647	8,659	(1,987)
RITCHIE BROS AUCTIONEERS INC	355 0000	7/13/2009	7/20/2010	8,211	6,611	(1,600)
RITCHIE BROS AUCTIONEERS INC	145 0000	2/22/2010	7/20/2010	2,899	2,700	(199)
HOME DEPOT INC	246 0000	5/13/2010	7/20/2010	8,628	6,890	(1,738)
HOME DEPOT INC	134 0000	5/14/2010	7/20/2010	4,805	3,753	(1,052)
COCA COLA FEMSA SP ADR	32 0000	9/29/2009	7/21/2010	1,521	2,167	647
CARBO CERAMICS INC	123 0000	10/22/2007	7/21/2010	6,102	9,401	3,299
CARBO CERAMICS INC	213 0000	3/19/2009	7/21/2010	7,260	16,281	9,021
CARBO CERAMICS INC	145 0000	6/29/2009	7/21/2010	4,765	11,083	6,318
SAP AG SHS	17 0000	9/29/2009	7/22/2010	835	819	(17)
TRANSCANADA CORP	32 0000	9/29/2009	7/22/2010	984	1,097	113
SAP AG SHS	73 0000	9/29/2009	7/23/2010	3,586	3,462	(124)
SAP AG SHS	25 0000	6/30/2010	7/23/2010	1,139	1,186	47
TRANSCANADA CORP	39 0000	9/29/2009	7/23/2010	1,199	1,344	145
U S TREASURY NOTE 3 5% DUE 05/15/2020	25,000 0000	6/28/2010	7/23/2010	25,797	26,248	451
U S TREASURY NOTE 3 5% DUE 05/15/2020	20,000 0000	7/15/2010	7/23/2010	20,700	20,998	298
U S TREASURY NOTE 3 5% DUE 05/15/2020	25,000 0000	7/15/2010	7/23/2010	25,871	26,248	377
FNMA 5 0% DUE 03/01/2022	1,067 8100	3/19/2007	7/26/2010	1,057	1,068	11
FNMA 4 5% DUE 02/01/20	272 8700	2/15/2005	7/26/2010	272	273	1
FNMA POOL #809079 4 5% DUE 3/01/20	100 7500	1/1/2006	7/26/2010	98	101	3
FEDERAL NATL MTG ASSN POOL 4 5% DUE 04/01/2023	865 3100	3/17/2009	7/26/2010	883	865	(17)
FEDERAL NATL MTG ASSN POOL 4 5% DUE 04/01/2023	495 2100	3/17/2009	7/26/2010	505	495	(10)
FEDERAL NATL MTG ASSN POOL 5 0% DUE 06/01/2023	194 4900	3/17/2009	7/26/2010	200	194	(6)
FEDERAL NATL MTG ASSN 5 0% DUE 08/01/2023	352 7900	10/19/2009	7/26/2010	372	353	(19)
FEDERAL NATL MTG ASSN POOL 5 0% DUE 11/01/2023	555 5400	3/17/2009	7/26/2010	572	556	(16)
FEDERAL NATL MTG ASSN POOL 5 5% DUE 11/01/2022	599 4700	3/17/2009	7/26/2010	622	599	(22)
FEDERAL NATL MTG ASSN POOL 6 0% DUE 11/01/2023	367 5700	3/17/2009	7/26/2010	384	368	(16)
FEDERAL NATL MTG ASSN 4 5% DUE 11/01/2024	1,762 8300	12/17/2009	7/26/2010	1,815	1,763	(52)
JOHNSON & JOHNSON COM	377 0000	11/19/2009	7/26/2010	23,480	21,861	(1,619)
JOHNSON & JOHNSON COM	24 0000	11/25/2009	7/26/2010	1,499	1,392	(107)
MEDCO HEALTH SOLUTIONS I	56 0000	9/28/2009	7/27/2010	3,170	2,801	(370)

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SONICWALL INC CALIF COM	404 0000	9/28/2009	7/27/2010	3,321	4,646	1,325
SONICWALL INC CALIF COM	21 0000	6/30/2010	7/27/2010	250	242	(8)
MICROSOFT CORP COM	14 0000	11/20/2003	7/27/2010	351	359	8
MICROSOFT CORP COM	190 0000	4/2/2004	7/27/2010	4,801	4,877	76
MICROSOFT CORP COM	66 0000	7/26/2004	7/27/2010	1,912	1,694	(218)
QUALCOMM INC	60 0000	11/22/2006	7/27/2010	2,260	2,341	81
NBTY INC	335 0000	6/1/2010	7/27/2010	11,123	17,986	6,863
WSTN DIGITAL CORP	405 0000	4/21/2009	7/27/2010	8,966	11,670	2,704
WSTN DIGITAL CORP	125 0000	5/21/2009	7/27/2010	2,942	3,602	659
WSTN DIGITAL CORP	70 0000	3/3/2010	7/27/2010	2,714	2,017	(698)
WSTN DIGITAL CORP	45 0000	3/15/2010	7/27/2010	1,729	1,297	(432)
HOME DEPOT INC	838 0000	5/14/2010	7/27/2010	30,048	23,709	(6,339)
JOHNSON & JOHNSON COM	347 0000	11/25/2009	7/27/2010	21,672	19,950	(1,722)
JOHNSON & JOHNSON COM	81 0000	12/2/2009	7/27/2010	5,083	4,657	(426)
JOHNSON & JOHNSON COM	268 0000	12/4/2009	7/27/2010	17,020	15,408	(1,612)
JOHNSON & JOHNSON COM	73 0000	3/5/2010	7/27/2010	4,642	4,197	(445)
JOHNSON & JOHNSON COM	36 0000	3/8/2010	7/27/2010	2,288	2,070	(218)
FEDERAL NTL MTG ASSOC NOTE 5 0% DUE 03/15/2016	4,000 0000	7/28/2010	7/28/2010	4,378	4,573	194
U S TREASURY NOTE 2 0% DUE 07/15/2014	60,000 0000	7/23/2010	7/28/2010	74,205	74,096	(110)
EXPRESS SCRIPTS INC	135 0000	10/31/2008	7/28/2010	3,391	5,671	2,280
EXPRESS SCRIPTS INC	260 0000	11/26/2008	7/28/2010	6,689	10,922	4,233
HOME DEPOT INC	172 0000	5/14/2010	7/28/2010	6,167	4,815	(1,353)
HOME DEPOT INC	674 0000	5/28/2010	7/28/2010	22,402	18,866	(3,535)
TEVA PHARMACTCL INDS ADR	42 0000	9/28/2009	7/29/2010	2,135	2,102	(33)
TRANSCANADA CORP	1 0000	9/29/2009	7/29/2010	31	35	5
ALTRIA GROUP INC	1,145 0000	12/2/2008	7/29/2010	18,026	25,129	7,103
ALTRIA GROUP INC	1,144 0000	12/8/2008	7/29/2010	17,206	25,107	7,901
THERMO FISHER SCIENTIFIC INC	54 0000	7/2/2010	7/30/2010	2,678	2,539	(140)
THERMO FISHER SCIENTIFIC INC	26 0000	7/15/2010	7/30/2010	1,258	1,222	(35)
LIMITED BRANDS INC CL A	640 0000	8/20/2009	7/30/2010	8,925	16,250	7,324
THERMO FISHER SCIENTIFIC INC	225 0000	12/19/2006	7/30/2010	10,237	10,464	227
THERMO FISHER SCIENTIFIC INC	75 0000	1/12/2007	7/30/2010	3,449	3,488	39
THERMO FISHER SCIENTIFIC INC	35 0000	10/22/2007	7/30/2010	2,045	1,628	(417)
THERMO FISHER SCIENTIFIC INC	20 0000	6/13/2008	7/30/2010	1,163	930	(233)
THERMO FISHER SCIENTIFIC INC	255 0000	12/1/2008	7/30/2010	8,577	11,859	3,281
THERMO FISHER SCIENTIFIC INC	35 0000	3/19/2009	7/30/2010	1,220	1,628	408
THERMO FISHER SCIENTIFIC INC	45 0000	4/20/2009	7/30/2010	1,617	2,093	476
THERMO FISHER SCIENTIFIC INC	70 0000	5/21/2009	7/30/2010	2,466	3,255	789
THERMO FISHER SCIENTIFIC INC	510 0000	3/23/2010	7/30/2010	25,479	23,718	(1,761)
MEDCO HEALTH SOLUTIONS I	44 0000	9/28/2009	8/2/2010	2,491	2,078	(413)
THERMO FISHER SCIENTIFIC INC	10 0000	7/15/2010	8/2/2010	484	462	(22)
PNC FINCL SERVICES GROUP	30 0000	2/8/2010	8/2/2010	1,631	1,789	158
PNC FINCL SERVICES GROUP	43 0000	4/6/2010	8/2/2010	2,564	2,564	(0)
PNC FINCL SERVICES GROUP	20 0000	6/30/2010	8/2/2010	1,215	1,193	(23)
TOTAL S A	58 0000	9/28/2009	8/2/2010	3,580	2,898	(682)
BANCOLOMBIA S A SPDS ADR	21 0000	9/29/2009	8/2/2010	841	1,261	421
TRANSCANADA CORP	41 0000	9/29/2009	8/2/2010	1,260	1,427	167
MICRON TECHNOLOGY INC	195 0000	4/21/2009	8/3/2010	978	1,538	560
MICRON TECHNOLOGY INC	2,740 0000	4/27/2009	8/3/2010	13,815	21,609	7,795
MICRON TECHNOLOGY INC	1,355 0000	2/22/2010	8/3/2010	11,761	10,686	(1,075)
BANCOLOMBIA S A SPDS ADR	36 0000	9/29/2009	8/3/2010	1,441	2,113	672

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COCA COLA FEMSA SP ADR	14 0000	9/29/2009	8/3/2010	665	932	266
TRANSCANADA CORP	41 0000	9/29/2009	8/3/2010	1,260	1,422	162
ABBOT LABS	160 0000	6/9/2009	8/4/2010	7,143	7,834	691
AMERIPRISE FINANCIAL INC	250 0000	10/2/2008	8/4/2010	9,842	10,615	773
APACHE CORP	90 0000	5/20/2010	8/4/2010	8,456	8,564	108
CORNING INC	250 0000	3/19/2010	8/4/2010	4,612	4,533	(80)
HONEYWELL INTL INC	400 0000	7/13/2009	8/4/2010	11,834	17,057	5,223
KBR INC	800 0000	5/8/2008	8/4/2010	13,535	17,765	4,230
NORFOLK STHN CORP	105 0000	3/5/2009	8/4/2010	3,142	5,867	2,725
NORFOLK STHN CORP	155 0000	3/6/2009	8/4/2010	4,588	8,661	4,073
PHILIP MORRIS INTL INC	100 0000	4/25/2008	8/4/2010	5,017	5,095	78
SYMANTEC CORP	2,645 0000	9/16/2009	8/4/2010	41,937	34,289	(7,648)
TIME WARNER INC NEW	119 0000	9/18/2008	8/4/2010	3,590	3,725	135
TIME WARNER INC NEW	131 0000	9/22/2008	8/4/2010	3,900	4,100	200
WESTERN UNION CO	700 0000	12/17/2008	8/4/2010	9,450	11,452	2,002
EOG RESOURCES INC	24 0000	4/12/2010	8/4/2010	2,482	2,352	(130)
EOG RESOURCES INC	8 0000	4/13/2010	8/4/2010	856	784	(72)
COCA COLA FEMSA SP ADR	19 0000	9/29/2009	8/4/2010	903	1,269	366
THE DIRECTV GROUP CL A	530 0000	11/30/2009	8/5/2010	16,958	19,949	2,990
BANCOLOMBIA S A SPDS ADR	60 0000	9/29/2009	8/5/2010	2,402	3,468	1,066
CHURCH & DWIGHT CO INC	175 0000	6/19/2009	8/6/2010	8,968	11,345	2,377
CHURCH & DWIGHT CO INC	355 0000	6/22/2009	8/6/2010	18,478	23,014	4,536
THE DIRECTV GROUP CL A	81 0000	11/30/2009	8/6/2010	2,592	3,018	426
U S TREASURY NOTE 2 0% DUE 07/15/2014	20,000 0000	7/15/2010	8/6/2010	24,725	24,955	230
U S TREASURY NOTE 0 625% DUE 07/31/2012	25,000 0000	8/5/2010	8/6/2010	25,049	25,070	21
BROADCOM CORP CALIF CL A	24 0000	3/15/2010	8/6/2010	783	865	83
BAYERISCHE MOTORENWERKE AG	37 0000	2/2/2010	8/6/2010	513	703	190
FEDERAL NATL MTG ASSN NTS 5 0% DUE 03/15/2016	4,000 0000	9/28/2009	8/6/2010	4,373	4,632	258
BANCOLOMBIA S A SPDS ADR	73 0000	9/29/2009	8/6/2010	2,923	4,285	1,363
PRICELINE COM INC NEW	88 0000	12/14/2009	8/9/2010	18,879	24,880	6,001
PRICELINE COM INC NEW	11 0000	12/21/2009	8/9/2010	2,442	3,110	668
APACHE CORP	35 0000	9/28/2009	8/9/2010	3,234	3,430	196
NBTY INC	400 0000	6/1/2010	8/10/2010	13,281	21,656	8,375
NBTY INC	380 0000	6/8/2010	8/10/2010	12,913	20,573	7,660
NBTY INC	128 0000	6/22/2010	8/10/2010	4,508	6,768	2,259
LOWE'S COMPANIES INC	83 0000	5/10/2010	8/10/2010	2,226	1,710	(515)
MEDCO HEALTH SOLUTIONS I	58 0000	9/28/2009	8/10/2010	3,284	2,748	(536)
HEWITT ASSOCIATES INC CL A	420 0000	12/10/2009	8/11/2010	18,292	20,421	2,129
HEWITT ASSOCIATES INC CL A	790 0000	2/4/2010	8/11/2010	30,242	38,411	8,169
HEWITT ASSOCIATES INC CL A	25 0000	2/22/2010	8/11/2010	950	1,216	266
HEWITT ASSOCIATES INC CL A	10 0000	3/23/2010	8/11/2010	392	486	94
EMC CORP MASS	522 0000	1/20/2010	8/11/2010	9,392	10,489	1,097
EMC CORP MASS	662 0000	1/21/2010	8/11/2010	11,905	13,298	1,392
EMC CORP MASS	462 0000	1/22/2010	8/11/2010	8,387	9,280	894
MEDCO HEALTH SOLUTIONS I	31 0000	9/28/2009	8/11/2010	1,755	1,442	(313)
MEDCO HEALTH SOLUTIONS I	31 0000	6/30/2010	8/11/2010	1,772	1,442	(330)
HEWLETT PACKARD CO DEL	31 0000	9/8/2009	8/12/2010	1,410	1,324	(85)
U S TREASURY NOTE 4 0% DUE 08/15/2018	1,000 0000	9/28/2009	8/12/2010	1,049	1,127	78
U S TREASURY NOTE 4 0% DUE 08/15/2018	3,000 0000	10/2/2009	8/12/2010	3,181	3,382	201
MAGNA INTL INC CL A SUB VTG CANADA ORD	1,070 0000	6/12/2008	8/13/2010	73,217	83,530	10,313
THE DIRECTV GROUP CL A	733 0000	10/21/2008	8/13/2010	14,557	28,642	14,086

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THE DIRECTV GROUP CL A	573 0000	8/19/2009	8/13/2010	14,039	22,390	8,352
THE DIRECTV GROUP CL A	1,405 0000	7/8/2010	8/13/2010	47,319	54,901	7,582
PHILIP MORRIS INTL INC	509 0000	4/25/2008	8/13/2010	25,535	26,689	1,154
PHILIP MORRIS INTL INC	495 0000	5/23/2008	8/13/2010	26,632	25,955	(677)
HEWLETT PACKARD CO DEL	150 0000	9/8/2009	8/13/2010	6,821	6,405	(416)
MARVERLL TECHNOLOGY GROUP	171 0000	9/28/2009	8/13/2010	2,787	2,539	(249)
NETAPP INC	29 0000	6/18/2010	8/13/2010	1,189	1,216	27
TOTAL S A SP ADR	18 0000	9/29/2009	8/13/2010	1,059	941	(118)
US TSY NOTE 1 0% DUE 12/31/11	181,000 0000	1/7/2010	8/16/2010	181,339	182,442	1,103
US TSY NOTE 1 0% DUE 12/31/11	92,000 0000	1/15/2010	8/16/2010	92,144	92,733	589
US TSY NOTE 1 0% DUE 12/31/11	1,000 0000	2/22/2010	8/16/2010	1,002	1,008	6
FHLMC 5 5% DUE 02/01/18	89 1000	1/19/2005	8/16/2010	91	89	(2)
GNMA POOL #700600 6 0% DUE 07/15/34	109 2400	8/19/2004	8/16/2010	113	109	(4)
BROADCOM CORP CALIF CL A	43 0000	3/15/2010	8/16/2010	1,402	1,431	29
HEWLETT PACKARD CO DEL	38 0000	9/8/2009	8/16/2010	1,728	1,557	(170)
TELEFONICA SA SPAIN ADR	12 0000	9/29/2009	8/16/2010	987	813	(175)
TELEFONICA SA SPAIN ADR	2 0000	6/30/2010	8/16/2010	116	135	20
U S TREASURY NOTE 1 0% DUE 12/31/2011	22,000 0000	1/13/2010	8/16/2010	22,030	22,177	147
U S TREASURY NOTE 1 0% DUE 12/31/2011	5,000 0000	8/12/2010	8/16/2010	5,043	5,040	(3)
GOLDMAN SACHS GROUP INC	16 0000	9/28/2009	8/16/2010	2,992	2,418	(575)
TOTAL S A	25 0000	9/28/2009	8/16/2010	1,543	1,256	(287)
TOTAL S A	14 0000	11/3/2009	8/16/2010	870	704	(167)
TOTAL S A	17 0000	6/30/2010	8/16/2010	802	854	52
ALLEGHENY TECHNOLOGY INC	125 0000	3/1/2010	8/17/2010	5,352	5,466	113
ALLEGHENY TECHNOLOGY INC	165 0000	3/10/2010	8/17/2010	8,031	7,215	(816)
ALLEGHENY TECHNOLOGY INC	40 0000	3/24/2010	8/17/2010	2,053	1,749	(304)
ALLEGHENY TECHNOLOGY INC	185 0000	3/25/2010	8/17/2010	9,582	8,089	(1,493)
OSHKOSH CORP	285 0000	12/17/2009	8/17/2010	10,441	7,908	(2,533)
OSHKOSH CORP	400 0000	1/11/2010	8/17/2010	15,473	11,099	(4,374)
OSHKOSH CORP	45 0000	3/3/2010	8/17/2010	1,716	1,249	(467)
PIONEER NAT RES CO	430 0000	4/19/2010	8/17/2010	26,840	24,597	(2,244)
PIONEER NAT RES CO	170 0000	5/13/2010	8/17/2010	10,580	9,724	(855)
EMC CORP MASS	212 0000	1/22/2010	8/17/2010	3,848	3,957	108
EMC CORP MASS	189 0000	1/25/2010	8/17/2010	3,371	3,527	156
GOOGLE INC CL A	67 0000	2/12/2009	8/17/2010	25,383	32,896	7,513
GOOGLE INC CL A	4 0000	2/23/2009	8/17/2010	1,400	1,964	564
JPMORGAN CHASE & CO	208 0000	3/30/2009	8/17/2010	5,653	7,872	2,219
JPMORGAN CHASE & CO	390 0000	4/6/2009	8/17/2010	10,947	14,760	3,813
BEST BUY COMPANY INC	26 0000	11/20/2003	8/17/2010	1,002	865	(137)
BEST BUY COMPANY INC	75 0000	4/2/2004	8/17/2010	2,435	2,495	60
BEST BUY COMPANY INC	49 0000	7/26/2004	8/17/2010	1,552	1,630	78
CVS/CAREMARK CORP	340 0000	12/14/2007	8/17/2010	13,774	9,748	(4,026)
CVS/CAREMARK CORP	140 0000	7/2/2008	8/17/2010	5,554	4,014	(1,540)
BROADCOM CORP CALIF CL A	32 0000	3/15/2010	8/17/2010	1,043	1,038	(5)
CISCO SYSTEMS INC COM	54 0000	9/28/2009	8/17/2010	1,247	1,160	(86)
HEWLETT PACKARD CO DEL	80 0000	9/8/2009	8/17/2010	3,638	3,205	(432)
HEWLETT PACKARD CO DEL	51 0000	2/5/2010	8/17/2010	2,469	2,043	(426)
HEWLETT PACKARD CO DEL	60 0000	6/30/2010	8/17/2010	2,776	2,404	(372)
US TSY INFL PROT NOTE 3 0% DUE 07/15/2012	169,000 0000	8/20/2003	8/18/2010	218,070	217,805	(265)
EMC CORP MASS	533 0000	1/25/2010	8/18/2010	9,508	10,075	567
EMC CORP MASS	635 0000	1/29/2010	8/18/2010	10,890	12,003	1,113

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ASSET	UNITS	DATE OF PURCHASE	DATE OF SALE	BOOK VALUE OF ASSET	SALE PRICE	GAIN (LOSS) FROM BOOK
EMC CORP MASS	72 0000	1/29/2010	8/18/2010	1,275	1,361	86
SYMANTEC CORP	2,500 0000	9/16/2009	8/18/2010	39,638	30,953	(8,686)
SYMANTEC CORP	925 0000	9/23/2009	8/18/2010	14,546	11,453	(3,093)
EOG RESOURCES INC	2 0000	4/13/2010	8/18/2010	214	188	(26)
EOG RESOURCES INC	25 0000	4/15/2010	8/18/2010	2,672	2,353	(320)
U S TREASURY INFL NOTE 3 0% DUE 7/15/2012	9,000 0000	9/30/2009	8/18/2010	11,398	11,597	199
PEARSON SPONSORED ADR	113 0000	9/29/2009	8/18/2010	1,386	1,727	341
NOBLE CORP	N/A	6/11/2010	8/19/2010	113	113	-
NOBLE CORP	N/A	6/14/2010	8/19/2010	50	50	-
NOBLE CORP	N/A	6/14/2010	8/19/2010	48	48	-
JPMORGAN CHASE & CO	543 0000	4/6/2009	8/19/2010	15,242	20,497	5,255
JPMORGAN CHASE & CO	109 0000	4/16/2009	8/19/2010	3,489	4,114	625
WELLS FARGO & CO NEW	531 0000	5/7/2009	8/19/2010	12,300	13,671	1,371
WELLS FARGO & CO NEW	318 0000	5/8/2009	8/19/2010	7,297	8,187	890
MCDONALDS CORP 6 3% DUE 10/15/2037	10,000 0000	10/18/2007	8/19/2010	9,976	12,518	2,542
MID AMERICAN ENERGY HLDGS 6 125% DUE 04/01/36	15,000 0000	4/25/2007	8/19/2010	15,280	17,224	1,944
BROADCOM CORP CALIF CL A	56 0000	3/15/2010	8/19/2010	1,826	1,783	(43)
BROADCOM CORP CALIF CL A	29 0000	6/30/2010	8/19/2010	997	923	(73)
LOWE'S COMPANIES INC	4 0000	5/10/2010	8/19/2010	107	80	(27)
LOWE'S COMPANIES INC	52 0000	5/17/2010	8/19/2010	1,403	1,043	(360)
LOWE'S COMPANIES INC	5 0000	5/17/2010	8/19/2010	135	100	(35)
LOWE'S COMPANIES INC	47 0000	5/20/2010	8/19/2010	1,164	937	(227)
LOWE'S COMPANIES INC	32 0000	6/30/2010	8/19/2010	689	638	(51)
INTL POWER PLC SPON ADR	5 0000	10/5/2009	8/19/2010	226	284	59
INTL POWER PLC SPON ADR	25 0000	10/16/2009	8/19/2010	1,141	1,421	280
INTL POWER PLC SPON ADR	30 0000	10/20/2009	8/19/2010	1,331	1,705	374
INTL POWER PLC SPON ADR	1 0000	10/21/2009	8/19/2010	44	57	13
PEARSON SPONSORED ADR	95 0000	9/29/2009	8/19/2010	1,165	1,445	279
US TSY INFL PROT NOTE 3 0% DUE 07/15/2012	109,000 0000	8/20/2003	8/20/2010	140,649	140,314	(335)
AKZO NOBEL NV ADR	400 0000	11/24/2003	8/20/2010	13,544	22,581	9,037
U S TREASURY INFL NOTE 3 0% DUE 7/15/2012	11,000 0000	9/30/2009	8/20/2010	13,931	14,161	230
INTL POWER PLC SPON ADR	39 0000	10/21/2009	8/20/2010	1,705	2,206	500
INTL POWER PLC SPON ADR	8 0000	6/30/2010	8/20/2010	372	452	81
PEARSON SPONSORED ADR	38 0000	9/29/2009	8/20/2010	466	584	118
PORTUGAL TELECOM SGPS S A 1 ADR	1,105 0000	7/21/1999	8/23/2010	9,276	12,806	3,530
EMC CORP MASS	477 0000	1/29/2010	8/23/2010	8,447	8,996	548
EMC CORP MASS	149 0000	3/5/2010	8/23/2010	2,652	2,810	158
EMC CORP MASS	22 0000	3/8/2010	8/23/2010	389	415	26
GOOGLE INC CL A	46 0000	2/23/2009	8/23/2010	16,100	22,366	6,266
GOOGLE INC CL A	3 0000	3/19/2009	8/23/2010	976	1,459	483
PRICELINE COM INC NEW	38 0000	12/21/2009	8/23/2010	8,437	11,567	3,130
PG&E CORP	68 0000	9/8/2009	8/23/2010	2,734	3,075	342
PEARSON SPONSORED ADR	19 0000	9/29/2009	8/23/2010	233	289	56
FNMA PL 988580 6 0 DUE 08/01/38	433,000 0000	12/11/2008	8/24/2010	231,992	243,667	11,676
FNMA PL AD044 6 0 DUE 10/01/2039	257,000 0000	1/19/2010	8/24/2010	219,300	219,800	501
US TSY NOTE 4 0% DUE 02/15/2015	45,000 0000	9/10/2009	8/24/2010	48,279	50,377	2,099
ALLIANZ FIXED INCOME SHARES SERIES C	4,895 0000	7/11/2002	8/24/2010	52,181	67,208	15,028
ALLIANZ FIXED INCOME SHARES SERIES M	8,085 0000	7/11/2002	8/24/2010	92,573	87,561	(5,013)
FHLMC PL G03432 5 5 DUE 11/01/37	58,000 0000	1/18/2008	8/24/2010	28,385	29,840	1,455
SYMANTEC CORP	2,355 0000	9/23/2009	8/24/2010	37,032	30,863	(6,169)
SYMANTEC CORP	560 0000	3/9/2010	8/24/2010	9,301	7,339	(1,962)

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SYMANTEC CORP	800 0000	7/8/2010	8/24/2010	11,160	10,484	(675)
PEARSON SPONSORED ADR	156 0000	9/29/2009	8/24/2010	1,914	2,320	406
GOOGLE INC CL A	7 0000	3/19/2009	8/25/2010	2,278	3,235	957
GOOGLE INC CL A	81 0000	9/1/2009	8/25/2010	37,753	37,431	(321)
GOOGLE INC CL A	8 0000	3/5/2010	8/25/2010	4,372	3,697	(675)
BHP BILLITON LIMITED	80 0000	11/5/2009	8/25/2010	5,280	5,370	90
FNMA 5 0% DUE 03/01/2022	696 1700	3/19/2007	8/25/2010	689	696	7
FNMA 4 5% DUE 02/01/20	195 1000	2/15/2005	8/25/2010	195	195	0
FNMA POOL #809079 4 5% DUE 3/01/20	156 1000	1/1/2006	8/25/2010	152	156	4
FEDERAL NATL MTG ASSN POOL 4 5% DUE 04/01/2023	1,664 5800	3/17/2009	8/25/2010	1,698	1,665	(33)
FEDERAL NATL MTG ASSN POOL 4 5% DUE 04/01/2023	394 4100	3/17/2009	8/25/2010	402	394	(8)
FEDERAL NATL MTG ASSN POOL 5 0% DUE 06/01/2023	372 9200	3/17/2009	8/25/2010	383	373	(11)
FEDERAL NATL MTG ASSN 5 0% DUE 08/01/2023	271 1400	10/19/2009	8/25/2010	286	271	(15)
FEDERAL NATL MTG ASSN POOL 5 0% DUE 11/01/2023	616 0700	3/17/2009	8/25/2010	634	616	(18)
FEDERAL NATL MTG ASSN POOL 5 5% DUE 11/01/2022	397 3200	3/17/2009	8/25/2010	412	397	(15)
FEDERAL NATL MTG ASSN POOL 6 0% DUE 11/01/2023	422 9700	3/17/2009	8/25/2010	441	423	(18)
FEDERAL NATL MTG ASSN 4 5% DUE 11/01/2024	5,666 1600	12/17/2009	8/25/2010	5,833	5,666	(167)
EOG RESOURCES INC	2 0000	4/15/2010	8/27/2010	214	178	(36)
EOG RESOURCES INC	17 0000	6/7/2010	8/27/2010	1,788	1,511	(277)
EOG RESOURCES INC	11 0000	6/30/2010	8/27/2010	1,200	978	(223)
FACTSET RESH SYSTEMS INC	83 0000	3/31/2005	8/30/2010	2,687	6,064	3,377
FACTSET RESH SYSTEMS INC	530 0000	9/13/2007	8/30/2010	30,023	38,724	8,700
PEABODY ENERGY CORP COM	23 0000	3/19/2010	8/30/2010	1,120	943	(177)
PEABODY ENERGY CORP COM	8 0000	3/22/2010	8/30/2010	397	328	(69)
KBR INC	537 0000	5/8/2009	8/31/2010	9,086	12,206	3,120
APPLE INC	112 0000	6/23/2008	9/1/2010	20,097	26,887	6,790
WELLS FARGO & CO NEW	620 0000	5/8/2009	9/1/2010	14,227	14,693	466
U S TREASURY BILL 0% DUE 11/04/2010	1,000 0000	6/30/2010	9/2/2010	1,000	1,000	0
U S TREASURY NOTE 3 125% DUE 09/30/2013	2,000 0000	11/2/2009	9/2/2010	2,076	2,144	67
U S TREASURY NOTE 3 125% DUE 09/30/2013	1,000 0000	6/1/2010	9/2/2010	1,050	1,072	22
WELLS FARGO & CO NEW	374 0000	5/8/2009	9/2/2010	8,582	8,782	200
WELLS FARGO & CO NEW	557 0000	5/13/2009	9/2/2010	14,999	13,079	(1,920)
U S TREASURY BOND 4 375% DUE 05/15/40	15,000 0000	8/19/2010	9/3/2010	16,662	17,123	461
U S TREASURY BOND 4 375% DUE 05/15/40	9,000 0000	8/19/2010	9/3/2010	9,993	10,274	281
PACTIV CORP	718 0000	2/9/2010	9/3/2010	15,824	23,103	7,280
PACTIV CORP	1,016 0000	2/10/2010	9/3/2010	22,367	32,692	10,325
VODAFONE GRP PLC SP ADR	126 0000	9/28/2009	9/7/2010	2,996	3,085	89
COINSTAR INC	515 0000	7/13/2010	9/7/2010	23,865	21,605	(2,260)
CISCO SYSTEMS INC	1,196 0000	2/11/2010	9/7/2010	28,322	24,408	(3,914)
CISCO SYSTEMS INC	76 0000	2/17/2010	9/7/2010	1,797	1,551	(246)
GOOGLE INC CL A	5 0000	3/5/2010	9/7/2010	2,714	2,309	(405)
GOOGLE INC CL A	6 0000	3/8/2010	9/7/2010	3,279	2,771	(507)
GOOGLE INC CL A	36 0000	3/29/2010	9/7/2010	19,822	16,628	(3,194)
GOOGLE INC CL A	4 0000	4/20/2010	9/7/2010	2,380	1,848	(532)
AMERIPRISE FINANCIAL INC	320 0000	10/2/2008	9/7/2010	12,598	14,544	1,947
LINCARE HLDGS INC	195 0000	12/18/2009	9/8/2010	4,833	4,534	(299)
LINCARE HLDGS INC	660 0000	12/21/2009	9/8/2010	16,781	15,345	(1,435)
LINCARE HLDGS INC	98 0000	3/3/2010	9/8/2010	2,620	2,279	(342)
LINCARE HLDGS INC	322 0000	5/12/2010	9/8/2010	9,653	7,487	(2,166)
LINCARE HLDGS INC	300 0000	7/8/2010	9/8/2010	9,578	7,673	(1,905)
CISCO SYSTEMS INC	404 0000	2/17/2010	9/8/2010	9,551	8,285	(1,266)

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CISCO SYSTEMS INC	79 0000	3/5/2010	9/8/2010	1,938	1,620	(318)
CISCO SYSTEMS INC	37 0000	3/8/2010	9/8/2010	918	759	(159)
CISCO SYSTEMS INC	443 0000	3/9/2010	9/8/2010	10,985	9,084	(1,900)
FEDEX CORP	100 0000	3/26/2010	9/8/2010	9,074	8,154	(920)
FEDEX CORP	123 0000	3/31/2010	9/8/2010	11,179	10,030	(1,150)
GOOGLE INC CL A	27 0000	4/20/2010	9/8/2010	16,062	12,487	(3,575)
GOOGLE INC CL A	22 0000	7/26/2010	9/8/2010	10,649	10,174	(475)
NEW ORIENTAL EDUCATION	8 0000	2/26/2010	9/9/2010	608	828	220
JONES LANG LASALLE INC	18 0000	9/28/2009	9/13/2010	896	1,474	578
NESTLE S A REP RG SH ADR	17 0000	9/28/2009	9/13/2010	736	905	169
NAVISTAR INTL CORP NEW	460 0000	4/15/2009	9/13/2010	16,632	19,316	2,684
NAVISTAR INTL CORP NEW	65 0000	4/20/2009	9/13/2010	2,311	2,729	419
NAVISTAR INTL CORP NEW	60 0000	5/14/2009	9/13/2010	2,200	2,520	319
NAVISTAR INTL CORP NEW	20 0000	5/21/2009	9/13/2010	798	840	41
UNITED THERAPEUTICS CORP	465 0000	4/9/2010	9/13/2010	26,985	22,557	(4,429)
THE DIRECTV GROUP CL A	150 0000	11/30/2009	9/13/2010	4,800	5,978	1,178
THE DIRECTV GROUP CL A	31 0000	3/5/2010	9/13/2010	1,071	1,235	164
THE DIRECTV GROUP CL A	16 0000	3/8/2010	9/13/2010	549	638	89
THE DIRECTV GROUP CL A	318 0000	4/23/2010	9/13/2010	11,526	12,672	1,147
ARCHER DANIELS MIDLAND CO	940 0000	1/13/2010	9/13/2010	28,843	29,928	1,085
NORFOLK STN CORP	170 0000	3/6/2009	9/13/2010	5,032	9,908	4,875
UNION PACIFIC CORP	218 0000	10/29/2009	9/13/2010	12,654	17,315	4,661
AFFILIATED MANAGERS GRP	18 0000	9/28/2009	9/14/2010	1,222	1,306	84
ALBERTO-CULVER CO NEW	29 0000	9/28/2009	9/14/2010	799	885	87
APTARGROUP INC	28 0000	9/28/2009	9/14/2010	1,061	1,232	171
DAKTRONICS INC S D COM	81 0000	9/28/2009	9/14/2010	653	829	176
FACTSET RESH SYS INC	10 0000	9/28/2009	9/14/2010	702	797	95
CHEVRON CORP	266 0000	9/8/2009	9/14/2010	18,607	20,741	2,134
NESTLE S A REP RG SH ADR	46 0000	9/28/2009	9/14/2010	1,992	2,433	441
ABBOTT LABS	140 0000	6/9/2009	9/14/2010	6,250	7,162	912
ALTRIA GROUP INC	360 0000	12/8/2008	9/14/2010	5,415	8,511	3,096
DST SYSTEMS INC DELA	150 0000	5/18/2009	9/14/2010	5,555	6,190	635
METLIFE INC	240 0000	8/30/2010	9/14/2010	8,638	9,804	1,167
PACTIV CORP	475 0000	2/10/2010	9/14/2010	10,457	15,291	4,834
PACTIV CORP	921 0000	2/19/2010	9/14/2010	21,307	29,648	8,341
TEVA PHARMACEUTICALS IND LTD ISRAEL ADR	160 0000	10/1/2008	9/14/2010	7,381	8,657	1,276
WILLIS GROUP HOLDINGS PLC	340 0000	1/29/2009	9/14/2010	8,244	10,418	2,174
FHLMC 5 5% DUE 02/01/18	161 8500	1/19/2005	9/15/2010	165	162	(3)
GNMA POOL #700600 6 0% DUE 07/15/34	88 3000	8/19/2004	9/15/2010	92	88	(3)
THE DIRECTV GROUP CL A	278 0000	4/23/2010	9/15/2010	10,076	11,079	1,003
VISA INC CL A	68 0000	9/28/2009	9/16/2010	5,090	4,455	(636)
NIKE INC CL B	4 0000	11/3/2009	9/20/2010	255	305	50
NIKE INC CL B	41 0000	2/1/2010	9/20/2010	2,609	3,127	518
PUB SVC ENTERPRISE GRP	91 0000	9/28/2009	9/20/2010	2,875	2,863	(12)
PUB SVC ENTERPRISE GRP	8 0000	10/21/2009	9/20/2010	249	252	2
AARON'S INC SHS	55 0000	9/28/2009	9/21/2010	979	935	(44)
BLACKBAUD INC	12 0000	9/28/2009	9/21/2010	320	274	(46)
NEWELL RUBBERMAID INC	1,520 0000	2/11/2010	9/21/2010	20,826	25,453	4,627
NEWELL RUBBERMAID INC	40 0000	2/22/2010	9/21/2010	546	670	124
NEWELL RUBBERMAID INC	315 0000	4/9/2010	9/21/2010	5,030	5,275	245
AARON'S INC SHS	90 0000	9/28/2009	9/22/2010	1,602	1,500	(102)

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BLACKBAUD INC	36 0000	9/28/2009	9/22/2010	852	824	(28)
EOG RESOURCES INC	22 0000	5/12/2009	9/22/2010	1,664	1,948	284
EOG RESOURCES INC	12 0000	10/28/2009	9/22/2010	1,063	1,062	(1)
EOG RESOURCES INC	160 0000	11/19/2009	9/22/2010	14,442	14,164	(278)
INGRAM MICRO INC	1,150 0000	11/6/2007	9/22/2010	23,770	18,441	(5,328)
U S TREASURY NOTE 1 125% DUE 12/15/12	25,000 0000	1/8/2010	9/23/2010	24,674	25,326	652
U S TREASURY NOTE 2 625% DUE 12/31/14	5,000 0000	1/28/2010	9/23/2010	5,063	5,303	240
U S TREASURY NOTE 1 375% DUE 01/15/2013	60,000 0000	1/28/2010	9/23/2010	59,963	61,122	1,160
U S TREASURY NOTE 1 375% DUE 03/15/2013	40,000 0000	3/29/2010	9/23/2010	39,686	40,770	1,084
U S TREASURY NOTE 1 0% DUE 03/31/2012	55,000 0000	4/15/2010	9/23/2010	54,959	55,528	569
U S TREASURY NOTE 1 0% DUE 04/30/2012	100,000 0000	5/14/2010	9/23/2010	100,266	100,961	695
U S TREASURY NOTE 3 5% DUE 05/15/2020	25,000 0000	7/15/2010	9/23/2010	25,875	26,811	936
U S TREASURY NOTE 3 5% DUE 05/15/2020	70,000 0000	7/28/2010	9/23/2010	72,707	75,072	2,365
U S TREASURY NOTE 1 875% DUE 06/30/2015	40,000 0000	7/2/2010	9/23/2010	40,150	40,997	846
U S TREASURY NOTE 0 625% DUE 06/30/2012	10,000 0000	7/6/2010	9/23/2010	9,998	10,032	34
DRESSER RAND GROUP INC	1 0000	3/29/2010	9/23/2010	33	38	5
DRESSER RAND GROUP INC	34 0000	3/30/2010	9/23/2010	1,108	1,278	170
SCIENTIFIC GAMES CORP A	58 0000	9/28/2009	9/23/2010	943	617	(326)
BLACKBAUD INC	20 0000	9/28/2009	9/23/2010	473	464	(9)
FNMA PL 735580 5 0% DUE 06/01/2035	64,000 0000	5/21/2008	9/23/2010	31,252	32,423	1,171
FNMA PL 995069 6 0% DUE 10/01/2038	86,000 0000	11/10/2008	9/23/2010	53,303	54,299	996
US TSY INFL PROT NOTE 2 375% DUE 04/15/2011	63,000 0000	3/26/2009	9/23/2010	71,128	70,168	(960)
FHLMC PL G 03432 5 5% DUE 11/01/2037	71,000 0000	1/18/2008	9/23/2010	33,601	35,217	1,616
NOBLE CORP	720 0000	6/11/2010	9/23/2010	19,270	25,266	5,996
EOG RESOURCES INC	107 0000	11/19/2009	9/23/2010	9,658	9,391	(267)
EOG RESOURCES INC	1 0000	11/30/2009	9/23/2010	88	88	(1)
EOG RESOURCES INC	98 0000	12/24/2009	9/23/2010	9,266	8,601	(665)
EOG RESOURCES INC	40 0000	12/29/2009	9/23/2010	3,958	3,511	(448)
DRESSER RAND GROUP INC	31 0000	3/30/2010	9/24/2010	1,010	1,151	141
LINEAR TECHNOLOGY CORP	7 0000	9/30/2009	9/24/2010	192	217	25
SCIENTIFIC GAMES CORP A	52 0000	9/28/2009	9/24/2010	845	538	(307)
FNMA 5 0% DUE 03/01/2022	332 5000	3/19/2007	9/27/2010	329	333	3
FNMA 4 5% DUE 02/01/20	245 2400	2/15/2005	9/27/2010	245	245	1
FNMA POOL #809079 4 5% DUE 3/01/20	247 9900	1/1/2006	9/27/2010	242	248	6
FEDERAL NATL MTG ASSN POOL 4 5% DUE 04/01/2023	275 0400	3/17/2009	9/27/2010	280	275	(5)
FEDERAL NATL MTG ASSN POOL 4 5% DUE 04/01/2023	384 2900	3/17/2009	9/27/2010	392	384	(8)
FEDERAL NATL MTG ASSN POOL 5 0% DUE 06/01/2023	190 2600	3/17/2009	9/27/2010	196	190	(5)
FEDERAL NATL MTG ASSN 5 0% DUE 08/01/2023	433 4000	10/19/2009	9/27/2010	457	433	(23)
FEDERAL NATL MTG ASSN POOL 5 0% DUE 11/01/2023	752 2300	3/17/2009	9/27/2010	774	752	(22)
FEDERAL NATL MTG ASSN POOL 5 5% DUE 11/01/2022	462 1900	3/17/2009	9/27/2010	479	462	(17)
FEDERAL NATL MTG ASSN POOL 6 0% DUE 11/01/2023	228 3200	3/17/2009	9/27/2010	238	228	(10)
FEDERAL NATL MTG ASSN 4 5% DUE 11/01/2024	2,740 5000	12/17/2009	9/27/2010	2,821	2,741	(81)
ADOBE SYS DEL PV\$ 0 001	88 0000	9/14/2010	9/27/2010	2,891	2,300	(591)
ADOBE SYS DEL PV\$ 0 001	21 0000	9/15/2010	9/27/2010	675	549	(126)
ADOBE SYS DEL PV\$ 0 001	38 0000	9/24/2010	9/27/2010	1,259	993	(266)
LINEAR TECHNOLOGY CORP	11 0000	9/30/2009	9/27/2010	302	333	30
LINEAR TECHNOLOGY CORP	16 0000	9/30/2009	9/27/2010	440	483	43
MARVELL TECHNOLOGY GROUP	73 0000	9/28/2009	9/27/2010	1,190	1,248	58
MARVELL TECHNOLOGY GROUP	20 0000	10/21/2009	9/27/2010	310	342	32
SCIENTIFIC GAMES CORP A	43 0000	9/28/2009	9/27/2010	699	432	(267)
ALLSCRIPTS HEALTHCARE SOLUTIONS COM	1,415 0000	7/13/2010	9/27/2010	23,715	25,151	1,437

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ASSET	UNITS	DATE OF PURCHASE	DATE OF SALE	BOOK VALUE OF ASSET	SALE PRICE	GAIN (LOSS) FROM BOOK
AMAZON COM INC	36 0000	7/15/2009	9/27/2010	2,797	5,447	2,650
APPLE INC	19 0000	6/23/2008	9/27/2010	3,409	5,442	2,033
APPLE INC	12 0000	7/29/2008	9/27/2010	1,922	3,437	1,516
ANADARKO PETROLEUM CORP	68 0000	7/16/2010	9/27/2010	3,284	3,764	480
AMER TOWER CORP CL A	38 0000	9/14/2009	9/27/2010	1,300	1,919	619
BHP BILLITON PLC NEW SPON ADR	41 0000	3/17/2009	9/27/2010	1,464	2,563	1,100
BHP BILLITON PLC NEW SPON ADR	23 0000	3/18/2009	9/27/2010	881	1,438	557
BAIDU INC ADS REPSNTG CL A ORD SHS	50 0000	9/29/2009	9/27/2010	1,942	4,560	2,618
CISCO SYSTEMS INC	61 0000	3/9/2010	9/27/2010	1,513	1,317	(196)
CISCO SYSTEMS INC	53 0000	3/10/2010	9/27/2010	1,330	1,144	(186)
CROWN CASTLE INTL CORP	15 0000	2/3/2010	9/27/2010	559	643	84
CUMMINS INC	11 0000	7/19/2010	9/27/2010	820	970	151
EOG RESOURCES INC	28 0000	12/29/2009	9/27/2010	2,771	2,536	(235)
DANAHER CORP	57 0000	3/12/2010	9/27/2010	2,209	2,311	102
THE DIRECTV GROUP CL A	36 0000	4/23/2010	9/27/2010	1,305	1,508	203
THE DIRECTV GROUP CL A	10 0000	5/4/2010	9/27/2010	365	419	54
WALT DISNEY CO (HOLDING CO) DISNEY COM	96 0000	4/15/2010	9/27/2010	3,454	3,261	(193)
DOW CHEMICAL	241 0000	7/10/2009	9/27/2010	3,572	6,584	3,012
DOW CHEMICAL	493 0000	7/13/2009	9/27/2010	7,387	13,470	6,082
EMC CORP MASS	55 0000	3/8/2010	9/27/2010	972	1,136	163
EMC CORP MASS	9 0000	3/29/2010	9/27/2010	170	186	16
EATON CORP	20 0000	9/13/2010	9/27/2010	1,541	1,622	81
FEDEX CORP	22 0000	3/31/2010	9/27/2010	2,000	1,847	(153)
GENL DYNAMICS CORP	54 0000	12/27/2005	9/27/2010	3,055	3,399	344
GOLDMAN SACHS GROUP INC	14 0000	2/3/2010	9/27/2010	2,135	2,094	(41)
JPMORGAN CHASE & CO	320 0000	4/16/2009	9/27/2010	10,244	12,869	2,626
JPMORGAN CHASE & CO	40 0000	4/20/2009	9/27/2010	1,288	1,609	320
JPMORGAN CHASE & CO	319 0000	7/16/2009	9/27/2010	10,875	12,829	1,954
LAUDER ESTEE COS CL A	17 0000	7/20/2010	9/27/2010	1,098	1,021	(78)
MCDONALDS CORP	44 0000	6/29/2007	9/27/2010	2,275	3,311	1,036
MCDONALDS CORP	28 0000	7/6/2007	9/27/2010	1,435	2,107	672
MEAD JOHNSON NUTRITION CO COM STOCK	1 0000	8/5/2010	9/27/2010	54	57	2
MERCK & CO INC NEW COM	50 0000	9/16/2009	9/27/2010	1,622	1,838	216
NIKE INC CL B	45 0000	7/15/2008	9/27/2010	2,498	3,476	978
NIKE INC CL B	14 0000	7/16/2008	9/27/2010	789	1,081	292
NORDSTROM INC	38 0000	11/19/2009	9/27/2010	1,331	1,339	8
ORACLE CORP	83 0000	7/26/2010	9/27/2010	1,975	2,250	276
PPG INDUSTRIES INC	35 0000	9/1/2009	9/27/2010	1,927	2,534	607
PRECISION CASTPARTS CORP	11 0000	7/27/2010	9/27/2010	1,278	1,423	145
PRICELINE COM INC NEW	4 0000	12/21/2009	9/27/2010	888	1,348	460
PRAXAIR INC	30 0000	11/17/2006	9/27/2010	1,874	2,644	770
SALESFORCE COM INC	10 0000	8/30/2010	9/27/2010	1,101	1,189	88
TIFFANY & CO NEW	43 0000	1/15/2010	9/27/2010	1,988	1,958	(30)
STARWOOD HOTELS & RESORTS WORLDWIDE INC NEW	22 0000	10/23/2008	9/27/2010	458	1,151	694
TJX COS INC NEW	50 0000	5/28/2010	9/27/2010	2,212	2,168	(44)
UNION PACIFIC CORP	16 0000	6/8/2006	9/27/2010	731	1,287	556
WELLS FARGO & CO NEW 8 0% PREFERRED CLBL	30 0000	1/5/2009	9/27/2010	657	834	177
WHIRPOOL CORP	9 0000	7/23/2010	9/27/2010	797	700	(98)
WYNN RESORTS LTD	14 0000	7/19/2010	9/27/2010	1,156	1,281	125
YUM! BRANDS INC	34 0000	9/8/2010	9/27/2010	1,474	1,576	103
CISCO SYS INC	162 0000	10/20/2003	9/28/2010	3,435	3,504	69

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CISCO SYS INC	128 0000	11/20/2003	9/28/2010	2,809	2,769	(40)
JOHNSON & JOHNSON	100 0000	10/21/2008	9/28/2010	5,913	6,187	274
LABORATORY CP AMER HOLDINGS	160 0000	1/25/2008	9/28/2010	11,913	12,195	282
LABORATORY CP AMER HOLDINGS	70 0000	7/2/2008	9/28/2010	4,875	5,335	461
CHEVRON CORP	146 0000	9/8/2009	9/28/2010	10,290	11,469	1,179
LINEAR TECHNOLOGY CORP	11 0000	9/30/2009	9/28/2010	302	331	28
LINEAR TECHNOLOGY CORP	10 0000	9/30/2009	9/28/2010	275	301	25
CHEVRON CORP	20 0000	9/8/2009	9/28/2010	1,410	1,584	175
CHEVRON CORP	243 0000	9/8/2009	9/28/2010	17,127	19,088	1,962
SCIENTIFIC GAMES CORP A	12 0000	9/28/2009	9/28/2010	195	120	(76)
CHEVRON CORP	171 0000	9/8/2009	9/28/2010	12,052	13,433	1,380
CHEVRON CORP	209 0000	9/8/2009	9/28/2010	14,730	16,418	1,687
CHEVRON CORP	653 0000	9/8/2009	9/28/2010	46,023	51,249	5,225
CHEVRON CORP	77 0000	9/8/2009	9/28/2010	5,427	6,043	616
CHEVRON CORP	91 0000	9/8/2009	9/28/2010	6,414	7,142	728
WALT DISNEY CO (HOLDING CO) DISNEY COM	483 0000	4/15/2010	9/28/2010	17,377	15,968	(1,409)
JPMORGAN CHASE & CO	81 0000	7/16/2009	9/28/2010	2,761	3,202	441
JPMORGAN CHASE & CO	237 0000	1/19/2010	9/28/2010	10,459	9,370	(1,089)
JPMORGAN CHASE & CO	137 0000	3/5/2010	9/28/2010	5,748	5,416	(332)
JPMORGAN CHASE & CO	70 0000	3/8/2010	9/28/2010	2,930	2,768	(163)
JPMORGAN CHASE & CO	680 0000	3/10/2010	9/28/2010	28,963	26,884	(2,079)
INGRAM MICRO INC	45 0000	11/6/2007	9/28/2010	930	722	(208)
INGRAM MICRO INC	1,460 0000	12/4/2007	9/28/2010	30,025	23,415	(6,610)
INGRAM MICRO INC	1,200 0000	4/24/2008	9/28/2010	20,397	19,245	(1,152)
INGRAM MICRO INC	250 0000	8/28/2009	9/28/2010	4,222	4,009	(213)
OCCIDENTAL PETE CORP CAL	45 0000	11/6/2009	9/29/2010	3,583	3,432	(151)
OCCIDENTAL PETE CORP CAL	14 0000	2/12/2010	9/29/2010	1,096	1,068	(29)
OCCIDENTAL PETE CORP CAL	14 0000	6/14/2010	9/29/2010	1,132	1,068	(64)
OCCIDENTAL PETE CORP CAL	14 0000	6/30/2010	9/29/2010	1,153	1,068	(85)
OCCIDENTAL PETE CORP CAL	3 0000	9/28/2010	9/29/2010	223	229	5
PETROLEUM GEO SVS SP ADR	110 0000	9/29/2009	9/29/2010	1,035	1,202	167
PETROLEUM GEO SVS SP ADR	17 0000	6/30/2010	9/29/2010	166	186	20
TECHNIP SP ADR	30 0000	10/8/2009	9/29/2010	1,892	2,318	426
TECHNIP SP ADR	28 0000	10/9/2009	9/29/2010	1,859	2,164	305
ALLIANZ FIXED INCOME SHARES SERIES C	2,490 0000	7/11/2002	9/29/2010	26,543	34,561	8,018
ALLIANZ FIXED INCOME SHARES SERIES M	2,860 0000	7/11/2002	9/29/2010	32,747	31,260	(1,487)
APPLE INC	4 0000	9/28/2009	9/30/2010	752	1,172	420
LINEAR TECHNOLOGY CORP	78 0000	9/30/2009	9/30/2010	2,148	2,390	242
LINEAR TECHNOLOGY CORP	22 0000	6/30/2001	9/30/2010	636	674	38
AKZO NOBEL NV ADR	225 0000	11/24/2003	9/30/2010	7,619	14,175	6,557
WALT DISNEY CO (HOLDING CO) DISNEY COM	141.0000	4/15/2010	9/30/2010	5,073	4,724	(349)
WALT DISNEY CO (HOLDING CO) DISNEY COM	536 0000	4/23/2010	9/30/2010	19,598	17,958	(1,641)
U S TREASURY BOND 4 5% DUE 02/15/2036	4,000 0000	9/28/2009	10/1/2010	4,260	4,597	337
TECHNIP SP ADR	2 0000	10/9/2009	10/1/2010	133	156	23
TECHNIP SP ADR	35 0000	10/13/2009	10/1/2010	2,351	2,725	374
TECHNIP SP ADR	35 0000	10/14/2009	10/1/2010	2,381	2,725	344
TECHNIP SP ADR	37 0000	6/30/2010	10/1/2010	2,261	2,880	619
E M C CORPORATION MASS	195 0000	3/11/2010	10/4/2010	3,588	4,051	463
VMWARE, INC	12 0000	4/26/2010	10/4/2010	732	1,058	326
NIKE INC CL B	2 0000	2/1/2010	10/4/2010	127	160	32
NIKE INC CL B	39 0000	2/22/2010	10/4/2010	2,513	3,112	600

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ASSET	UNITS	DATE OF PURCHASE	DATE OF SALE	BOOK VALUE OF ASSET	SALE PRICE	GAIN (LOSS) FROM BOOK
NIKE INC CL B	22 0000	6/30/2001	10/4/2010	1,537	1,756	218
NIKE INC CL B	3 0000	9/28/2010	10/4/2010	233	239	7
URBAN OUTFITTERS INC	20 0000	1/27/2010	10/5/2010	623	649	26
GREEN MOUNTN COFFEE ROS	62 0000	5/7/2010	10/7/2010	1,530	1,782	253
URBAN OUTFITTERS INC	61 0000	1/27/2010	10/7/2010	1,899	1,919	19
URBAN OUTFITTERS INC	15 0000	1/29/2010	10/7/2010	472	472	(0)
GREEN MOUNTN COFFEE ROS	46 0000	5/7/2010	10/8/2010	1,135	1,324	189
GREEN MOUNTN COFFEE ROS	18 0000	5/11/2010	10/8/2010	435	518	83
MARVELL TECHNOLOGY GROUP	44 0000	10/21/2009	10/8/2010	681	733	52
MARVELL TECHNOLOGY GROUP	19 0000	3/11/2010	10/8/2010	387	316	(71)
NEW ORIENTAL EDUCATION	24 0000	2/26/2010	10/8/2010	1,823	2,215	392
NEW ORIENTAL EDUCATION	1 0000	3/1/2010	10/8/2010	76	92	17
NEW ORIENTAL EDUCATION	4 0000	6/30/2010	10/8/2010	401	369	(32)
DAIMLER AG ORD	255 0000	1/15/2009	10/8/2010	9,195	15,644	6,449
DAIMLER AG ORD	75 0000	1/15/2009	10/8/2010	2,499	4,601	2,102
HUNTSMAN CORP	275 0000	7/10/2009	10/8/2010	1,435	3,191	1,756
HUNTSMAN CORP	1,655 0000	7/20/2009	10/8/2010	9,006	19,206	10,200
EQUINIX INC	56 0000	9/28/2009	10/12/2010	5,186	3,920	(1,267)
EQUINIX INC	13 0000	6/15/2010	10/12/2010	1,094	910	(184)
EQUINIX INC	11 0000	6/30/2010	10/12/2010	930	770	(160)
EQUINIX INC	1 0000	9/28/2010	10/12/2010	101	70	(31)
LAM RESEARCH CORP	27 0000	11/3/2009	10/12/2010	945	1,118	173
MARVELL TECHNOLOGY GROUP	37 0000	3/11/2010	10/12/2010	754	608	(147)
MARVELL TECHNOLOGY GROUP	77 0000	6/30/2010	10/12/2010	1,344	1,265	(80)
MARVELL TECHNOLOGY GROUP	70 0000	8/25/2010	10/12/2010	1,155	1,150	(5)
MARVELL TECHNOLOGY GROUP	3 0000	9/28/2010	10/12/2010	52	49	(3)
SALESFORCE COM INC	25 0000	4/27/2010	10/12/2010	2,226	2,538	312
VMWARE, INC	9 0000	4/26/2010	10/12/2010	549	719	170
AT&T INC	88 0000	9/28/2009	10/12/2010	2,420	2,527	107
WOLTERS KLUWER NV SPONS ADR NETHERLANDS	815 0000	4/2/2003	10/12/2010	9,029	17,807	8,778
PORTUGAL TELECOM SGPS S A 1 ADR	2,108 0000	7/21/1999	10/12/2010	17,696	29,155	11,459
PORTUGAL TELECOM SGPS S A 1 ADR	282 0000	10/27/1999	10/12/2010	2,353	3,900	1,547
WALT DISNEY (HOLDING CO) DISNEY COM	184 0000	4/23/2010	10/12/2010	6,728	6,216	(512)
WALT DISNEY (HOLDING CO) DISNEY COM	184 0000	4/26/2010	10/12/2010	6,728	6,216	(513)
U S TREASURY NOTE 2 0% DUE 04/15/2012	30,000 0000	8/24/2010	10/13/2010	27,807	27,959	152
SALESFORCE COM INC	4 0000	4/27/2010	10/13/2010	356	411	55
SALESFORCE COM INC	17 0000	5/19/2010	10/13/2010	1,427	1,747	320
SALESFORCE COM INC	8 0000	6/30/2010	10/13/2010	734	822	88
SALESFORCE COM INC	1 0000	9/28/2010	10/13/2010	117	103	(14)
VMWARE, INC	13 0000	4/26/2010	10/13/2010	793	980	187
FNMA PAC 9237 5% 2040	2,000 0000	7/14/2010	10/13/2010	2,023	2,007	(15)
FNMA PAD6577 5% 2040	7,000 0000	5/14/2010	10/13/2010	6,297	6,382	84
LAM RESEARCH CORP	36 0000	11/3/2009	10/14/2010	1,260	1,404	144
LAM RESEARCH CORP	28 0000	11/4/2009	10/14/2010	954	1,092	138
LAM RESEARCH CORP	45 0000	11/9/2009	10/14/2010	1,522	1,755	233
LAM RESEARCH CORP	22 0000	6/30/2010	10/14/2010	891	858	(33)
LAM RESEARCH CORP	2 0000	9/28/2010	10/14/2010	79	78	(1)
AMDOCS LTD	385 0000	10/12/2007	10/14/2010	14,361	11,154	(3,207)
AMDOCS LTD	340 0000	10/22/2007	10/14/2010	12,097	9,850	(2,247)
AMDOCS LTD	240 0000	3/26/2008	10/14/2010	6,804	6,953	149
DOLBY LABORATORIES INC CL A	35 0000	6/13/2008	10/14/2010	1,610	2,017	407

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DOLBY LABORATORIES INC CL A	385 0000	9/30/2008	10/14/2010	14,063	22,185	8,122
NOBLE CORP	180 0000	6/11/2010	10/14/2010	4,818	6,063	1,245
NOBLE CORP	400 0000	6/14/2010	10/14/2010	11,338	13,473	2,135
NOBLE CORP	385 0000	6/14/2010	10/14/2010	11,159	12,968	1,808
WALT DISNEY (HOLDING CO) DISNEY COM	399 0000	4/26/2010	10/14/2010	14,590	13,823	(767)
FHLMC 5 5% DUE 02/01/18	369 2800	1/19/2005	10/15/2010	377	369	(7)
GNMA POOL #700600 6 0% DUE 07/15/34	9 9000	8/19/2004	10/15/2010	10	10	(0)
CNOOC LTD ADR	8 0000	9/29/2009	10/15/2010	1,073	1,679	607
HUTCHISN WHAMPOA ADR	13 0000	9/29/2009	10/15/2010	467	637	169
HEWLETT PACKARD CO	285 0000	7/23/2007	10/18/2010	13,380	11,924	(1,455)
HEWLETT PACKARD CO	10 0000	9/20/2007	10/18/2010	489	418	(71)
VMWARE, INC	10 0000	4/26/2010	10/18/2010	610	786	176
VMWARE, INC	7 0000	6/8/2010	10/18/2010	489	550	61
HOME DEPOT INC	51 0000	3/8/2010	10/18/2010	1,615	1,596	(19)
HOME DEPOT INC	61 0000	3/29/2010	10/18/2010	1,977	1,909	(68)
DENDREON CORP	685 0000	5/4/2009	10/18/2010	18,575	26,446	7,871
DENDREON CORP	45 0000	3/3/2010	10/18/2010	1,409	1,737	328
LINEAR TECHNOLOGY CORP (DELAWARE)	350 0000	2/2/2009	10/18/2010	8,629	10,617	1,989
LINEAR TECHNOLOGY CORP (DELAWARE)	150 0000	3/17/2009	10/18/2010	3,429	4,550	1,121
AMER TOWER CORP CL A	38 0000	9/14/2009	10/18/2010	1,300	1,930	630
AMER TOWER CORP CL A	199 0000	9/17/2009	10/18/2010	6,957	10,106	3,148
EMC CORP MASS	696 0000	3/29/2010	10/18/2010	13,114	14,213	1,099
EMC CORP MASS	530 0000	5/28/2010	10/18/2010	9,282	10,823	1,541
JPMORGAN CHASE & CO	121 0000	9/28/2009	10/19/2010	5,571	4,630	(941)
ANSYS INC	66 0000	9/28/2009	10/19/2010	2,528	2,960	432
FACTSET RESH SYS INC	35 0000	9/28/2009	10/19/2010	2,457	3,008	551
JONES LANG LASALLE INC	8 0000	9/28/2009	10/19/2010	398	694	296
EMC CORP MASS	121 0000	5/28/2010	10/19/2010	2,119	2,575	456
EMC CORP MASS	1,116 0000	7/28/2010	10/19/2010	22,293	23,750	1,456
BAXTER INTL INC	100 0000	12/24/2009	10/19/2010	5,777	4,961	(816)
CHEVRON CORP	29 0000	10/20/2008	10/19/2010	1,832	2,422	590
CHEVRON CORP	71 0000	12/29/2008	10/19/2010	4,916	5,930	1,014
HESS CORP	300 0000	10/28/2009	10/19/2010	18,034	19,092	1,059
HONEYWELL INTL INC	150 0000	7/13/2009	10/19/2010	4,438	6,951	2,513
NATL-OILWELLVARCO INC	400 0000	8/18/2010	10/19/2010	15,859	19,466	3,607
VMWARE, INC	5 0000	6/8/2010	10/20/2010	350	390	40
VMWARE, INC	9 0000	6/30/2010	10/20/2010	610	702	91
VMWARE, INC	2 0000	7/7/2010	10/20/2010	127	156	29
VMWARE, INC	8 0000	7/7/2010	10/20/2010	509	624	114
U S TREASURY NOTE 4 0% DUE 08/15/2018	1,000 0000	11/10/2009	10/20/2010	1,043	1,145	103
U S TREASURY NOTE 4 0% DUE 08/15/2018	3,000 0000	1/13/2010	10/20/2010	3,086	3,436	351
WELLS FARGO & CO NEW	1,529 0000	5/13/2009	10/20/2010	41,173	36,737	(4,436)
WALT DISNEY (HOLDING CO) DISNEY COM	128 0000	4/26/2010	10/21/2010	4,681	4,433	(248)
WALT DISNEY (HOLDING CO) DISNEY COM	588 0000	4/27/2010	10/21/2010	21,513	20,363	(1,150)
NATL-OILWELLVARCO INC	90 0000	8/18/2010	10/21/2010	3,568	4,324	756
PEABODY ENERGY CORP COM	21 0000	3/22/2010	10/22/2010	1,043	1,071	28
PEABODY ENERGY CORP COM	22 0000	3/22/2010	10/22/2010	1,093	1,122	29
URBAN OUTFITTERS INC	31 0000	1/29/2010	10/22/2010	976	909	(67)
URBAN OUTFITTERS INC	34 0000	2/2/2010	10/22/2010	1,037	997	(40)
URBAN OUTFITTERS INC	24 0000	4/13/2010	10/22/2010	914	704	(210)
LIFE TECHNOLOGIES CORP	565 0000	8/11/2010	10/22/2010	25,472	25,600	128

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STARWOOD HOTELS & RESORTS WORLDWIDE IN NEW	495 0000	8/9/2010	10/22/2010	25,451	26,396	945
STARWOOD HOTELS & RESORTS WORLDWIDE IN NEW	230 0000	9/23/2010	10/22/2010	12,335	12,265	(70)
FNMA 5 0% DUE 03/01/2022	531 3400	3/19/2007	10/25/2010	526	531	5
FNMA 4 5% DUE 02/01/20	459 2700	2/15/2005	10/25/2010	458	459	1
FNMA POOL #809079 4 5% DUE 3/01/20	858 3100	1/1/2006	10/25/2010	836	858	22
FEDERAL NATL MTG ASSN POOL 4 5% DUE 04/01/2023	1,037 9200	3/17/2009	10/25/2010	1,058	1,038	(20)
FEDERAL NATL MTG ASSN POOL 4 5% DUE 04/01/2023	734 3800	3/17/2009	10/25/2010	749	734	(15)
FEDERAL NATL MTG ASSN POOL 5 0% DUE 06/01/2023	153 4600	3/17/2009	10/25/2010	158	153	(4)
FEDERAL NATL MTG ASSN 5 0% DUE 08/01/2023	370 9700	10/19/2009	10/25/2010	391	371	(20)
FEDERAL NATL MTG ASSN POOL 5 0% DUE 11/01/2023	599 1100	3/17/2009	10/25/2010	616	599	(17)
FEDERAL NATL MTG ASSN POOL 5 5% DUE 11/01/2022	647 1800	3/17/2009	10/25/2010	671	647	(24)
FEDERAL NATL MTG ASSN POOL 6 0% DUE 11/01/2023	383 5300	3/17/2009	10/25/2010	400	384	(17)
FEDERAL NATL MTG ASSN 4 5% DUE 11/01/2024	6,915 9600	12/17/2009	10/25/2010	7,120	6,916	(204)
HOME DEPOT INC	20 0000	3/29/2010	10/25/2010	648	614	(35)
HOME DEPOT INC	22 0000	6/30/2010	10/25/2010	661	675	14
HOME DEPOT INC	100 0000	7/12/2010	10/25/2010	2,773	3,068	295
COGNIZANT TECH SOLUTNS A	32 0000	9/28/2009	10/26/2010	1,251	2,156	905
PETROLEO BRAS SA ADR	83 0000	9/29/2010	10/26/2010	2,572	2,432	(140)
AARON'S INC SHS	7 0000	9/28/2009	10/26/2010	125	125	(0)
APTARGROUP INC	1 0000	9/28/2009	10/26/2010	38	45	7
WALT DISNEY (HOLDING CO) DISNEY COM	156 0000	4/27/2010	10/26/2010	5,708	5,444	(263)
WALT DISNEY (HOLDING CO) DISNEY COM	317 0000	5/7/2010	10/26/2010	11,612	11,063	(549)
WALT DISNEY (HOLDING CO) DISNEY COM	164 0000	5/13/2010	10/26/2010	5,794	5,723	(71)
WALT DISNEY (HOLDING CO) DISNEY COM	628 0000	5/28/2010	10/26/2010	20,280	21,916	1,636
WALT DISNEY (HOLDING CO) DISNEY COM	207 0000	7/26/2010	10/26/2010	6,899	7,224	325
ALBERTO-CULVER CO NEW	155 0000	9/28/2009	10/27/2010	4,270	5,802	1,532
ALBERTO-CULVER CO NEW	34 0000	6/30/2010	10/27/2010	932	1,273	340
ALBERTO-CULVER CO NEW	13 0000	9/28/2010	10/27/2010	407	487	80
AARON'S INC SHS	20 0000	9/28/2009	10/27/2010	356	355	(1)
APTARGROUP INC	6 0000	9/28/2009	10/27/2010	227	270	43
AMAZON COM INC	26 0000	7/15/2009	10/27/2010	2,020	4,390	2,370
APPLE INC	23 0000	7/29/2008	10/27/2010	3,710	7,080	3,370
ANADARKO PETROLEUM CORP	48 0000	7/16/2010	10/27/2010	2,318	2,962	644
AMER TOWER CORP CL A	24 0000	9/17/2009	10/27/2010	839	1,205	365
BHP BILLITON PLC NEW SPON ADR	51 0000	3/18/2009	10/27/2010	1,954	3,505	1,551
BAIDU INC ADS REPSNTG CL A ORD SHS	46 0000	9/29/2009	10/27/2010	1,786	4,998	3,211
CISCO SYSTEMS INC	84 0000	3/10/2010	10/27/2010	2,107	1,968	(139)
CROWN CASTLE INTL CORP	12 0000	2/3/2010	10/27/2010	447	510	62
CUMMINS INC	15 0000	7/19/2010	10/27/2010	1,118	1,403	285
EOG RESOURCES INC	20 0000	12/29/2009	10/27/2010	1,979	1,939	(41)
DANAHER CORP	43 0000	3/12/2010	10/27/2010	1,667	1,849	183
DANAHER CORP	3 0000	3/15/2010	10/27/2010	117	129	12
THE DIRECTV GROUP CL A	34 0000	5/4/2010	10/27/2010	1,242	1,453	211
DOW CHEMICAL	61 0000	7/13/2009	10/27/2010	914	1,838	924
DOW CHEMICAL	93 0000	8/4/2009	10/27/2010	2,007	2,802	795
EATON CORP	11 0000	9/13/2010	10/27/2010	847	964	117
FEDEX CORP	13 0000	3/31/2010	10/27/2010	1,182	1,151	(30)
GENL DYNAMICS CORP	40 0000	12/27/2005	10/27/2010	2,263	2,580	317
GOLDMAN SACHS GROUP INC	11 0000	2/3/2010	10/27/2010	1,677	1,737	60
LAUDER ESTEE COS CL A	23 0000	7/20/2010	10/27/2010	1,486	1,524	38
MCDONALDS CORP	53 0000	7/6/2007	10/27/2010	2,716	4,163	1,447

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MEAD JOHNSON NUTRITION CO COM STOCK	15 0000	8/5/2010	10/27/2010	813	886	73
MERCK & CO INC NEW COM	42 0000	9/16/2009	10/27/2010	1,363	1,553	190
MONSATO CO NEW	65 0000	6/2/2010	10/27/2010	3,148	3,705	557
BROADCOM CORP CL A	46 0000	9/29/2010	10/27/2010	1,552	1,726	175
NIKE INC CL B	43 0000	7/16/2008	10/27/2010	2,424	3,520	1,097
NORDSTROM INC	30 0000	11/19/2009	10/27/2010	1,051	1,110	59
ORACLE CORP	102 0000	7/26/2010	10/27/2010	2,427	2,949	523
PPG INDUSTRIES INC	30 0000	9/1/2009	10/27/2010	1,651	2,293	641
PNC FINANCIAL SERVICES GROUP	538 0000	2/8/2010	10/27/2010	29,266	29,386	120
PRICELINE COM INC NEW	6 0000	12/21/2009	10/27/2010	1,332	2,183	851
PRAXAIR INC	14 0000	11/7/2006	10/27/2010	875	1,288	413
PRAXAIR INC	13 0000	11/21/2006	10/27/2010	822	1,196	374
SALESFORCE COM INC	17 0000	8/30/2010	10/27/2010	1,871	1,838	(33)
TIFFANY & CO NEW	32 0000	1/15/2010	10/27/2010	1,480	1,615	135
STARWOOD HOTELS & RESORTS WORLDWIDE INC NEW	19 0000	10/23/2008	10/27/2010	395	1,086	691
TJX COS INC NEW	39 0000	5/28/2010	10/27/2010	1,725	1,746	21
US BANCORP DEL (NEW)	138 0000	3/18/2009	10/27/2010	1,972	3,265	1,293
UNION PACIFIC CORP	51 0000	6/8/2006	10/27/2010	2,329	4,398	2,069
WELLS FARGO & CO NEW	101 0000	5/13/2009	10/27/2010	2,720	2,633	(87)
WELLS FARGO & CO NEW 8 0% PREFERRED CLBL	25 0000	1/5/2009	10/27/2010	547	673	125
WHIRLPOOL CORP	5 0000	7/23/2010	10/27/2010	443	426	(16)
WYNN RESORTS LTD	7 0000	7/19/2010	10/27/2010	578	732	154
YUM! BRANDS INC	30 0000	9/8/2010	10/27/2010	1,300	1,487	187
CHESAPEAKE ENERGY	820 0000	9/25/2009	10/28/2010	23,829	17,359	(6,470)
U S TREASURY NOTES 375% DUE 09/30/2012	30,000 0000	10/8/2010	10/29/2010	29,998	29,987	(11)
JPMORGAN CHASE & CO	69 0000	9/28/2009	10/29/2010	3,177	2,546	(630)
NORTHROP GRUMMAN CORP	48 0000	9/28/2009	10/29/2010	2,500	2,940	441
TELEFONICA S A	245 0000	2/8/2006	10/29/2010	11,022	19,543	8,521
BAYER AG	8 0000	9/29/2009	11/1/2010	541	604	63
SYNGENTA AG ADR	14 0000	9/29/2009	11/1/2010	636	779	143
BLACKBAUD INC	20 0000	9/28/2009	11/1/2010	473	504	31
ACOM CO LTD SPON ADR	3,355 0000	3/22/2007	11/1/2010	30,054	8,103	(21,951)
ACOM CO LTD SPON ADR	2,460 0000	5/23/2007	11/1/2010	21,693	5,941	(15,752)
SOWSTN ENERGY CO	720 0000	9/2/2010	11/1/2010	24,348	23,954	(393)
FLOWERVE CORP	46 0000	4/6/2010	11/2/2010	5,073	4,762	(311)
FLOWERVE CORP	8 0000	6/30/2010	11/2/2010	726	828	102
FLOWERVE CORP	3 0000	9/28/2010	11/2/2010	310	311	1
BLACKBAUD INC	17 0000	9/28/2009	11/2/2010	402	430	28
DRESSER RAND GROUP INC	13 0000	3/30/2010	11/3/2010	424	437	14
DRESSER RAND GROUP INC	55 0000	4/1/2010	11/3/2010	1,738	1,850	112
DRESSER RAND GROUP INC	34 0000	4/5/2010	11/3/2010	1,070	1,144	74
DRESSER RAND GROUP INC	27 0000	6/30/2010	11/3/2010	891	908	17
DRESSER RAND GROUP INC	3 0000	9/28/2010	11/3/2010	111	101	(10)
BLACKBAUD INC	12 0000	9/28/2009	11/3/2010	284	303	19
BAIDU INC ADS REPSNTG CL A ORD SHS	234 0000	9/29/2009	11/3/2010	9,087	25,874	16,787
BAIDU INC ADS REPSNTG CL A ORD SHS	88 0000	10/9/2009	11/3/2010	3,488	9,730	6,242
U S TREASURY NOTE 0 375% DUE 08/31/2012	50,000 0000	9/23/2010	11/4/2010	49,922	50,029	107
URBAN OUTFITTERS INC	13 0000	4/13/2010	11/4/2010	495	398	(97)
URBAN OUTFITTERS INC	35 0000	5/5/2010	11/4/2010	1,319	1,071	(248)
URBAN OUTFITTERS INC	23 0000	5/12/2010	11/4/2010	809	704	(105)
URBAN OUTFITTERS INC	4 0000	6/30/2010	11/4/2010	145	122	(23)

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U S TREASURY BILL 0% DUE 11/04/2010	1,000 0000	6/30/2010	11/4/2010	1,000	1,000	0
U S TREASURY BILL 0% DUE 11/04/2010	1,000 0000	7/19/2010	11/4/2010	1,000	1,000	0
U S TREASURY BILL 0% DUE 11/04/2010	5,000 0000	8/12/2010	11/4/2010	4,998	5,000	2
BLACKBAUD INC	15 0000	9/28/2009	11/4/2010	355	379	24
TEVA PHARMACTCL INDS ADR	46 0000	9/28/2009	11/5/2010	2,339	2,313	(25)
URBAN OUTFITTERS INC	28 0000	6/30/2010	11/5/2010	1,016	851	(165)
URBAN OUTFITTERS INC	2 0000	9/28/2010	11/5/2010	67	61	(6)
BLACKBAUD INC	6 0000	9/28/2009	11/5/2010	142	152	10
HUNTSMAN CORP	420 0000	7/20/2009	11/5/2010	2,285	5,694	3,409
HUNTSMAN CORP	820 0000	2/22/2010	11/5/2010	10,604	11,795	1,191
HUNTSMAN CORP	40 0000	3/23/2010	11/5/2010	533	542	9
NATIONAL-OILWELL VARCO	55 0000	1/11/2010	11/8/2010	2,577	3,003	426
ACCENTURE PLC SHS	67 0000	9/29/2009	11/8/2010	2,412	3,032	620
ACCENTURE PLC SHS	48 0000	9/29/2009	11/8/2010	1,728	2,176	448
US TSY NOTE 2 375% DUE 10/31/2014	18,000 0000	5/13/2010	11/8/2010	18,203	19,139	937
US TSY NOTE 0 875% DUE 02/29/2012	25,000 0000	3/4/2010	11/8/2010	25,033	25,192	159
US TSY NOTE 2 375% DUE 07/31/2017	46,000 0000	8/16/2010	11/8/2010	46,898	48,070	1,172
PRECISION CASTPARTS CORP	83 0000	2/24/2010	11/8/2010	9,561	11,597	2,037
PRECISION CASTPARTS CORP	100 0000	3/1/2010	11/8/2010	11,189	13,973	2,783
PRECISION CASTPARTS CORP	10 0000	3/15/2010	11/8/2010	1,229	1,397	169
PRECISION CASTPARTS CORP	10 0000	3/23/2010	11/8/2010	1,191	1,397	207
DICKS SPORTING GOODS INC	105 0000	8/11/2010	11/9/2010	2,928	3,102	174
DICKS SPORTING GOODS INC	40 0000	8/24/2010	11/9/2010	1,075	1,182	107
DICKS SPORTING GOODS INC	2 0000	9/28/2010	11/9/2010	55	59	4
ACCENTURE PLC SHS	18 0000	6/30/2010	11/9/2010	717	816	99
AMDOCS LTD	15 0000	3/26/2008	11/9/2010	425	412	(13)
AMDOCS LTD	5 0000	5/29/2008	11/9/2010	156	137	(19)
AMDOCS LTD	805 0000	9/19/2008	11/9/2010	21,420	22,116	696
AMDOCS LTD	85 0000	4/20/2009	11/9/2010	1,600	2,335	736
AMDOCS LTD	10 0000	3/23/2010	11/9/2010	302	275	(27)
GENTEX CORP	490 0000	4/15/2010	11/9/2010	10,427	10,342	(85)
GENTEX CORP	40 0000	4/19/2010	11/9/2010	876	844	(32)
POTASH CORP SASK INC CANADA	85 0000	11/18/2008	11/9/2010	6,257	11,942	5,685
TECK RESOURCES LTD CL B	300 0000	11/18/2008	11/9/2010	1,745	14,185	12,440
TRICAN WELL SERVICE LTD	170 0000	11/18/2008	11/9/2010	1,316	3,142	1,826
CHICO'S FAS INC	845 0000	9/18/2009	11/10/2010	11,282	8,878	(2,405)
CHICO'S FAS INC	1,570 0000	9/28/2009	11/10/2010	21,031	16,495	(4,537)
CHEVRON CORP	79 0000	12/29/2008	11/12/2010	5,470	6,689	1,219
CHEVRON CORP	436 0000	2/17/2009	11/12/2010	31,300	36,914	5,614
CHEVRON CORP	67 0000	4/20/2009	11/12/2010	4,456	5,673	1,217
EXXON MOBIL CORP	454 0000	9/3/2008	11/12/2010	32,071	31,891	(180)
EXXON MOBIL CORP	450 0000	9/5/2008	11/12/2010	29,626	31,610	1,984
HESS CORP	212 0000	10/28/2009	11/12/2010	12,744	14,921	2,177
NATL-OILWELLVARCO INC	392 0000	8/18/2010	11/12/2010	15,542	22,681	7,140
REPUBLIC SERVICES INC	860 0000	3/24/2009	11/12/2010	15,009	24,509	9,499
REPUBLIC SERVICES INC	110 0000	5/21/2009	11/12/2010	2,482	3,135	653
REPUBLIC SERVICES INC	20 0000	3/15/2010	11/12/2010	575	570	(5)
U S TREASURY NOTE 2 0% DUE 04/15/2012	32,250 9000	10/29/2010	11/15/2010	33,506	33,427	(79)
FHLMC 5 5% DUE 02/01/18	77 5500	1/19/2005	11/15/2010	79	78	(2)
GNMA POOL #700600 6 0% DUE 07/15/34	71 3000	8/19/2004	11/15/2010	74	71	(3)
CRH PLC	20 0000	9/29/2009	11/15/2010	553	397	(157)

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DEAN FOODS CO NEW	2,195 0000	7/20/2010	11/15/2010	25,421	19,004	(6,417)
APPLE INC	106 0000	7/29/2008	11/15/2010	17,096	33,962	16,866
AMER TOWER CORP CL A	84 0000	9/17/2009	11/15/2010	2,937	4,418	1,481
AMER TOWER CORP CL A	135 0000	9/21/2009	11/15/2010	4,798	7,100	2,302
DANAHER CORP	207 0000	3/15/2010	11/15/2010	8,051	9,031	980
DANAHER CORP	79 0000	3/16/2010	11/15/2010	3,067	3,446	380
MERCK & CO INC NEW COM	103 0000	9/16/2009	11/15/2010	3,342	3,638	296
MERCK & CO INC NEW COM	343 0000	9/17/2009	11/15/2010	11,206	12,116	910
MERCK & CO INC NEW COM	244 0000	9/18/2009	11/15/2010	8,005	8,619	615
U S TREASURY NOTE 2 625% DUE 08/15/2020	55,000 0000	9/3/2010	11/16/2010	55,473	54,117	(1,356)
U S TREASURY NOTE 2 625% DUE 08/15/2020	20,000 0000	9/23/2010	11/16/2010	19,920	19,679	(242)
CISCO SYSTEMS INC	485 0000	9/28/2009	11/16/2010	11,199	9,975	(1,223)
CISCO SYSTEMS INC	85 0000	6/30/2010	11/16/2010	1,906	1,748	(158)
CISCO SYSTEMS INC	12 0000	9/28/2010	11/16/2010	257	247	(11)
CISCO SYSTEMS INC	81 0000	11/10/2010	11/16/2010	1,952	1,666	(286)
PETROLEO BRAS SA ADR	118 0000	9/29/2010	11/16/2010	3,656	3,781	125
PETROLEO BRAS SA ADR	9 0000	10/1/2010	11/16/2010	285	288	3
PETROLEO BRAS SA ADR	31 0000	10/1/2010	11/16/2010	982	998	16
PETROLEO BRAS SA ADR	55 0000	10/1/2010	11/16/2010	1,743	1,771	28
PETROLEO BRAS SA ADR	31 0000	11/10/2010	11/16/2010	1,025	998	(27)
AFFILIATED MANAGERS GRP	8 0000	9/28/2009	11/16/2010	543	721	178
NATIONAL-OILWELL VARCO	56 0000	1/20/2010	11/16/2010	2,623	3,306	682
NATIONAL-OILWELL VARCO	49 0000	3/16/2010	11/16/2010	2,141	2,892	751
BANCO BILBAO VIZCAYA	172 0000	9/29/2009	11/16/2010	3,027	1,977	(1,050)
CRH PLC	162 0000	9/29/2009	11/16/2010	4,483	2,978	(1,505)
SILICONWARE PRECSN SPADR	83 0000	9/29/2009	11/16/2010	580	436	(144)
SILICONWARE PRECSN SPADR	466 0000	9/29/2009	11/16/2010	3,257	2,488	(768)
LAS VEGAS SANDS CORP	1,105 0000	4/9/2010	11/16/2010	25,983	54,475	28,492
LAS VEGAS SANDS CORP	225 0000	4/15/2010	11/16/2010	5,480	11,092	5,612
CISCO SYSTEMS INC	539 0000	3/10/2010	11/16/2010	13,522	11,171	(2,351)
MERCK & CO INC NEW COM	105 0000	9/18/2009	11/16/2010	3,445	3,681	236
MERCK & CO INC NEW COM	440 0000	10/23/2009	11/16/2010	14,873	15,424	550
MERCK & CO INC NEW COM	30 0000	10/28/2009	11/16/2010	971	1,052	81
MERCK & CO INC NEW COM	174 0000	12/2/2009	11/16/2010	6,344	6,099	(245)
CITIGROUP INC	1,000 0000	9/30/2009	11/17/2010	1,010	1,023	13
CITIGROUP INC	1,000 0000	10/6/2009	11/17/2010	1,011	1,023	11
JPMORGAN CHASE & CO	2,000 0000	9/30/2009	11/17/2010	2,019	2,063	44
JPMORGAN CHASE & CO	1,000 0000	10/6/2009	11/17/2010	1,011	1,031	20
JPMORGAN CHASE & CO	1,000 0000	7/2/2010	11/17/2010	1,025	1,031	6
BANCO BILBAO VIZCAYA	188 0000	9/29/2009	11/17/2010	3,309	2,186	(1,122)
BANCO BILBAO VIZCAYA	135 0000	4/15/2010	11/17/2010	2,049	1,570	(479)
TIME WARNER CABLE NOTES 6 75% DUE 07/01/2018	10,000 0000	6/19/2008	11/18/2010	9,982	11,171	1,189
CISCO SYSTEMS INC	820 0000	3/10/2010	11/18/2010	20,572	16,418	(4,154)
CISCO SYSTEMS INC	419 0000	3/11/2010	11/18/2010	10,730	8,389	(2,341)
MERCK & CO INC NEW COM	316 0000	12/2/2009	11/18/2010	11,522	10,928	(594)
MERCK & CO INC NEW COM	233 0000	12/4/2009	11/18/2010	8,604	8,058	(546)
MERCK & CO INC NEW COM	127 0000	3/5/2010	11/18/2010	4,765	4,392	(373)
MERCK & CO INC NEW COM	63 0000	3/8/2010	11/18/2010	2,365	2,179	(186)
MERCK & CO INC NEW COM	19 0000	11/10/2010	11/18/2010	682	657	(25)
MORGAN STANLEY COM NEW	310 0000	3/17/2009	11/19/2010	7,167	7,958	790
MORGAN STANLEY COM NEW	270 0000	7/1/2009	11/19/2010	7,703	6,931	(772)

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MORGAN STANLEY COM NEW	190 0000	8/28/2009	11/19/2010	5,728	4,877	(851)
MORGAN STANLEY COM NEW	145 0000	11/5/2009	11/19/2010	4,534	3,722	(812)
PRICELINE COM INC	4 0000	9/28/2009	11/19/2010	655	1,600	945
SCANSOURCE INC	462 0000	1/29/2007	11/19/2010	12,883	12,848	(35)
SCANSOURCE INC	920 0000	10/22/2007	11/19/2010	27,896	25,585	(2,311)
SCANSOURCE INC	451 0000	6/12/2008	11/19/2010	12,899	12,542	(357)
CISCO SYSTEMS INC	584 0000	3/11/2010	11/19/2010	14,955	11,398	(3,557)
CISCO SYSTEMS INC	683 0000	3/12/2010	11/19/2010	17,830	13,330	(4,499)
VODAFONE GROU PLC SP ADR	137 0000	9/28/2009	11/22/2010	3,258	3,642	384
SILICONWARE PRECSN SPADR	46 0000	9/29/2009	11/22/2010	321	233	(88)
SILICONWARE PRECSN SPADR	227 0000	6/30/2010	11/22/2010	1,269	1,152	(117)
CISCO SYSTEMS INC	223 0000	3/12/2010	11/22/2010	5,821	4,360	(1,462)
CISCO SYSTEMS INC	813 0000	5/27/2010	11/22/2010	19,075	15,895	(3,180)
CISCO SYSTEMS INC	274 0000	7/19/2010	11/22/2010	6,529	5,357	(1,172)
CISCO SYSTEMS INC	38 0000	11/10/2010	11/22/2010	915	743	(172)
CRH PLC	63 0000	9/29/2009	11/23/2010	1,744	1,245	(499)
SILICONWARE PRECSN SPADR	56 0000	6/30/2010	11/23/2010	313	286	(27)
SILICONWARE PRECSN SPADR	141 0000	9/28/2010	11/23/2010	686	719	33
THE DIRECTV GROUP CL A	290 0000	5/4/2010	11/23/2010	10,593	12,204	1,611
THE DIRECTV GROUP CL A	245 0000	5/5/2010	11/23/2010	8,964	10,310	1,346
MICROSOFT CORP	238 0000	11/8/2010	11/24/2010	6,454	6,119	(335)
MICROSOFT CORP	39 0000	11/10/2010	11/24/2010	1,040	1,003	(37)
U S TREASURY BILL 0% DUE 12/30/2010	3,000 0000	11/5/2010	11/24/2010	2,999	3,000	0
U S TREASURY NOTE 3 125% DUE 09/30/2013	1,000 0000	6/1/2010	11/24/2010	1,047	1,071	24
U S TREASURY NOTE 3 125% DUE 09/30/2013	1,000 0000	6/30/2010	11/24/2010	1,059	1,071	12
U S TREASURY NOTE 3 125% DUE 09/30/2013	3,000 0000	7/16/2010	11/24/2010	3,180	3,213	33
CRH PLC	59 0000	9/29/2009	11/24/2010	1,633	1,189	(444)
SILICONWARE PRECSN SPADR	80 0000	9/28/2010	11/24/2010	389	408	19
SILICONWARE PRECSN SPADR	93 0000	11/10/2010	11/24/2010	514	474	(40)
BAIDU INC ADS REPSNTG CL A ORD SHS	104 0000	10/9/2009	11/24/2010	4,123	11,343	7,220
FNMA 5 0% DUE 03/01/2022	356 9100	3/19/2007	11/26/2010	353	357	4
FNMA 4 5% DUE 02/01/20	435 8400	2/15/2005	11/26/2010	435	436	1
FNMA POOL #809079 4 5% DUE 3/01/20	373 0300	1/1/2006	11/26/2010	363	373	10
FEDERAL NATL MTG ASSN POOL 4 5% DUE 04/01/2023	839 1900	3/17/2009	11/26/2010	856	839	(16)
FEDERAL NATL MTG ASSN POOL 4 5% DUE 04/01/2023	1,045 8400	3/17/2009	11/26/2010	1,067	1,046	(21)
FEDERAL NATL MTG ASSN POOL 5 0% DUE 06/01/2023	220 4500	3/17/2009	11/26/2010	227	220	(6)
FEDERAL NATL MTG ASSN 5 0% DUE 08/01/2023	377 4000	10/19/2009	11/26/2010	398	377	(20)
FEDERAL NATL MTG ASSN POOL 5 0% DUE 11/01/2023	766 0700	3/17/2009	11/26/2010	788	766	(22)
FEDERAL NATL MTG ASSN POOL 5 5% DUE 11/01/2022	502 9100	3/17/2009	11/26/2010	521	503	(18)
FEDERAL NATL MTG ASSN POOL 6 0% DUE 11/01/2023	304 4700	3/17/2009	11/26/2010	318	304	(13)
FEDERAL NATL MTG ASSN 4.5% DUE 11/01/2024	2,832 4400	12/17/2009	11/26/2010	2,916	2,832	(84)
BAYER AG	10 0000	9/29/2009	11/26/2010	676	775	99
CRH PLC	1 0000	9/29/2009	11/26/2010	28	20	(8)
CRH PLC	37 0000	6/30/2010	11/26/2010	806	739	(67)
BAIDU INC ADS REPSNTG CL A ORD SHS	88 0000	10/9/2009	11/26/2010	3,488	9,525	6,037
BAIDU INC ADS REPSNTG CL A ORD SHS	152 0000	11/2/2009	11/26/2010	5,978	16,452	10,474
PRICELINE COM INC	3 0000	9/28/2009	11/29/2010	491	1,219	728
U S TREASURY BILL 0% DUE 12/30/2010	4,000 0000	11/5/2010	11/29/2010	3,999	3,999	0
U S TREASURY BILL 0% DUE 12/30/2010	2,000 0000	11/8/2010	11/29/2010	2,000	2,000	0
CRH PLC	30 0000	6/30/2010	11/29/2010	653	575	(78)
PEABODY ENERGY CORP	20 0000	3/22/2010	11/30/2010	993	1,161	167

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TEXAS INSTRUMENTS	43 0000	10/13/2010	11/30/2010	1,205	1,395	190
CRH PLC	5 0000	6/30/2010	11/30/2010	109	96	(13)
AMERICAN TOWER CORP CL A	39 0000	6/8/2010	12/2/2010	1,653	1,973	320
PRICELINE COM INC	2 0000	9/28/2009	12/2/2010	328	809	481
BANCO BILBAO VIZCAYA	3 0000	4/15/2010	12/2/2010	44	28	(16)
BANCO BILBAO VIZCAYA	198 0000	6/30/2010	12/2/2010	2,064	1,869	(195)
CHICAGO BRIDGE & IRON NV EUR	485 0000	2/3/2009	12/2/2010	16,460	17,681	1,221
CHICAGO BRIDGE & IRON NV EUR	15 0000	3/19/2009	12/2/2010	492	547	55
CHICAGO BRIDGE & IRON NV EUR	60 0000	4/20/2009	12/2/2010	2,116	2,187	72
CHICAGO BRIDGE & IRON NV EUR	20 0000	5/21/2009	12/2/2010	718	729	11
U S TREASURY NOTE 2 625% DUE 08/15/2020	15,000 0000	9/23/2010	12/3/2010	14,940	14,572	(369)
U S TREASURY NOTE 1 25% DUE 08/31/2015	45,000 0000	9/23/2010	12/3/2010	44,724	44,330	(394)
BANCO BILBAO VIZCAYA	125 0000	6/30/2010	12/3/2010	1,303	1,158	(145)
BANCO BILBAO VIZCAYA	14 0000	11/10/2010	12/3/2010	166	130	(36)
CRH PLC	45 0000	6/30/2010	12/3/2010	980	790	(190)
MCMORAN EXPLORATION CO	1,415 0000	10/14/2010	12/3/2010	27,101	21,921	(5,180)
CTRIPO COM INTL LTD ADR	8 0000	10/1/2010	12/6/2010	383	352	(31)
TEVA PHARMACTCL INDS ADR	91 0000	9/28/2009	12/6/2010	4,626	4,577	(50)
TEVA PHARMACTCL INDS ADR	31 0000	6/30/2010	12/6/2010	1,628	1,559	(68)
TEVA PHARMACTCL INDS ADR	6 0000	9/28/2010	12/6/2010	325	302	(24)
TEVA PHARMACTCL INDS ADR	18 0000	11/10/2010	12/6/2010	918	905	(13)
BANCO BILBAO VIZCAYA	206 0000	11/10/2010	12/6/2010	2,445	2,040	(405)
CRH PLC	36 0000	6/30/2010	12/6/2010	784	649	(135)
CRH PLC	9 0000	9/15/2010	12/6/2010	156	162	7
RENAISSANCERE HOLDINGS LTD	170 0000	11/20/2008	12/6/2010	7,308	10,319	3,011
RENAISSANCERE HOLDINGS LTD	270 0000	1/6/2009	12/6/2010	13,761	16,389	2,628
RENAISSANCERE HOLDINGS LTD	5 0000	4/20/2009	12/6/2010	246	304	57
RENAISSANCERE HOLDINGS LTD	10 0000	3/15/2010	12/6/2010	554	607	54
CTRIPO COM INTL LTD ADR	24 0000	10/1/2010	12/7/2010	1,148	1,045	(103)
NATIONAL-OILWELL VARCO	1 0000	3/16/2010	12/7/2010	44	62	19
NATIONAL-OILWELL VARCO	46 0000	5/10/2010	12/7/2010	2,007	2,864	857
NATIONAL-OILWELL VARCO	9 0000	6/30/2010	12/7/2010	323	560	237
CRH PLC	46 0000	9/15/2010	12/7/2010	796	873	77
ALTRIA GROUP INC	841 0000	12/8/2008	12/7/2010	12,649	20,043	7,394
ALTRIA GROUP INC	285 0000	12/12/2008	12/7/2010	4,270	6,792	2,522
ALTRIA GROUP INC	435 0000	12/22/2008	12/7/2010	6,456	10,367	3,911
ALTRIA GROUP INC	850 0000	4/29/2009	12/7/2010	14,646	20,257	5,612
ALTRIA GROUP INC	545 0000	5/6/2009	12/7/2010	8,911	12,988	4,078
ALTRIA GROUP INC	1,125 0000	9/24/2009	12/7/2010	20,228	26,811	6,583
WHIRPOOL CORP	91 0000	7/23/2010	12/7/2010	8,060	7,000	(1,059)
WHIRPOOL CORP	27 0000	7/26/2010	12/7/2010	2,408	2,077	(331)
WHIRPOOL CORP	141 0000	7/26/2010	12/7/2010	12,120	10,847	(1,273)
WHIRPOOL CORP	2 0000	11/10/2010	12/7/2010	160	154	(6)
BAYERISCHE MOTRENNWERKE	35 0000	2/2/2010	12/8/2010	485	998	513
CONTINENTAL RESOURCES INC (OKLA)	93 0000	6/4/2009	12/9/2010	2,972	5,251	2,279
AFFILIATED MANAGERS GRP	21 0000	9/28/2009	12/10/2010	1,426	1,997	571
JONES LANG LASALLE INC	5 0000	9/28/2009	12/10/2010	249	412	163
U S TREASURY NOTE 1 25% DUE 07/15/2020	65,102 7000	12/7/2010	12/13/2010	68,432	66,307	(2,125)
CTRIPO COM INTL LTD ADR	32 0000	10/1/2010	12/13/2010	1,531	1,405	(126)
CTRIPO COM INTL LTD ADR	2 0000	10/4/2010	12/13/2010	96	88	(8)
POOL CORPORATION	50 0000	9/28/2009	12/13/2010	1,123	1,112	(11)

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POOL CORPORATION	6 0000	5/7/2010	12/13/2010	148	133	(15)
NATIONAL-OILWELL VARCO	26 0000	6/30/2010	12/13/2010	933	1,608	676
NATIONAL-OILWELL VARCO	4 0000	9/28/2010	12/13/2010	171	247	76
NATIONAL-OILWELL VARCO	29 0000	11/10/2010	12/13/2010	1,699	1,794	95
KOHL'S CORP WISC PV 1CT	69 0000	9/28/2009	12/14/2010	3,793	3,716	(77)
POOL CORPORATION	21 0000	5/7/2010	12/14/2010	518	467	(52)
POOL CORPORATION	9 0000	6/30/2010	12/14/2010	206	200	(6)
POOL CORPORATION	22 0000	9/28/2010	12/14/2010	426	489	63
POOL CORPORATION	14 0000	11/10/2010	12/14/2010	305	311	7
HONEYWELL INTL INC	264 0000	7/13/2009	12/14/2010	7,810	13,579	5,769
AMAZON COM INC	14 0000	7/15/2009	12/14/2010	1,088	2,470	1,382
APPLE INC	16 0000	7/29/2008	12/14/2010	2,581	5,127	2,546
ANADARKO PETROLEUM CORP	27 0000	7/16/2010	12/14/2010	1,304	1,857	553
AMER TOWER CORP CL A	15 0000	9/21/2009	12/14/2010	533	766	233
BHP BILLITON PLC NEW SPON ADR	28 0000	3/18/2009	12/14/2010	1,073	2,178	1,105
BAIDU INC ADS REPSNTG CL A ORD SHS	14 0000	11/2/2009	12/14/2010	551	1,518	968
CROWN CASTLE INCL CORP	7 0000	2/3/2010	12/14/2010	261	298	37
CUMMINS INC	9 0000	12/14/2010	12/14/2010	671	951	280
EOG RESOURCES INC	11 0000	12/29/2009	12/14/2010	1,089	1,022	(66)
DANAHER CORP	26 0000	3/16/2010	12/14/2010	1,009	1,184	174
THE DIRECTV GROUP CL A	9 0000	5/5/2010	12/14/2010	329	360	31
DOW CHEMICAL	78 0000	8/4/2009	12/14/2010	1,683	2,642	959
EATON CORP	6 0000	9/13/2010	12/14/2010	462	600	138
F5 NETWORKS INC	6 0000	12/6/2010	12/14/2010	837	821	(16)
FREEPORT-MCMORAN COPPER & GOLD INC	3 0000	11/15/2010	12/14/2010	320	333	13
FORD MOTOR CO COM NEW	41 0000	11/12/2010	12/14/2010	667	689	22
FEDEX CORP	7 0000	3/31/2010	12/14/2010	636	658	21
GENL DYNAMICS CORP	21 0000	12/27/2005	12/14/2010	1,188	1,439	251
GOLDMAN SACHS GROUP INC	10 0000	2/3/2010	12/14/2010	1,525	1,666	142
HALLIBURTON CO (HOLDING COMPANY)	13 0000	11/23/2010	12/14/2010	485	525	40
LAUDER ESTEE COS CL A	10 0000	7/20/2010	12/14/2010	646	780	134
MCDONALDS CORP	28 0000	7/6/2007	12/14/2010	1,435	2,211	776
MEAD JOHNSON NUTRITION CO COM STOCK	7 0000	8/5/2010	12/14/2010	380	436	56
MONSATO CO NEW	33 0000	6/2/2010	12/14/2010	1,598	2,012	414
BROADCOM CORP CL A	31 0000	9/29/2010	12/14/2010	1,046	1,434	388
NIKE INC CL B	24 0000	7/16/2008	12/14/2010	1,353	2,112	759
NORDSTROM INC	17 0000	11/19/2009	12/14/2010	596	716	120
ORACLE CORP	60 0000	7/26/2010	12/14/2010	1,427	1,761	334
PPG INDUSTRIES INC	16 0000	9/1/2009	12/14/2010	881	1,279	398
PNC FINANCIAL SERVICES GROUP	20 0000	2/8/2010	12/14/2010	1,088	1,231	143
PRECISION CASTPARTS CORP	3 0000	7/27/2010	12/14/2010	349	425	77
PRICELINE COM INC NEW	3 0000	1/15/2010	12/14/2010	642	1,243	601
PRAXAIR INC	15 0000	11/21/2006	12/14/2010	949	1,407	459
SALESFORCE COM INC	7 0000	8/30/2010	12/14/2010	770	1,047	276
TIFFANY & CO NEW	17 0000	1/15/2010	12/14/2010	786	1,068	282
STARWOOD HOTELS & RESORTS WORLDWIDE INC NEW	10 0000	10/23/2008	12/14/2010	208	609	401
TJX COS INC NEW	21 0000	5/28/2010	12/14/2010	929	944	15
US BANCORP DEL (NEW)	74 0000	3/18/2009	12/14/2010	1,058	1,889	831
UNION PACIFIC CORP	27 0000	6/8/2006	12/14/2010	1,233	2,507	1,274
WELLS FARGO & CO NEW	44 0000	5/13/2009	12/14/2010	1,185	1,306	122
WELLS FARGO & CO NEW 8% PREFERRED CLBL	14 0000	1/5/2009	12/14/2010	307	376	69

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STARBUCKS CORP	11 0000	12/10/2010	12/14/2010	363	360	(2)
WYNN RESORTS LTD	4 0000	7/19/2010	12/14/2010	330	409	79
YUM! BRANDS INC	17 0000	9/8/2010	12/14/2010	737	856	119
RWE AG ADR	25 0000	11/18/2008	12/14/2010	2,086	1,625	(461)
RWE AG ADR	130 0000	3/9/2009	12/14/2010	8,071	8,451	380
RWE AG ADR	70 0000	11/9/2010	12/14/2010	5,122	4,550	(572)
FHLMC 5 5% DUE 02/01/18	81 2400	1/19/2005	12/15/2010	83	81	(2)
GNMA POOL #700600 6 0% DUE 07/15/34	360 2800	8/19/2004	12/15/2010	373	360	(13)
ROPER INDS INC NEW	1,174 0000	3/31/2005	12/15/2010	20,951	90,560	69,610
ROPER INDS INC NEW	5 0000	3/31/2005	12/15/2010	89	386	296
BAIDU INC ADS REPSNTG CL A ORD SHS	191 0000	11/2/2009	12/15/2010	7,512	20,620	13,108
BAE SYSTEMS PLC SPON ADR	455 0000	11/18/2008	12/15/2010	9,694	9,393	(301)
BAE SYSTEMS PLC SPON ADR	475 0000	3/9/2009	12/15/2010	9,669	9,806	136
BAE SYSTEMS PLC SPON ADR	50 0000	3/13/2009	12/15/2010	918	1,032	115
BEST BUY COMPANY INC	401 0000	7/26/2004	12/16/2010	12,704	16,866	4,162
BEST BUY COMPANY INC	160 0000	7/3/2007	12/16/2010	7,521	6,730	(791)
JOHNSON & JOHNSON	210 0000	10/21/2008	12/16/2010	12,417	12,967	550
KIMBERLY-CLARK CORP	200 0000	7/26/2004	12/16/2010	12,634	12,372	(263)
KIMBERLY-CLARK CORP	10 0000	12/20/2004	12/16/2010	646	619	(27)
CRH PLC	122 0000	9/15/2010	12/16/2010	2,110	2,459	349
CRH PLC	12 0000	9/28/2010	12/16/2010	203	242	39
ADOBE SYSTEMS INC (DELAWARE)	930 0000	10/14/2010	12/16/2010	25,249	26,010	761
CHICO'S FAS INC	540 0000	9/28/2009	12/16/2010	7,234	6,464	(770)
CHICO'S FAS INC	335 0000	3/3/2010	12/16/2010	4,553	4,010	(543)
CHICO'S FAS INC	110 0000	3/23/2010	12/16/2010	1,588	1,317	(272)
CHICO'S FAS INC	915 0000	7/23/2010	12/16/2010	8,713	10,952	2,239
APPLE INC	59 0000	7/29/2008	12/16/2010	9,516	19,092	9,576
APPLE INC	60 0000	7/29/2008	12/16/2010	9,677	19,468	9,791
APPLE INC	24 0000	3/18/2009	12/16/2010	2,308	7,788	5,479
CROWN CASTLE INCL CORP	248 0000	2/3/2010	12/16/2010	9,245	10,445	1,200
CROWN CASTLE INCL CORP	322 0000	2/16/2010	12/16/2010	11,473	13,562	2,089
CROWN CASTLE INCL CORP	27 0000	3/5/2010	12/16/2010	1,037	1,137	100
CROWN CASTLE INCL CORP	12 0000	3/8/2010	12/16/2010	468	505	37
CROWN CASTLE INCL CORP	6 0000	11/10/2010	12/16/2010	258	253	(5)
U S TREASURY NOTES TIPS 0 5% DUE 4/15/2015	10,079 3000	11/12/2010	12/17/2010	10,537	10,321	(216)
U S TREASURY NOTES TIPS 0 5% DUE 4/15/2015	60,000 0000	12/7/2010	12/17/2010	62,088	61,440	(647)
CRH PLC	42 0000	11/10/2010	12/17/2010	805	877	72
BALLY TECHNOLOGIES INC	390 0000	8/8/2008	12/17/2010	12,258	16,590	4,332
CTRIIP COM INTL LTD ADR	25 0000	10/4/2010	12/20/2010	1,200	1,036	(164)
CTRIIP COM INTL LTD ADR	38 0000	10/7/2010	12/20/2010	1,758	1,575	(184)
CTRIIP COM INTL LTD ADR	23 0000	11/10/2010	12/20/2010	1,097	953	(144)
HESS CORP	54 0000	9/28/2009	12/20/2010	3,038	3,964	926
NORTHROP GRUMMAN CORP	56 0000	9/28/2009	12/20/2010	2,916	3,584	668
CRH PLC	13 0000	11/10/2010	12/20/2010	249	265	16
PRICELINE COM INC NEW	43 0000	7/16/2010	12/20/2010	8,918	17,421	8,503
BAIDU INC SPON ADR	6 0000	1/20/2010	12/21/2010	279	592	313
VISA INC CL A SHRS	36 0000	9/28/2009	12/21/2010	2,695	2,447	(248)
PPG INDUSTRIES INC SHS	45 0000	9/28/2009	12/21/2010	2,700	3,663	963
AMER TOWER COR CL A	535 0000	7/20/2009	12/21/2010	17,255	26,707	9,452
AMER TOWER COR CL A	25 0000	2/22/2010	12/21/2010	1,094	1,248	154
AMER TOWER COR CL A	75 0000	3/3/2010	12/21/2010	3,203	3,744	541

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ASSET	UNITS	DATE OF PURCHASE	DATE OF SALE	BOOK VALUE OF ASSET	SALE PRICE	GAIN (LOSS) FROM BOOK
AMER TOWER COR CL A	30 0000	5/26/2010	12/21/2010	1,201	1,498	297
AMAZON COM INC	8 0000	7/15/2009	12/21/2010	622	1,423	802
APPLE INC	2 0000	3/18/2009	12/21/2010	192	643	451
ANADARKO PETROLEUM CORP	16 0000	7/16/2010	12/21/2010	773	1,061	288
AMER TOWER CORP CL A	8 0000	9/21/2009	12/21/2010	284	400	116
BHP BILLITON PLC NEW SPON ADR	16 0000	3/18/2009	12/21/2010	613	1,249	636
BAIDU INC ADS REPSNTG CL A ORD SHS	7 0000	11/2/2009	12/21/2010	275	692	417
CUMMINS INC	5 0000	7/19/2010	12/21/2010	373	543	170
EOG RESOURCES INC	6 0000	12/29/2009	12/21/2010	594	543	(51)
DANAHER CORP	13 0000	3/16/2010	12/21/2010	505	606	102
THE DIRECTV GROUP CL A	7 0000	5/5/2010	12/21/2010	256	276	20
DOW CHEMICAL	47 0000	8/4/2009	12/21/2010	1,014	1,612	597
EATON CORP	4 0000	9/13/2010	12/21/2010	308	403	94
FREEPORT-MCMORAN COPPER & GOLD INC	4 0000	11/15/2010	12/21/2010	427	445	18
FORD MOTOR CO COM NEW	24 0000	11/12/2010	12/21/2010	390	401	10
FEDEX CORP	4 0000	3/31/2010	12/21/2010	364	375	12
GENL DYNAMICS CORP	13 0000	12/27/2005	12/21/2010	735	911	176
GOLDMAN SACHS GROUP INC	6 0000	2/3/2010	12/21/2010	915	985	70
HALLIBURTON CO (HOLDING COMPANY)	7 0000	11/23/2010	12/21/2010	261	282	21
LAUDER ESTEE COS CL A	7 0000	7/20/2010	12/21/2010	452	546	94
MCDONALDS CORP	17 0000	7/6/2007	12/21/2010	871	1,304	432
MEAD JOHNSON NUTRITION CO COM STOCK	4 0000	8/5/2010	12/21/2010	217	248	31
MONSATO CO NEW	19 0000	6/2/2010	12/21/2010	920	1,178	258
BROADCOM CORP CL A	21 0000	9/29/2010	12/21/2010	708	939	231
NIKE INC CL B	14 0000	7/16/2008	12/21/2010	789	1,247	458
NORDSTROM INC	9 0000	11/19/2009	12/21/2010	315	379	64
ORACLE CORP	37 0000	7/26/2010	12/21/2010	880	1,122	242
PPG INDUSTRIES INC	10 0000	9/1/2009	12/21/2010	550	815	265
PNC FINANCIAL SERVICES GROUP	11 0000	2/8/2010	12/21/2010	598	650	51
PRECISION CASTPARTS CORP	4 0000	7/27/2010	12/21/2010	465	554	89
PRICELINE COM INC NEW	2 0000	1/15/2010	12/21/2010	428	808	380
PRAXAIR INC	10 0000	11/21/2006	12/21/2010	632	931	298
SALESFORCE COM INC	4 0000	8/30/2010	12/21/2010	440	550	110
TIFFANY & CO NEW	11 0000	1/15/2010	12/21/2010	509	708	200
STARWOOD HOTELS & RESORTS WORLDWIDE INC NEW	6 0000	10/23/2008	12/21/2010	125	356	232
TJX COS INC NEW	15 0000	5/28/2010	12/21/2010	664	654	(9)
US BANCORP DEL (NEW)	53 0000	3/18/2009	12/21/2010	758	1,388	630
UNION PACIFIC CORP	17 0000	6/8/2006	12/21/2010	776	1,565	789
WELLS FARGO & CO NEW	25 0000	5/13/2009	12/21/2010	673	758	85
WELLS FARGO & CO NEW 8% PREFERRED CLBL	8 0000	1/5/2009	12/21/2010	175	217	42
STARBUCKS CORP	5 0000	12/10/2010	12/21/2010	165	164	(1)
WYNN RESORTS LTD	2 0000	7/19/2010	12/21/2010	165	212	47
YUM! BRANDS INC	9 0000	9/8/2010	12/21/2010	390	449	59
VISA INC CL A SHRS	50 0000	9/28/2009	12/22/2010	3,743	3,351	(392)
INTL SPEEDWAY CORP CL A	120 0000	9/28/2009	12/23/2010	3,409	3,052	(357)
INTL SPEEDWAY CORP CL A	32 0000	11/10/2010	12/23/2010	754	814	60
THE DIRECTV GROUP CL A	112 0000	5/5/2010	12/23/2010	4,098	4,465	367
THE DIRECTV GROUP CL A	63 0000	5/27/2010	12/23/2010	2,330	2,512	181
THE DIRECTV GROUP CL A	419 0000	7/6/2010	12/23/2010	14,371	16,704	2,333
THE DIRECTV GROUP CL A	595 0000	7/12/2010	12/23/2010	20,747	23,720	2,973
THE DIRECTV GROUP CL A	15 0000	11/10/2010	12/23/2010	638	598	(40)

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**SUPPORTING STATEMENT OF:
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ASSET	UNITS	DATE OF PURCHASE	DATE OF SALE	BOOK VALUE OF ASSET	SALE PRICE	GAIN (LOSS) FROM BOOK
FNMA 5 0% DUE 03/01/2022	73 2300	3/19/2007	12/27/2010	73	73	1
FNMA 4 5% DUE 02/01/20	321 7400	2/15/2005	12/27/2010	321	322	1
FNMA POOL #809079 4 5% DUE 3/01/20	522 8800	1/1/2006	12/27/2010	510	523	13
FEDERAL NATL MTG ASSN POOL 4 5% DUE 04/01/2023	954 8800	3/17/2009	12/27/2010	973	955	(19)
FEDERAL NATL MTG ASSN POOL 4 5% DUE 04/01/2023	931 0200	3/17/2009	12/27/2010	950	931	(19)
FEDERAL NATL MTG ASSN POOL 5 0% DUE 06/01/2023	484 0700	3/17/2009	12/27/2010	497	484	(13)
FEDERAL NATL MTG ASSN 5 0% DUE 08/01/2023	561 5400	10/19/2009	12/27/2010	592	562	(30)
FEDERAL NATL MTG ASSN POOL 5 0% DUE 11/01/2023	751 3800	3/17/2009	12/27/2010	773	751	(21)
FEDERAL NATL MTG ASSN POOL 5 5% DUE 11/01/2022	575 3000	3/17/2009	12/27/2010	596	575	(21)
FEDERAL NATL MTG ASSN POOL 6 0% DUE 11/01/2023	598 6700	3/17/2009	12/27/2010	624	599	(26)
FEDERAL NATL MTG ASSN 4 5% DUE 11/01/2024	5,910 4700	12/17/2009	12/27/2010	6,085	5,910	(175)
HEICO CORP NEW CL A	213 0000	6/12/2008	12/27/2010	5,602	8,141	2,539
HEICO CORP NEW CL A	188 0000	3/4/2009	12/27/2010	2,992	7,185	4,193
CHEVRON CORP	215 0000	9/8/2009	12/29/2010	15,153	19,462	4,309
CHEVRON CORP	1,086 0000	9/8/2009	12/29/2010	76,541	98,306	21,765
CHEVRON CORP	97 0000	9/8/2009	12/29/2010	6,837	8,781	1,944
CHEVRON CORP	339 0000	9/8/2009	12/29/2010	23,893	30,687	6,794
CHEVRON CORP	115 0000	9/8/2009	12/31/2010	8,105	10,412	2,307
TOTALS				17,615,007	19,120,974	1,505,967

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SUPPORTING STATEMENT OF:

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SCHEDULE R, RELATED ORGANIZATIONS AND UNRELATED PARTNERSHIPSPART I, IDENTIFICATION OF DISREGARDED ENTITIES

(A) NAME, ADDRESS, AND EIN OF DISREGARDED ENTITY	(B) PRIMARY ACTIVITY	(C) LEGAL DOMICILE (STATE OF FOREIGN COUNTRY)	(D) TOTAL INCOME	(E) END-OF-YEAR ASSETS	(F) DIRECT CONTROLLING ENTITY
LOVE PARK, LLC 123 W MILLS, SUITE 520 EL PASO, TX 79901 EIN 20-1338056	PURCHASE, ACQUIRE, OWN, INVEST IN, IMPROVE, DEVELOP, MARKET, SELL, LEASE, RENT, USE, MANAGE AND/OR OPERATE DIRECTLY OR INDIRECTLY, REAL PROPERTY AND IMPROVEMENTS FOR USE IN CARRYING OUT THE CHARITABLE, EDUCATIONAL, SCIENTIFIC AND LITERARY PURPOSES, AS DEFINED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE OF 1986	TEXAS	\$ -	\$ 2,524	N/A
DIGITAL FREEDOM, LLC 123 W MILLS, SUITE 520 EL PASO, TX 46601 EIN 27-4901212	CARRY OUT THE CHARITABLE, EDUCATIONAL, SCIENTIFIC AND LITERARY PURPOSES, AS DEFINED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE OF 1986 OF THE COMPANY'S MEMBERS THE COMPANY SHALL HAVE THE POWER TO ENGAGE IN THE HIGHEST QUALITY INDEPENDENT PRODUCTION, PUBLICATION AND/OR DISTRIBUTION OF ORIGINAL NEWS AND/OR BASED MATERIALS OF COMMUNITY VALUE TO FAR WEST TEXAS, SOUTHERN NEW MEXICO AND NORTHERN CHIHUAHUA, MEXICO, INCLUDING, WITHOUT LIMITATION, INVESTIGATIVE JOURNALISM, OPINION AND/OR CULTURE REPORTING, THAT HAS EDUCATIONAL VALUE AND THAT IS FURTHERANCE OF TAX-EXEMPT PUBLIC INTEREST PURPOSES	TEXAS	\$ -	\$ 20,000	N/A

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**SUPPORTING STATEMENT OF:
2010 FORM 990 - RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX**

SCHEDULE R, RELATED ORGANIZATIONS AND UNRELATED PARTNERSHIPS
PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS

(A) NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION	(B) PRIMARY ACTIVITY	(C) LEGAL DOMICILE (STATE OF FOREIGN COUNTRY)	(D) EXEMPT CODE SECTION	(E) PUBLIC CHARITY STATUS (IF SECTION 501(C)(3))	(F) DIRECT CONTROLLING ENTITY
Walter H Hightower Foundation 123 W Mills, Suite 520 El Paso, TX 79901 E I N 30-0176957	This organization was organized exclusively for charitable, religious, educational, and scientific purposes, including for such purposes the making of distributions to organizations that qualify as exempt organizations under section 501(c)(3) of the Code. More specifically, the Board of Directors of the Corporation shall, at least annually make payments or distributions of substantially all of the net annual income of the Corporation for the following purpose: To provide medical care and treatment of crippled children in the west Texas and southern New Mexico area.	TEXAS	501 (C) (3)	509 (a) (3) Type II	N/A
The Cardwell Foundation 123 W Mills, Suite 520 El Paso, TX 79901 E I N 74-2690488	To operate as a Supp Org exclusively for the benefit of and to carry out the purposes of El Paso Community Foundation, an org exempt from tax under 501 (c) (3) of the Internal Revenue Code To receive and administer property acquired by gift, grant, purchase or otherwise for educational, scientific and charitable purposes, To make grants or other payments to either El Paso Community Foundation or to that class of publicly supported organizations for whose benefit El Paso Community Fdn exists or with whom it shares a common purpose of function. At all times and within such purposes, to operate exclusively for charitable, educational, and scientific purposes with the meaning of Section 501 (c) (3) of the Internal Revenue Code.	TEXAS	501 (C) (3)	509 (a) (3) Type I	N/A

EL PASO COMMUNITY FOUNDATION 74-1839536

**SUPPORTING STATEMENT OF:
2010 FORM 990 - RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX**

SCHEDULE R, RELATED ORGANIZATIONS AND UNRELATED PARTNERSHIPS
PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS

(A) NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION	(B) PRIMARY ACTIVITY	(C) LEGAL DOMICILE (STATE OF FOREIGN COUNTRY)	(D) EXEMPT CODE SECTION	(E) PUBLIC CHARITY STATUS (IF SECTION 501(C) (3))	(F) DIRECT CONTROLLING ENTITY
Border Art Residency 123 W Mills, Suite 520 El Paso, TX 79901 E I N 74-2840847	To organize, raise funds and maintain an artist in residence program which would include the provision of a studio and living space, together with a modest stipend for supplies and travel. The program will be designed to attract artist from other countries as part of an international exchange program. To operate as a Supp Org exclusively for the benefit of and to carry out the purposes of El Paso Community Foundation, an org exempt from tax under 501 (c) (3) of the Internal Revenue Code. At all times and within such purposes, to operate exclusively for charitable, educational, and scientific purposes with the meaning of Section 501 (c) (3) of the Internal Revenue Code.	TEXAS	501 (C) (3)	509 (a) (3) Type I	N/A
The Burkitt Foundation 123 W Mills, Suite 520 El Paso, TX 79901 E I N 74-6053270	To operate as a Supp Org exclusively for the benefit of and to carry out the purposes of El Paso Community Foundation, an org exempt from tax under 501 (c) (3) of the Internal Revenue Code. To receive and administer property acquired by gift, grant, purchase or otherwise to foster and promote the interests of Catholic educational organizations and other Catholic activities, primarily in the state of Texas and in the southwestern United States. To make grants or other payments to El Paso Community Fdn . At all times and within such purposes, to operate exclusively for charitable, educational, and scientific purposes with the meaning of Section 501 (c) (3) of the Internal Revenue Code.	TEXAS	501 (C) (3)	509 (a) (3) Type III - I	N/A

EL PASO COMMUNITY FOUNDATION 74-1839536
SUPPORTING STATEMENT OF:
2010 FORM 990 - RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX
SCHEDULE R, RELATED ORGANIZATIONS AND UNRELATED PARTNERSHIPS
PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS

(A) NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION	(B) PRIMARY ACTIVITY	(C) LEGAL DOMICILE (STATE OF FOREIGN COUNTRY)	(D) EXEMPT CODE SECTION	(E) PUBLIC CHARITY STATUS (IF SECTION 501 (C) (3))	(F) DIRECT CONTROLLING ENTITY
Compañeros International 123 W Mills, Suite 520 El Paso, TX 79901 E I N 30-0126901	To operate as a Supp Org exclusively for the benefit of and to carry out the purposes of El Paso Community Foundation, an org exempt from tax under 501 (c) (3) of the Internal Revenue Code To support and benefit Programa Compañeros, A C , as well as other nongovernmental orgs in the Republic of Mexico which deliver HIV prevention and treatment services to indigent populations in that country, To receive and administer property acquired by gift, grant, purchase or otherwise for educational, scientific and charitable purposes, To make grants or other payments to El Paso Community Foundation for such charitable purposes and at all times and within such purposes, to operate exclusively for charitable, educational and scientific purposes within the meaning of section 501 (c) (3) of the Code	TEXAS	501 (C) (3)	509 (a) (3) Type I	N/A
J Edward Stern and Helen M C Stern Charitable Foundation 123 W Mills, Suite 520 El Paso, TX 79901 E I N 74-2652851	To operate as a Supp Org exclusively for the benefit of and to carry out the purposes of El Paso Community Foundation, an org exempt from tax under 501 (c) (3) of the Internal Revenue Code To make grants or other payments to El Paso Community Fdn At all times and within such purposes, to operate exclusively for charitable, educational, and scientific purposes with the meaning of Section 501 (c) (3) of the Internal Revenue Code	TEXAS	501 (C) (3)	509 (a) (3) Type III - I	N/A
La Frontera Conservation Fund 123 W Mills, Suite 520 El Paso, TX 79901 E I N 30-0197688	To operate as a Supp Org exclusively for the benefit of and to carry out the purposes of El Paso Community Foundation, an org exempt from tax under 501 (c) (3) of the Internal Revenue Code To receive and administer property acquired by gift, grant, purchase or otherwise for educational, scientific and charitable purposes, At all times and within such purposes, to operate exclusively for charitable, educational, and scientific purposes with the meaning of Section 501 (c) (3) of the Internal Revenue Code	TEXAS	501 (C) (3)	509 (a) (3) Type I	N/A

AMENDED AND RESTATED BYLAWS**OF****EL PASO COMMUNITY FOUNDATION****SEPTEMBER 22, 2010****ARTICLE I****NAME, LOCATION & OFFICES**

1.01. Name. The name of this foundation is **EL PASO COMMUNITY FOUNDATION** (the "Foundation").

1.02. Principal Office. The principal office of the Foundation is located in El Paso, Texas, with the registered office of the Foundation being 310 N. Mesa, Suite 1000, El Paso, Texas 79901. For the purpose of these Bylaws, any reference to the "principal office" of the Foundation shall be deemed to refer to such location as may be determined by the Board (as hereinafter defined) and set forth in a resolution duly adopted. The Foundation may have such other offices, either within or without the state of Texas, as the business of the Foundation may require and the Board may determine.

ARTICLE II**SEAL**

No corporate seal shall be required.

ARTICLE III**BUSINESS OF THE FOUNDATION**

3.01. Purpose. The purpose or purposes for which the Foundation is organized are:

- A. The administration of funds given for charitable purposes;
- B. To receive and accept property to be administered hereunder exclusively for charitable purposes primarily in and for the benefit of the community of El Paso, Texas and the vicinity thereof;
- C. To make distributions for such charitable purposes in accordance with the terms of gifts, bequests or devises to the Foundation not inconsistent with the purposes of the Foundation;
- D. To make distributions or loans to qualified charitable organizations;

E. To provide for distributions or loans from time to time from property held by the Foundation in such manner that charitable purposes will be effectively served, considering changed conditions that may have arisen or will arise in the charitable needs of the area to be served by the Foundation from the time of the original receipt of property by the Foundation from a donor;

F. To conduct or operate such other charitable activities and programs which the Foundation determines will further or facilitate the charitable purposes of the Foundation; and

G. At all times, and within such purposes, to operate exclusively for charitable, educational and scientific purposes within the meaning of section 501(c)(3) of the Internal Revenue Code of 1986 (the "Code").

The Foundation shall also be empowered to perform and transact such other business as may be permitted corporations exempt from tax under section 501(c)(3) of the Code and incorporated under the Texas Non-Profit Corporation Act or the Texas Business Organizations Code.

3.02. Powers. The Foundation shall possess all corporate powers provided by the Texas Business Organization Code and shall be entitled to engage in any legitimate pursuit not in contravention of the laws of the state of Texas and permitted foundations exempt from tax under section 501(c)(3) of the Code.

3.03. Geographic Scope. The Foundation is organized and shall be operated primarily to serve the charitable organizations and purposes of the El Paso Community, as that term is defined herein, but from time to time, consistent with the overall philanthropic purpose of the Foundation, it may receive contributions from donors and make grants to serve charitable purposes outside of the El Paso Community, in other areas of the world, as long as such activity does not constitute more than an insubstantial part of the Foundation's overall activities.

ARTICLE IV

BOARD OF DIRECTORS

4.01. General Powers. The business and affairs of the Foundation shall be managed by its Board of Directors (the "Board"). The Board may adopt such rules and regulations for the conduct of its meetings and management of the business and affairs of the Foundation as it may deem proper, not inconsistent with the laws of the state of Texas, the Certificate of Formation of this Foundation or these Bylaws. The Board shall cause an examination to be made annually of the books and records of the Foundation by an accountant or other qualified person to be selected by the Board.

4.02. Election, Number and Qualification. The Board shall consist of at least thirteen (13) Directors, selected, designated or elected as hereinafter provided. Both Directors and Directors Emeritus shall be considered in determining whether the number of Directors provided above is met. The Directors shall be elected at large, by a majority vote of the Directors otherwise appointed. Said Directors shall each hold office for a three (3) year term, and provision shall be made, in the discretion of the Board, for a staggering of such terms of office.

Unless provided otherwise herein, a Director may be re-elected to not more than one successive three (3) year term of office. However, any person elected to a term of office as Chairman or Chairman Elect in any year or years in which he or she would otherwise be barred from continued service as a Director by virtue of the foregoing provision may nevertheless be elected to serve as a Director for an additional term of three (3) years.

4.03. Directors Emeritus. In addition to the Directors provided for by the preceding paragraph, a person may be elected to serve in the capacity as Director Emeritus to the Foundation in accordance with the criteria established by the Nominating Committee of the Foundation. Each of the Directors Emeritus so elected shall have a voice and vote in all matters coming before the Board, shall serve a term of office of one (1) year and may be re-elected by the Board. The term limits provided in Section 4.02 shall not apply to persons serving as Director Emeritus. There shall be a maximum of five (5) persons serving in this capacity at any one time but the Board may settle on any lesser number of such Directors Emeritus, or none, in the exercise of its discretion. Unless specifically designated otherwise, the term "Director" or "Directors" shall hereinafter also include the Directors Emeritus.

4.04. Vacancies. In the event that any vacancy on said Board occurs by reason of death, resignation or removal of a Director, a successor shall be elected for the unexpired term of the predecessor in office by a majority vote of the Directors then in office, even if the number of Directors remaining in office is less than the quorum required by these bylaws. A Director so elected to fill a vacancy shall be elected for the unexpired term of his predecessor in office. Any Director who resigns before the natural expiration of their term shall provide the Board with a written notice of resignation.

4.05. Annual Meeting. The annual meeting of the Board shall be held during the month of February of each year. The purpose of such annual meeting shall be the election of Directors and officers, if necessary, and the transaction of such other business as may come before the meeting. The annual meeting of the Directors shall be called by the Chairman, the President or any two (2) Directors of the Foundation. If the election of Directors shall not be held on the day designated for any annual meeting, or any adjournment thereof, the Board shall cause the election to be held at a special meeting of the Board as soon thereafter as conveniently may be.

4.06. Regular Meetings. A regular meeting of the Board of the Foundation shall be held during the months of May, September and November of each year at the office of the Foundation, or at such other time or place as the Chairman or the President may from time to time designate. Special meetings of the Board may be called by or at the request of the Chairman, the President or any two Directors of the Foundation. The person or persons authorized to call special meetings of the Board may fix any place, either within or without the state of Texas, as the place for holding any special meeting of the Board called by them.

4.07. Notice. In the case of an annual, regular or a special meeting, written or printed notice stating the place, day and hour of the meeting, and, in case of a special meeting, the purpose or purposes for which the meeting is called, shall be delivered not less than ten (10) nor more than sixty (60) days before the meeting, either personally, by facsimile transmission, electronic mail or by regular mail, by or at the direction of the President, or the Secretary, or the officers or persons calling the meeting. If transmitted by facsimile, notice is deemed to be delivered on successful transmission of the facsimile. If notice is sent by electronic mail, notice is deemed to be delivered upon a successful send of the electronic mail to the last known electronic mail address of the Director. If mailed, such notice shall be deemed to be delivered when deposited

with the United States Postal Service addressed to the Director at his address as it appears on the records of the Corporation, with postage thereon paid. Any Director may waive notice of any meeting. The attendance of a Director at any meeting shall constitute a waiver of notice of such meeting, except where a Director attends a meeting for the express purpose of objecting to the transaction of any business because the meeting is not lawfully called or convened. Neither the business to be transacted at, nor the purpose of, any regular meeting of the Board need be specified in the notice or waiver of notice of such meeting.

4.08. Quorum. The presence of seven (7) regular or Directors Emeritus shall constitute a quorum for the transaction of business at any meeting of the Board. If less than seven (7) Directors are present at such meeting, a majority of the Directors present may adjourn the meeting from time to time without further notice.

4.09. Manner of Acting. The act of a majority of the Directors present at a meeting at which a quorum is present shall be the act of the Board.

4.10. Presumption of Assent. A Director of the Foundation who is present at a meeting of the Board at which action on any corporate matter is taken shall be conclusively presumed to have assented to the action taken unless his or her dissent shall be entered in the minutes of the meeting or unless he or she shall file his or her written dissent to such action with the person acting as the secretary of the meeting before the adjournment thereof or shall forward such dissent by registered mail to the Secretary of the Foundation immediately after the adjournment of the meeting. Such right to dissent shall not apply to a Director who voted in favor of such action.

4.11. Action by Telephone or Other Electronic Means. Directors may participate in and hold meetings by means of conference telephone or similar communication equipment, or another suitable electronic communications system, including videoconferencing technology or the Internet, or any combination, if the telephone or other equipment or system permits each person participating in the meeting to communicate with all other persons participating in the meeting and each Director consents to a meeting by such means. If voting is to take place at the meeting, reasonable measures must be implemented to verify that every Director voting at the meeting by means of remote communications is sufficiently identified, and a record of any vote or other action taken must be kept. Participation in such a meeting shall constitute the presence of that person for the purpose of voting on the proposed action, except where a person participates in the meeting for the express purpose of objecting to the transaction of any business on the ground that the meeting is not lawfully called or convened.

4.12. Informal Action by Directors. Unless specifically prohibited by the Certificate of Formation of this Foundation or these Bylaws, any action required to be taken at a meeting of the Board, or any other action which may be taken at such a meeting, may be taken without a meeting if a consent in writing, setting forth the action so taken, shall be signed by the number of directors whose vote would be necessary to take action at a meeting at which all such persons entitled to vote were present and voted, as the case may be. The written consent or consents must include the date of signing with each signature. Any such consent shall be filed with the minutes of the Board. Such consents shall have the same force and effect as a vote at a meeting where such directors were present and voted, and may be stated as such in any document. Prompt notice of any action taken by directors without a meeting by less than unanimous consent shall be given to each director who did not consent in writing to the action. An electronic mail transmission constitutes a valid consent to vote on a particular issue and must be recorded and maintained by the Secretary

in the minutes of such meeting. Any photographic, photostatic, facsimile, or similarly reliable reproduction of a consent in writing signed by a Director may be substituted or used instead of the original writing for any purpose for which the original writing could be used, if the reproduction is a complete reproduction of the entire original writing. Advance notice is not required to be given to take any action by written consent.

4.13. Attendance. Each Director shall attend a minimum of seventy-five percent (75%) of the aggregate number of meetings of the Board and meetings of any committee of which such Director is a member within each calendar year. For example, if a Director is a member of a committee of the Foundation, that Director would add the number of meetings of the Board held during a calendar year to the number of meetings of the committee of which he or she is a member held during a calendar year, and that Director would be required to attend at least seventy-five percent (75%) of the total number of such meetings. A Director who fails to satisfy those requirements may be removed by the Board. Any Director so removed may petition the Board for reinstatement and the Board, acting in its sole discretion, may reinstate such Director if the Board determines such reinstatement to be appropriate. In any event, the attendance of each Director at Board or committee meetings shall be a factor to be considered by the Nominating Committee in determining his or her renomination for successive terms.

4.14. Removal of Director. Any Director may be removed by the Board of the Foundation, with or without cause, whenever in its judgment the best interests of the Foundation would be served thereby. Such removal shall be effective upon mailing of written notice of any action in this regard undertaken by the Board to the Director to be removed.

4.15. Compensation. Directors shall not receive compensation for their services as such, but may be reimbursed for bona fide expenses incurred and arising out of attendance at Board or committee meetings. By resolution of the Board, the Directors may be reimbursed for all such expenses as well as any additional expenses associated with their duties as Directors so long as such additional expenses have been pre-approved by the Board.

4.16. Honorary Lifetime Chairman. The Board may also from time to time elect and designate any person or persons as honorary Lifetime Chairmen of the Foundation. As indicated by its title, this position shall be honorary and shall not empower the person so designated to act in the capacity of a Director or Officer on behalf of the Foundation but shall indicate the fact that the person so designated has contributed significantly to the betterment of the El Paso Community and to the success of the Foundation and shall be reflective of the Foundation's great regard for the leadership evidenced by the designee.

ARTICLE V

OFFICERS

5.01. Number. The officers of the Foundation shall be a Chairman, a Chairman Elect, a President, an Executive Vice-President, a Treasurer, a Secretary and such assistant treasurers, assistant secretaries or other officers or honorary officers as may be elected or appointed by the Board. Any two or more offices may be held by the same person, except the offices of President and Secretary and President and Treasurer.

5.02. Election and Term of Office. The officers of the Foundation shall be elected periodically by the Board to serve two (2) year terms of office. The Chairman, Chairman Elect, Treasurer and Secretary of the Board must also be a Director of the Board. No Director may serve more than two (2) successive terms in any one particular office. Vacancies may be filled or new offices created and filled at any meeting of the Board. Each officer shall hold office until a successor shall have been duly elected and shall have qualified or until his or her death, resignation or removal in the manner hereinafter set forth for that purpose. Election or appointment of an officer or agent shall not in and of itself create contract rights.

5.03. Removal. Any officer or agent elected or appointed by the Board may be removed by the Board whenever in its judgment the best interests of the Foundation would be served thereby.

5.04. Vacancies. A vacancy in any office because of death, resignation, removal, disqualification or otherwise shall be filled by the Board for the unexpired portion of the term.

5.05. Chairman of the Board. The Chairman of the Board (the "Chairman") shall preside at all meetings of the Board, and shall exercise such other duties and responsibilities as may be provided in these bylaws or assigned to him or her by the Board from time to time. In the Chairman's absence, such duties shall be attended to by the Chairman Elect, as described below.

5.06. Chairman Elect. In the absence of the Chairman of the Board or in the event of his or her inability or refusal to act, the Chairman Elect of the Board shall perform the duties of the Chairman, and when so acting, shall have the powers of and be subject to all the restrictions upon the Chairman. When the Chairman's term has expired (whether by reaching the maximum term limit available to the Chairman or in the event that the Chairman is not re-elected to serve an additional term), the Chairman Elect shall serve as Chairman of the Board for an initial two (2) year term and may be eligible for re-election as Chairman for one additional two (2) year term.

5.07. President. The President shall be the chief executive officer of the Foundation, shall call and, in the absence of the Chairman and the Chairman Elect of the Board, shall preside over meetings of the Board of Directors and shall exercise such powers as may be delegated to him or her by the Board of Directors and shall in general supervise and control all of the business and affairs of the Foundation. He or she may sign, with the Secretary or any other proper officer of the Foundation thereunto authorized by the Board, any deeds, mortgages, bonds, contracts or other instruments which the Board has authorized to be executed, except in cases where the signing and execution thereof shall be expressly delegated by the Board or by these Bylaws to some other officer or agent of the Foundation, or shall be required by law to be otherwise signed or executed; and in general shall perform all duties incident to the office of president and such other duties as may be prescribed by the Board from time to time. The President shall have authority to employ any person on behalf of the Foundation and to fix their compensation. The President need not be a Director and shall serve subject to the requirements of these bylaws and his or her contract with the Board.

5.08. Executive Vice-President. In the absence of the President or in the event of his or her inability or refusal to act, the Executive Vice-President shall perform the duties of the President, and when so acting, shall have the powers of and be subject to all the restrictions upon the President. The Executive Vice-President may sign any document authorized to be executed by the Board, with the Secretary or any assistant secretary; and shall perform such other duties as

from time to time may be assigned by the Chairman, the President or by the Board. The Executive Vice-President need not be a Director and shall serve subject to the requirements of these bylaws and his or her contract with the Board.

5.09. Treasurer. The Treasurer shall:

A. Have charge and custody of and be responsible for all funds and securities of the Foundation; be responsible for the gifts, deposits and receipts of the Foundation, oversee the receipt and giving of receipts for moneys due and payable to the Foundation from any source whatsoever, and oversee the deposit all such funds in the name of the Foundation as shall be selected in accordance with the provisions of Article X of these Bylaws; and

B. In general perform all the duties incident to the office of Treasurer and such other duties as from time to time may be assigned by the President or by the Board.

5.10. Secretary. The Secretary shall:

A. Keep the minutes of the meetings of the Board in one or more books provided for that purpose;

B. See that all notices are duly given in accordance with the provisions of these Bylaws, or as required by law;

C. Be custodian of the Foundation records; and

D. In general perform all duties incident to the office of Secretary and such other duties as from time to time may be assigned by the Chairman, the President or by the Board.

5.11. Salaries. Directors shall not receive compensation for their services as officers, but may be reimbursed for bona fide expenses incurred and arising out of attendance at Board or committee meetings. By resolution of the Board, officers may be reimbursed for all such expenses as well as any additional expenses associated with their duties as officers so long as such additional expenses have been pre-approved by the Board. The salaries of the officers who are not also Directors shall be fixed from time to time by the Board. Salaries of such officers may be increased or decreased, having due regard to the income, assets and liabilities of the Foundation and in accordance with the services to be performed by such officers.

ARTICLE VI

INVESTMENT AND MANAGEMENT OF FUNDS

6.01. Investment Management. The Board shall be charged with the investment and management of Foundation funds and property. From time to time, and as the Board may determine necessary or appropriate, it may enter into agreements with one or more investment advisors, custodians or trustees, providing for the rendition of such services as the Board may deem appropriate under the then-existing circumstances and may delegate to such investment advisor, custodian or trustee all or such portion of the responsibility vested in it by this Bylaw or otherwise vested in trustees pursuant to the laws of the state of Texas.

6.02. Commingling of Contributions. In any instrument of transfer pursuant to which a gift to the Foundation is made by a donor, there shall be included authority to the Foundation to commingle all assets held and managed for the use and benefit of the Foundation in one or more accounts for investment, management and operational purposes, to the end that all such gifts will be managed and administered as undivided interests in one or more common pools. This permission to manage, invest and operate gifts as part of the common pool shall always be applicable as a condition of any gift to the Foundation, unless specifically waived by the Foundation.

ARTICLE VII

CONTRIBUTION OF FUNDS - GIFTS AND BEQUESTS

7.01. Recommendations Optional. Donors may make gifts to or for the use of the Foundation by any method heretofore defined by naming or otherwise identifying the Foundation, with or without requests or suggestions as to beneficiaries.

7.02. Restriction Upon Recommendations. Each donor in the instrument by which a gift to the Foundation is made may suggest or recommend generally the beneficiary, the beneficiaries, or classes of beneficiaries of said gift; provided, that said beneficiaries in all events must be those qualified to receive such benefits from the Foundation without in any way affecting its tax status as a public charitable and educational foundation, exempt from federal income taxation under section 501(c)(3) and under the other provisions of the Code; and provided further, that any suggestions as to the use of said gifts by the donors shall always be subject to the final approval, adoption and decision by the Board of the Foundation.

7.03. Ultimate Control. The authority vested in the Foundation to completely disregard any and all suggestions or recommendations of donors will normally be utilized by it only when its Board determines that compliance with such suggestions or recommendations is: (i) no longer possible or practical, (ii) is undesirable in the performance of its public functions, or (iii) not consistent with the Foundation's primary purpose to serve effectively the current charitable and educational needs of the El Paso Community. Such a decision by the Board of the Foundation shall be final and binding on all interested parties; provided, further, that no Director shall be entitled to vote as a Director on any decision involving any gift by him, her or any member of his or her immediate family to the Foundation.

7.04. Split-Interest Gifts. If a gift is made to the Foundation subject to the payment of income or other payments for a period of a life or lives, or other period to any individual or for any non-charitable purpose, followed by payment to and uses by the Foundation, only the payments to or for the use of the Foundation shall be regarded as Foundation funds and only when the Foundation becomes entitled to their use. Any control, management and distribution of said funds or any part thereof other than to the Foundation by an independent Trustee shall be considered as a separate trust with said Trustee and with no responsibility or duties with reference thereto resting with the Foundation until such time as such intervening estate shall have terminated.

ARTICLE VIII

DISTRIBUTIONS AND DISBURSEMENTS

8.01. Distributions. From time to time but at least annually, the Board shall determine all distributions to be made from the net income or principal of its assets pursuant to the provisions of these Bylaws, and shall make such distributions to the appropriate beneficiaries in such amounts and at such time or times and with such accompanying restrictions, if any, that said Board shall deem necessary to insure the use of such funds for authorized charitable and educational purposes in the manner intended, and shall determine all disbursements to be made for administrative and operational expense incurred by the Foundation.

All determinations shall be by affirmative vote of a majority of the Board present at any meeting thereof unless otherwise expressly provided for herein.

8.02. Principal Distributions. If distributions of principal are to be made or permitted, the Board shall inform the custodian or trustee holding funds as far in advance as the Board shall deem practicable, so that such custodian or trustee may adjust its investment policies accordingly and upon advice from the Board, proceed with the liquidation of investments in an appropriate manner.

8.03. Evaluation of Community Needs. The Board shall gather and analyze facts and conduct investigations and research from time to time as it deems necessary and proper to determine the most effective agencies and means for meeting the charitable and educational needs of the El Paso Community and may direct disbursements for such fact gathering analysis, investigation and research from funds available for this purpose. Disbursements for other proper administrative expenses incurred by the Foundation, including salaries for such professional or other assistance as from time to time deemed necessary, shall be paid insofar as appears feasible, first, from any funds directed by a donor toward such purpose, and second, from the income of the unrestricted funds of the Foundation.

8.04. Reliance by Custodian or Trustee. Each custodian or trustee may rely absolutely upon the determination of the Board as to the beneficiary to whom distribution shall be made and as to the times and amounts thereof, and said custodian or trustee may rely absolutely upon the written directions signed by the Chairman, the President or any other officer of the Foundation, duly authorized to act in its behalf.

ARTICLE IX

AUDITS AND REPORTS

9.01. Accounting. Each custodian or trustee designated by the Foundation shall account to the Foundation at least once each year for all of its actions and accounts, and the Foundation may request and require an independent audit if it so determines or may rely on the certification of the custodian or trustee that the accounting furnished by it is true and correct according to accepted audit and accounting practices.

9.02. Audits. An independent auditor appointed or approved by the Board of the Foundation at such time as the Board may determine, but at least annually, shall prepare for the Foundation as a whole, a consolidated financial statement, including a statement of distributions, and

a list of projects or organizations to or for which funds were used or distributed for charitable or educational purposes, and such other additional reports or information as may be requested from time to time by the Board. The auditor shall also prepare such financial data as may be necessary for returns or reports required by State or Federal governments, to be filed by the Foundation. Expenses of such audit and report shall be deemed proper expenses of administration of the Foundation.

9.03. Public Disclosure. The Foundation is committed to the concept of transparency. It posts its annual report and other detailed information concerning its operations on the Foundation's website, www.epcf.org. Additionally, copies of the Foundation's Form 990, the annual information return filed each year with the Internal Revenue Service, are also widely available on the worldwide web. The Foundation shall also make all other disclosures and reports required of it by law.

ARTICLE X

CONTRACTS, LOANS, CHECKS & DEPOSITS

10.01. Contracts. Contracts entered into in the ordinary course of business may be signed by the Chairman or the President of the Foundation; provided further, however, that any contract which is executed on behalf of the Foundation which is not in the ordinary course of business shall first be authorized by the Board and shall be signed by the Chairman or the President of the Foundation. The Board may also authorize by resolution any officer or officers, agent or agents, to enter into any contract or execute and deliver any instrument which is in the ordinary course of business in the name of and on behalf of the Foundation, and such authority may be general or confined to specific instances.

10.02. Loans. No loans shall be contracted on behalf of the Foundation and no evidence of indebtedness shall be issued in its name unless authorized by a resolution of the Board. Such authority may be general or confined to specific instances.

10.03. Checks and Drafts. All payments from corporate funds shall be made by check to be signed by at least two (2) of the following: the Chairman, the President or any officer or employee duly authorized by the Board. Provided, however, only one signature is required for all checks in the amount of \$500.00 or less.

10.04. Deposits. All funds of the Foundation not otherwise employed shall be deposited from time to time to the credit of the Foundation with such banks, trust companies or other depositories as the Board may select.

ARTICLE XI

COMMITTEES

11.01. Membership. The Board, by resolution adopted by it at a regularly or specially scheduled meeting, may designate one (1) or more committees, each of which shall have and may exercise all of the authority delegated to it by the Board in such resolution. Each committee so designated shall consist of at least three (3) or more persons, a majority of whom are Directors of the Foundation. Unless otherwise provided in these bylaws, the remaining members of the committee need not be Directors. The designation of such committees and the delegation thereto

of authority shall not operate to relieve the Board, or any member thereof, of any responsibility imposed upon it by law.

11.02. Creation of Other Committees. The Board may also create other committees not having and exercising any delegated authority of the Board in the management of the Foundation. In this case, membership on such committees may but need not be limited to Directors.

11.03. Term of Office. Each member of a committee shall continue as such until the next annual meeting of the Directors of the Foundation and until a successor is appointed, unless the committee shall be sooner terminated or unless such member be removed from such committee or unless such member shall cease to qualify as a member thereof.

11.04. Chairman. The Chairman and President of the Foundation shall have the authority to jointly designate one member of each committee, other than the Finance and Administration Committee, to serve as chairman of such committee. The chairman of the Finance and Administration Committee shall be the President of the Foundation pursuant to Paragraph 12.01 hereof. In the absence of such designation, one member of each committee shall be appointed to serve as chairman by the person or persons authorized to appoint the members thereof.

11.05. Vacancies. Vacancies in the membership of any committee may be filled by appointment made in the same manner as provided in the case of the original appointments.

11.06. Quorum. Unless otherwise provided in the resolution of the Board designating a committee or in these bylaws, a majority of the whole committee shall constitute a quorum. The act of a majority of the members present at a meeting at which a quorum is present shall be the act of the committee.

11.07. Rules. Each committee may adopt rules for its own governance not inconsistent with these Bylaws or with rules adopted by the Board.

11.08. Committees. The following committees are hereby constituted as permanent committees of the Board:

Finance and Administration Committee
Nominating Committee
Program Committee
Investment Advisory Committee
Audit Committee

Each of those committees shall be organized in accordance with the provisions of these Bylaws or as the Board may direct by resolution duly adopted from time to time.

11.09. Meetings of Permanent Committees. The permanent committees of the Board shall hold such regular or special meetings as may be prescribed by the Board of the Foundation from time to time. Special meetings may also be called by the Chairman of the committee or any other two (2) members thereof. Written notice of any meeting shall be given to all members of the committee, setting the time and place of any special meeting. The notice shall be given in the same manner provided for giving notice to Directors of special meetings of the Board.

ARTICLE XII

FINANCE AND ADMINISTRATION COMMITTEE

12.01. Creation of Committee. The Finance and Administration Committee shall consist of the Chairman, the Chairman Elect, the President, the Executive Vice-President, the Secretary and the Treasurer and up to two other members of the Board of the Foundation, selected from time to time by the Chairman and President. The President of the Foundation shall serve as chairman of all Finance and Administration Committee meetings. In the absence of the President, first, the Chairman of the Foundation, then the Chairman Elect and then the Executive Vice-President shall serve as chairman of the meeting.

12.02. Duties; Responsibilities. The Finance and Administration Committee shall exercise such powers and authority of the Board of the Foundation in the management of the business and affairs of the Foundation as may be delegated to it by the Board, except to adopt, amend or repeal bylaws or to exercise such other powers as may be required by law to be exercised by the Board. The powers and authorities of the Finance and Administration Committee shall include, but shall not be limited to the following:

A. Monitoring the Foundation's financial status, including reviewing and approving or disapproving auditor's reports, financial statements and annual budgets for the Foundation;

B. Monitoring the investment activity of the Foundation and approving or disapproving reports of the Investment Advisory Committee;

C. Monitoring the grantmaking activity of the Foundation, reviewing fund management reports and approving or disapproving recommendations made by the Program Committee regarding grants requested from the Foundation; and

D. Monitoring employees and the type and quality of services performed for the Foundation.

ARTICLE XIII

NOMINATING COMMITTEE

13.01. Creation of Committee. The Nominating Committee shall consist of not less than three (3) or more than seven (7) members, all of whom shall be members of the Board and selected from time to time by the Board.

13.02. Ex -Officio Member. The Chairman of the Foundation shall serve as an ex-officio and voting member of the Nominating Committee.

13.03. Duties; Responsibilities. The Nominating Committee shall perform the following duties and have the following responsibilities:

A. The Committee shall monitor the terms of Board members to insure that vacancies are properly and promptly filled when need be and that prospective Board members are qualified to so serve; and

B. The Committee shall also, subject to the oversight of the entire Board, evaluate the performance of individual Board members after election and make recommendations for the removal of a Board member who fails to satisfy the attendance requirements imposed either by these Bylaws or by a Board resolution. The Committee shall specifically make recommendations as to whether Board members have distinguished themselves by their attendance and participation in Board meetings so as to qualify them for renomination to a successive term of office.

ARTICLE XIV

PROGRAM COMMITTEE

14.01. Creation of Committee. The Program Committee shall consist of not less than three (3) or more than fifteen (15) members, all of whom shall be selected from time to time by the Board, and a majority of whom shall be members of the Board.

14.02. Duties and Responsibilities. The Program Committee shall perform the following duties and have the following responsibilities with regard to the Foundation's grantmaking and program activities:

A. Subject to the approval of the Board, the Committee shall adopt a statement of the grantmaking procedures and policies of the Foundation and shall interact with the officers and staff of the Foundation to oversee the proper implementation of that policy, once approved by the Board;

B. The Committee shall review all grant proposals received by the Foundation and make recommendations to the Board for funding or for denial, including, but not limited to grant proposals received in connection with the Foundation's general grantmaking activities, grants-in-aid and scholarships, programs associated with the Foundation's supporting organizations and programs or projects conducted by the Foundation;

C. Also subject to the approval of the Board, the Committee shall oversee the design, adoption, implementation and evaluation of Foundation programs and projects, including for such purposes the allocation of the financial resources of the Foundation to such programs and projects in reasonable proportion to the grantmaking activities mentioned above; and

D. The Committee may also implement evaluation procedures, either generally or confined to specific instances, designed to measure and quantify the impact or effect of a particular expenditure, grant, or program.

ARTICLE XV

INVESTMENT ADVISORY COMMITTEE

15.01. Creation of Committee. There shall be an Investment Advisory Committee, which shall not function independently of nor exercise the power of the Board and therefore may be composed of individuals other than Directors of the Foundation, according to the provisions of

Paragraph 11.02 of these Bylaws. This Committee shall consist of from five (5) to twenty-five (25) members (not including the Chairman of the Foundation who shall serve as an ex-officio and voting member of the committee pursuant to Paragraph 15.02 hereof), all of whom shall be selected from time to time by the Board of the Foundation.

15.02. Ex -Officio Member. The Chairman of the Foundation shall serve as an ex-officio and voting member of the Investment Advisory Committee.

15.03. Duties; Responsibilities. The Investment Advisory Committee shall perform the following duties and have the following responsibilities:

A. Subject to the approval of the Board, the Committee shall adopt a statement of investment policy of the Foundation and shall interact with the investment advisors, custodians, trustees or other entities in charge of the management of the Foundation's funds in order to see to the proper implementation of that policy, once approved by the Board.

B. Subject to the oversight of the Board, the committee shall review and approve legal instruments, including trust, agency and investment advisory agreements, between the Foundation and those institutions managing Foundation funds and shall make its recommendation regarding same to the Board, for implementation and adoption.

C. The Committee shall designate, subject to the approval of the Board, the trustee or custodian of Foundation funds.

ARTICLE XVI

AUDIT COMMITTEE

16.01. Creation of Committee. The Audit Committee shall consist of not less than three (3) or more than seven (7) members, all of whom shall be selected from time to time by the Board, and a majority of whom shall be members of the Board.

16.02. Ex -Officio Member. The Treasurer of the Foundation shall serve as an ex-officio member of the Audit Committee.

16.03. Desired Qualifications for Committee Membership.

- Financial literacy.
- Public accounting experience.
- Previous experience on either a non-profit or for-profit audit committee.
- Independence — meaning no financial compensation received from the Foundation and not a part of the management team.

16.04. Duties and Responsibilities. The Audit Committee shall perform the following duties and have the following responsibilities with regard to the Foundation's annual audit, financial results, and overall financial and accounting policies:

A. Subject to the approval of the Board, the Committee shall select an outside accounting firm to perform the Foundation's annual audit and shall consider the

reappointment of the current auditor or search for a new auditor on an annual basis. The Committee shall also monitor and ensure that no conflict of interest exists with the auditor, set the scope of the annual audit in collaboration with the auditor and set a fee for such work.

B. The Committee shall also review and submit for approval of the Board the audited financial statements of the Foundation, including the accompanying footnotes, and report to the Board at the conclusion of each audit.

C. The Committee shall review all financial results of the Foundation and related entities and determine the format of financial statement presentation. The Committee shall also review all Foundation accounting and financial reporting policies, procedures and disclosures. The Committee may periodically, at the request of either the Board or Foundation staff, also review any agreements or business relationships which may bear on the Foundation's finances, and make recommendations to the Board for improvements where appropriate.

16.05. Meetings. The Audit Committee shall meet at least two (2) times a year at such time and place as shall be designated in the notice of the meeting.

ARTICLE XVII

INDEMNIFICATION OF DIRECTORS AND OFFICERS

17.01. Right to Indemnification. Under the conditions set forth in Section 17.02 below, the Foundation shall indemnify any person who was, is, or is threatened to be made a named defendant or respondent in any threatened, pending or completed action, suit, claim or other Proceeding (individually and collectively, a Proceeding"), whether civil, criminal, administrative, arbitative, or investigative, including all appeals with respect thereto because that person is or was a Director, officer, employee, committee member, agent of the Foundation, or was serving at the request of the Foundation as a director, officer, partner, venturer, proprietor, trustee, employee, committee member, agent or similar functionary of another foreign or domestic corporation, partnership, joint venture, sole proprietorship, trust, employee benefit plan, or other enterprise (hereinafter "Indemnified Person"). Indemnification shall be against all reasonable expenses, including without limitation, attorneys' fees, court costs, expert witness fees, judgments, decrees, fines, settlements, penalties (including excise and similar taxes), settlements and reasonable expenses actually incurred by the person in connection with the Proceeding.

17.02. Limitations on Indemnification.

A. Notwithstanding anything to the contrary contained in this Article 17, no indemnification shall be made for obligations resulting from a Proceeding in which the Indemnified Person is found liable to the Foundation including, without limitation:

(1) For willful or intentional misconduct in the performance of his or her duty to the Foundation; or

(2) On the basis that personal benefit was improperly received by him or her (whether or not the benefit resulted from an action taken in the person's official capacity).

B. The Foundation shall indemnify an Indemnified Person in all cases in which that person has been wholly successful, whether on the merits or otherwise, in the defense of a Proceeding in question as more specifically described in Section 17.03. In all other cases, indemnification under this Article 17 shall be available only after a determination has been made that indemnification is permissible pursuant to the terms of this Article 17, indemnification is authorized by the Board and the expenses to be reimbursed are reasonable.

C. For indemnification to be permissible, the Foundation must find that the Indemnified Person acted in good faith and:

(1) In the case of conduct in an official capacity, reasonably believed his or her conduct to be in the best interests of the Foundation, or

(2) In all other cases, reasonably believed his or her conduct to be at least not opposed to the best interests of the Foundation; and

(3) In the case of a criminal Proceeding, had no reasonable cause to believe that his or her conduct was unlawful.

The termination of any Proceeding by judgment, order, settlement or pursuant to a plea of nolo contendere or its equivalent, does not necessarily preclude indemnification under this Section 17.02C. An Indemnified Person shall be deemed to have been found liable in respect of any claim, issue, or matter only after said person shall have been so adjudged by a court of competent jurisdiction after exhaustion of all appeals from the judgment.

D. The determination that indemnification is permissible and reasonableness of expenses must be reasonably made:

(1) By majority vote of a quorum of Directors who, at the time of the vote, are not named as defendants or respondents in the Proceeding, regardless of whether said Directors constitute a quorum; or

(2) By a majority vote of a committee of the Directors, which committee is designated to act in the matter by a majority vote of all disinterested Directors, regardless of whether said Directors constitute a quorum, so long as the committee is composed solely of one or more Directors who, at the time of the vote, are not named defendants or respondents in the Proceeding; or

(3) By special legal counsel selected by the Directors or by a committee of the Directors by vote as set forth in sections (1) or (2) above, or if such a vote cannot be obtained and such a committee cannot be established, by a majority vote of all Directors.

If the determination that indemnification is permissible and the reasonableness of expenses is made by special legal counsel, authorization of indemnification shall not be made by legal counsel but shall be made in the manner specified in section (3) above, for the selection of special legal counsel.

17.03. Indemnity for Successful Defense. In spite of any limitations set forth in Sections 17.01 and 17.02, above, to the extent that any person has been wholly successful on the merits or otherwise in defense of any Proceeding, that Indemnified Person shall be indemnified against all reasonable expenses incurred by him or her, including, without limitation, attorneys' fees, court costs, expert witness fees and expenses incurred in securing indemnification.

17.04. Reimbursement of Expenses. The Foundation shall pay or reimburse the expenses incurred by an Indemnified Person in connection with his or her appearance as a witness or other participation in a Proceeding involving the Foundation or the Indemnified Person's acts on behalf of the Foundation when he or she is not a named defendant or respondent in the Proceeding.

17.05. Advancement of Expenses. Reasonable expenses incurred by an Indemnified Person who was, is, or is threatened to be made a named defendant or respondent in a Proceeding may be paid or reimbursed by the Foundation in advance of the final disposition required in Section 17.02 upon the conditions set forth in this Section 17.05. Before authorizing the advance, a determination (pursuant to Section 17.03D) must be made that, under the facts then known, indemnification would not be precluded under this Article 17. In addition, the Board must receive:

A. A written affirmation by the Indemnified Person of that person's good faith belief that he or she had met the standard of conduct necessary under this Article 17 for indemnification; and

B. A written undertaking by or on behalf of the Indemnified Person involved to repay the amount so paid or reimbursed by the Foundation if it is ultimately determined that he or she had not met the standard of conduct necessary under this Article 17 for indemnification. This written undertaking may be an unlimited general obligation of the Indemnified Person and need not be secured, as determined by the Board of Directors. It may also be accepted without reference to financial ability to make repayment, at the discretion of the Board of Directors.

Notwithstanding the above, the Foundation shall never advance expenses to an Indemnified Person before final disposition of a Proceeding if the Indemnified Person is a named defendant or respondent in a Proceeding brought by the Foundation or if the Indemnified Person is alleged to have improperly received a personal benefit or committed other willful or intentional misconduct.

17.06. Indemnification Not Exclusive. The indemnification provided by this Article 17 shall not be deemed to be exclusive of any other rights to which the Indemnified Person may be entitled under any regulation, agreement, vote of the disinterested Directors or otherwise or any other power to indemnify or right to indemnification that the Foundation or any person referred to in this Article may have or acquire under the laws of the state of Texas. Indemnification shall continue and inure to the benefit of the heirs, executors, and administrators of any person entitled to indemnification under this Article 17.

17.07. Insurance. The Foundation may purchase and maintain insurance and/or purchase, maintain or enter into other arrangements on behalf of any Indemnified Person against any liability asserted against and incurred by that Indemnified Person in his or her status as such, whether or not the Foundation would have the power to indemnify him or her against liability under the provisions of this Article. If the insurance or other arrangement is with a person or entity that is not regularly engaged in the business of insurance coverage, the insurance or

arrangement may provide for payment of a liability with respect to which the Foundation would not have the power to indemnify the person only if including coverage for the additional liability has been approved by the Directors. Without limiting the Foundation's power to procure or maintain any kind of other arrangement, the Foundation, for the benefit of Indemnified Persons, may (1) create a trust fund; (2) establish any form of self-insurance; (3) secure its indemnity obligation by grant of a security interest or other lien on the Foundation's assets or (4) establish a letter of credit, guaranty, or surety arrangement. The insurance or other arrangement may be procured, maintained, or established within the Foundation or with any insurer or other person deemed appropriate by the Board regardless of whether all or part of the stock or other securities of the insurer or other person are owned in whole or in part by the Foundation. In the absence of fraud, the judgment of the Board as to the terms and conditions of the insurance or other arrangements and the identity of the insurer or other person participating in an arrangement shall be conclusive, and the insurance or arrangement shall not be voidable and shall not subject the Directors approving the insurance or arrangement to liability, on any ground, regardless of whether Directors participating in the approval are beneficiaries of the insurance or arrangement.

17.08. Report of Indemnity or Advance. Any indemnification of or advance of expenses to a Director in accordance with this Article shall be reported in writing to the Directors of the Foundation: (i) with or before the notice or waiver of notice of the next meeting of Directors; (ii) with or before the next submission to Directors of a consent to action without a meeting; and (iii) in any case, within the twelve (12) month period immediately following the date of the indemnification or advance.

17.09. Application. The indemnification provisions of this Article 17 shall apply to any matter properly covered hereunder regardless of whether the matter occurred before, on or after the date of these Amended Bylaws. In the event of future amendments to this Article 17, with respect to any matters that may have accrued prior to the effective date of any such amendments, the Indemnified Person shall receive the greater of the protection afforded, whether provided by any future amendments or the current provisions of this Article 17.

ARTICLE XVIII

DEFINITIONS

In this instrument:

A. "El Paso Community Foundation" is referred to as the Foundation. Any such designation shall mean this Foundation's corporate form as bestowed upon it by its Certificate of Formation and these Bylaws, as they now exist or may hereafter be amended from time to time.

B. "Board of Directors", "Board" or "Directors" used interchangeably shall mean and apply to the governing body of the Foundation and shall consist of the individuals selected and designated as herein set out.

C. "Charitable or educational purposes" mean those purposes which are included in charitable, educational or scientific purposes under section 501(c)(3) of the Code and the regulations thereunder, as they presently exist or may hereafter be amended.

D. "Qualified charitable or educational organization" means an organization or organizations organized and qualified as exempt from federal income tax under section 501(c)(3) of the Code, as it now exists or is hereafter amended, and tax-exempt hospitals, medical and health organizations, educational institutions and governmental agencies not disqualified as beneficiaries of distributions from a public charity.

E. "Public charity" shall be defined to include any organization or institution described in Code section 170(b)(1)(a) (except 170(b)(1)(a)(7)), section 509(a)(1), (2) or (3) or which holds an I.R.S. determination letter defining it as such.

F. "Donor" means the maker of any gift, devise or bequest to or for the use of the Foundation and its purposes, whether an individual, corporation, partnership, trust, or other entity.

G. "Fund" means property or money from time to time held by the Foundation regardless of the nature of the property or its investment.

H. "Gift" applies whether money or other property of any kind, real, personal or mixed, or any interest in property, and whether made by delivery, grant, conveyance, payment, devise, bequest or any other method of transfer.

I. "El Paso Community" means not only the geographical limits included in El Paso, Texas as an incorporated city, but shall include all of El Paso and Hudspeth Counties in Texas, Dona Ana County, New Mexico and Ciudad Juarez, Chihuahua, Mexico as well as its general metropolitan area, and such definition shall also include such surrounding areas as the Board may determine from time to time.

J. "Ex-officio and voting member" means a member of a committee who serves on such committee by virtue of his or her position as an officer of the Foundation or service as a member of another committee of the Foundation. Ex-officio and voting members shall be entitled to vote on all matters submitted to a vote of the committee and shall have and exercise all powers of a regular member of the committee.

ARTICLE XIX

AMENDMENTS AND TERMINATION

The Board may, by affirmative vote of two-thirds (2/3) of its members, and subject to the other limitations contained herein:

A. Amend these Bylaws to establish or maintain the federal income tax exemption for the Foundation as a qualified public, charitable and educational organization and to insure the deductibility of gifts to the Foundation for gift and estate tax purposes to donors and their estates, or in such other respects as may be consistent with the purposes of the Foundation as said Board from time to time may deem necessary or advisable.

B. Direct the transfer of all or part of the Foundation's funds to a new or different corporation, organized exclusively for charitable or educational purposes and qualified for tax exempt purposes to the same extent as this Foundation, and with provisions for management and operation of said funds consistent with those contained herein.

C. Terminate and dissolve this Foundation and corporation, in which event all of the net assets of every nature whatsoever shall be distributed and paid out by the Foundation for such public, charitable and educational purposes as the Board shall determine, in whole or in part, to charitable or educational corporations or entities qualified for tax exemption under section 501(c)(3) of the Code as it now exists or is hereafter amended, and none of said assets shall ever inure to the benefit of any Director, contributor, donor, officer or employee of the Foundation or any individual whomsoever.

ARTICLE XX

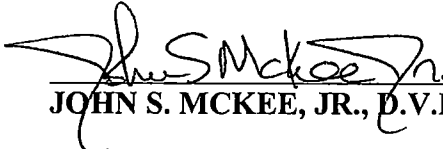
GENERAL PROVISIONS

20.01. Construction. If any provisions of these Bylaws shall be held illegal, invalid or inoperative, then, so far as is reasonable and possible (i) the remainder of the Bylaws shall be and remain legal, valid and operative and (ii) effect shall be given the intent manifested by the provision held illegal, invalid or inoperative and to that end, such illegal, invalid or inoperative provision shall be deemed to have been replaced by a provision that is as similar to such illegal, invalid or inoperative provisions as possible and still be legal, valid and operative.

20.02. Headings. Headings used in these Bylaws have been inserted for administrative convenience only and do not constitute matter to be construed in interpretation of the substantive provisions of these Bylaws.

20.03. References. All references in these Bylaws to statutes, regulations or other sources of legal authority shall refer to the authorities cited, or their successors, as they may be amended from time to time.

I, **JOHN S. MCKEE, JR., D.V.M.**, Secretary of **EL PASO COMMUNITY FOUNDATION**, do hereby certify that the foregoing is a true and correct copy of the Bylaws of the Foundation duly adopted by the Board as of the date so stated.



JOHN S. MCKEE, JR., D.V.M., Secretary

**RESTATED CERTIFICATE OF FORMATION
(WITH AMENDMENTS)
OF
EL PASO COMMUNITY FOUNDATION**

1. EL PASO COMMUNITY FOUNDATION, a Texas nonprofit corporation, (the "Corporation") pursuant to the provisions of the Texas Business Organization Code (the "TBOC"), hereby adopts the Restated Certificate of Formation.
2. The Restated Articles of Incorporation are amended by this Restated Certificate of Formation as follows: Articles Four, Six, Seven, Eight, Nine, Ten and Eleven have been amended; and Article Twelve has been added. The text of the Articles as amended and added by this Restated Certificate of Formation is set forth in paragraph number four below.
3. Each such amendment made by this Restated Certificate of Formation has been effected in conformity with the provisions of the TBOC and the Restated Certificate of Formation and each amendment made was duly adopted in the manner required by the TBOC and the governing documents of the Corporation.
4. The Articles of Incorporation and all amendments and supplements thereto are hereby superseded by the following Restated Certificate of Formation, which accurately copies the entire text thereof and is amended as stated herein:

ARTICLE ONE

The name of the Corporation is EL PASO COMMUNITY FOUNDATION.

ARTICLE TWO

The Corporation is a non-profit corporation.

ARTICLE THREE

The duration of the Corporation shall be perpetual unless terminated, dissolved or wound up in accordance with applicable laws.

ARTICLE FOUR

The purpose or purposes for which the Corporation is organized are:

1. The administration of funds given for charitable purposes;
2. To receive and accept property to be administered hereunder exclusively for charitable purposes primarily in and for the benefit of the community of El Paso, Texas and the vicinity thereof;

3. To make distributions for such charitable purposes in accordance with the terms of gifts, bequests or devises to the Corporation not inconsistent with the purposes of the Corporation;

4. To make distributions or loans to qualified charitable organizations;

5. To provide for distributions or loans from time to time from property held by the Corporation in such manner that the Corporation's charitable purposes will be effectively served, considering changed conditions that may have arisen or will arise in the charitable needs of the area to be served by the Corporation from the time of the original receipt of property by the Corporation from a donor;

6. To conduct or operate such other charitable activities and programs which the Corporation determines will further or facilitate the charitable purposes of the Corporation; and

7. At all times, and within such purposes, to operate exclusively for charitable, educational and scientific purposes within the meaning of section 501(c)(3) of the Internal Revenue Code of 1986 (the "Revenue Code").

The Corporation shall also be empowered to perform and transact such other business as may be permitted corporations exempt from tax under section 501(c)(3) of the Revenue Code (or corresponding provisions of any subsequent federal tax laws) and incorporated under the TBOC.

ARTICLE FIVE

The Corporation is to have no members.

ARTICLE SIX

The address of the registered office of the Corporation is 123 W. Mills, Suite 520, El Paso, Texas 79901, and the name of its registered agent at such address is Virginia S. Martinez.

ARTICLE SEVEN

The number of Directors constituting the Board of Directors shall be at least thirteen (13), or as set by the Bylaws of the Corporation, and the names and addresses of the persons who are currently serving as Directors are:

NAME

ADDRESS

Sharon Smith Kidd

5449 Cactus Hill Road
El Paso, Texas 79912

Leigh V. Bloss

700 N. Stanton 3rd Floor
El Paso, Texas 79902

John S. McKee, Jr., D.V.M.

P.O. Box 88
Santa Teresa, New Mexico 88008

Joe Alcantar, Jr.	P.O. Box 17756 El Paso, Texas 79917
Frances Roderick Axelson	6006 Balcones, #23 El Paso, Texas 79912
Patricia Saucedo Burdick	5305 Cory Drive El Paso, Texas 79932
Lillian Crouch	18 Bronze Crest Lane El Paso, Texas 79902
Charles de Wetter	5662 N. Mesa El Paso, Texas 79912
Richard H. Feuille	201 E. Main Drive, Suite 1100 El Paso, Texas 79901
Steve Hoy	1122 Airway Blvd. El Paso, Texas 79925
Roger G. Ortiz, D.D.S.	300 E. Main, Suite 1120 El Paso, Texas 79901
Justice Lupe Rivera	500 E. San Antonio, Room 1203 El Paso, Texas 79901
Jonathan W. Rogers, Jr.	1600 Dede Lane El Paso, Texas 79902
Felipa Solis	1405 Camino Alto Rd. El Paso, Texas 79902

ARTICLE EIGHT

No part of the net earnings of the Corporation shall inure to the benefit of or be distributable to its directors, officers or any other private person or individual whomsoever, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in this Restated Certificate of Formation. Except as otherwise permitted by section 501(h) of the Revenue Code (or the corresponding provisions of any future federal tax laws), no substantial part of the activities of the Corporation shall be the carrying on of propaganda or otherwise attempting to influence legislation and the Corporation shall not participate in or intervene in (including the publishing or distribution of statements) any political campaign on behalf of any candidate for public office. Notwithstanding any other provision of these Articles, the Corporation shall not carry on any other activities not permitted to be carried on by (i) a

corporation exempt from Federal income tax under section 501(c)(3) of the Revenue Code (or corresponding provisions of any subsequent federal tax laws), or (ii) a corporation, contributions to which are deductible under section 170(c)(2) of the Revenue Code (or corresponding provisions of any subsequent federal tax laws).

ARTICLE NINE

Upon the dissolution of the Corporation, the Board of Directors shall, after paying or making provision for the payment of all liabilities of the Corporation, distribute all of the assets of the Corporation, in such manner, or to such entity or entities organized and operated exclusively for charitable, educational, literary or scientific purposes as shall at the time qualify as an exempt organization or organizations under section 501(c)(3) of the Revenue Code (or corresponding provisions of any subsequent federal tax laws), as the Board of Directors shall determine, in whole or in part. In no event shall any portion of such assets revert to or vest in any donor, director, officer, agent or custodian of the Corporation or any private person or individual whomsoever.

ARTICLE TEN

In the event that the Corporation shall ever be deemed to be a private foundation as described in section 509(a) of the Revenue Code (or the corresponding provisions of any subsequent federal tax laws), then, while such status as a private foundation exists, the Corporation shall be subject to the duties, obligations and provisions applicable to private foundations as set forth in or imposed under the Revenue Code or state law.

ARTICLE ELEVEN

No Director of the Corporation shall be liable to the Corporation for monetary damages for an act or omission in the Director's capacity as a Director except to the extent the Director is found liable for:

1. A breach of a Director's duty of loyalty to the Corporation;
2. An act or omission not in good faith or that constitutes a breach of duty of the Director to the Corporation or an act or omission that involves intentional misconduct or a knowing violation of the law;
3. A transaction from which a Director received an improper benefit, whether or not the benefit resulted from an action taken within the scope of the Director's office; or
4. An act or omission for which the liability of a Director is expressly provided for by an applicable statute.

If the TBOC or any other Texas law is amended hereafter to authorize the further elimination or limitation of the liability of Directors of the Foundation, then the liability of a Director of the Foundation shall be limited to the fullest extent permitted by the laws of Texas, and such elimination or limitation of liability shall be in addition to, and not in lieu of, the limitation of liability of a director of the Foundation provided by the provisions of this Article

Eleven. Any repeal of or amendment to this Article Eleven shall be prospective only and shall not adversely affect any limitation on the liability of a director of the Corporation existing at the time of such repeal or amendment.

ARTICLE TWELVE

All references in this Restated Certificate of Formation to statutes, regulations, or other sources of legal authority shall refer to the authorities cited, or their successors, as they may be amended from time to time.

EXECUTED in duplicate originals on this 29th day of September, 2010.

EL PASO COMMUNITY FOUNDATION

By: Virginia S. Martinez
Virginia S. Martinez, President

ATTEST:

John S. McKee, Jr.
John S. McKee, Jr., D.V.M.,
Secretary

SUPPORTING STATEMENT OF
2010 FORM 990 - RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

SCHEDULE I. GRANTS AND OTHER ASSISTANCE TO ORGANIZATIONS, GOVERNMENTS AND INDIVIDUALS IN THE U.S.

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PART II. GRANTS AND OTHER ASSISTANCE TO GOVERNMENTS AND ORGANIZATIONS IN THE UNITED STATES

Name of organization or government	Address	(b) EIN	(b) IRC Section if applicable	(d) Amount of Cash Grant	(e) Amount of non-cash assistance	of valuation (book, FMV, appraisal, other)	(g) Descriptio n of non- cash assistance	(h) Purpose of grant or assistance
Air Defense Artillery Association	P O Box 6101 Fort Bliss TX 79906	74-2090760	501 (c) (3)	-			Annual Distribution	
Alzheimer's Association - Star Chapter	4687 North Mesa Street Suite 200 El Paso TX 79912	13-3039601	501 (c) (3)	1,475			General support of association	
Alzheimer's Association - Star Chapter	4687 North Mesa Street Suite 200 El Paso TX 79912	13-3039601	501 (c) (3)	50			Caregiver support training	
Alzheimer's Association - Star Chapter	4687 North Mesa Street Suite 200 El Paso TX 79912	13-3039601	501 (c) (3)	300			Therapeutic sessions	
Alzheimer's Association - Star Chapter	4687 North Mesa Street Suite 200 El Paso TX 79912	13-3039601	501 (c) (3)	145			Programs and services for alzheimer's disease and related disorders	
Alzheimer's Association - Star Chapter	4687 North Mesa Street Suite 200 El Paso TX 79912	13-3039601	501 (c) (3)	15,000			Provide "Early Stage Wellness Support Group Sessions" for El Paso County residents	
Alzheimer's Association - Star Chapter	4687 North Mesa Street Suite 200 El Paso TX 79912	13-3039601	501 (c) (3)	3,000			Alzheimer's disease supportive programs and services	
American Cancer Society - El Paso Unit	4687 North Mesa Street Suite 200 El Paso TX 79912	13-3039601	501 (c) (3)	50			Caregiver support training	
American Cancer Society - El Paso Unit	4687 North Mesa Street Suite 200 El Paso TX 79912	13-3039601	501 (c) (3)	300			Cancer prevention and outreach programs	
American Red Cross - El Paso Chapter	505 East San Antonio Street El Paso TX 79901	13-1788491	501 (c) (3)	300			Support for Haiti relief	
American Red Cross - El Paso Chapter	P O Box 972236 El Paso TX 79997	53-0196605	501 (c) (3)	200			Support for disaster services	
American Red Cross - El Paso Chapter	P O Box 972236 El Paso TX 79997	53-0196605	501 (c) (3)	300			Annual Distribution	
American Red Cross - El Paso Chapter	P O Box 972236 El Paso TX 79997	53-0196605	501 (c) (3)	4,842			Annual Distribution	
American Red Cross - El Paso Chapter	P O Box 972236 El Paso TX 79997	53-0196605	501 (c) (3)	534			Annual Distribution	
Animal Rescue League of El Paso	P O Box 13055 El Paso TX 79913	74-2729189	501 (c) (3)	13,888			Annual Distribution	
Animal Rescue League of El Paso	P O Box 13055 El Paso TX 79913	74-2729189	501 (c) (3)	682			Adoption programs for abandoned animals	
Animal Rescue League of El Paso	P O Box 13055 El Paso TX 79913	74-2729189	501 (c) (3)	300			Spy and neuter programs	
Animal Rescue League of El Paso	1700 San Jacinto Boulevard Houston TX 77001-0807	See footnote #1	501 (c) (3)	5,000			Tuition assistance for at-risk students at catholic schools	
Archdiocese of Galveston - Houston	2718 West Woodlawn Avenue, San Antonio TX 78228	See footnote #1	501 (c) (3)	130,000			Tuition assistance for at-risk students at catholic schools	
Armed Services YMCA	7060 Comming Street El Paso TX 79930	74-1146782	501 (c) (3)	1,640			Annual Distribution	
Arnspace Project, Inc.	250 Third Avenue, Suite 500 Minneapolis MN 55401	41-1350071	501 (c) (3)	6,000			Purchase outdoor equipment used to improve toddlers stimulation and motor skills	
Assistance League of El Paso	P O Box 3735 El Paso TX 79923	23-7021166	501 (c) (3)	150,000			Feasibility study and pre-construction services	
Assistance League of El Paso	P O Box 3735 El Paso TX 79923	23-7021166	501 (c) (3)	7,000			School clothing and supplies for children with disabilities	
Assistance League of El Paso	P O Box 3735 El Paso TX 79923	23-7021166	501 (c) (3)	50			Clothing for the needy children	
Assistance League of El Paso	P O Box 3735 El Paso TX 79923	23-7021166	501 (c) (3)	15,000			Clothing and school supplies for needy children from El Paso County public schools	
Assistance League of El Paso	P O Box 3735 El Paso TX 79923	23-7021166	501 (c) (3)	50,000			Clothing and school supplies for needy children from El Paso County public schools	
Border AIDS Partnership	P O Box 272 El Paso TX 79943-0272	20-5385547	501 (c) (3)	10,000			Provide educational and outreach services to HIV/AIDS youth on the border	
Border AIDS Partnership	P O Box 272 El Paso TX 79943-0272	20-5385547	501 (c) (3)	484			HIV/AIDS Prevention and education	
Border AIDS Partnership	P O Box 272 El Paso TX 79943-0272	20-5385547	501 (c) (3)	260			HIV/AIDS Prevention and education	
Border AIDS Partnership	P O Box 272 El Paso TX 79943-0272	20-5385547	501 (c) (3)	300			Provide educational and outreach services to HIV/AIDS youth on the border	
Border AIDS Partnership	P O Box 272 El Paso TX 79943-0272	20-5385547	501 (c) (3)	5,000			Provide educational and outreach services to HIV/AIDS youth on the border	
Border AIDS Partnership	P O Box 272 El Paso TX 79943-0272	20-5385547	501 (c) (3)	5,000			Provide educational and outreach services to HIV/AIDS youth on the border	
Border Art Residency	P O Box 272 El Paso TX 79943-0272	74-2840847	501 (c) (3)	3,100			Residency expenses	
Border Art Residency	P O Box 272 El Paso TX 79943-0272	74-2840847	501 (c) (3)	18,600			Annual Distribution	
Boy Scouts of America Yucca Council	P O Box 272 El Paso TX 79943-0272	74-2840847	501 (c) (3)	100	1,300	Cash price	Design and programming of website	
Boys & Girls Clubs of America	7601 Lockheed Drive, El Paso TX 79925	74-1106834	501 (c) (3)	6,000			Programs and services - Boy Scouts 100th anniversary	
Boys & Girls Clubs of America	801 South Florence Street El Paso TX 79901	74-1106934	501 (c) (3)	1,000			Scoutreach for boys	
Boys & Girls Clubs of America	801 South Florence Street, El Paso TX 79901	74-1145974	501 (c) (3)	1,000			Programs for boys and girls clubs	
Cal Farley's Boys Ranch	500 West 11th Avenue Amarillo TX 79101	74-1145974	501 (c) (3)	1,000			Programs for boys and girls clubs	
Camp Kadima	405 Wallenberg Drive El Paso TX 79912	75-2608768	501 (c) (3)	4,080			Annual Distribution	
Candlelighters of El Paso Area, Inc	1400 Hardaway Suite 206 El Paso TX 79903	74-1168038	501 (c) (3)	450			Summer camp	
Candlelighters of El Paso Area, Inc	1400 Hardaway Suite 206 El Paso TX 79903	74-2243283	501 (c) (3)	368			Annual Distribution	
Candlelighters of El Paso Area, Inc	1400 Hardaway Suite 206 El Paso TX 79903	74-2243283	501 (c) (3)	759			Annual Distribution	
Casas por Cristo	1400 Hardaway Suite 206 El Paso TX 79903	74-2243283	501 (c) (3)	2,500			Everyday-Activity Center	
Catholic High School	P O Box 3726 El Paso TX 79923	74-2679881	501 (c) (3)	4,400			Building materials to build houses under the Casa por Cristo programs	
Cats at UTEP Rescue Effort	1309 North Stanton Street El Paso TX 79902-4121	See footnote #1	501 (c) (3)	2,000			Scholarships	
CCES/Lairaus 100	500 West University Avenue El Paso TX 79968	74-6000813	501 (c) (3)	300			Cats rescue effort at UTEP	
Center Against Family Violence Inc	814 Wyoming Avenue Suite 201 El Paso TX 79902	74-2961022	501 (c) (3)	1,000	324	Cash price	Christmas cheer event	
Center Against Family Violence Inc	500 West University Avenue El Paso TX 79968-0001	74-6000813	501 (c) (3)	278			Annual Distribution	
Center Against Family Violence Inc	P O Box 26219 El Paso TX 79926	74-1945924	501 (c) (3)	100			Shelter for battered women	
Center Against Family Violence Inc	P O Box 26219 El Paso TX 79926	74-1945924	501 (c) (3)	6,500			Provide supportive services for victims of domestic violence	
Center Against Family Violence Inc	P O Box 26219 El Paso TX 79926	74-1945924	501 (c) (3)	5,000			Children's programs and services	
Central Methodist University	411 Central Methodist Lane Lafayette, MO 65248	43-0654564	501 (c) (3)	500			Tuition and other educational related expenses	
Centro de Salud Familiar La Fe Inc	608 South St. Vrain Street El Paso TX 79901	74-1842169	501 (c) (3)	1,827			Magoffin Park Villas apartment complex	
Centro de Salud Familiar La Fe Inc	608 South St. Vrain Street El Paso TX 79901	74-1842169	501 (c) (3)	3,626			Annual Distribution	
Centro de Salud Familiar La Fe Inc	608 South St. Vrain Street El Paso TX 79901	74-2505561	501 (c) (3)	184			Annual Distribution	
Centro San Vicente	8061 Alameda Avenue El Paso TX 79915	74-2505561	501 (c) (3)	487			Annual Distribution	
Centro San Vicente	8061 Alameda Avenue El Paso TX 79915	74-2505561	501 (c) (3)	300			Support healthcare programs	
Chihuahuan Desert Wildlife Rescue Inc	8061 Alameda Avenue El Paso TX 79915	74-2505561	501 (c) (3)	10,000			Well Women's Project	
Chihuahuan Desert Wildlife Rescue Inc	P O Box 12593 El Paso TX 79913	74-2504056	501 (c) (3)	300			Food, medicine supplies and veterinary consults	
Child Crisis Center of El Paso	2100 North Stevens Street El Paso TX 79930	74-2055761	501 (c) (3)	1,500			Rescue and rehabilitate native wildlife	
Child Crisis Center of El Paso	2100 North Stevens Street El Paso TX 79930	74-2055761	501 (c) (3)	357			Programs and services	
Child Crisis Center of El Paso	2100 North Stevens Street El Paso TX 79930	74-2055761	501 (c) (3)	4,000			Annual Distribution	
Child Crisis Center of El Paso	2100 North Stevens Street El Paso TX 79930	74-2055761	501 (c) (3)	300			Nurse for emergency shelter	
Child Crisis Center of El Paso	2100 North Stevens Street El Paso TX 79930	74-2055761	501 (c) (3)	3,626			Emergency shelter services	

SUPPORTING STATEMENT OF:
2010 FORM 990 - RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

SCHEDULE I. GRANTS AND OTHER ASSISTANCE TO ORGANIZATIONS, GOVERNMENTS AND INDIVIDUALS IN THE U.S.

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PART II. GRANTS AND OTHER ASSISTANCE TO GOVERNMENTS AND ORGANIZATIONS IN THE UNITED STATES

Name of organization or government	Address	(b) EIN	(b) IRC Section if applicable	(d) Amount of Cash Grant	(e) Amount of non-cash assistance	of valuation (book, FMV, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Child Crisis Center of El Paso	2100 North Stevens Street, El Paso, TX 79930	74-2025761	501 (c) (3)	10,000			Emergency Shelter	
Children's Grief Center of El Paso	11625 Pellicano Drive, Suite B, El Paso, TX 79936	74-2770329	501 (c) (3)	300			Support for grieving children	
Children's Grief Center of El Paso	11625 Pellicano Drive, Suite B, El Paso, TX 79936	74-2770329	501 (c) (3)	2,000			Provide peer grief support groups	
Cielo Vista Library	8929 Viscount Boulevard, El Paso, TX 79925	74-2275165	501 (c) (3)	5,000			Books and resources	
City of El Paso	2 Civic Center Plaza, 10th Floor, El Paso, TX 79901	74-6000749	170 (c) (1)	584			National champion tree - cast bronze plaque	
City of El Paso	2 Civic Center Plaza, 10th Floor, El Paso, TX 79901	74-6000749	170 (c) (1)	328			Landscaping rock to install the Texas Champion Tree plaque	
City of El Paso	2 Civic Center Plaza, 10th Floor, El Paso, TX 79901	74-6000749	170 (c) (1)	65			Bark for silhouette planter boxes	
City of El Paso	One Civic Center Plaza, El Paso, TX 79901	74-6000749	170 (c) (1)	50,000	2,945	Cash price	Operating grant for the Plaza Theatre and Performing Arts Centre	
Colby Community College	One Arts Festival Plaza, El Paso, TX 79901	74-6000749	170 (c) (1)				Dedication plaque and name plates, replacement of granite base and resaturation of limestone gas at the Plaza Theatre, broadcast at Kater Park	
Columbia College	1255 South Range Street, Colby, KS 67701	48-0689000	170 (c) (1)	500			Tuition and other educational related expenses	
Columbia University Medical Center	475 Riverside Drive, MC7724, Suite 964, New York, NY 10115	13-5558093	501 (c) (3)	1,500			Annual grant	
Comprehensive Care Center Dental Clinic	9600 Sims Drive, MC7724, Suite 964, New York, NY 10115	13-5558093	501 (c) (3)	1,500			Annual grant	
Conference of Southwest Foundations, Inc	624 North Good-Lammer, Suite #100, Dallas, TX 75204	74-6002473	170 (b) (1) (A)	1,601			Annual Distribution	
Congregation B'Nai Zion	801 Cherry Hill Lane, El Paso, TX 79912	51-0163529	501 (c) (3)	3,000			Programs and services	
Corridada Mountain Foundation	1016 East Rio Grande Drive, El Paso, TX 79912	74-2571541	501 (c) (3)	15,000			Annual grant	
Corridada Mountain Foundation	1016 East Rio Grande Drive, El Paso, TX 79912	74-2571541	501 (c) (3)	18,000			Purchase materials for the Hill Project, and publishing fees for book	
Council on Foundations	P O Box 0021, Washington, DC 20055	13-6068327	501 (c) (3)	3,600			Provide funds for labor and materials for The Hill Project	
Court of El Paso/Nutrition Program	800 Overland Street, Suite #208, El Paso, TX 79901	74-6000762	170 (c) (1)	576			Programs and services	
Court Appointed Special Advocate Program	500 East San Antonio Street, Suite 312, El Paso, TX 79901	74-1950407	501 (c) (3)	15,000			Annual Distribution	
Court Appointed Special Advocate Program	500 East San Antonio Street, Suite 312, El Paso, TX 79901	74-1950407	501 (c) (3)	500			Train volunteers to advocate for abused/neglected children in court	
Court Appointed Special Advocate Program	500 East San Antonio Street, Suite 312, El Paso, TX 79901	74-1950407	501 (c) (3)	250			Train volunteers to advocate for abused/neglected children in court	
Court Appointed Special Advocate Program	500 East San Antonio Street, Suite 312, El Paso, TX 79901	74-1950407	501 (c) (3)	100			Train volunteers to advocate for abused/neglected children in court	
Court Appointed Special Advocate Program	500 East San Antonio Street, Suite 312, El Paso, TX 79901	74-1950407	501 (c) (3)	5,000			Programs and services	
Court Appointed Special Advocate Program	500 East San Antonio Street, Suite 312, El Paso, TX 79901	74-1950407	501 (c) (3)	5,000			Increase the number of volunteers and support programs which advocate for abused children	
Creative Kids Inc	504 San Francisco Street, El Paso, TX 79901	74-2910251	501 (c) (3)	20,000			Project Arts in Motion - serving pediatric oncology patients	
Creative Kids Inc	504 San Francisco Street, El Paso, TX 79901	74-2910251	501 (c) (3)	1,000			Project Studio Art Classes	
Creative Kids Inc	504 San Francisco Street, El Paso, TX 79901	74-2910251	501 (c) (3)	29,700			Project Arts in Motion - serving pediatric oncology patients	
Creative Kids Inc	504 San Francisco Street, El Paso, TX 79901	74-2910251	501 (c) (3)	3,000			Project Arts in Motion program	
Crimestoppers of El Paso	504 San Francisco Street, El Paso, TX 79901	74-2910251	501 (c) (3)	7,000			Crime prevention programs	
Dioecese of El Paso	P O Box 33, El Paso, TX 79940	74-2020569	501 (c) (3)	300			Programs and services	
DownTown Development Association	499 St. Matthew Street, El Paso, TX 79907-4214	See footnote #1		152,000			Tuition assistance for at-risk students at catholic schools	
Maida Shrine Temple	201 Main Street, Suite 408, El Paso, TX 79901	74-2759051	170 (c) (1)	150			Bronze plaque for the Texas State Champion Aleppo Pine Tree	
El Paso Area Christian Counseling Services Inc	6331 Alabama Avenue, El Paso, TX 79904	74-0465584	501 (c) (3)	3,000			Transportation for burn patients	
El Paso Area Christian Counseling Services Inc	6044 Gateway Boulevard East, Suite 506, El Paso, TX 79905	20-8957129	501 (c) (3)	5,000			Scholarships to subsidize client payments for counseling services	
El Paso Art Association	500 West Pecos Drive, El Paso, TX 79901	20-8957129	501 (c) (3)	292			Annual Distribution	
El Paso Baptist Clinic	8308 Echo Street, El Paso, TX 79904	20-3046801	501 (c) (3)	1,400			Respiratory disease services	
El Paso Baptist Clinic	8308 Echo Street, El Paso, TX 79904	20-3046801	501 (c) (3)	4,835			Annual distribution	
El Paso Bar Association Foundation	8308 Echo Street, El Paso, TX 79904	20-3046801	501 (c) (3)	15,000			Clinical services	
El Paso Boys and Girls Club	500 East San Antonio Street, Suite L-112, El Paso, TX 79901	74-2308230	501 (c) (3)	300			Improve the delivery of legal services	
El Paso Bridges Academy	901 Arizona Avenue, El Paso, TX 79902	74-1145974	501 (c) (3)	1,755			Annual Distribution	
El Paso Child Guidance Center Inc	2701 East Yandell Drive, El Paso, TX 79903	74-2046084	501 (c) (3)	10,000			Tuition assistance for students with learning disabilities	
El Paso Child Guidance Center Inc	2701 East Yandell Drive, El Paso, TX 79903	74-1204335	501 (c) (3)	45,000			Counseling for trauma, primary abused children	
El Paso Child Guidance Center Inc	2701 East Yandell Drive, El Paso, TX 79903	74-1204335	501 (c) (3)	530			Mental health therapy for children	
El Paso Child Guidance Center Inc	2701 East Yandell Drive, El Paso, TX 79903	74-1204335	501 (c) (3)	11,500			Counseling for children	
El Paso Child Guidance Center, Inc	2701 East Yandell Drive, El Paso, TX 79903	74-1204335	501 (c) (3)	30,000			Psychiatric services to children, adults and families	
El Paso City Parks and Recreation-White Spur Park	4800 Love Road, El Paso, TX 79922	74-6000749	501 (c) (3)	10,000			Mental health therapy	
El Paso Coalition for the Homeless	1208 Myrtle Avenue, El Paso, TX 79902	74-2534199	170 (c) (1)	1,067			Repairs and maintenance to L.O.V.E. Park	
El Paso Collaborative for Community and Economic Development	1359 Lottland Drive, El Paso, TX 79935	74-2796180	501 (c) (3)	300	3,200	Cash price	Advocacy on behalf of the homeless	
El Paso Community College	Hunter Street, El Paso, TX	74-1690850	501 (c) (3)	500			TV Spots - Broadcast information about the Collaborative	
El Paso Community College	Hunter Street, El Paso, TX	74-1690850	501 (c) (3)	500			Tuition and other educational related expenses	
El Paso Community College	P O Box 20500, El Paso, TX 79998	74-1690850	501 (c) (3)	1,000			Tuition and other educational related expenses	
El Paso Community College	P O Box 20500, El Paso, TX 79998	74-1690850	501 (c) (3)	4,200			Tuition and other educational related expenses	
El Paso Community College - Transmountain Campus	9570 Gateway Boulevard North, El Paso, TX 79924	74-1690850	501 (c) (3)	1,000			Tuition and other educational related expenses	
El Paso Community College - Transmountain Campus	9570 Gateway Boulevard North, El Paso, TX 79924	74-1690850	501 (c) (3)	500			Provide a Woman's Department Scholarship for students pursuing a degree in the Culinary Arts Program	
El Paso County Day School	220 East Cliff Drive, El Paso, TX 79902	74-2716839	501 (c) (3)	444			Annual Distribution	
El Paso County Historical Society	P O Box 28, El Paso, TX 79940	74-6063985	501 (c) (3)	144			Annual Distribution	
El Paso County Historical Society	P O Box 28, El Paso, TX 79940	74-6063985	501 (c) (3)	565			Annual Distribution	
El Paso Diabetes Association Inc	1220 Montana Avenue, El Paso, TX 79902	74-1759410	501 (c) (3)	20,000			Camp Lydia Mann for children with diabetes	
El Paso Drive-A-Meal	4120 Rio Bravo Suite 112, El Paso, TX 79902	74-6072181	501 (c) (3)	5,000			Provide diabetes screening for low income El Paso residents	
El Paso Drive-A-Meal	4120 Rio Bravo Suite 112, El Paso, TX 79902	74-6072181	501 (c) (3)	330			Annual Distribution	
El Paso Great Dane Rescue	4120 Rio Bravo Suite 112, El Paso, TX 79902	74-6072181	501 (c) (3)	300			Provide meals for the elderly	
El Paso Great Dane Rescue	P O Box 290567, El Paso, TX 79924	56-2572458	501 (c) (3)	1,209			Meal delivery program	
El Paso Great Dane Rescue	P O Box 290567, El Paso, TX 79924	56-2572458	501 (c) (3)	300			Medical expenses	
El Paso Great Dane Rescue	P O Box 290567, El Paso, TX 79924	56-2572458	501 (c) (3)	5,000			Repairs food and medicine	
El Paso Great Dane Rescue	P O Box 290567, El Paso, TX 79924	56-2572458	501 (c) (3)	300			Medical expenses food and supplies for animals	

SUPPORTING STATEMENT OF

2010 FORM 990 -- RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

SCHEDULE I. GRANTS AND OTHER ASSISTANCE TO ORGANIZATIONS, GOVERNMENTS AND INDIVIDUALS IN THE U.S.

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PART II. GRANTS AND OTHER ASSISTANCE TO GOVERNMENTS AND ORGANIZATIONS IN THE UNITED STATES

Name of organization or government	Address	(b) EIN	(b) IRC Section if applicable	(d) Amount of Cash Grant	(e) Amount of non-cash assistance	of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
El Paso Great Dane Rescue	P.O. Box 200567 El Paso, TX 79924	96-2572458	501 (c) (3)	5,000			Repairs food and medicine	
El Paso Holocaust Museum and Study Center	715 North Oregon Street, El Paso, TX 79901	74-2667556	501 (c) (3)	1,000			Nutrition Awareness Program	
El Paso Holocaust Museum and Study Center	715 North Oregon Street, El Paso, TX 79902	74-2667556	501 (c) (3)	10,000			Capital campaign	
El Paso Lighthouse for the Blind	200 Washington Street, El Paso, TX 79905	74-1255622	501 (c) (3)	2,500			Programs and services for the elderly	
El Paso Lighthouse for the Blind	200 Washington Street, El Paso, TX 79905	74-1255622	501 (c) (3)	300			Training resources for the blind	
El Paso Lions for Vision - El Paso Chapter	8888 Dyer Street, Suite #315 El Paso, TX 79904	74-1255622	501 (c) (3)	5,000			Provide support and services for children and youth in crisis while in foster care	
El Paso Mental Health and Mental Retardation	1600 Montana Avenue, El Paso, TX 79903	23-7283270	501 (c) (3)	5,000			Eye exams glasses for indigent school children	
El Paso Museum of Art	One Arts Festival Plaza, El Paso, TX 79901	74-1391103	501 (c) (3)	9,000			Matching funds for greenhouse garden shed and shade structure	
El Paso Museum of Art	One Arts Festival Plaza, El Paso, TX 79901	74-2889827	501 (c) (3)	293			Annual Distribution	
El Paso Museum of Art	One Arts Festival Plaza, El Paso, TX 79901	74-2889827	501 (c) (3)	3,000			Annual Distribution	
El Paso Museum of Art	One Arts Festival Plaza, El Paso, TX 79901	74-2889827	501 (c) (3)	280			Tesoro Project	
El Paso Museum of Art	One Arts Festival Plaza, El Paso, TX 79901	74-2889827	501 (c) (3)	500			Purchase works of art	
El Paso Museum of History	510 North Santa Fe Street, El Paso, TX 79901	74-6007149	501 (c) (3)	50			Programs and establishment of endowment	
El Paso Museum of History	510 North Santa Fe Street, El Paso, TX 79901	74-6007149	501 (c) (3)	50			Outreach programs and basic supplies for students	
El Paso Museum of History Foundation	510 North Santa Fe Street, El Paso, TX 79901	74-2640622	501 (c) (3)	450			175 "From Sun Watchers to Star Chasers a History of the Mesilla Valley" booklets	
El Paso Museum of History Foundation	510 North Santa Fe Street, El Paso, TX 79901	74-2640622	501 (c) (3)	5,000			Support exhibit of "50 Years of Fashion	
El Paso Opera Company	310 North Mesa Street, Suite 601 El Paso, TX 79901	74-2640622	501 (c) (3)	100			Programs and establishment of endowment	
El Paso Pro-Musica	310 North Mesa Street, Suite 601 El Paso, TX 79901	74-2640622	501 (c) (3)	100			Opera educational and outreach programs	
El Paso Pro-Musica	P.O. Box 13328, El Paso, TX 79913	23-7382605	501 (c) (3)	100			Outreach programs	
El Paso Rescue Mission	P.O. Box 13328, El Paso, TX 79913	23-7382605	501 (c) (3)	2,000			Concert season	
El Paso Rescue Mission	1949 West Paisano Drive, El Paso, TX 79913	74-6062443	501 (c) (3)	990			Scholarship for middle school cello student	
El Paso Rescue Mission	1949 West Paisano Drive, El Paso, TX 79922	74-6062443	501 (c) (3)	362			Annual Distribution	
El Paso Rescue Mission	1949 West Paisano Drive, El Paso, TX 79922	74-6062443	501 (c) (3)	308			Annual Distribution	
El Paso Rescue Mission	1949 West Paisano Drive, El Paso, TX 79922	74-6062443	501 (c) (3)	300			Provide food and clothes to the homeless	
El Paso Rescue Mission	1949 West Paisano Drive, El Paso, TX 79922	74-6062443	501 (c) (3)	50			Provide food and clothes to the homeless	
El Paso Rescue Mission	1949 West Paisano Drive, El Paso, TX 79922	74-6062443	501 (c) (3)	50			Provide food and clothes to the homeless	
El Paso Rescue Mission	1949 West Paisano Drive, El Paso, TX 79922	74-6062443	501 (c) (3)	50			Provide food and clothes to the homeless	
El Paso State Center	6700 Delta Drive El Paso, TX 79905	74-6062443	501 (c) (3)	2,000			Dental supplies equipment and services for patients	
El Paso Summer Music Festival	701 Wallham Court El Paso, TX 79922	74-1861114	501 (c) (3)	5,000			El Paso Symphony Guild Young People's Concert Fund-Annual distribution	
El Paso Symphony Orchestra Association	P.O. Box 180 El Paso, TX 79942	27-0257242	501 (c) (3)	5,750			Support of season concerts	
El Paso Symphony Orchestra Association	P.O. Box 180, El Paso, TX 79942	74-6000772	501 (c) (3)	5,000			Support of season concerts	
El Paso Symphony Orchestra Association	P.O. Box 180, El Paso, TX 79942	74-6000772	501 (c) (3)	12,000			Outreach programs for children with disabilities	
El Paso Symphony Orchestra Association	P.O. Box 180, El Paso, TX 79942	74-6000772	501 (c) (3)	15,000			Educational and outreach programs	
El Paso Symphony Orchestra Association	P.O. Box 180, El Paso, TX 79942	74-6000772	501 (c) (3)	5,000			Professional development of Violin I Section	
El Paso Symphony Orchestra Association	P.O. Box 180, El Paso, TX 79942	74-6000772	501 (c) (3)	6,000			Educational and outreach programs	
El Paso Symphony Orchestra Association	P.O. Box 180, El Paso, TX 79942	74-6000772	501 (c) (3)	250			Programming support	
El Paso Symphony Orchestra Association	P.O. Box 180, El Paso, TX 79942	74-6000772	501 (c) (3)	1,000			Educational and outreach programs	
El Paso Symphony Orchestra Association	P.O. Box 180, El Paso, TX 79942	74-6000772	501 (c) (3)	5,000			Education and outreach programs for El Paso youth	
El Paso Symphony Orchestra Association	P.O. Box 180, El Paso, TX 79942	74-6000772	501 (c) (3)	30,000			Annual Distribution	
El Paso Symphony Orchestra Association	P.O. Box 180, El Paso, TX 79942	74-6000772	501 (c) (3)	6,334			El Paso Symphony Youth Orchestra-Annual distribution	
El Paso Symphony Orchestra Association	P.O. Box 180, El Paso, TX 79942	74-6000772	501 (c) (3)	230			Support youth programs for the El Paso Symphony Youth Orchestra	
El Paso Times Seniors Fund	P.O. Box 180, El Paso, TX 79942	74-6000772	501 (c) (3)	250			Basic needs for the seniors	
El Paso Trans-Pecos Audubon Society	P.O. Box 20, El Paso, TX 79999	74-1918579	501 (c) (3)	300			Basic needs for seniors	
El Paso Zoological Society	P.O. Box 972441, El Paso, TX 79997-2441	74-1918601	501 (c) (3)	50			Wildlife and environmental projects	
El Paso Zoological Society	P.O. Box 10179, El Paso, TX 79995-0179	74-6064341	501 (c) (3)	300			Zoo adventure for children	
Family Service of El Paso	6040 Sundry Drive, El Paso, TX 79905	74-1152612	501 (c) (3)	300			Maintenance of El Paso Zoo	
FEUAP Foundation	1400 Hardaway Drive, Suite 210, El Paso, TX 79903	74-2646952	501 (c) (3)	5,000			Mental health counseling for children affected by the violence in Cd. Juarez	
Friends of Animals	1500 Texas Avenue, El Paso, TX 79901	26-1956508	501 (c) (3)	528			Annual Distribution	
Friends of the Westside Branches of the El Paso Public Library	3130 Altura Street, El Paso, TX 79930	74-2586024	501 (c) (3)	1,000			Rent space for fundraiser event	
From the Heart Animal Rescue Inc	500 West University Avenue, El Paso, TX 79968-0582	74-8000813	501 (c) (3)	300			Spay and neuter cats and kittens	
From the Heart Animal Rescue Inc	7348 Remcon Circle, El Paso, TX 79912	75-2988628	501 (c) (3)	250			Purchase of electronic journals and books	
From the Heart Animal Rescue Inc	P.O. Box 56, Canutillo, TX 79835	20-0954201	501 (c) (3)	80,331			Westside Library expansion	
From the Heart Animal Rescue Inc	P.O. Box 56, Canutillo, TX 79835	20-0954201	501 (c) (3)	300			Care and placement of special needs animals	
General Casimir Pulaski Society	5832 Pickleet Drive, El Paso, TX 79924	20-0954201	501 (c) (3)	5,000			Partial funding for McClain's Emergency Fund food and veterinary costs	
Girl Scouts of the Desert Southwest	9700 Girl Scout Way, El Paso, TX 79904	74-6000613	501 (c) (3)	300			Support animal rescue programs	
Habitat for Humanity of El Paso	9210 Dyer Street, El Paso, TX 79924	74-1189693	501 (c) (3)	819			Annual Distribution	
Harvard University	1550 Massachusetts Avenue, Hogley Center, Cambridge, MA 02138	52-0189180	501 (c) (3)	15,000			'Healthy Living In-School Program - purchase supplies and incentive rewards	
Hillside Elementary School	4500 Clifton Avenue, El Paso, TX 79903	74-6000769	501 (c) (3)	300			Build and renovate affordable housing	
Hospital of El Paso	1440 Miracle Way, El Paso, TX 79925	74-2073957	501 (c) (3)	2,000			Tuition and other educational related expenses	
Hospital of El Paso	1440 Miracle Way, El Paso, TX 79925	74-2073957	501 (c) (3)	6,000			El Paso regional programs for the deaf/eyes for Independence Program	
Hospital of El Paso	1440 Miracle Way, El Paso, TX 79925	74-2073957	501 (c) (3)	308			Annual Distribution	
Humane Society of El Paso	4891 Fred Wilson Avenue, El Paso, TX 79906	74-1156430	501 (c) (3)	1,208			End-life stage programs and services	
Humane Society of El Paso	4891 Fred Wilson Avenue, El Paso, TX 79906	74-1156430	501 (c) (3)	6,370			Care and treatment of patients with terminal illnesses	
Humane Society of El Paso	4891 Fred Wilson Avenue, El Paso, TX 79906	74-1156430	501 (c) (3)	1,125			Annual Distribution	
Humane Society of El Paso	4891 Fred Wilson Avenue, El Paso, TX 79906	74-1156430	501 (c) (3)	300			Per adoption program	
Humane Society of El Paso	4891 Fred Wilson Avenue, El Paso, TX 79906	74-1156430	501 (c) (3)	1,500			Veterinary dental scaler/polisher	

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PART II. GRANTS AND OTHER ASSISTANCE TO GOVERNMENTS AND ORGANIZATIONS IN THE UNITED STATES

Name of organization or government	Address	(b) EIN	(b) IRC Section if applicable	(d) Amount of Cash Grant	(e) Amount of non-cash assistance	of valuation (book, FMV, appraisal, other)	(g) Descriptio n of non- cash assistance	(h) Purpose of grant or assistance
Humane Society of El Paso	4991 Fred Wilson Avenue, El Paso, TX 79906	74-1156430	501 (c) (3)	300			Pet adoption programs	
Humane Society of El Paso	4991 Fred Wilson Avenue, El Paso, TX 79906	74-1156430	501 (c) (3)	2,500			Noise abatement system	
IMPACT - Programs of Excellence	74-2427129	74-2427129	501 (c) (3)	1,000			Support Programs of Excellence	
Insights El Paso Science Museum Inc	505 North Santa Fe Street, El Paso, TX 79901	74-2073654	501 (c) (3)	175			Annual Distribution	
Insights El Paso Science Museum Inc	505 North Santa Fe Street, El Paso, TX 79901	74-2073654	501 (c) (3)	5,000			Summer discovery camps for children	
International AIDS Empowerment	505 North Santa Fe Street, El Paso, TX 79901	74-2073654	501 (c) (3)	1,500			Summer discovery camps for children	
International AIDS Empowerment	800 Montana Avenue, El Paso, TX 79902	74-2957366	501 (c) (3)	300			Desert Dog Rescue Mission	
International AIDS Empowerment	800 Montana Avenue, El Paso, TX 79902	74-2957366	501 (c) (3)	16,000			Initiate International AIDS Program	
Jewish Family and Children's Service	401 Wallenberg Drive, El Paso, TX 79912	74-1168038	501 (c) (3)	2,000			Sustain current critical support and prevention program	
Jewish Family and Children's Service	401 Wallenberg Drive, El Paso, TX 79912	74-1168038	501 (c) (3)	10,000			Counseling for children with mental or emotional challenges	
Junior Achievement of the Desert Southwest Inc	100 South Alito Mesa Street, Suite A, El Paso, TX 79912	13-1635270	501 (c) (3)	5,000			Assist with affordable mental counseling services provided by licensed therapist	
Junior Achievement of the Desert Southwest Inc	520 Thunderbird Drive, El Paso, TX 79912	74-1469506	501 (c) (3)	100			Community service projects	
Junior Achievement of the Desert Southwest Inc	520 Thunderbird Drive, El Paso, TX 79912	74-1469506	501 (c) (3)	10,000			Weekend food for school aged children and young adults	
KCOS-TV	P O Box 26668, El Paso, TX 79926	23-7138922	501 (c) (3)	1,694			Annual Distribution	
KCOS-TV	P O Box 26668, El Paso, TX 79926	23-7138922	501 (c) (3)	1,100			Support of public television	
KCOS-TV	P O Box 26668, El Paso, TX 79926	23-7138922	501 (c) (3)	400			Support of public television	
Keystone Heritage Park	P O Box 221527, El Paso, TX 79913	74-2932549	501 (c) (3)	10,000			Camp which integrates disabled and non-disabled children for environmental studies	
Kids Excel El Paso Inc	P O Box 920144, El Paso, TX 79902	20-1783383	501 (c) (3)	12,000			"Become a Reader" end of year show	
Kids Excel El Paso Inc	P O Box 920144, El Paso, TX 79902	20-1783383	501 (c) (3)	4,000			Assistance with KEEP Outreach Program which takes the dance program into under served public elementary schools	
Kids Excel El Paso Inc	P O Box 920144, El Paso, TX 79902	20-1783383	501 (c) (3)	10,000			KEEP outreach program	
KTEEP Public Radio	500 West University Avenue, El Paso, TX 79902	74-6000813	501 (c) (3)	1,684			Annual Distribution	
KTEEP Public Radio	500 West University Avenue, El Paso, TX 79902	74-6000813	501 (c) (3)	3,630			Annual Distribution	
KTEEP Public Radio	500 West University Avenue, El Paso, TX 79902	74-6000813	501 (c) (3)	125			Radio programming support	
La Clinica Guadalupea Inc	301 Ascencion Road, El Paso, TX 79928	See footnote #1	501 (c) (3)	15,000			Medical services for children with disabilities	
La Familia del Paso Inc	1511 East Yandell Drive, El Paso, TX 79902	74-2515287	501 (c) (3)	500			Programs and services	
La Familia del Paso, Inc	74-2516287	74-2516287	501 (c) (3)	530			Purchase materials for ongoing activities - cooking art crafts and outings	
La Fe Community Development Corporation	808 South Saint Vrain Street, El Paso, TX 79901	74-2391952	501 (c) (3)	10,000			Housing project	
La Mujer Obrera	2000 Texas Avenue, El Paso, TX 79901	74-2219854	501 (c) (3)	1,000			Plaza Cultural - host 3 major cultural festivals	
La Posada Home	1020 North Campbell Street, El Paso, TX 79902	See footnote #1	501 (c) (3)	300			Transitional living for homeless families	
Lee and Beulah Moor Children's Home	1100 Cliff Drive, El Paso, TX 79902	74-1329373	501 (c) (3)	15,000			Librarian	
Loretto Academy	1300 Hardaway Street, El Paso, TX 79903	See footnote #1	501 (c) (3)	351			Annual Distribution	
Loretto Academy	1300 Hardaway Street, El Paso, TX 79903	See footnote #1	501 (c) (3)	2,398			Annual Distribution	
Loretto Academy	1300 Hardaway Street, El Paso, TX 79903	See footnote #1	501 (c) (3)	2,000			Scholarships	
Lubbock Christian University	5601 West 18th Street, Lubbock, TX 79407-2069	75-0950119	501 (c) (3)	250,000			Support construction project of university	
Lydia Patterson Institute	517 South Florence Street, El Paso, TX 79901	74-1142840	501 (c) (3)	728		Cash price	Annual Distribution	
Maggoffin Home State Historic Site	1120 Magoffin Avenue, El Paso, TX 79901	74-2636597	501 (c) (3)				25 "From Sun Watchers to Star Chasers a History of the Mesilla Valley" booklets	
March of Dimes Birth Defects Foundation	215 North Stanton Street, Suite 611, El Paso, TX 79901	13-1846366	501 (c) (3)	300			Research and education programs to prevent birth defects	
Mary L. Peyton Foundation	310 North Mesa Street, Suite 318, El Paso, TX 79901	74-1276102	501 (c) (3)	2,000			Programs and services	
Mascareñas Foundation	P O Box 414, El Paso, TX 79943	74-2947494	501 (c) (3)	10,000			Scholarships for students attending college	
Mascareñas Foundation	P O Box 414, El Paso, TX 79943	74-2947494	501 (c) (3)	5,000			Tuition and other education related expenses for scholarship recipients attending the University of Texas at El Paso	
Mascareñas Foundation	P O Box 414, El Paso, TX 79943	74-2947494	501 (c) (3)	5,000			Tuition and other education related expenses for scholarship recipients attending the University of Texas at El Paso	
Mascareñas Foundation	P O Box 414, El Paso, TX 79943	74-2947494	501 (c) (3)	1,000			Cultural and educational outreach projects	
Mascareñas Foundation	P O Box 414, El Paso, TX 79943	74-2947494	501 (c) (3)	250			Food and supplies for children of Mission con Vision orphanage	
Mascareñas Foundation	P O Box 414, El Paso, TX 79943	74-2947494	501 (c) (3)	10,000			Construction of classrooms - Parroquia San Vicente de Paul	
Mascareñas Foundation	P O Box 414, El Paso, TX 79943	74-2947494	501 (c) (3)	250			Intermediary expenses for San Vicente Church/School in Juarez, Mexico	
Mascareñas Foundation	P O Box 414, El Paso, TX 79943	74-2947494	501 (c) (3)	500			Intermediary expenses for food for Casa Refugio de Juveniles and Vision con Vision orphanages in Juarez	
Mascareñas Foundation	P O Box 414, El Paso, TX 79943	74-2947494	501 (c) (3)	250			Intermediary expenses for Project Paz - assist children in Juarez, Mexico	
Mascareñas Foundation	P O Box 414, El Paso, TX 79943	74-2947494	501 (c) (3)	80,000			Project Paz - assist children in Juarez, Mexico	
Mascareñas Foundation	P-104 Veterinary Medical Center, East Lansing, MI 48824-1316	38-6005894	501 (c) (3)	1,000			Tuition and other educational related expenses	
Michigan State University	1312 Morgan Maine Street, El Paso, TX 79936	20-2275859	170 (c) (1)	530			Baseball equipment, uniforms and end of seasons awards and supplemental insurance	
Miracle League of El Paso	P O Box 615, Cedar Crest, NM 87008	85-0282571	501 (c) (3)	2,500			Mission trip to Sucre, Bolivia - Sponsor a youth member and help with building and hygiene projects	
Mountain Christian Church	P O Box 615, Cedar Crest, NM 87008	85-0282571	501 (c) (3)	2,000			Bolivia Mission	
Mt. Sinai Medical Center	Box 1049, Gustave L. Levy Place, New York, NY 10029-6574	13-6271888	501 (c) (3)	1,500			Annual Grant	
Muscular Dystrophy Association	5400 Suncrest Drive, Suite A-5, El Paso, TX 79902	74-1665552	501 (c) (3)	15,000			MDA Clinic - repair orthopedic equipment	
National Jewish Center for Immunology & Respiratory	1400 Jackson Street, Denver, CO 80206	74-2044647	501 (c) (3)	4,835			Annual distribution	
National Society of Arts and Letters - El Paso Chapter	3812 Hillcrest Drive, El Paso, TX 79902	74-6046717	501 (c) (3)	3,115			Annual Distribution	
National Society of Arts and Letters - El Paso Chapter	3812 Hillcrest Drive, El Paso, TX 79902	74-6046717	501 (c) (3)	438			Annual Distribution	
National Society of Arts and Letters - El Paso Chapter	221 North Kansas Street, Suite 2100, El Paso, TX 79901	26-0003106	501 (c) (3)	300			Spay/Neuter and adoption programs	
New Mexico Military Institute Alumni Association	101 West College Boulevard, Roswell, NM 88201-5173	85-6011663	501 (c) (3)	250			Scholarships	
New Mexico State University	P O Box 30001, MSC 3-A, Las Cruces, NM 88003-8001	85-0170157	501 (c) (3)	1,000			Tuition and other educational related expenses	
New Mexico State University	P O Box 30001, MSC 3-A, Las Cruces, NM 88003-8001	85-0170157	501 (c) (3)	600			Tuition and other educational related expenses	
New Mexico State University	2400 North Scenic Drive, Alamogordo, NM 88310	85-0170157	501 (c) (3)	2,000			Tuition and other educational related expenses	
New Mexico State University	Scholarship Office, P O Box 30001, MSC 3-A, Las Cruces, NM 88003-8001	85-0170157	501 (c) (3)	1,500			Tuition and other educational related expenses	
New Mexico State University	2400 North Scenic Drive, Alamogordo, NM 88310	85-0170157	501 (c) (3)	750			Tuition and other educational related expenses	
New Mexico State University	P O Box 3590, Las Cruces, NM 88003-3590	85-0170157	501 (c) (3)	1,000			Tuition and other educational related expenses	
New Mexico State University	P O Box 30001, MSC 3-A, Las Cruces, NM 88003-8001	85-0170157	501 (c) (3)	2,000			College of Business and Journalism Department	
New Mexico State University	Scholarship Office, P O Box 30001, MSC 3-A, Las Cruces, NM 88003-8001	85-0170157	501 (c) (3)	500			Tuition and other educational related expenses	
New Mexico State University	Scholarship Office, P O Box 30001, MSC 3-A, Las Cruces, NM 88003-8001	85-0170157	501 (c) (3)				175 "From Sun Watchers to Star Chasers a History of the Mesilla Valley" booklets	

EL PASO COMMUNITY FOUNDATION

74-1839536

SUPPORTING STATEMENT OF

2010 FORM 990 - RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

SCHEDULE I. GRANTS AND OTHER ASSISTANCE TO ORGANIZATIONS, GOVERNMENTS AND INDIVIDUALS IN THE U.S.

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PART II. GRANTS AND OTHER ASSISTANCE TO GOVERNMENTS AND ORGANIZATIONS IN THE UNITED STATES

Name of organization or government	Address	(b) EIN	(b) IRC Section if applicable	(d) Amount of Cash Grant	(e) Amount of non-cash assistance	of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Nonprofit Enterprise Center	UTEP Benedict Hall, Room 101, 500 West University Avenue, El Paso, TX	38-3681881	501 (c) (3)	1,000				Capacity building for organization serving children
NSPS Ski Apache National Ski Patrol	2431 East 17th Street, Odessa, TX 79761	84-6095396	501 (c) (3)	1,600				Programs and services for disabled skiers
Operation Noel	P O Box 981021, El Paso, TX 79998-1021	20-4147027	501 (c) (3)	300				Coats for the neediest children in the region
Operation Noel	P O Box 981021, El Paso, TX 79998-1021	20-4147027	501 (c) (3)	200				Coats for the neediest children in El Paso and surroundings areas
Opportunity Center for the Homeless	P O Box 63, El Paso, TX 79941	74-2634199	501 (c) (3)	50				Coats for the neediest children in the region
Paso del Norte Children's Development Center	1101 East Schuster Avenue, El Paso, TX 79902	74-2634199	501 (c) (3)	5,000				Case management and support services for the Maggfin Avenue Sage Haven
Paso del Norte Children's Development Center	1101 East Schuster Avenue, El Paso, TX 79902	74-1312313	501 (c) (3)	1,500				Capital campaign for Northeast Clinic serving children with disabilities
Paso del Norte Children's Development Center	1101 East Schuster Avenue, El Paso, TX 79902	74-1312313	501 (c) (3)	100,000				Provide childcare for children with disabilities
Paso del Norte Health Foundation	1100 North Stanton Street, Suite #510, El Paso, TX 79902	74-1143071	501 (c) (3)	2,000				Expand services for children with disabilities
Pet Guardian Angel	P O Box 972238, El Paso, TX 79997	74-2859324	501 (c) (3)	1,000				Health policy summit
Pets Alive El Paso Inc	9398 Viscount Boulevard, Building 5-A, El Paso, TX 79925	74-3006566	501 (c) (3)	300				Animal rescue programs
Pets Alive El Paso Inc	9398 Viscount Boulevard, Building 5-A, El Paso, TX 79925	74-3006566	501 (c) (3)	300				EPVMA Feral Cat Program
Project Amba	1133 Westmoreland Drive, Suite 235, El Paso, TX 79903	74-2820358	501 (c) (3)	2,000				Training case managers and make specialist etc
Project Bravo Inc - El Paso Community Action Program	4838 Montana Avenue, El Paso, TX 79905	74-6068251	501 (c) (3)	2,500				Support Aging in Place - Paint-a-Thon
Project Vida Health Center	3607 Rivera Street, El Paso, TX 79905	74-2481679	501 (c) (3)	300				Health care services for the needy
Project Vida Health Center	3607 Rivera Street, El Paso, TX 79905	74-2481679	501 (c) (3)	1,030				Summer programs for children at the Transitional Living Center
Radiford School	2001 Radiford Street, El Paso, TX 79903	74-1180152	501 (c) (3)	57,483				Annual Distribution
Radiford School	2001 Radiford Street, El Paso, TX 79903	74-1180152	501 (c) (3)	362				Annual Distribution
Radiford School	2001 Radiford Street, El Paso, TX 79903	74-1180152	501 (c) (3)	13,103				Annual Distribution
Radiford School	2001 Radiford Street, El Paso, TX 79903	74-1180152	501 (c) (3)	250				Scholarships
Radiford & Transportation Museum of El Paso	P O Box 5722, El Paso, TX 79955	74-2193953	501 (c) (3)	1,000	120	Cash price		25 "From Sun Watchers to Star Chasers a History of the Mesilla Valley" booklets
Reminds House	P O Box 1872, El Paso, TX 79950	74-2649847	501 (c) (3)	1,000				Programs and services for homeless shelter
Rio Bravo Therapy Service	7120 Canyon Run Drive, El Paso, TX 79912	74-2497573	501 (c) (3)	20,000				Lessons and treatment for handicapped or disabled children
Rio Bravo Therapy Service	7120 Canyon Run Drive, El Paso, TX 79912	74-2497573	501 (c) (3)	2,000				Annual Distribution
Rio Grande Cancer Foundation	10460 Vista del Sol Drive, Suite 101, El Paso, TX 79925	23-7105159	501 (c) (3)	31,908				Care for therapy horses
Rio Grande Cancer Foundation	10460 Vista del Sol Drive, Suite 101, El Paso, TX 79925	23-7105159	501 (c) (3)	500				Keep on Dancing Survivor Conference
Ronald McDonald House of Charities for Children	10460 Vista del Sol Drive, Suite 101, El Paso, TX 79925	23-7105159	501 (c) (3)	1,000				Lessons and treatment for handicapped or disabled children
Ronald McDonald House of Charities for Children	300 East California Street, El Paso, TX 79902	74-2257357	501 (c) (3)	50				Annual Distribution
Ronald McDonald House of Charities for Children	300 East California Street, El Paso, TX 79902	74-2257357	501 (c) (3)	2,205				Provide home for families seeking medical care
Ronald McDonald House of Charities for Children	300 East California Street, El Paso, TX 79902	74-2257357	501 (c) (3)	300				Annual Distribution
Salvation Army of El Paso, The	4300 East Palasano Drive, El Paso, TX 79905	94-1156347	501 (c) (3)	13,888				Programs and services for "Home-away from Home"
Salvation Army of El Paso, The	4300 East Palasano Drive, El Paso, TX 79905	94-1156347	501 (c) (3)	362				Annual Distribution
Salvation Army of El Paso, The	4300 East Palasano Drive, El Paso, TX 79905	94-1156347	501 (c) (3)	300				Provide basic needs to the homeless
Salvation Army of El Paso, The	4300 East Palasano Drive, El Paso, TX 79905	94-1156347	501 (c) (3)	50				Provide basic needs to the homeless
Salvation Army of El Paso, The	4300 East Palasano Drive, El Paso, TX 79905	94-1156347	501 (c) (3)	50				Provide basic needs to the homeless
Salvation Army of El Paso, The	4300 East Palasano Drive, El Paso, TX 79905	94-1156347	501 (c) (3)	50				Provide basic needs to the homeless
San Elizario Genealogy and Historical Society	P O Box 1090, San Elizario, TX 79849	31-1550146	501 (c) (3)	120		Cash price		25 "From Sun Watchers to Star Chasers a History of the Mesilla Valley" booklets
San Martin de Porres House of Hope	4100 Rio Bravo Street, Suite 303, El Paso, TX 79902	See footnote #1	501 (c) (3)	2,000				Crisis and intervention programs and services
Second Chance Rescue Farm	13580 Frey Road, Clint, TX 79836	26-1702696	501 (c) (3)	300				Pet adoption programs
Shrine Crippled Children's Hospital	2900 Rocky Point Drive, Tampa, FL 33607-1435	36-2193908	501 (c) (3)	847				Annual Distribution
Ski Apache Disabled Skiers	1035 Mechem Drive, Ruidoso, NM 88345-7047	85-0257286	501 (c) (3)	500				Programs and services for disabled skiers
Society of St. Vincent de Paul	2104 North Piedras Street, El Paso, TX 79903	See footnote #1	501 (c) (3)	300				Support programs and services for the needy
Southern Methodist University	P O Box 750181, Dallas, TX 75275-0181	75-0800689	501 (c) (3)	600				Tuition and other educational related expenses
Special Olympics Texas	4100 Rio Bravo Drive, Suite 311, El Paso, TX 79902	74-1983637	501 (c) (3)	500				Northeast Pinbusters - Bowling Team
Special Olympics Texas	4100 Rio Bravo Drive, Suite 311, El Paso, TX 79902	74-1983637	501 (c) (3)	200				Programs for children and adults with intellectual disabilities
St. Clement's Episcopal Parish School	600 Montana Avenue, El Paso, TX 79902	74-6023826	501 (c) (3)	577				Annual Distribution
St. Clement's Episcopal Parish School	600 Montana Avenue, El Paso, TX 79902	74-6023826	501 (c) (3)	57,483				Annual Distribution
St. Clement's Episcopal Parish School	600 Montana Avenue, El Paso, TX 79902	74-6023826	501 (c) (3)	8,472				Annual Distribution
St. Edwards University	University Advancement Office, 3001 South Congress Avenue, Austin, TX 78704	74-1109641	501 (c) (3)	100				Support of Kendle Kidd Library
St. Francis on the Hill Episcopal Church	6280 Los Robles Circle, El Paso, TX 79912	26-1569965	501 (c) (3)	5,000				Annual Grant
St. Mary's University	One Camino Santa Maria, San Antonio, TX 78228	See footnote #1	501 (c) (3)	50				General support of church
Sul Ross State University	P O Box C-118, Alpine, TX 79832	75-3134496	501 (c) (3)	1,000				Tuition and other educational related expenses
Susan G. Korman for the Cure	1700 Murchison Drive, Suite 207, El Paso, TX 79902	74-2723408	501 (c) (3)	2,155				Tuition and other educational related expenses
Temple Mt. Sinai	4408 North Stanton Street, El Paso, TX 79902	13-1663143	501 (c) (3)	50				Annual grant
Texas A & M University	401 George Bush Drive, College Station, TX 77840-2811	75-6036655	501 (c) (3)	1,723				Cancer prevention and outreach programs
Texas AgriLife Extension	P O Box 10420, College Station, TX 77842-0420	74-6000537	501 (c) (3)	300				Annual distribution
Texas National Guard 133rd Field Artillery	9100 Gateway Blvd N, El Paso, TX 79924	35-1819323	170 (c) (1)	5,000				Trans-Pecos Naturalist Chapter El Paso - wildlife and environmental projects
Texas National Guard 133rd Field Artillery	9100 Gateway Blvd N, El Paso, TX 79924	35-1819323	170 (c) (1)	170				Support for families of soldiers
Texas National Guard 133rd Field Artillery	9100 Gateway Blvd N, El Paso, TX 79924	35-1819323	170 (c) (1)	170				Support for families of soldiers
Texas National Guard 133rd Field Artillery	9100 Gateway Blvd N, El Paso, TX 79924	35-1819323	170 (c) (1)	2,404				Photography services inserts at El Paso Inc
Texas National Guard 133rd Field Artillery	9100 Gateway Blvd N, El Paso, TX 79924	35-1819323	170 (c) (1)	400				170 (c) (1)
Texas Star Oak Fund Inc	Route 2 Box 781, Raymondville, TX 78580	74-6047454	501 (c) (3)	2,000				Promoting educational opportunities for women
Texas State University - San Marcos	601 University Drive, San Marcos, TX 78666	23-7209746	501 (c) (3)	1,000				Tuition and other educational related expenses
Texas Tech University	Edward E. Whitacre Jr. College of Engineering, P O Box 43103, Lubbock, TX 79	75-6043842	501 (c) (3)	1,000				Tuition and other educational related expenses
Texas Tech University - Paul Foster School of Medicine	4800 Alberia Avenue, El Paso, TX 79905	75-6043842	501 (c) (3)	500				Scholarship for El Paso County resident
Texas Tech University - Paul Foster School of Medicine	4800 Alberia Avenue, El Paso, TX 79905	75-6043842	501 (c) (3)	5,000				Tuition and other educational related expenses
Texas Tech University - Paul Foster School of Medicine	4800 Alberia Avenue, El Paso, TX 79905	75-6043842	501 (c) (3)	2,000				Scholarship for El Paso County resident

SUPPORTING STATEMENT OF
2010 FORM 990 - RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

SCHEDULE I. GRANTS AND OTHER ASSISTANCE TO ORGANIZATIONS, GOVERNMENTS AND INDIVIDUALS IN THE U.S.

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PART II. GRANTS AND OTHER ASSISTANCE TO GOVERNMENTS AND ORGANIZATIONS IN THE UNITED STATES

Name of organization or government	Address	(b) EIN	(b) IRC Section (if applicable)	(d) Amount of Cash Grant	(e) Amount of non-cash assistance	of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Texas Tech University Health Science Center	4800 Alberta Avenue, El Paso, TX 79905	75-268014	501 (c) (3)	4,000			En Vox Alla Symposium	
Texas Western Press	500 West University Avenue, El Paso, TX 79905	74-6000813	170 (c) (1)	1,130			Annual Distribution	
Theatre Inc	P.O. Box 24097, El Paso, TX 79914	74-2323995	501 (c) (3)	7,000			Actor expenses	
Therapeut Eldercare of El Paso Inc	P.O. Box 13697, El Paso, TX 79913	85-0311185	501 (c) (3)	300			Pel food and supplies for animals	
Therapeut Eldercare of El Paso Inc	P.O. Box 13697, El Paso, TX 79913	85-0311185	501 (c) (3)	5,000			Asset disadvantaged pet owners with food and medical care for companion pets	
Therapeutic Horsemanship of El Paso	7120 Canyon Run Drive, El Paso, TX 79912	84-2497573	501 (c) (3)	300			Provide horse therapy for disabled	
Unitarian Universalist Community of El Paso	4425 Byron El Paso, TX 79930	74-2725216	501 (c) (3)	1,478			Annual Distribution	
United Jewish Appeal Philanthropies of New York	130 East 58th Donor Center Room 303 New York NY 10022	51-10172429	501 (c) (3)	2,418			Support for local United Way Organizations	
United Way of El Paso County	P.O. Box 3488, El Paso, TX 79923	74-1291051	501 (c) (3)	3,191			Annual Distribution	
United Way of El Paso County	P.O. Box 3488, El Paso, TX 79923	74-1291051	501 (c) (3)	300			Children's Miracle Network healthcare referrals	
University Medical Center Foundation	1400 Hardaway Drive, El Paso, TX 79903	74-6000756	501 (c) (3)	250			Support Children's Miracle Network for Children's Hospital Fund	
University Medical Center Foundation	1155 University Boulevard SE, Albuquerque, NM 87131	85-0275408	501 (c) (3)	1,000			Tuition and other educational related expenses	
University of St. Thomas	3800 Montrose Boulevard, Houston, TX 77006-7696	74-1277664	170 (c) (1)	5,000			Annual Grant	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	750			de Weiner Belding Scholarship Fund	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	10,000			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	800			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	2,000			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	700			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	1,000			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	38,000			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	2,500			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	1,400			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	750			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	12,000			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	1,500			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	500			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	2,000			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	10,000			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	250			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	10,000			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	2,000			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	36,000			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	1,000			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	28,000			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	1,000			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	25,000			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	200,000			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	500			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	2,000			Tuition and other educational related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	12,000			Tuition and other educational related expenses	
United Services Organization- El Paso	301 University Boulevard, Galveston, TX 77555-0148	74-6000203	501 (c) (3)	1,340			Provide meals and transportation to senior citizens of the village	
Village of Tularosa	P.O. Box 6413, El Paso, TX 79906	85-6004061	501 (c) (3)	6,000			Proceeds from Dry Land Show	
Visiting Nurse Association of El Paso Inc	1050 Brookout Road, Tularosa, NM 86352	85-6004061	501 (c) (3)	9,170			Annual Distribution	
Visiting Nurse Association of El Paso Inc	4171 North Mesa Street, Building D #500, El Paso, TX 79902	74-6087587	501 (c) (3)	3,158			Annual Distribution	
Visiting Nurse Association of El Paso Inc	4171 North Mesa Street, Building D #500, El Paso, TX 79902	74-6087587	501 (c) (3)	308			Annual Distribution	
Visiting Nurse Association of El Paso Inc	4171 North Mesa Street, Building D #500, El Paso, TX 79902	74-6087587	501 (c) (3)	300			Caregiver services for terminally ill patients	
Visiting Nurse Association of El Paso Inc	4171 North Mesa Street, Building D #500, El Paso, TX 79902	74-6087587	501 (c) (3)	5,000			Medical equipment	
West Texas Food Bank	1008 East 2nd Street, Odessa, TX 79761	75-2057692	501 (c) (3)	173,574			Hunger and nutrition services for El Paso County	
West Texas Food Bank	3127 Shell Street, El Paso, TX 79925	75-2057692	501 (c) (3)	300			Provide food to needy throughout the area	
West Texas Food Bank	3127 Shell Street, El Paso, TX 79925	75-2057692	501 (c) (3)	1,000			Provide food to needy throughout the area	
Westside Interfaith Alliance Sponsoring Committee Inc	1699 Belvidere Boulevard, El Paso, TX 79923	74-1893372	501 (c) (3)	2,000			Immigration education project	
Woman's Club of El Paso Texas	1400 North Mesa Street, El Paso, TX 79902	74-1137259	501 (c) (3)	515			Luncheon and dance show for cancer patients	
YMCA of El Paso	808 Montana, El Paso, TX 79902	74-1109880	501 (c) (3)	3,308			Annual Distribution	
Young Life El Paso	1712 Glen Campbell, El Paso, TX 79936 Alt n Valene Devlen	84-0385934	501 (c) (3)	1,000			Classical guitar program	
Yisite Independent School District	Fine Arts Department, 8455 Alameda Avenue, El Paso, TX 79904	74-6002473	501 (c) (3)	1,172			Annual Distribution	
YWCA-El Paso del Norte Region	1918 Texas Avenue, El Paso, TX 79901-1917	74-1109650	501 (c) (3)	780			Annual Distribution	
YWCA-El Paso del Norte Region	1918 Texas Avenue, El Paso, TX 79901-1917	74-1109650	501 (c) (3)	3,076,915	10,264			
TOTAL GRANTS				3,076,915	10,264			

EL PASO COMMUNITY FOUNDATION74-1839536

SUPPORTING STATEMENT OF:
2010 FORM 990 - RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

SCHEDULE F, STATEMENT OF ACTIVITIES OUTSIDE THE UNITED STATES

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PART II. GRANTS AND OTHER ASSISTANCE TO ORGANIZATIONS OR ENTITIES OUTSIDE THE UNITED STATES.

1 (a) Name of Organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of Grant	(e) Amount of cash grant	(f) Manner of cash Disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America North America North America North America North America North America	Programs related to prevention and education of HIV/AIDS Outreach program provided by women for women in education/prevention of HIV/AIDS Form youth groups in at risk communities to promote awareness and prevention of AIDS and drug abuse Peer education and outreach to young gay population in Juarez, MX, to promote safe behavior Purchase of food items for orphanages pantry, therapy services for children Outreach, education, referral and screening for Latino youth at high risk for HIV infection Support for Hospital de La Familia - emphasize on primary care, maternal, child, adolescent and reproductive health	19,681 10,698 20,563 11,412 24,000 11,941 9,559 107,854	Check Check Check Check Check Check Check			