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OMB No 1545-0052

# **50rm 990-PF**

Department of the Treasury Internal Revenue Service

#### **Return of Private Foundation** or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

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

2010

| For                | cale               | endar year 2010, or tax   | k year l      | beginning 01-         | 01-2010 , an                             | d end | ding 12-31-              | 2010   |  |
|--------------------|--------------------|---|---------------|-----------------------|--|-------|--------------------------|--|--|
| G C                | heck a             | Il that apply Initial re  |               | Initial return        | n of a former public ch                  |       | Final re                 | turn   |  |
|                    |                    | undation  | a return      | i Address cha         | inge i Nami                              | Cilai |                          | entification numbe                             | er   |
| Ηι                 | ınt Famı           | ıly Foundation  |               |                       |  |       | 74-2489868               |  |  |
| Num                | her and            | I street (or P O box number if mail   | is not deliv  | ered to street addres | s) Room/suite                            |       | <b>B</b> Telephone nu    | ımber (see page 10 o                           | of the instructions)   |
|                    | Box 12             |   | is not ucily  | cica to street addres | 3) Room, suite                           |       | (915) 298-429            | 5  |  |
|                    |                    |   |               |                       |  |       |                          |  |  |
| City<br>El Pa      | or town<br>aso, TX | n, state, and ZIP code<br>799130667   |               |                       |  |       | · '                      | application is pendin<br>rganizations, check h | · <u>-</u>   |
|                    |                    | <u> </u>  |               |                       |  |       | 1                        |  | ·  |
| _                  |                    | ype of organization 🏻 🔽 Sect<br>n 4947(a)(1) nonexempt char   | -             | · · · · —             |  |       |                          | rganizations meeting<br>e and attach comput    |  |
|                    |                    | ket value of all assets at end  |               |                       | Cash Acc                                 |       |                          | undation status was t                          |  |
| of                 | year <i>(f</i>     | from Part II, col. (c),   |               | Other (specify)       | _  |       |                          | n 507(b)(1)(A), chec                           |  |
| _lın               | e 16)🟲             | \$ 121,668  | (Part         | I, column (d) mus     | t be on cash basıs.)                     |       |                          | ation is in a 60-mont<br>n 507(b)(1)(B), chec  |  |
| Pa                 | rt I               | Analysis of Revenue total of amounts in columns (b) necessarily equal the amounts the instructions) ) | ), (c), and ( | d) may not            | (a) Revenue and<br>expenses per<br>books | (b) N | Net investment<br>income | (c) Adjusted net<br>income                     | (d) Disbursements<br>for charitable<br>purposes<br>(cash basis only) |
|                    | 1                  | Contributions, gifts, grants, etc , re  | eceived (att  | tach schedule)        | 1,400,500                                |       |                          |  |  |
|                    | 2                  | Check F r if the foundation is n  | ot required   | to attach Sch B       |  |       |                          |  |  |
|                    | 3                  | Interest on savings and tem   | nporary ca    | ash investments       | 5,608                                    |       | 5,608                    |  |  |
|                    | 4                  | Dividends and interest from   | securitie     | s                     | 14                                       |       | 14                       |  |  |
|                    | 5a                 | Gross rents   |               |                       |  |       |                          |  |  |
|                    | ь                  | Net rental income or (loss)   |               |                       |  |       |                          |  |  |
| <u>Ф</u>           | 6a                 | Net gain or (loss) from sale  | ofassets      | not on line 10        |  |       |                          |  |  |
| Revenue            | b                  | Gross sales price for all assets on I   |               |                       |  |       |                          |  |  |
|                    | 7                  | Capital gain net income (fro  |               |                       | 0  |       |                          |  |  |
| щ                  | 8                  | Net short-term capital gain   |               |                       |  |       |                          |  |  |
|                    | 9                  | Income modifications  |               |                       |  |       |                          |  |  |
|                    | 10a                | Gross sales less returns and allowa   | F             |                       |  |       |                          |  |  |
|                    | b                  | Less Cost of goods sold .   | L             | - \                   |  |       |                          |  |  |
|                    | 1                  | Gross profit or (loss) (attacl  |               |                       |  |       |                          |  |  |
|                    | 11                 | Other income (attach sched<br><b>Total.</b> Add lines 1 through 1                                     | •             |                       | 1,406,122                                |       | 5,622                    |  |  |
|                    | 12                 | Compensation of officers, di  |               |                       | 1,400,122                                |       | 3,022                    |  |  |
|                    | 14                 | Other employee salaries an  | ,             | ,                     |  |       |                          |  |  |
| φ̈́                | 15                 | Pension plans, employee be  |               |                       |  |       |                          |  |  |
| ens                | 16a                | Legal fees (attach schedule   |               |                       |  |       |                          |  | 9,287  |
| Expenses           | 1                  | Accounting fees (attach sch   |               |                       |  |       |                          |  | 500  |
|                    | l                  | Other professional fees (att  |               |                       |  |       |                          |  |  |
| and Administrative | 17                 |   |               |                       |  |       |                          |  |  |
| 77.                | 18                 | Taxes (attach schedule) (see page   |               |                       |  |       |                          |  |  |
|                    | 19                 | Depreciation (attach schedu   |               | •                     |  |       |                          |  |  |
| Ē                  | 20                 | Occupancy   |               |                       |  |       |                          |  |  |
| 4                  | 21                 | Travel, conferences, and me   | etings .      |                       |  |       |                          |  |  |
|                    | 22                 | Printing and publications .   |               |                       |  |       |                          |  |  |
| Ε                  | 23                 | Other expenses (attach sch  | edule) .      |                       | 25,508                                   |       | 8                        |  | 25,500   |
| Operating          | 24                 | Total operating and adminis   | trative e     | xpenses.              |  |       | <u> </u>                 |  |  |
| 8                  |                    | Add lines 13 through 23 .   |               |                       | 35,295                                   |       | 8                        |  | 35,287   |
| O                  | 25                 | Contributions, gifts, grants  | paid          |                       | 1,254,804                                |       |                          |  | 1,254,804  |
|                    | 26                 | Total expenses and disbursem  | ents. Add     | ines 24 and 25        | 1,290,099                                |       | 8                        |  | 1,290,091  |
|                    | 27                 | Subtract line 26 from line 13   |               |                       |  |       |                          |  |  |
|                    | а                  | Excess of revenue over expe   |               |                       | 116,023                                  |       |                          |  |  |
|                    | Ь                  | Net investment income (If n   |               | •                     |  |       | 5,614                    |  |  |
|                    | С                  | Adjusted net income (If neg   | atıve, ent    | er-0-)                |  |       |                          |  |  |

| Pa              | rt II    | Balance Sheets should be for end-of-year amounts only (See instructions ) | (a) Book Value          | (b) Book Value  | (c) Fair Market Value |
|-----------------|----------|---|-------------------------|-----------------|-----------------------|
|                 | 1        | Cash—non-interest-bearing   |                         |                 |                       |
|                 | 2        | Savings and temporary cash investments                                    | 5,645                   | 121,66          | 8 121,668             |
|                 | 3        | Accounts receivable 🟲   |                         |                 |                       |
|                 |          | Less allowance for doubtful accounts ►                                    |                         |                 |                       |
|                 | 4        | Pledges receivable 🟲  |                         |                 |                       |
|                 |          | Less allowance for doubtful accounts -                                    |                         |                 |                       |
|                 | 5        | Grants receivable   |                         |                 | +                     |
|                 | _        | Receivables due from officers, directors, trustees, and other             |                         |                 |                       |
|                 |          | disqualified persons (attach schedule) (see page 15 of the                |                         |                 |                       |
|                 |          | instructions)   |                         |                 |                       |
|                 | 7        | Other notes and loans receivable (attach schedule)                        |                         |                 | +                     |
|                 | <b>'</b> | ————————  |                         |                 |                       |
| ای              |          | Less allowance for doubtful accounts 🟲                                    |                         |                 |                       |
| \$              | 8        | Inventories for sale or use   |                         |                 |                       |
| Ġ.              | 9        | Prepaid expenses and deferred charges                                     |                         |                 |                       |
|                 | 10a      | Investments—U S and state government obligations (attach schedule)        |                         |                 |                       |
|                 | b        | Investments—corporate stock (attach schedule)                             |                         |                 |                       |
|                 | c        | Investments—corporate bonds (attach schedule)                             |                         |                 |                       |
|                 | 11       | Investments—land, buildings, and equipment basis 🕨                        |                         |                 |                       |
|                 |          | Less accumulated depreciation (attach schedule)                           |                         |                 |                       |
|                 |          | Investments—mortgage loans  |                         |                 |                       |
|                 |          | Investments—other (attach schedule)                                       |                         |                 | -                     |
|                 |          | Land, buildings, and equipment basis 🟲                                    |                         |                 |                       |
|                 |          | Less accumulated depreciation (attach schedule)                           |                         |                 |                       |
|                 |          | Other assets (describe 🟲)   |                         |                 |                       |
|                 | 16       | Total assets (to be completed by all filers—see the                       |                         |                 |                       |
|                 |          | instructions Also, see page 1, item I)                                    | 5,645                   | 121,66          | 8 121,668             |
|                 | 17       | Accounts payable and accrued expenses                                     |                         |                 |                       |
|                 | 18       | Grants payable  |                         |                 | 7                     |
| بر              | 19       | Deferred revenue  |                         |                 | 7                     |
| ₽               | 20       | Loans from officers, directors, trustees, and other disqualified persons  |                         |                 | 7                     |
| ₫               |          | Mortgages and other notes payable (attach schedule)                       |                         |                 | 1                     |
| a<br>Lab        |          | Other liabilities (describe   |                         |                 | 1                     |
|                 |          | ·   |                         |                 | 7                     |
|                 | 23       | Total liabilities (add lines 17 through 22)                               |                         |                 | 0                     |
|                 |          | Foundations that follow SFAS 117, check here 🕨 🦵                          |                         |                 |                       |
| 'n              |          | and complete lines 24 through 26 and lines 30 and 31.                     |                         |                 |                       |
| 9               | 24       | Unrestricted  |                         |                 |                       |
| 등               | 25       | Temporarily restricted  |                         |                 |                       |
| 8<br>8          | 26       | Permanently restricted  |                         |                 |                       |
| 딛               |          | Foundations that do not follow SFAS 117, check here 🕨 🔽                   |                         |                 |                       |
| or Fund Balance |          | and complete lines 27 through 31.   |                         |                 |                       |
| 5               | 27       | Capital stock, trust principal, or current funds                          |                         |                 |                       |
| 왍               | 28       | Paid-in or capital surplus, or land, bldg , and equipment fund            |                         |                 |                       |
| Assets          | 29       | Retained earnings, accumulated income, endowment, or other funds          | 5,645                   | 121,66          | 8                     |
| 4               | 30       | Total net assets or fund balances (see page 17 of the                     |                         |                 |                       |
| ₹               |          | ınstructions)   | 5,645                   | 121,66          | 8                     |
|                 | 31       | Total liabilities and net assets/fund balances (see page 17 of            |                         |                 |                       |
|                 |          | the instructions)   | 5,645                   | 121,66          | 8                     |
| Pa              | rt II    | Analysis of Changes in Net Assets or Fund Balances                        |                         |                 |                       |
| 1               |          | Total net assets or fund balances at beginning of year—Part II, column    | (a), line 30 (must ag   | ıree            |                       |
|                 |          | with end-of-year figure reported on prior year's return)                  |                         | 1               | 5,645                 |
| 2               |          | Enter amount from Part I, line 27a  |                         | 2               | 116,023               |
| 3               |          | Other increases not included in line 2 (itemize)                          |                         | 3               |                       |
| 4               |          | Add lines 1, 2, and 3   |                         | 4               | 121,668               |
| 5               |          | Decreases not included in line 2 (itemize)                                |                         | 5               |                       |
| 6               |          | Total net assets or fund balances at end of year (line 4 minus line 5)—F  | art II, column (b), lıı | ne 30 <b> 6</b> | 121,668               |

| 2-story brick ware  | e the kind(s) of property sold (e g , re<br>shouse, or common stock, 200 shs M   | · I P—PIIrchaca  | (c) L                          | Date acquired<br>no , day, yr )                   | (d) Date sold<br>(mo , day, yr )   |
|---|--|--|--------------------------------|---|--|
| 1a  |  |  |                                |   |  |
|   |  |  |                                |   |  |
|   |  |  |                                |   |  |
|   |  |  |                                |   |  |
|   | (6) D  |  | _                              | /l-) C  | //>  |
| (e) Gross sales price   | (f) Depreciation allowe (or allowable)   | d (g) Cost or other basis plus expense of sale   |                                |   | or (loss)<br>) minus (g)   |
| а   | · ·  |  |                                |   | , <u>, , , , , , , , , , , , , , , , , , </u>  |
| b   |  |  |                                |   |  |
| С   |  |  |                                |   |  |
| d   |  |  |                                |   |  |
| <u>е</u>  |  |  |                                |   |  |
|   | s showing gain in column (h) and owne  | ud by the foundation on 12/31/69   |                                | (I) Cause (Cal                                    | (h) gain minus   |
|   | (i) Adjusted basis   | (k) Excess of col (i)  |                                |   | less than -0-) <b>or</b>   |
| (i) F M V as of 12/31/6   | 9 as of 12/31/69   | over col (j), if any   |                                |   | om col (h))  |
| a   |  |  |                                |   |  |
| b   |  |  |                                |   |  |
| С   |  |  |                                |   |  |
| d   |  |  |                                |   |  |
| е   |  |  |                                |   |  |
| _   |  | If gain, also enter in Part I, line 7  | 1                              |   |  |
| 2 Capital gain net inc  | ome or (net capital loss)  | If (loss), enter -0- in Part I, line 7   | }   2                          |   |  |
| n Not short-torm san  | ي<br>Ital gain or (loss) as defined in sectio  | nc 1222(E) and (6)   | ' <del>  _</del>               | +   |  |
| -   |  | , , , ,  |                                |   |  |
| If gaın, also enter ı<br>If (loss), enter -0-   | n Part I, line 8, column (c) (see pages  | 13 and 17 of the instructions)   | - }                            |   |  |
|   |  |  | J  3                           | ı   |  |
| Part V Qualification  | Under Section 4940(e) for R  | <u>leduced Tax on Net Investn</u>  | ient Ii                        | ncome   |  |
|   |  |  |                                |   |  |
| For optional use by domestic  | private foundations subject to the se  | ection 4940(a) tax on net investme   | nt incon                       | ne )  |  |
|   |  | ection 4940(a) tax on net investme   | nt incon                       | ne )  |  |
| f section 4940(d)(2) applies  | , leave this part blank  |  |                                |   | F., F.,  |
| f section 4940(d)(2) applies  | , leave this part blank<br>the section 4942 tax on the distributa  | able amount of any year in the base  |                                |   | 「Yes <b>ド</b> No   |
| f section 4940(d)(2) applies<br>Vas the foundation liable for<br>f "Yes," the foundation does   | , leave this part blank<br>the section 4942 tax on the distributa<br>not qualify under section 4940(e) Do  | able amount of any year in the base<br>o not complete this part  | period?                        |   | ⊢ Yes 🔽 Nο   |
| f section 4940(d)(2) applies  Vas the foundation liable for f  "Yes," the foundation does  1 Enter the appropriate an   | , leave this part blank<br>the section 4942 tax on the distributa  | able amount of any year in the base<br>o not complete this part  | period?                        | g any entries                                     | ΓYes <b>Γ</b> Νο   |
| f section 4940(d)(2) applies<br>Vas the foundation liable for<br>f "Yes," the foundation does   | , leave this part blank the section 4942 tax on the distribute not qualify under section 4940(e) Do nount in each column for each year, se   | able amount of any year in the base<br>onot complete this part<br>ee page 18 of the instructions befor<br>(c)  | period?                        |   |  |
| f section 4940(d)(2) applies  Vas the foundation liable for f "Yes," the foundation does  1 Enter the appropriate an  (a)  Base penod years Calendar year (or tax year beginning in)  | the section 4942 tax on the distributant not qualify under section 4940(e). Donount in each column for each year, so (b).  Adjusted qualifying distributions   | able amount of any year in the base onot complete this part ee page 18 of the instructions befor  (c)  Net value of nonchantable-use assets  | period?                        | ng any entries                                    | n ratio<br>by col (c))   |
| f section 4940(d)(2) applies  Vas the foundation liable for f "Yes," the foundation does  1 Enter the appropriate an  (a)  Base penod years Calendar year (or tax year beginning in)  2009  | the section 4942 tax on the distribute not qualify under section 4940(e) Do nount in each column for each year, section 4940(b)  Adjusted qualifying distributions  2,097,139  | able amount of any year in the base onot complete this part ee page 18 of the instructions befor (c) Net value of nonchantable-use assets 395,152  | period?                        | ng any entries<br>(d)<br>Distribution             | n ratio<br>by col (c))<br>005 307170   |
| f section 4940(d)(2) applies  Vas the foundation liable for fives," the foundation does  1 Enter the appropriate and  (a)  Base period years Calendar year (or tax year beginning in)  2009  2008   | the section 4942 tax on the distribute not qualify under section 4940(e) Do nount in each column for each year, so (b)  Adjusted qualifying distributions  2,097,139 1,280,651   | able amount of any year in the base on not complete this part see page 18 of the instructions befor (c)  Net value of noncharitable-use assets  395,152 741,625  | period?                        | ng any entries<br>(d)<br>Distribution             | n ratio<br>by col (c))<br>005 307170<br>001 726817   |
| f section 4940(d)(2) applies  /as the foundation liable for f "Yes," the foundation does  1 Enter the appropriate an  (a)  Base period years Calendar year (or tax year beginning in)  2009  2008  2007   | the section 4942 tax on the distributant qualify under section 4940(e) Donount in each column for each year, so (b)  Adjusted qualifying distributions  2,097,139 1,280,651 907,110  | able amount of any year in the base on not complete this part  ee page 18 of the instructions befor  (c)  Net value of nonchantable-use assets  395,152  741,625  1,809,208  | period?                        | ng any entries<br>(d)<br>Distribution             | n ratio<br>by col (c))<br>005 307170<br>001 726817<br>000 501385   |
| f section 4940(d)(2) applies  Vas the foundation liable for formalist for section 4940(d)(2) applies  I Enter the foundation does  I Enter the appropriate and  (a)  Base period years Calendar year (or tax year beginning in)  2009  2008  2007  2006   | the section 4942 tax on the distributanot qualify under section 4940(e) Donount in each column for each year, so (b) Adjusted qualifying distributions  2,097,139 1,280,651 907,110 757,318  | able amount of any year in the base on not complete this part  ee page 18 of the instructions befor  (c)  Net value of nonchantable-use assets  395,152  741,625  1,809,208 2,358,735  | period?                        | ng any entries<br>(d)<br>Distribution             | n ratio<br>by col (c))<br>005 307170<br>001 726817<br>000 501385<br>000 321070   |
| f section 4940(d)(2) applies  Vas the foundation liable for f "Yes," the foundation does  1 Enter the appropriate an  (a)  Base period years Calendar year (or tax year beginning in)  2009  2008  2007   | the section 4942 tax on the distributant qualify under section 4940(e) Donount in each column for each year, so (b)  Adjusted qualifying distributions  2,097,139 1,280,651 907,110  | able amount of any year in the base on not complete this part  ee page 18 of the instructions befor  (c)  Net value of nonchantable-use assets  395,152  741,625  1,809,208  | period?                        | ng any entries<br>(d)<br>Distribution             | n ratio<br>by col (c))<br>005 307170<br>001 726817<br>000 501385<br>000 321070   |
| f section 4940(d)(2) applies  Vas the foundation liable for f "Yes," the foundation does  1 Enter the appropriate and  (a)  Base period years Calendar year (or tax year beginning in)  2009  2008  2007  2006  | the section 4942 tax on the distributanot qualify under section 4940(e) Donount in each column for each year, so (b) Adjusted qualifying distributions  2,097,139 1,280,651 907,110 757,318  | able amount of any year in the base on not complete this part  ee page 18 of the instructions befor  (c)  Net value of nonchantable-use assets  395,152  741,625  1,809,208 2,358,735  | period?                        | ng any entries<br>(d)<br>Distribution             | n ratio<br>by col (c))<br>005 307170<br>001 726817<br>000 501385<br>000 321070   |
| f section 4940(d)(2) applies  Vas the foundation liable for f "Yes," the foundation does  1 Enter the appropriate and  (a)  Base period years Calendar year (or tax year beginning in)  2009  2008  2007  2006  2005  | the section 4942 tax on the distribute not qualify under section 4940(e) Do nount in each column for each year, section 4940(e) Do nount in each column for each year, section 4940(e) Do nount in each column for each year, section 4940(e) Do nount in each column for each year, section 4940(e) Do nount in each column for each year, section 4940(e) Do nount in each column for each year, section 4940(e) Do nount in each column for each year, section 4940(e) Do nount in each year, section 4940(e) Do nount in each column for each year, section 4940(e) Do nount in each year, section 4940(e) Do nount in each column for each year, section 4940(e) Do nount in each year, section 4940(e) Do nount in each column for each year, section 4940(e) Do nount in each ye | able amount of any year in the base o not complete this part  ee page 18 of the instructions befor  (c)  Net value of nonchantable-use assets  395,152  741,625  1,809,208  2,358,735  2,435,648   | period?                        | ng any entries<br>(d)<br>Distribution             | n ratio<br>by col (c))<br>005 307170<br>001 726817<br>000 501385<br>000 321070<br>000 254682                                     |
| f section 4940(d)(2) applies  Vas the foundation liable for f "Yes," the foundation does  1 Enter the appropriate am  (a)  Base peniod years Calendar year (or tax year beginning in)  2009  2008  2007  2006  2005  Total of line 1, colu 3 A verage distribution  | the section 4942 tax on the distribute not qualify under section 4940(e) Do nount in each column for each year, section 4940(e) Do nount in each year, | able amount of any year in the base o not complete this part  ee page 18 of the instructions before  (c)  Net value of noncharitable-use assets  395,152  741,625  1,809,208  2,358,735  2,435,648   | period?<br>e makin             | ng any entries<br>(d)<br>Distribution             | n ratio<br>by col (c))<br>005 307170<br>001 726817<br>000 501385<br>000 321070<br>000 254682                                     |
| f section 4940(d)(2) applies  Vas the foundation liable for f "Yes," the foundation does  1 Enter the appropriate am  (a)  Base peniod years Calendar year (or tax year beginning in)  2009  2008  2007  2006  2005  Total of line 1, colu 3 A verage distribution  | the section 4942 tax on the distribute not qualify under section 4940(e) Do nount in each column for each year, section 4940(e) Do nount in each column for each year, section 4940(e) Do nount in each column for each year, section 4940(e) Do nount in each column for each year, section 4940(e) Do nount in each column for each year, section 4940(e) Do nount in each column for each year, section 4940(e) Do nount in each column for each year, section 4940(e) Do nount in each year, section 4940(e) Do nount in each column for each year, section 4940(e) Do nount in each year, section 4940(e) Do nount in each column for each year, section 4940(e) Do nount in each year, section 4940(e) Do nount in each column for each year, section 4940(e) Do nount in each ye | able amount of any year in the base o not complete this part  ee page 18 of the instructions before  (c)  Net value of noncharitable-use assets  395,152  741,625  1,809,208  2,358,735  2,435,648   | period?                        | ng any entries<br>(d)<br>Distribution             | n ratio<br>by col (c))<br>005 307170<br>001 726817<br>000 501385<br>000 321070<br>000 254682                                     |
| f section 4940(d)(2) applies  Vas the foundation liable for f "Yes," the foundation does  1 Enter the appropriate am  (a)  Base penod years Calendar year (or tax year beginning in)  2009  2008  2007  2006  2005  2 Total of line 1, colu 3 A verage distribution the number of years   | (b) Adjusted qualifying distributions  2,097,139 1,280,651 907,110 757,318 620,315  mn (d)   | able amount of any year in the base on not complete this part  ee page 18 of the instructions before  (c)  Net value of noncharitable-use assets  395,152  741,625  1,809,208  2,358,735  2,435,648  vide the total on line 2 by 5, or by a if less than 5 years                         | period? e makin                | ng any entries<br>(d)<br>Distribution             | n ratio<br>by col (c))<br>005 307170<br>001 726817<br>000 501385<br>000 321070<br>000 254682<br>008 11112                        |
| f section 4940(d)(2) applies  Vas the foundation liable for f "Yes," the foundation does  1 Enter the appropriate am  (a)  Base penod years Calendar year (or tax year beginning in)  2009  2008  2007  2006  2005  2 Total of line 1, colu 3 A verage distribution the number of years   | the section 4942 tax on the distribute not qualify under section 4940(e) Do nount in each column for each year, section 4940(e) Do nount in each year, | able amount of any year in the base on not complete this part  ee page 18 of the instructions before  (c)  Net value of noncharitable-use assets  395,152  741,625  1,809,208  2,358,735  2,435,648  vide the total on line 2 by 5, or by a if less than 5 years                         | period?<br>e makin             | ng any entries<br>(d)<br>Distribution             | n ratio<br>by col (c))<br>005 307170<br>001 726817<br>000 501385<br>000 321070<br>000 254682<br>008 11112                        |
| f section 4940(d)(2) applies  Vas the foundation liable for form of "Yes," the foundation does  1 Enter the appropriate and (a)  Base period years Calendar year (or tax year beginning in)  2009  2008  2007  2006  2005  1 Total of line 1, columns of years  4 Enter the net value   | the section 4942 tax on the distributanot qualify under section 4940(e) Donount in each column for each year, section 4940(e) Donount in each year | able amount of any year in the base on not complete this part  ee page 18 of the instructions before  (c)  Net value of noncharitable-use assets  395,152  741,625  1,809,208  2,358,735  2,435,648  vide the total on line 2 by 5, or by a if less than 5 years                         | period? e makin                | ng any entries<br>(d)<br>Distribution             | n ratio<br>by col (c))<br>005 307170<br>001 726817<br>000 501385<br>000 321070<br>000 254682<br>008 11112<br>001 62222<br>461,47 |
| f section 4940(d)(2) applies  Vas the foundation liable for form (a)  Enter the appropriate and  Base period years Calendar year (or tax year beginning in)  2009  2008  2007  2006  2005  Total of line 1, columns and (a)  A verage distribution the number of years  4 Enter the net value   | (b) Adjusted qualifying distributions  2,097,139 1,280,651 907,110 757,318 620,315  mn (d)   | able amount of any year in the base on not complete this part  ee page 18 of the instructions before  (c)  Net value of noncharitable-use assets  395,152  741,625  1,809,208  2,358,735  2,435,648  vide the total on line 2 by 5, or by a if less than 5 years                         | period? e makin                | ng any entries<br>(d)<br>Distribution             | n ratio<br>by col (c))<br>005 307170<br>001 726817<br>000 501385<br>000 321070<br>000 254682<br>008 11112<br>001 62222<br>461,47 |
| f section 4940(d)(2) applies  Vas the foundation liable for f "Yes," the foundation does  1 Enter the appropriate am  (a)  Base peniod years Calendar year (or tax year beginning in)  2009  2008  2007  2006  2005  2 Total of line 1, colu 3 A verage distribution the number of years  4 Enter the net value  5 Multiply line 4 by line  | the section 4942 tax on the distributant qualify under section 4940(e) Donount in each column for each year, so (b)  Adjusted qualifying distributions  2,097,139  1,280,651  907,110  757,318  620,315  mn (d)  | able amount of any year in the base on not complete this part  ee page 18 of the instructions befor  (c)  Net value of nonchantable-use assets  395,152  741,625  1,809,208  2,358,735  2,435,648  Vide the total on line 2 by 5, or by a if less than 5 years  O from Part X, line 5    | period? e makin  2 3 4         | ng any entries<br>(d)<br>Distribution             | 001 62222<br>461,47  |
| f section 4940(d)(2) applies  Vas the foundation liable for f "Yes," the foundation does  1 Enter the appropriate am  (a)  Base peniod years Calendar year (or tax year beginning in)  2009  2008  2007  2006  2005  2 Total of line 1, colu 3 A verage distribution the number of years  4 Enter the net value  5 Multiply line 4 by line  | the section 4942 tax on the distributanot qualify under section 4940(e) Donount in each column for each year, section 4940(e) Donount in each year | able amount of any year in the base on not complete this part  ee page 18 of the instructions befor  (c)  Net value of nonchantable-use assets  395,152  741,625  1,809,208  2,358,735  2,435,648  Vide the total on line 2 by 5, or by a if less than 5 years  O from Part X, line 5    | period? e makin                | ng any entries<br>(d)<br>Distribution             | 001 62222<br>461,47  |
| f section 4940(d)(2) applies  Vas the foundation liable for fives," the foundation does  1 Enter the appropriate am  (a)  Base penod years Calendar year (or tax year beginning in)  2009  2008  2007  2006  2005  2 Total of line 1, column and the number of years  4 Enter the net value  5 Multiply line 4 by line  6 Enter 1% of net inventors   | the section 4942 tax on the distribute not qualify under section 4940(e) Do nount in each column for each year, see (b)  Adjusted qualifying distributions  2,097,139  1,280,651  907,110  757,318  620,315  mn (d)  | able amount of any year in the base on not complete this part  ee page 18 of the instructions befor  (c)  Net value of nonchantable-use assets  395,152  741,625  1,809,208  2,358,735  2,435,648  Vide the total on line 2 by 5, or by a if less than 5 years  O from Part X, line 5    | period? e makin  2 3 4 5       | ng any entries<br>(d)<br>Distribution             | 001 726817<br>000 501385<br>000 321070<br>000 254682<br>000 11112<br>001 62222<br>461,47   |
| f section 4940(d)(2) applies  Vas the foundation liable for f "Yes," the foundation does  1 Enter the appropriate am  (a)  Base period years Calendar year (or tax year beginning in)  2009  2008  2007  2006  2005  2 Total of line 1, columns and the number of years  4 Enter the net value  5 Multiply line 4 by line 4 | the section 4942 tax on the distribute not qualify under section 4940(e) Do nount in each column for each year, see (b)  Adjusted qualifying distributions  2,097,139  1,280,651  907,110  757,318  620,315  mn (d)  | able amount of any year in the base on not complete this part  ee page 18 of the instructions befor  (c)  Net value of nonchantable-use assets  395,152  741,625  1,809,208  2,358,735  2,435,648  Vide the total on line 2 by 5, or by a if less than 5 years  O from Part X, line 5    | period? e makin  2 3 4         | ng any entries<br>(d)<br>Distribution             | n ratio  |
| f section 4940(d)(2) applies  Vas the foundation liable for f "Yes," the foundation does  1 Enter the appropriate and  (a)  Base period years Calendar year (or tax year beginning in)  2009  2008  2007  2006  2005  2 Total of line 1, columns and the number of years  4 Enter the net value  5 Multiply line 4 by line  6 Enter 1% of net inventors  7 Add lines 5 and 6.   | the section 4942 tax on the distribute not qualify under section 4940(e) Do nount in each column for each year, so (b)  Adjusted qualifying distributions  2,097,139 1,280,651 907,110 757,318 620,315  mn (d)   | able amount of any year in the base on not complete this part  ee page 18 of the instructions before  (c)  Net value of noncharitable-use assets  395,152 741,625 1,809,208 2,358,735 2,435,648  Vide the total on line 2 by 5, or by en if less than 5 years  of from Part X, line 5    | period? e makin  2 3 4 5 6 7   | ng any entries<br>(d)<br>Distribution             | 001 62222<br>461,476   |
| f section 4940(d)(2) applies  Vas the foundation liable for f  "Yes," the foundation does  1 Enter the appropriate am  (a)  Base period years Calendar year (or tax year beginning in)  2009  2008  2007  2006  2005  2 Total of line 1, column and the number of years  4 Enter the net value  5 Multiply line 4 by line  6 Enter 1% of net involved  7 Add lines 5 and 6.  8 Enter qualifying dis   | the section 4942 tax on the distribute not qualify under section 4940(e) Do nount in each column for each year, see (b)  Adjusted qualifying distributions  2,097,139  1,280,651  907,110  757,318  620,315  mn (d)  | able amount of any year in the base on not complete this part  ee page 18 of the instructions beform  (c)  Net value of noncharitable-use assets  395,152  741,625  1,809,208  2,358,735  2,435,648  Vide the total on line 2 by 5, or by a if less than 5 years  Of from Part X, line 5 | period? e makin  2 3 4 5 6 7 8 | g any entries  (d)  Distribution (col (b) divided | 001 62222<br>461,47<br>748,66<br>1,290,09  |

|     | 990-PF (2010)   |          |              | age <b>4</b> |
|-----|---|----------|--------------|--------------|
| Par | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst                                       | ructio   | ns)          |              |
| 1a  | Exempt operating foundations described in section 4940(d)(2), check here T and enter "N/A" on line 1  |          |              |              |
|     | Date of ruling or determination letter (attach copy of letter if necessary-see instructions)  |          |              |              |
| b   | Domestic foundations that meet the section 4940(e) requirements in Part V, check  |          |              | 56           |
| c   | here Fand enter 1% of Part I, line 27b  |          |              |              |
| 2   | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  |          |              |              |
| 3   | Add lines 1 and 2   |          |              | <br>56       |
| 4   | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)                                      |          |              |              |
| 5   | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0   |          |              | 56           |
| 6   | C redits/Payments   |          |              |              |
| а   | 2010 estimated tax payments and 2009 overpayment credited to 2010   6a   147  |          |              |              |
| b   | Exempt foreign organizations—tax withheld at source 6b  |          |              |              |
| c   | Tax paid with application for extension of time to file (Form 8868)   |          |              |              |
| d   | Backup withholding erroneously withheld 6d  |          |              |              |
| 7   | Total credits and payments Add lines 6a through 6d  |          |              | 147          |
| 8   | Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached.  |          |              |              |
| 9   | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed   |          |              |              |
| 10  | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10  |          |              | 91           |
| 11  | Enter the amount of line 10 to be Credited to 2011 estimated tax 🕨 91 Refunded 🕨 11   |          |              |              |
| Par | t VII-A Statements Regarding Activities   |          |              |              |
| 1a  | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did                                   |          | Yes          | No           |
|     | ıt partıcıpate or ıntervene ın any political campaign?  | 1a       |              | No           |
| Ь   | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of                             |          |              |              |
|     | the instructions for definition)?   | . 1b     |              | No           |
|     | If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials                  |          |              |              |
|     | published or distributed by the foundation in connection with the activities.   | _        |              | l <u>.</u> . |
| с   | Did the foundation file Form 1120-POL for this year?  | 1c       |              | No           |
| d   | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year   |          |              |              |
| _   | (1) On the foundation  \$ (2) On foundation managers  \$  |          |              |              |
| е   | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers > \$       |          |              |              |
| 2   | Has the foundation engaged in any activities that have not previously been reported to the IRS?   |          |              | No           |
| _   | If "Yes," attach a detailed description of the activities.  | <b>-</b> |              |              |
| 3   | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles                                  |          |              |              |
| •   | of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes                                     | . 3      |              | No           |
| 4a  | Did the foundation have unrelated business gross income of \$1,000 or more during the year?   | 4a       |              | No           |
| ь   | If "Yes," has it filed a tax return on Form 990-T for this year?  | 4b       |              |              |
| 5   | Was there a liquidation, termination, dissolution, or substantial contraction during the year?  | . 5      | Yes          |              |
|     | If "Yes," attach the statement required by General Instruction T.   |          |              |              |
| 6   | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  • By language in the governing instrument, or |          |              |              |
|     | By state legislation that effectively amends the governing instrument so that no mandatory directions   |          |              |              |
|     | that conflict with the state law remain in the governing instrument?  | . 6      | Yes          |              |
| 7   | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV                | 7        | Yes          |              |
| 8a  | Enter the states to which the foundation reports or with which it is registered (see page 19 of the   |          | <del>-</del> |              |
|     | instructions) 🟲   |          |              |              |
| ь   | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney  |          |              |              |
|     | General (or designate) of each state as required by General Instruction G? If "No," attach explanation .  | 8b       | Yes          | <u></u>      |
| 9   | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)                                    |          |              |              |
|     | or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on                                    |          |              |              |
|     | page 27)? If "Yes," complete Part XIV   | . 9      |              | No           |
| 10  | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses              | 10       | l            | No           |

| 11         | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions) | 11            |      | No       |
|------------|--|---------------|------|----------|
| 12         | Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?  | 12            |      | No       |
| 13         | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  | 13            | Yes  |          |
|            | Website address ▶  |               |      |          |
| 14         |  | \ 200         | 1206 |          |
| 1-4        | The books are in care of ►Ms Claudia Ivey  Located at ►PO Box 12667 El Paso TX  ZIP+4 ►7991306   |               | 4230 |          |
|            |  |               |      |          |
| 15         | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the year              |               | !    | <b>▶</b> |
| 16         | At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over   |               |      |          |
|            | a bank, securities, or other financial account in a foreign country?   | 16            |      | No       |
|            | See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country   |               |      |          |
| Pai        | t VII-B Statements Regarding Activities for Which Form 4720 May Be Required  |               |      |          |
|            | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  |               | Yes  | No       |
| <b>1</b> a | During the year did the foundation (either directly or indirectly)   |               |      |          |
|            | (1) Engage in the sale or exchange, or leasing of property with a disqualified person?   |               |      |          |
|            | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  |               |      |          |
|            | a disqualified person?   |               |      |          |
|            | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes 🔽 No  |               |      |          |
|            | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V No  |               |      |          |
|            | (5) Transfer any income or assets to a disqualified person (or make any of either available  |               |      |          |
|            | for the benefit or use of a disqualified person)?  |               |      |          |
|            | (6) Agree to pay money or property to a government official? (Exception. Check "No"  |               |      |          |
|            | if the foundation agreed to make a grant to or to employ the official for a period   |               |      |          |
|            | after termination of government service, if terminating within 90 days ) Yes 🔽 No  |               |      |          |
| Ь          | If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations  | _             |      |          |
|            | section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?   | 1b            |      |          |
|            | Organizations relying on a current notice regarding disaster assistance check here   |               |      |          |
| С          | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,  | _ ا           |      | ١        |
| _          | that were not corrected before the first day of the tax year beginning in 2010?  | 1c            |      | No       |
| 2          | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private  |               |      |          |
| _          | operating foundation defined in section 4942(j)(3) or 4942(j)(5))  |               |      |          |
| а          | At the end of tax year 2010, did the foundation have any undistributed income (lines 6d  |               |      |          |
|            | and 6e, Part XIII) for tax year(s) beginning before 2010?  |               |      |          |
| ь          | If "Yes," list the years 20, 20, 20, 20<br>Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)                                       |               |      |          |
|            | (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)  |               |      |          |
|            | to all years listed, answer "No" and attach statement—see page 20 of the instructions )  | 2b            |      |          |
| c          | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  | <del></del> - |      |          |
| Ī          | ► 20   |               |      |          |
| 3a         | Did the foundation hold more than a 2% direct or indirect interest in any business   |               |      |          |
|            | enterprise at any time during the year?  |               |      |          |
| ь          | If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation   |               |      |          |
|            | or disqualified persons after May 26, 1969, <b>(2)</b> the lapse of the 5-year period (or longer period approved   |               |      |          |
|            | by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or <b>(3)</b>  |               |      |          |
|            | the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine   |               |      |          |
|            | ıf the foundation had excess business holdings in 2010.)   | 3ь            |      |          |
| 4a         | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  | 4a            |      | No       |
| ь          | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its   |               |      |          |
|            | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?   | 4b            |      | No       |

| Pa   | rt VII-B          | Statements Rega                           | rdin   | g Activities for                           | · Wh   | ich Form 4720                       | May    | Be Required (cont                          | inue  | d)      |        |       |
|------|-------------------|---|--------|--|--------|-------------------------------------|--------|--|-------|---------|--------|-------|
| 5a   | During th         | e year dıd the foundatıor                 | рау    | or incur any amoun                         | t to   |                                     |        |  |       |         |        |       |
|      | (1) Carry         | on propaganda, or other                   | wise   | attempt to influenc                        | e leg  | ıslatıon (section 49                | 45(e   | )) <sup>?</sup>                            | √ No  |         |        |       |
|      | (2) Influe        | nce the outcome of any                    | spec   | ıfıc publıc electıon (                     | see    | section 4955), or to                | carı   | ry   |       |         |        |       |
|      | on, dı            | rectly or indirectly, any                 | voter  | registration drive?                        |        |                                     |        | \ Yes \                                    | √ No  |         |        |       |
|      | (3) Provi         | de a grant to an individu                 | al for | travel, study, or oth                      | ners   | ımılar purposes?                    |        | ┌ Yes ┡                                    | √ No  |         |        |       |
|      | <b>(4)</b> Provi  | de a grant to an organıza                 | tion   | other than a charıta                       | ble,   | etc , organization de               | scrib  | oed  |       |         |        |       |
|      | ın sed            | ction 509(a)(1), (2), or (                | 3), or | section 4940(d)(2                          | )? (s  | ee page 22 of the in                | struc  | ctions) 🗆 Yes 🖟                            | √ No  |         |        |       |
|      | <b>(5)</b> Provi  | de for any purpose other                  | than   | religious, charitabl                       | e, sc  | ientific, literary, or              |        |  |       |         |        |       |
|      | educa             | ational purposes, or for t                | he pr  | evention of cruelty                        | to ch  | ıldren or anımals?.                 |        | Yes <b>·</b>                               | √ No  |         |        |       |
| ь    | If any ans        | swer is "Yes" to 5a(1)-(!                 | 5), dı | d <b>any</b> of the transac                | tions  | fail to qualify under               | r the  | exceptions described in                    |       |         |        |       |
|      | Regulatio         | ns section 53 4945 or i                   | nac    | urrent notice regard                       | ling c | lisaster assistance                 | (see   | page 22 of the instruction                 | ns)?  | 5b      |        |       |
|      | O rganıza         | tions relying on a curren                 | t noti | ce regarding disast                        | eras   | sistance check her                  | e      |  | _     |         |        |       |
| С    | If the ans        | wer is "Yes" to question                  | 5a(4   | ), does the foundat                        | ion c  | laım exemptıon from                 | the    |  |       |         |        |       |
|      | tax becau         | use it maintained expend                  | ıture  | responsibility for th                      | ne gr  | ant <sup>?</sup>                    |        | <b>T</b> Yes <b>T</b>                      | - No  |         |        |       |
|      | If "Yes," a       | attach the statement requ                 | red b  | y Regulations sectio                       | n 53.  | 4945-5(d).                          |        |  |       |         |        |       |
| 6a   | Did the fo        | oundation, during the yea                 | r, rec | eive any funds, dire                       | ectly  | or indirectly, to pay               |        |  |       |         |        |       |
|      | premiums          | on a personal benefit c                   | ontra  | ct?  |        |                                     |        | <b>  Yes</b>                               | - No  |         |        |       |
| ь    | Did the fo        | oundation, during the yea                 | r, pa  | y premiums, directl                        | yorı   | ndırectly, on a perso               | nall   | benefit contract?                          |       | 6Ь      |        | No    |
|      | If "Yes" to       | o 6b, file Form 8870.                     |        |  |        |                                     |        |  |       |         |        |       |
| 7a   | At any tır        | ne during the tax year, w                 | as th  | ie foundation a part                       | y to a | a prohibited tax shel               | terti  | ransaction? <b>TYes</b> F                  | √ No  |         |        |       |
| Ь    | If yes, die       | d the foundation receive                  | any p  | proceeds or have an                        | y ne   | t income attributable               | e to t | he transaction?                            |       | 7b      | Yes    |       |
|      | \/TTT             | Information About                         | Off    | icers, Directors                           | s, Tı  | ustees, Founda                      | tio    | n Managers, Highly                         | Paid  | Emp     | loye   | es,   |
| Ра   | rt VIII           | and Contractors                           |        |  |        |                                     |        |  |       |         |        |       |
| _1_  | List all of f     | icers, directors, trustees                |        |  |        |                                     |        | page 22 of the instruction                 | ns).  |         |        |       |
|      | (a) Na            | me and address                            |        | Title, and average<br>hours per week       |        | c) Compensation  If not paid, enter |        | (d) Contributions to mployee benefit plans | (e) E | xpens   | e acc  | ount, |
|      | (a) Na            | ille alla address                         |        | voted to position                          | ``     | -0-)                                |        | deferred compensation                      | otl   | her all | owanc  | es    |
| See  | A ddıtıonal       | Data Table                                |        |  |        |                                     |        |  |       |         |        |       |
|      |                   |   |        |  |        |                                     |        |  |       |         |        |       |
|      |                   |   |        |  |        |                                     |        |  |       |         |        |       |
|      |                   |   |        |  |        |                                     |        |  |       |         |        |       |
|      |                   |   |        |  |        |                                     |        |  |       |         |        |       |
|      |                   |   |        |  |        |                                     |        |  |       |         |        |       |
|      |                   |   |        |  |        |                                     |        |  |       |         |        |       |
|      |                   |   |        |  |        |                                     |        |  |       |         |        |       |
|      | <u> </u>          |   |        |  |        |                                     | l      |  |       |         |        |       |
| 2    |                   | tion of five nignest-paid<br>nter "NONE." | emp    | loyees (other than                         | t nos  | e included on line 1–               | -see   | page 23 of the instruction                 | ons). |         |        |       |
|      |                   |   |        | (h) Title and alle                         |        |                                     |        | (d) Contributions to                       |       |         |        |       |
| (a)  |                   | l address of each employ                  | ee     | ( <b>b)</b> Title, and aver hours per week | -      | (c) Compensation                    | n      | employee benefit                           |       |         | se acc |       |
|      | paid r            | more than \$50,000                        |        | devoted to positi                          |        |                                     |        | plans and deferred compensation            | ot    | her all | owanc  | es    |
| NON  | IF.               |   |        |  |        |                                     |        | - compensation                             |       |         |        |       |
|      |                   |   |        |  |        |                                     |        |  |       |         |        |       |
|      |                   |   |        |  |        |                                     |        |  |       |         |        |       |
|      |                   |   |        |  |        |                                     |        |  |       |         |        |       |
|      |                   |   |        |  |        |                                     |        |  |       |         |        |       |
|      |                   |   |        |  |        |                                     |        |  |       |         |        |       |
|      |                   |   |        |  |        |                                     |        |  |       |         |        |       |
|      |                   |   |        |  |        |                                     |        |  |       |         |        |       |
|      |                   |   |        |  |        |                                     |        |  |       |         |        |       |
|      |                   |   |        |  |        |                                     |        |  |       |         |        |       |
|      |                   |   |        |  |        |                                     |        |  |       |         |        |       |
| Tota | <b>I</b> number o | f other employees paid o                  | ver\$  | 550,000                                    |        |                                     |        | 🕨  |       |         |        |       |

| Part VIII Information About Officers, Directors, Trust and Contractors (continued)  | ees, Foundation Managers, Highly              | , Paid Employees, |
|---|---|-------------------|
| 3 Five highest-paid independent contractors for professional services   | (see page 23 of the instructions). If none, o | enter "NONE".     |
| (a) Name and address of each person paid more than \$50,000   | (b) Type of service                           | (c) Compensation  |
|   |   |                   |
|   |   |                   |
|   |   |                   |
| otal number of others receiving over \$50,000 for professional services.  Part IX-A Summary of Direct Charitable Activities   |   |                   |
| ist the foundation's four largest direct charitable activities during the tax year. Include re<br>rganizations and other beneficiaries served, conferences convened, research papers prod |   | Expenses          |
| 1   |   | -                 |
| 2   |   |                   |
| 3   |   | _                 |
| 4   |   | -                 |
|   |   | -<br>-            |
| Part IX-B Summary of Program-Related Investments  |   |                   |
| Describe the two largest program-related investments made by the foundation during  1   | the tax year on lines 1 and 2                 | A mount           |
|   |   | <u>-</u><br>-     |
| 2   |   |                   |
| All other program-related investments See page 24 of the instruction 3  | s   |                   |
|   |   | <u> </u>          |
| ntal Add lines 1 through 3  | <b>.</b>                                      |                   |

| Form | 990-PF (2010)   |        | Page <b>8</b> |
|------|---|--------|---------------|
| Pa   | <b>Minimum Investment Return</b> (All domestic foundations must complete this part. For see page 24 of the instructions.)                                       | reign  | foundations,  |
| 1    | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,   |        |               |
|      | purposes  |        |               |
| а    | A verage monthly fair market value of securities  | 1a     | 0             |
| b    | A verage of monthly cash balances   | 1b     | 468,497       |
| c    | Fair market value of all other assets (see page 24 of the instructions)   | 1c     | O             |
| d    | <b>Total</b> (add lines 1a, b, and c)   | 1d     | 468,497       |
| е    | Reduction claimed for blockage or other factors reported on lines 1a and  |        |               |
|      | 1c (attach detailed explanation)  |        |               |
| 2    | Acquisition indebtedness applicable to line 1 assets  | 2      |               |
| 3    | Subtract line 2 from line 1d  | 3      | 468,497       |
| 4    | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25  |        |               |
|      | of the instructions) $^{f 2}$   | 4      | 7,027         |
| 5    | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4   | 5      | 461,470       |
| 6    | Minimum investment return. Enter 5% of line 5   | 6      | 23,074        |
| Par  | Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(   |        |               |
|      | foundations and certain foreign organizations check here 🚩 🚺 and do not complete t  | his pa |               |
| 1    | Minimum investment return from Part X, line 6   | 1      | 23,074        |
| 2a   | Tax on investment income for 2010 from Part VI, line 5 2a 56  |        |               |
| b    | Income tax for 2010 (This does not include the tax from Part VI) 2b   |        |               |
| c    | Add lines 2a and 2b   | 2c     | 56            |
| 3    | Distributable amount before adjustments Subtract line 2c from line 1  | 3      | 23,018        |
| 4    | Recoveries of amounts treated as qualifying distributions   | 4      |               |
| 5    | Add lines 3 and 4   | 5      | 23,018        |
| 6    | Deduction from distributable amount (see page 25 of the instructions)   | 6      |               |
| 7    | Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,   |        |               |
|      | line 1  | 7      | 23,018        |
| Par  | Qualifying Distributions (see page 25 of the instructions)  |        |               |
| 1    | A mounts paid (including administrative expenses) to accomplish charitable, etc , purposes  |        |               |
| а    | Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 🕮   | 1a     | 1,290,091     |
| b    | Program-related investments—total from Part IX-B  | 1b     |               |
| 2    | A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,   |        |               |
|      | purposes  | 2      |               |
| 3    | A mounts set aside for specific charitable projects that satisfy the  |        |               |
| а    | Suitability test (prior IRS approval required)  | 3a     |               |
| b    | Cash distribution test (attach the required schedule)   | 3b     |               |
| 4    | Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4   | 4      | 1,290,091     |
| 5    | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment  |        |               |
|      | income Enter 1% of Part I, line 27b (see page 26 of the instructions)   | 5      | 56            |
| 6    | Adjusted qualifying distributions. Subtract line 5 from line 4  | 6      | 1,290,035     |
|      | Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the section 4940(e) reduction of tax in those years |        | <u> </u>      |

| Fori | n 990-PF (2010)  |                      |                     |                            |                      | Page <b>9</b> |
|------|--|----------------------|---------------------|----------------------------|----------------------|---------------|
| Р    | art XIII Undistributed   | Income (see page 2   | 26 of the instructi | ons)                       |                      |               |
|      |  |                      | (a)<br>Corpus       | (b)<br>Years prior to 2009 | ( <b>c</b> )<br>2009 | (d)<br>2010   |
| 1    | Distributable amount for 2010                                      | from Part XI, line 7 |                     |                            |                      | 23,018        |
| 2    | Undistributed income, if any, as                                   | of the end of 2010   |                     |                            |                      |               |
| а    | Enter amount for 2009 only.  |                      |                     |                            |                      |               |
| ь    | Total for prior years 20   | , 20, 20             |                     |                            |                      |               |
| 3    | Excess distributions carryover                                     |                      |                     |                            |                      |               |
| а    | From 2005  | 500,834              |                     |                            |                      |               |
| b    | From 2006  | 646,830              |                     |                            |                      |               |
| c    | From 2007  | 822,414              |                     |                            |                      |               |
| d    | From 2008  | 1,254,044            |                     |                            |                      |               |
| e    | From 2009  | 2,077,441            |                     |                            |                      |               |
| f    | <b>Total</b> of lines 3a through e                                 |                      | 5,301,563           |                            |                      |               |
| 4    | Qualifying distributions for 201                                   | 0 from Part          |                     |                            |                      |               |
|      | XII, line 4 🕨 \$   | 1,290,091            |                     |                            |                      |               |
| а    | Applied to 2009, but not more t                                    | :han line 2a         |                     |                            |                      |               |
| b    | Applied to undistributed income                                    | · · · ·              |                     |                            |                      |               |
|      | (Election required—see page 26                                     | of the instructions) |                     |                            |                      |               |
| С    | Treated as distributions out of o                                  |                      |                     |                            |                      |               |
|      | required—see page 26 of the in                                     |                      |                     |                            |                      | 22.010        |
|      | Applied to 2010 distributable a                                    |                      | 1 267 072           |                            |                      | 23,018        |
|      | Remaining amount distributed o                                     |                      | 1,267,073           |                            |                      |               |
| 5    | Excess distributions carryover                                     | · · · —              |                     |                            |                      |               |
|      | (If an amount appears in column same amount must be shown in       | ` ''                 |                     |                            |                      |               |
| 6    | Enter the net total of each coluindicated below:                   | ımn as               |                     |                            |                      |               |
| а    | Corpus Add lines 3f, 4c, and 4e                                    | Subtract line 5      | 6,568,636           |                            |                      |               |
| ь    | Prior years' undistributed incom                                   | e Subtract           |                     |                            |                      |               |
|      | line 4b from line 2b   |                      |                     |                            |                      |               |
| c    | Enter the amount of prior years'                                   |                      |                     |                            |                      |               |
|      | income for which a notice of def                                   | <i>'</i>             |                     |                            |                      |               |
|      | been issued, or on which the set<br>tax has been previously assess | • •                  |                     |                            |                      |               |
| а    | Subtract line 6c from line 6b T                                    | _                    |                     |                            |                      |               |
| u    | amount—see page 27 of the ins                                      |                      |                     |                            |                      |               |
| e    | Undistributed income for 2009                                      |                      |                     |                            |                      |               |
|      | 4a from line 2a Taxable amoun                                      | t—see page 27        |                     |                            |                      |               |
|      | of the instructions  |                      |                     |                            |                      |               |
| f    | Undistributed income for 2010                                      |                      |                     |                            |                      |               |
|      | lines 4d and 5 from line 1 This be distributed in 2011             |                      |                     |                            |                      | 0             |
| 7    | A mounts treated as distribution                                   |                      |                     |                            |                      |               |
| •    | corpus to satisfy requirements                                     |                      |                     |                            |                      |               |
|      | section 170(b)(1)(F) or 4942(g                                     |                      |                     |                            |                      |               |
|      | of the instructions)   |                      |                     |                            |                      |               |
| 8    | Excess distributions carryover                                     |                      |                     |                            |                      |               |
|      | applied on line 5 or line 7 (see p                                 |                      | 500,834             |                            |                      |               |
| _    | Instructions) Excess distributions carryover t                     | <del>-</del>         |                     |                            |                      |               |
| 9    | Subtract lines 7 and 8 from line                                   |                      | 6,067,802           |                            |                      |               |
| 10   | Analysis of line 9   | ··-                  |                     |                            |                      |               |
|      | Excess from 2006   | 646,830              |                     |                            |                      |               |
| b    | Excess from 2007   | 822,414              |                     |                            |                      |               |
| c    | Excess from 2008   | 1,254,044            |                     |                            |                      |               |
|      | Excess from 2009   | 2,077,441            |                     |                            |                      |               |
| e    | Excess from 2010   | 1,267,073            |                     |                            |                      |               |

- a The name, address, and telephone number of the person to whom applications should be addressed
- **b** The form in which applications should be submitted and information and materials they should include
- c Any submission deadlines
- **d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to status of A mount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year See Additional Data Table .**►** 3a 1,254,804 **b** Approved for future payment

| Enter gross amounts unless otherwise indicated    Unrelated business income   Excluded by section 512, 513, or 514   Related or exemption of the instructions of the i | Form 990-I | PF (2010)  -A Analysis of Income-Produc   | ina Activitie    | <u> </u>           |                        |                    | Page <b>1</b> .  |
|--|------------|---|------------------|--------------------|------------------------|--------------------|--|
| Related or exempt   Substitution     |            | •   | _                |                    | Excluded by section    | 1 512, 513, or 514 | 1  |
| a b c c d d d d d d d d d d d d d d d d d  | _          |   | (a)              | (b)                | (c)                    | (d)                | Related or exemp<br>function income<br>(See page 28 of |
| d  | a          | and contracts from government agencies rship dues and assessments on savings and temporary cash investments ids and interest from securities tal income or (loss) from real estate financed property ebt-financed property al income or (loss) from personal property investment income loss) from sales of assets other than inventory ome or (loss) from special events profit or (loss) from sales of inventory evenue a |                  | Alliount           | 14                     | 5,608              |  |
| Subtotal Add columns (b), (d), and (e).  13 Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions on page 28 to verify calculations)  Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  Line No.  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See   |            |   |                  |                    |                        |                    |  |
| 12 Subtotal Add columns (b), (d), and (e)  |            |   |                  |                    |                        |                    |  |
| 13 Total. Add line 12, columns (b), (d), and (e)   |            |   |                  |                    |                        | 5,622              |  |
| (See worksheet in line 13 instructions on page 28 to verify calculations )  Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes  Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See   |            |   |                  |                    |                        | .3                 | 5,622  |
| the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes) (See  |            | -B Relationship of Activities to  | the Accom        | plishment of E     |                        |                    |  |
|  |            |   | n's exempt purpo | oses (other than b | by providing funds for | or such purposes)  | (See   |
|  |            |   |                  |                    |                        |                    |  |
|  |            |   |                  |                    |                        |                    |  |
|  |            |   |                  |                    |                        |                    |  |

|  | 90-PF (2<br><b>XVII</b>        |                               | egarding 1                | Transfers To and Tran   | <b>62</b> ( | tions and Palations             | hine With                    |                | Рa     | ge <b>13</b> |
|--|--------------------------------|-------------------------------|---------------------------|---|-------------|---------------------------------|------------------------------|----------------|--------|--------------|
| Fait   | VATI                           | Noncharitable                 |                           |   | <b>3a</b> ( | tions and Relations             | mps with                     |                |        |              |
| <b>1</b> Did 1                                       | the organi                     | zation directly or indirectly | y engage in any           | of the following with any other or  | ganız       | ration described in section     |                              |                | Yes    | No           |
| 501(   | c) of the                      | Code (other than section      | 501(c)(3) orgai           | nizations) or in section 527, relating  | j to p      | oolitical organizations?        |                              |                |        |              |
| <b>a</b> Tra   | nsfers fr                      | om the reporting four         | ndation to a r            | oncharitable exempt organiz   | zatio       | on of                           |                              |                |        |              |
| (1)  | Cash.                          |                               |                           |   |             |                                 |                              | 1a(1)          |        | No           |
| (2)  | Othera                         | assets                        |                           |   |             |                                 |                              | 1a(2)          |        | No           |
| <b>b</b> Oth   | er trans                       | actions                       |                           |   |             |                                 |                              |                |        |              |
| (1)  | Sales                          | fassets to a noncha           | rıtable exem              | pt organization   | •           |                                 |                              | 1b(1)          |        | No           |
| (2)  | Purcha                         | ses of assets from a          | noncharıtabl              | e exempt organization   |             |                                 |                              | 1b(2)          |        | No           |
| (3) Rental of facilities, equipment, or other assets |                                |                               |                           |   |             |                                 |                              |                |        | No           |
| (4)  | Reimbu                         | ırsement arrangemer           | nts                       |   |             |                                 |                              | 1b(4)          |        | No           |
| (5)  | Loans                          | or loan guarantees.           |                           |   |             |                                 |                              | 1b(5)          |        | No           |
| (6)  | Perform                        | ance of services or n         | nembership c              | or fundraising solicitations.   |             |                                 |                              | 1b(6)          |        | No           |
| <b>c</b> Sha   | ring of fa                     | acılıtıes, equipment,         | maılıng lısts,            | other assets, or paid emplo   | yees        | s                               |                              | 1c             |        | No           |
| of t   | he goods                       | s, other assets, or se        | rvices given              | mplete the following schedul<br>by the reporting foundation<br>now in column <b>(d)</b> the value o | Ifth        | ne foundation received les      | s than fair marke            | et value       |        |              |
| (a) Line   | No                             | (b) Amount involved           | (c) Name of               | noncharitable exempt organization   | _           | (d) Description of transfers, t | ransactions, and sha         | ring arra      | ngemer | nts          |
|  |                                |                               |                           |   | +-          |                                 |                              |                |        |              |
|  |                                |                               |                           |   | +           |                                 |                              |                |        |              |
|  |                                |                               |                           |   | +           |                                 |                              |                |        |              |
|  |                                |                               |                           |   | +           |                                 |                              |                |        |              |
|  |                                |                               |                           |   | 1           |                                 |                              |                |        |              |
|  |                                |                               |                           |   |             |                                 |                              |                |        |              |
|  |                                |                               |                           |   |             |                                 |                              |                |        |              |
|  |                                |                               |                           |   | _           |                                 |                              |                |        |              |
| -  |                                |                               |                           |   | -           |                                 |                              |                |        |              |
|  |                                |                               |                           |   | +           |                                 |                              |                |        |              |
|  |                                |                               |                           |   | +           |                                 |                              |                |        |              |
|  |                                |                               |                           |   | +           |                                 |                              |                |        |              |
|  |                                |                               |                           |   | +           |                                 |                              |                |        |              |
|  |                                |                               |                           |   | 1           |                                 |                              |                |        |              |
| des  | crıbed ır                      | •                             | ne Code (otho<br>schedule | ed with, or related to, one or<br>er than section 501(c)(3)) o<br>(b) Type of organiz               | rıns        | section 527?                    |                              | .厂Y€<br>onship | s F    | No           |
|  | the be<br>based                | st of my knowledge a          | and belief, it i          | at I have examined this retuing strue, correct, and complete er has any knowledge                   |             |                                 |                              |                |        |              |
|  | Sig                            | gnature of officer or t       | rustee                    |   |             | Date                            | Title                        |                |        |              |
| Sign Here  |                                | Preparer's Jeffre             | ey D Haskell              |   |             | Date<br>2011-05-13              | Check if self-<br>employed ► | PTIN           |        |              |
| Siç  | Paid<br>Preparer's<br>Use Only | Firm's name                   |                           | Foundation Source   |             | <u> </u>                        | Fırm's EIN ►                 | 1              |        |              |
|  | Paid<br>Se Or                  |                               |                           | 55 Walls Drive  |             |                                 |                              |                |        |              |
|  | &==<br>                        | Firm's address 🕨              |                           | Fairfield, CT 06824   |             |                                 | Phone no (800                | ) 839-         | 1754   |              |
|  |                                |                               |                           |   |             |                                 |                              |                |        |              |

| efile GRAPHIC print  | - DO NOT PROCESS  | As Filed Data -  |   |   | DLN: 93491133026021                       |  |  |  |  |  |
|--|---|--|---|---|---|--|--|--|--|--|
| Schedule B   |   | Schedu   | le of Contributors  |   | OMB No 1545-0047                          |  |  |  |  |  |
| (Form 990, 990-EZ,<br>or 990-PF)<br>Department of the Treasury<br>Internal Revenue Service |   |  | orm 990, 990-EZ, or 990-PF.   |   | 2010                                      |  |  |  |  |  |
| Name of organization   |   |  |   | Employer id   | lentification number                      |  |  |  |  |  |
| Hunt Family Foundation   |   |  |   | 74-248986   | 58  |  |  |  |  |  |
| Organization type (ch  | ieck one)   |  |   |   |   |  |  |  |  |  |
| Filers of:   | Section:  |  |   |   |   |  |  |  |  |  |
| Form 990 or 990-EZ   | <b>5</b> 01(c)(   | ) (enter number) or  | ganızatıon  |   |   |  |  |  |  |  |
|  | <b>-</b> 4947(a)(1)   | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation       |   |   |   |  |  |  |  |  |
|  | 527 politica  | ıl organızatıon  |   |   |   |  |  |  |  |  |
| Form 990-PF  | <b>▽</b> 501(c)(3) €  | exempt private found   | dation  |   |   |  |  |  |  |  |
|  | <b>~</b> 4947(a)(1)   | 4947(a)(1) nonexempt charitable trust treated as a private foundation                  |   |   |   |  |  |  |  |  |
|  | <b>5</b> 01(c)(3) t   | axable private found   | dation  |   |   |  |  |  |  |  |
| property) from   | ation filing Form 990, 99<br>any one contributor Co   |  | t received, during the year, \$5,000 or mo  | ore (in money or  |   |  |  |  |  |  |
| Special Rules  |   |  |   |   |   |  |  |  |  |  |
| under sections   | 509(a)(1) and 170(b)(1  | l)(A)(vı), and receiv  | 0-EZ, that met the 33 <sup>1</sup> /3% support test of<br>red from any one contributor, during the<br>990, Part VIII, line 1h, or (ii) Form 990-EZ,   | year, a contribut   |   |  |  |  |  |  |
| •  |   | -  | m 990, or 990-EZ, that received from any  |   | r,  |  |  |  |  |  |
|  |   |  | 000 for use <i>exclusively</i> for religious, cha<br>iion of cruelty to children or animals. Con  |   | and                                       |  |  |  |  |  |
| during the year,<br>not aggregate to<br>the year for an<br>applies to this o               | , contributions for use e<br>o more than \$1,000 If t<br>exclusively religious, c<br>rganization because it | exclusively for religing this box is checked, haritable, etc., purporeceived nonexclus | m 990, or 990-EZ, that received from any lous, charitable, etc., purposes, but thes enter here the total contributions that we ose. Do not complete any of the parts ur ively religious, charitable, etc., contributions. | e contributions of<br>ere received dur<br>nless the <b>Gener</b><br>ons of \$5,000 or | did<br>ring<br>r <b>al Rule</b><br>r more |  |  |  |  |  |
| 990-EZ, or 990-PF), but  | : it <b>must</b> answer "No" (  | on Part IV, line 2 of i  | and/or the Special Rules does not file S<br>its Form 990, or check the box on lin Hot<br>not meet the filing requirements of Sche   | fits  |   |  |  |  |  |  |

Name of organization Hunt Family Foundation Employer identification number

74-2489868

| Part I     | Contributors (see Instructions)                         |                                |  |
|------------|---|--------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                       | (c) Aggregate contributions    | (d)<br>Type of contribution  |
| 0001       | Hunt Woody L<br>4401 N Mesa Street<br>El Paso, TX 79902 | -<br>\$                        | Person   Payroll   Noncash   (Complete Part II if there is a noncash contribution) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                       | (c) Aggregate contributions    | (d)<br>Type of contribution  |
|            |   | \$                             | Person Payroll Noncash Complete Part II if there is a noncash contribution )       |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                       | (c) Aggregate contributions    | (d)<br>Type of contribution  |
|            |   | \$                             | Person Payroll Noncash Complete Part II if there is a noncash contribution )       |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                       | (c)<br>Aggregate contributions | (d)<br>Type of contribution  |
|            |   | -<br>-<br>-                    | Person Payroll Noncash (Complete Part II if there is a noncash contribution )      |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                       | (c) Aggregate contributions    | (d)<br>Type of contribution  |
| _          |   | -<br>-<br>-<br>-               | Person Payroll Noncash Complete Part II if there is a noncash contribution )       |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                       | (c) Aggregate contributions    | (d)<br>Type of contribution  |
|            |   | -<br>-<br>-                    | Person Payroll Noncash (Complete Part II if there is a noncash contribution)       |

Employer identification number Name of organization Hunt Family Foundation 74-2489868 Part II Noncash Property (see Instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received (see instructions) Part I (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received (see instructions) Part I (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received (see instructions) Part I (a) No. (c) (d) from FMV (or estimate) Description of noncash property given Date received (see instructions) Part I (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received (see instructions) Part I

Name of organization

**Employer identification number** 

74-2489868

| Part III                  | aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry ) For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions.) ► \$ |  |                                     |                                     |  |
|---------------------------|--|--|-------------------------------------|-------------------------------------|--|
| (a) No.<br>from<br>Part I | (b) Purpose of gift  |  | (c)<br>Use of gift                  | (d) Description of how gift is held |  |
|                           | Transferee's name, address, ar   |  | (e)<br>Fransfer of gift<br>Relation | nship of transferor to transferee   |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  |  | (c)<br>Use of gift                  | (d) Description of how gift is held |  |
|                           | Transferee's name, address, ar   |  | (e)<br>Fransfer of gift<br>Relation | nship of transferor to transferee   |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift  |  | (c)<br>Use of gift                  | (d) Description of how gift is held |  |
|                           | Transferee's name, address, ar   |  | (e)<br>Fransfer of gift<br>Relation | nship of transferor to transferee   |  |
| (a) No.<br>from<br>Part I | (b)<br>Purpose of gift   |  | (c)<br>Use of gift                  | (d) Description of how gift is held |  |
|                           | Transferee's name, address, ar   |  | (e)<br>Fransfer of gift<br>Relation | nship of transferor to transferee   |  |

#### **Additional Data**

Software ID: 10000149
Software Version: 2010.2.15

**EIN:** 74-2489868

Name: Hunt Family Foundation

Part VI Line 7 - Tax Paid Original Return: 147

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

| (a) Name and address              | (b) Title, and average<br>hours per week<br>devoted to position | (c) Compensation<br>(If not paid, enter<br>-0-) | (d) Contributions to<br>employee benefit plans<br>and deferred<br>compensation | (e) Expense account,<br>other allowances |
|-----------------------------------|---|---|--|--|
| Gayle G Hunt                      | Vice President /  | 0   |  |  |
| PO Box 12667<br>El Paso, TX 79913 | Director<br>001 00  |   |  |  |
| Joshua W Hunt                     | President / Director  | 0   |  |  |
| PO Box 12667<br>El Paso, TX 79913 | 001 00  |   |  |  |
| Woody L Hunt                      | Chairman / Director   | 0   |  |  |
| PO Box 12667<br>El Paso, TX 79913 | 001 00  |   |  |  |
| Claudia Ivey                      | Treasurer   | 0   |  |  |
| PO Box 12667<br>El Paso, TX 79913 | 001 00  |   |  |  |
| William C Sanders                 | Vice President  | 0   |  |  |
| PO Box 12667<br>El Paso, TX 79913 | 001 00  |   |  |  |
| Susanne Smith                     | Secretary   | 0   | _  |  |
| PO Box 12667<br>El Paso, TX 79913 | 001 00  |   |  |  |

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

| Gayle G Hunt |      |  |
|--------------|------|--|
| Woody I Hunt | <br> |  |

| Recipient  Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or contribution   | A mount   |
|--|--|--------------------------------------|------------------------------------|-----------|
| Name and address (nome or business)  | or substantial contributor   | ,                                    |                                    |           |
| a Paid during the year   |  |                                      |                                    |           |
| ALL SAINTS CATHOLIC CHURCH<br>1415 N DAKOTA ST<br>EL PASO,TX 79930                         | N/A  | 509(a)(1)                            | General Unrestricted               | 25,000    |
| ALL SAINTS CATHOLIC CHURCH<br>1415 N DAKOTA ST<br>EL PASO,TX 79930                         | N/A  | 509(a)(1)                            | Gates Grant Proposal               | 13,550    |
| ALL SAINTS CATHOLIC CHURCH<br>1415 N DAKOTA ST<br>EL PASO,TX 79930                         | N/A  | 509(a)(1)                            | Charitable Event                   | 2,500     |
| ALZHEIMERS DISEASE RELATED<br>DISORD<br>4687 N MESA ST STE 200<br>EL PASO,TX 79912         | N/A  | 509(a)(1)                            | Charitable Event                   | 2,500     |
| AMERICAN FILM INSTITUTE INC<br>2021 N WESTERN AVE<br>LOS ANGELES, CA 90027                 | N/A  | 509(a)(1)                            | General Unrestricted               | 500       |
| AMERICAN RED CROSS EL PASO<br>AREA CHA<br>3620 ADMIRAL ST<br>EL PASO,TX 79925              | N/A  | 509(a)(1)                            | General Unrestricted               | 2,000     |
| AMIGO AIRSHO INC<br>109 N OREGON ST STE 1112<br>EL PASO,TX 79901                           | N/A  | 509(a)(1)                            | Dick Azar Cleared For Take-<br>Off | 5,000     |
| ASSISTANCE LEAGUE OF EL PASO<br>PO BOX 3735<br>EL PASO,TX 79923                            | N/A  | 509(a)(2)                            | Operation School Bell              | 500       |
| AVANCE INC<br>616 N VIRGINIA ST STE D<br>EL PASO,TX 79902                                  | N/A  | 509(a)(1)                            | General Unrestricted               | 12,500    |
| BI-NATIONAL SUSTAINABILITY<br>LABORATO<br>2660 AIRPORT RD STE 110<br>SANTA TERESA,NM 88008 | N/A  | 509(a)(1)                            | General Unrestricted               | 2,500     |
| BORDER AIDS PARTNERSHIP<br>PO BOX 272<br>EL PASO,TX 79943                                  | N/A  | 509(a)(1)                            | General Unrestricted               | 5,000     |
| BOSQUE SCHOOL<br>4000 LEARNING RD NW<br>ALBUQUERQUE,NM 87120                               | N/A  | 509(a)(1)                            | General Unrestricted               | 500       |
| BOWIE HIGH SCHOOL<br>801 S SAN MARCIAL<br>EL PASO,TX 79905                                 | N/A  | 509(a)(1)                            | Charitable Event                   | 250       |
| BOY SCOUTS OF AMERICA<br>7601 LOCKHEED DR<br>EL PASO,TX 79925                              | N/A  | 509(a)(1)                            | Annual Fund Raising Drive          | 5,000     |
| CATO INSTITUTE<br>1000 MASSACHUSETTS AVE NW<br>WASHINGTON, DC 20001                        | N/A  | 509(a)(1)                            | General Unrestricted               | 5,000     |
| Total  |  |                                      |                                    | 1,254,804 |

| Recipient  | If recipient is an individual, show any relationship to | Foundation<br>status of | Purpose of grant or contribution                                   | A mount   |
|--|---|-------------------------|--|-----------|
| Name and address (home or business)  | any foundation manager<br>or substantial contributor    | recipient               |  |           |
| a Paid during the year   |   |                         |  |           |
| CENTRO DE SALUD FAMILIAR LA<br>FE INC<br>1314 E YANDELL DR<br>EL PASO,TX 79902           | N/A   | 509(a)(1)               | Magoffin Villas Housing<br>Initiative                              | 10,000    |
| CHILDRENS GRIEF CENTER OF EL<br>PASO<br>11625 PELLICANO STE B<br>EL PASO,TX 79936        | N/A   | 509(a)(1)               | Support Groups For Children  | 2,000     |
| CITY OF EL PASO - THE MAYOR'S<br>100 T<br>2 CIVIC CENTER PLZ 10TH FL<br>EL PASO,TX 79901 | N/A   | 509(a)(1)               | 100 Teens  | 1,000     |
| COMMUNITY SCHOLARS<br>200 N OCHOA ST<br>EL PASO,TX 79901                                 | N/A   | 509(a)(1)               | General Unrestricted   | 12,000    |
| CORONADO HIGH SCHOOL SWIM<br>TEAM BOOS<br>4113 LA ADELITA DR<br>EL PASO,TX 79922         | N/A   | 509(a)(2)               | General Unrestricted   | 500       |
| DAME LA MANO<br>1014 S VIRGINIA ST<br>EL PASO,TX 79901                                   | N/A   | 509(a)(1)               | General Unrestricted   | 1,000     |
| EL PASO BRIDGES ACADEMY<br>901 ARIZONA AVE<br>EL PASO,TX 79902                           | N/A   | 509(a)(1)               | General Unrestricted   | 7,500     |
| EL PASO COMMUNITY<br>FOUNDATION<br>PO BOX 272<br>EL PASO,TX 79943                        | N/A   | 509(a)(1)               | General Operating Support To<br>The Citizens Commission Fund       | 25,000    |
| EL PASO COMMUNITY<br>FOUNDATION<br>PO BOX 272<br>EL PASO,TX 79943                        | N/A   | 509(a)(1)               | Newspaper Tree Online<br>Publication NPT                           | 50,000    |
| EL PASO COMMUNITY<br>FOUNDATION<br>PO BOX 272<br>EL PASO,TX 79943                        | N/A   | 509(a)(1)               | Charitable Event   | 2,000     |
| EL PASO COUNTY HISTORICAL<br>SOCIETY I<br>603 W YANDELL DR<br>EL PASO,TX 79902           | N/A   | 509(a)(2)               | Tom Leas El Paso And<br>Sponsorship Of The 2011<br>TSHA Convention | 5,000     |
| EL PASO DIABETES ASSOCIATION<br>INC<br>1220 MONTANA AVE<br>EL PASO,TX 79902              | N/A   | 509(a)(1)               | Charitable Event   | 1,000     |
| EL PASO HISPANIC CHAMBER OF<br>COMMERC<br>2401 E MISSOURI<br>EL PASO,TX 79903            | N/A   | 509(a)(1)               | Step Up And Aim High   | 10,000    |
| EL PASO HOLOCAUST MUSEUM<br>AND STUDY<br>715 N OREGON<br>EL PASO,TX 79901                | N/A   | 509(a)(1)               | General Unrestricted   | 10,000    |
| EL PASO KIDS N CO<br>PO BOX 971333<br>EL PASO,TX 79997                                   | N/A   | 509(a)(1)               | General Unrestricted   | 2,500     |
| Total  |   |                         |  | 1,254,804 |

| Recipient   | If recipient is an individual, show any relationship to | Foundation<br>status of | Purpose of grant or contribution                                     | A mount   |
|---|---|-------------------------|--|-----------|
| Name and address (home or business)   | any foundation manager<br>or substantial contributor    | recipient               |  |           |
| a Paid during the year  |   |                         |  |           |
| EL PASO MUSEUM OF HISTORY<br>FOUNDATIO<br>510 N SANTA FE ST<br>EL PASO,TX 79901     | N/A   | 509(a)(2)               | The Da Vinci Experience<br>Exhibit Project                           | 5,000     |
| EL PASO PRO MUSICA<br>PO BOX 13328<br>EL PASO,TX 79913                              | N/A   | 509(a)(2)               | Charitable Event   | 7,500     |
| EL PASO PUBLIC TELEVISION<br>FOUNDATIO<br>PO BOX 26668<br>EL PASO,TX 79926          | N/A   | 509(a)(1)               | General Unrestricted   | 2,500     |
| EL PASO SYMPHONY ORCHESTRA<br>ASSN<br>PO BOX 180<br>EL PASO,TX 79942                | N/A   | 509(a)(1)               | General Unrestricted   | 25,000    |
| EL PASO TENNIS DEVELOPMENT<br>FOUNDATI<br>221 N KANSAS ST FL 16<br>EL PASO,TX 79901 | N/A   | 509(a)(1)               | General Unrestricted   | 5,000     |
| EL PASO ZOOLOGICAL SOCIETY<br>4001 E PAISANO DR<br>EL PASO,TX 79905                 | N/A   | 509(a)(2)               | Interactive Water Feature<br>Project                                 | 50,000    |
| EXCELLENCE IN EDUCATION FOUNDATION 515 CONGRESS AVE AUSTIN,TX 78701                 | N/A   | 509(a)(1)               | General Unrestricted   | 5,000     |
| FEMAP FOUNDATION<br>1400 HARDAWAY STE 210<br>EL PASO,TX 79903                       | N/A   | 509(a)(1)               | General Unrestricted   | 5,500     |
| FIESTA DE LAS FLORES HISPANIC<br>CULTU<br>4110 ALAMEDA AVE<br>EL PASO,TX 79905      | N/A   | 509(a)(3)               | Charitable Event   | 10,000    |
| FIRST PRESBYTERIAN CHRISTIAN<br>PRESCH<br>1340 MURCHISON<br>EL PASO,TX 79902        | N/A   | 509(a)(1)               | General Unrestricted   | 2,000     |
| GEM'S GEMS<br>5024 DONIPHAN STE 10<br>EL PASO,TX 79932                              | N/A   | 509(a)(1)               | Literacy in the El Paso Area   | 2,500     |
| GEORGE W BUSH FOUNDATION<br>6116 N CENTRAL EXPY STE<br>DALLAS,TX 75206              | N/A   | 509(a)(1)               | George W Bush Presidential<br>Center                                 | 50,000    |
| HUMANE SOCIETY OF AUSTIN<br>TRAVIS C<br>124 WANDERSON LN<br>AUSTIN,TX 78752         | N/A   | 509(a)(1)               | General Unrestricted   | 500       |
| HUMANE SOCIETY OF EL PASO INC<br>4991 FRED WILSON AVE<br>EL PASO,TX 79906           | N/A   | 509(a)(1)               | Make Pets Happen Campaign<br>Run By HUMANE SOCIETY OF<br>EL PASO INC | 20,000    |
| JUNIOR ACHIEVEMENT OF THE<br>DESERT SO<br>100 S ALTO MESA DR<br>EL PASO,TX 79912    | N/A   | 509(a)(1)               | General Unrestricted   | 10,000    |
| Total   |   |                         |  | 1,254,804 |

| S25 PARK OR   EL PASO BEAUTIFUL   925 PARK OR   EL PASO, TX 79902  |   |                          |            |                                |           |
|--|---|--------------------------|------------|--------------------------------|-----------|
| A Find during the year   |   | show any relationship to | status of  | -                              | A mount   |
| REEP EL PASO BEAUTIFUL 925 PARK CR   | Name and address (home or business)     |                          | recipient  |                                |           |
| ### STATE OF THE PASS OF THE P | a Paid during the year                  |                          |            |                                |           |
| Second   S   | 925 PARK DR                             | N/A                      | 509(a)(1)  | General Unrestricted           | 25,000    |
| PO BOX 920144   ELPASO INC   PO BOX 920144   ELPASO, TX 79902   ELPASO, TX 79903   ELPASO, TX 79909   ELPASO, TX 79901   ELPA   | 925 PARK DR                             | N/A                      | 509(a)(1)  | Charitable Event               | 1,000     |
| PO BOX 920144   EL PASO, TX 79902   EL PASO, TX 79902   EL PASO, TX 79902   EL PASO, TX 79902   EL PASO, TX 79925   EL PASO, TX 79926   EL PASO, TX 79926   EL PASO    | PO BOX 920144                           | N/A                      | 509(a)(1)  | Sponsor-a-Class                | 6,000     |
| Patrotic City   Patrotic Cit   | PO BOX 920144                           | N/A                      | 509(a)(1)  | Charitable Event               | 5,000     |
| A703 W ELECTRIC AVE MILWAUKEE, WI 53219  LAUBACH LITERACY COUNCIL OF EL PASO 1810 ELM ST EL PASO, TX 79930  LULAC INSTITUTE INC PO BOX 2892 FAIRFAX, VA 22031  LYDIA PATTERSON INSTITUTE OF THE ME PO BOX 11 EL PASO, TX 79999  MARY L PEYTON FOUNDATION 34 EXCHANGE PL JERSEY CITY, NJ 07302  MEDICAL CENTER OF THE AMERICAS FOUN 201E MAIN DR STE 1514 EL PASO, TX 79901  MUSIC ASSOCIATES OF ASPEN INC 2 MUSIC SCHOOL RD ASPEN, CO 31611  NATIONAL CENTER FOR POLICY ANALYSIS 12770 COIT RD STE 800 DALLAS, TX 75251  NATIONAL OUTDOR LEADERSHIP N/A MEXICO 2 MUSIC CONSERVANCY OF NEW MATURE CONSERVANCY OF NEW MEXICO SANTA FE, NM 87501  | CHARITABLE<br>1280 HAWKINS BLVD STE 208 | N/A                      | 509(a)(1)  |                                | 1,000     |
| EL PASO  | 4703 W ELECTRIC AVE                     | N/A                      | 509(a)(2)  | General Unrestricted           | 500       |
| PO BOX 2892  | EL PASO<br>1810 ELM ST                  | N/A                      | 509(a)(1)  | Acquire The Skills Required In | 1,500     |
| THE ME   | PO BOX 2892                             | N/A                      | 509(a)(1)  | l l                            | 500       |
| 34 EXCHANGE PL JERSEY CITY, NJ 07302  MEDICAL CENTER OF THE AMERICAS FOUN 201 E MAIN DR STE 1514 EL PASO, TX 79901  MUSIC ASSOCIATES OF ASPEN INC 2 MUSIC SCHOOL RD ASPEN, CO 81611  NATIONAL CENTER FOR POLICY ANALYSIS 12770 COIT RD STE 800 DALLAS, TX 75251  NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN ST LANDER, WY 82520  NATURE CONSERVANCY OF NEW MEXICO 212 E MARCY ST STE 200 SANTA FE, NM 87501  N/A  509(a)(1)  2010 Match To Funds 100,000  General Unrestricted 509(a)(1)  General Unrestricted 5,000  For an analysis 100,000  And 1000  Marcus Hunt Conservation Legacy-Santa Fe Canyon Preserve 10,000   | THE ME<br>PO BOX 11                     | N/A                      | 509(a)(1)  | Work-Scholarship               | 7,500     |
| AMERICAS FOUN 201 E MAIN DR STE 1514 EL PASO, TX 79901  MUSIC ASSOCIATES OF ASPEN INC 2 MUSIC SCHOOL RD ASPEN, CO 81611  NATIONAL CENTER FOR POLICY ANALYSIS 12770 COIT RD STE 800 DALLAS, TX 75251  NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN ST LANDER, WY 82520  NATURE CONSERVANCY OF NEW MEXICO 212 E MARCY ST STE 200 SANTA FE, NM 87501  NATO ASSOCIATES OF ASPEN N/A  509(a)(1) General Unrestricted  5,000 General Unrestricted  5,000  N/A  509(a)(1) NOLS Annual Fund 1,000 Legacy-Santa Fe Canyon Preserve  | 34 EXCHANGE PL                          | N/A                      | 4940(d)(2) | General Unrestricted           | 5,000     |
| INC 2 MUSIC SCHOOL RD ASPEN, CO 81611  NATIONAL CENTER FOR POLICY ANALYSIS 12770 COIT RD STE 800 DALLAS, TX 75251  NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN ST LANDER, WY 82520  NATURE CONSERVANCY OF NEW MEXICO 212 E MARCY ST STE 200 SANTA FE, NM 87501  SO9(a)(1)  General Unrestricted  5,000  NOLS Annual Fund  1,000  Marcus Hunt Conservation Legacy-Santa Fe Canyon Preserve  10,000   | AMERICAS FOUN<br>201 E MAIN DR STE 1514 | N/A                      | 509(a)(1)  | 2010 Match To Funds            | 100,000   |
| ANALYSIS 12770 COIT RD STE 800 DALLAS,TX 75251  NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN ST LANDER, WY 82520  NATURE CONSERVANCY OF NEW MEXICO 212 E MARCY ST STE 200 SANTA FE, NM 87501  NOLS Annual Fund  1,000  1,000  1,000  1,000  1,000  1,000  1,000  | INC<br>2 MUSIC SCHOOL RD                | N/A                      | 509(a)(1)  | General Unrestricted           | 350       |
| SCHOOL 284 LINCOLN ST LANDER, WY 82520  NATURE CONSERVANCY OF NEW MEXICO 212 E MARCY ST STE 200 SANTA FE, NM 87501  NATURE CONSERVANCY OF NEW MEXICO Preserve  | ANALYSIS<br>12770 COIT RD STE 800       | N/A                      | 509(a)(1)  | General Unrestricted           | 5,000     |
| MEXICO 212 E MARCY ST STE 200 SANTA FE, NM 87501  Legacy-Santa Fe Canyon Preserve  | SCHOOL<br>284 LINCOLN ST                | N/A                      | 509(a)(1)  | NO LS A nnual Fund             | 1,000     |
| Total  | MEXICO<br>212 E MARCY ST STE 200        | N/A                      | 509(a)(1)  | Legacy-Santa Fe Canyon         | 10,000    |
| , I  | Total                                   |                          |            | ▶ 3a                           | 1,254,804 |

| Recipient  Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or contribution  | A mount   |
|---|--|--------------------------------------|---|-----------|
| ,   | or substantial contributor   |                                      |   |           |
| a Paid during the year  |  |                                      |   |           |
| NEW MEXICO SYMPHONY<br>ORCHESTRA<br>PO BOX 30208<br>ALBUQUERQUE,NM 87190                  | N/A  | 509(a)(2)                            | General Unrestricted  | 10,000    |
| OPERATION NOEL<br>201 E MAIN DR STE 800<br>EL PASO,TX 79901                               | N/A  | 509(a)(1)                            | General Unrestricted  | 500       |
| PDNG FOUNDATION<br>201 E MAIN DR STE 1700<br>EL PASO,TX 79901                             | N/A  | 509(a)(3)                            | General Unrestricted  | 13,750    |
| PDNG FOUNDATION<br>201 E MAIN DR STE 1700<br>EL PASO,TX 79901                             | N/A  | 509(a)(3)                            | 2010 Installment of<br>OECD/IMHE  | 63,329    |
| PDNG FOUNDATION<br>201 E MAIN DR STE 1700<br>EL PASO,TX 79901                             | N/A  | 509(a)(3)                            | OECD Project  | 4,723     |
| PDNG FOUNDATION<br>201 E MAIN DR STE 1700<br>EL PASO,TX 79901                             | N/A  | 509(a)(3)                            | Compensation Support  | 12,500    |
| PROJECT ARRIBA ADVANCED<br>RETRAINING<br>1155 WESTMORELAND DR STE 235<br>EL PASO,TX 79925 | N/A  | 509(a)(1)                            | General Unrestricted  | 20,000    |
| RIO GRANDE AIDS PROJECT<br>5823 N MESA STE942<br>EL PASO,TX 79912                         | N/A  | 509(a)(1)                            | General Unrestricted  | 5,000     |
| RONALD MCDONALD HOUSE<br>CHARITIES OF<br>1011 YALE BLVD NE<br>ALBUQUERQUE,NM 87106        | N/A  | 509(a)(1)                            | Sponsorship of Family Lodging   | 2,500     |
| SENIOR ALL STAR BOWL INC<br>PO BOX 972866<br>EL PASO,TX 79997                             | N/A  | 509(a)(1)                            | Charitable Event  | 2,500     |
| ST CLEMENTS EPISCOPAL PARISH<br>SCHOOL<br>600 MONTANA AVE<br>EL PASO,TX 79902             | N/A  | 509(a)(1)                            | Commitment to the<br>Cornerstone Campaign                                 | 125,000   |
| ST PAULS SCHOOL<br>325 PLEASANT ST<br>CONCORD,NH 03301                                    | N/A  | 509(a)(1)                            | Marcus J Hunt Scholarship   | 25,000    |
| ST MARK'S SCHOOL<br>5005 LOVE RD<br>EL PASO,TX 79922                                      | N/A  | 509(a)(1)                            | Charitable Event  | 2,000     |
| SUN CITY CHORALE<br>801 N MESA ST<br>EL PASO,TX 79902                                     | N/A  | 509(a)(1)                            | The Operations Segment Of<br>The Grant Request Submitted<br>On October 12 | 1,500     |
| SUSAN G KOMEN BREAST CANCER<br>FOUNDAT<br>5005 LBJ FWY STE 250<br>DALLAS,TX 75244         | N/A  | 509(a)(1)                            | General Unrestricted  | 1,000     |
| Total   |  |                                      |   | 1,254,804 |

| Recipient  Name and address (home or business)  a Paid during the year  TEXAS CULTURAL TRUST COUNCILS 823 CONGRESS AVE AUSTIN,TX 78701  TEXAS GOVERNORS MANSION RESTORATION PO BOX 12878 AUSTIN,TX 78711  TEXAS INSTITUTE FOR EDUCATION REFOR 1209 NUECES ST AUSTIN,TX 78701  TEXAS PUBLIC POLICY FOUNDATION 900 CONGRESS AVE STE 400 AUSTIN,TX 78701 | If recipient is an individual, show any relationship to any foundation manager or substantial contributor  N/A  N/A  N/A | Foundation status of recipient  509(a)(1)  509(a)(1)  509(a)(1) | Purpose of grant or contribution  Texas Women for the Arts Division  General Unrestricted  Charitable Event | 1,000<br>25,000<br>7,500 |
|---|--|---|---|--------------------------|
| TEXAS CULTURAL TRUST COUNCILS 823 CONGRESS AVE AUSTIN,TX 78701  TEXAS GOVERNORS MANSION RESTORATION PO BOX 12878 AUSTIN,TX 78711  TEXAS INSTITUTE FOR EDUCATION REFOR 1209 NUECES ST AUSTIN,TX 78701  TEXAS PUBLIC POLICY FOUNDATION 900 CONGRESS AVE STE 400   | N/A N/A  | 509(a)(1)<br>509(a)(1)  | General Unrestricted  General Unrestricted  | 25,000                   |
| TEXAS CULTURAL TRUST COUNCILS 823 CONGRESS AVE AUSTIN,TX 78701  TEXAS GOVERNORS MANSION RESTORATION PO BOX 12878 AUSTIN,TX 78711  TEXAS INSTITUTE FOR EDUCATION REFOR 1209 NUECES ST AUSTIN,TX 78701  TEXAS PUBLIC POLICY FOUNDATION 900 CONGRESS AVE STE 400   | N/A  | 509(a)(1)<br>509(a)(1)  | General Unrestricted  General Unrestricted  | 25,000                   |
| RESTORATION PO BOX 12878 AUSTIN,TX 78711  TEXAS INSTITUTE FOR EDUCATION REFOR 1209 NUECES ST AUSTIN,TX 78701  TEXAS PUBLIC POLICY FOUNDATION 900 CONGRESS AVE STE 400   | N/A  | 509(a)(1)   | General Unrestricted  |                          |
| EDUCATION REFOR 1209 NUECES ST AUSTIN,TX 78701 TEXAS PUBLIC POLICY FOUNDATION 900 CONGRESS AVE STE 400  |  |   |   | 7,500                    |
| FOUNDATION<br>900 CONGRESS AVE STE 400  | N/A  | 509(a)(1)   | Charitable Event  |                          |
|   |  |   |   | 5,000                    |
| TEXAS STATE HISTORY MUSEUM<br>FOUNDATI<br>PO BOX 12456<br>AUSTIN,TX 78711   | N/A  | 509(a)(1)   | Charitable Event  | 5,000                    |
| TEXAS TECH FOUNDATION INC<br>PO BOX 41102<br>LUBBOCK,TX 79409   | N/A  | 509(a)(1)   | General Unrestricted  | 80,426                   |
| TEXAS TECH FOUNDATION INC<br>PO BOX 41102<br>LUBBOCK,TX 79409   | N/A  | 509(a)(1)   | The Marcus Jonathan Hunt<br>Endowed Chair in Psychiatry   | 80,426                   |
| TEXAS TECH FOUNDATION INC<br>PO BOX 41102<br>LUBBOCK,TX 79409   | N/A  | 509(a)(1)   | 2008-2012 Commitment to<br>the Texas Tech Student<br>Scholarship Fund for the Paul L<br>Foster School       | 50,000                   |
| THE OPERA COMPANY INC<br>310 N MESA ST STE 601<br>EL PASO,TX 79901  | N/A  | 509(a)(2)   | Opera In The Schools/Youth<br>Night At The Opera  | 30,000                   |
| THE UNIVERSITY OF TEXAS AT<br>AUSTIN<br>1 UNIVERSITY STA D7500<br>AUSTIN,TX 78712   | N/A  | 509(a)(1)   | General Unrestricted  | 2,000                    |
| THEATRE ASPEN<br>110 E HALLAM ST STE 103<br>ASPEN,CO 81611  | N/A  | 509(a)(2)   | I Heart T A Capital Campaign  | 500                      |
| UNITED SERVICE ORGANIZATIONS<br>INC<br>2111 WILSON BLVD<br>ARLINGTON,VA 22201   | N/A  | 509(a)(1)   | Operation Home Away From<br>Home Campaign   | 10,000                   |
| UNIVERSITY OF TEXAS - MD<br>ANDERSON<br>PO BOX 4486<br>HOUSTON,TX 77210   | N/A  | 509(a)(1)   | 2008-2011 Commitment to<br>the McCombs Institute for the<br>Early Detection and Treatment<br>of Cancer      | 20,000                   |
| UNIVERSITY OF TEXAS AT EL PASO<br>UTE<br>KELLY HALL 7TH FL<br>EL PASO,TX 79968  | N/A  | 509(a)(1)   | 2007-2011 Commitment to<br>the UTEP Basketball Practice<br>Facility Gift Fund                               | 20,000                   |
| UNIVERSITY OF TEXAS AT EL PASO<br>UTE<br>KELLY HALL 7TH FL<br>EL PASO,TX 79968  | N/A  | 509(a)(1)   | Circle of Champions Basketball  | 15,000                   |
| Total   |  |   |   | 1,254,804                |

| If recipient is an individual, show any relationship to | Foundation<br>status of   | Purpose of grant or contribution   | A mount   |
|---|---|--|---|
| any foundation manager<br>or substantial contributor    | recipient   |  |   |
|   |   |  |   |
| N/A   | 509(a)(1)   | Invest in a Dream Initiative   | 1,000   |
| N/A   | 509(a)(1)   | General Unrestricted   | 2,500   |
| N/A   | 509(a)(1)   | Charitable Event   | 1,000   |
| N/A   | 509(a)(1)   | General Unrestricted   | 12,500  |
| N/A   | 509(a)(1)   | Funding Scholarship  | 5,000   |
|   | show any relationship to any foundation manager or substantial contributor  N/A  N/A  N/A | show any relationship to any foundation manager or substantial contributor  N/A  509(a)(1)  N/A  509(a)(1)  N/A  509(a)(1) | show any relationship to any foundation manager or substantial contributor  N/A  509(a)(1)  Invest in a Dream Initiative  Solution  Formula (1)  Charitable Event  N/A  509(a)(1)  General Unrestricted  Solution  Solution  General Unrestricted  Solution  Solution  Charitable Event  Solution  General Unrestricted |

### **TY 2010 Accounting Fees Schedule**

Name: Hunt Family Foundation

**EIN:** 74-2489868

**Software ID:** 10000149

**Software Version: 2010.2.15** 

| Category            | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|---------------------|--------|--------------------------|------------------------|---|
| Accounting Services | 500    |                          |                        | 500   |

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## **TY 2010 General Explanation Attachment**

Name: Hunt Family Foundation

**EIN:** 74-2489868

**Software ID:** 10000149

**Software Version:** 2010.2.15

| ldentifier | Return Reference | Explanation |
|------------|------------------|-------------|
|------------|------------------|-------------|

#### TY 2010 LiquidationExplanationStmt

Name: Hunt Family Foundation

**EIN:** 74-2489868

**Software ID:** 10000149

**Software Version:** 2010.2.15

Statement: This statement is submitted to report the distribution of certain assets during the above-referenced year. The distributions resulted in a substantial contraction of assets. The following information is submitted in accordance with Treasury Regulation Section 1.6043-3a1 and the Form 990-PF instructions During the taxable year ending December 31, 2010, Hunt Family Foundation the Foundation made distributions from assets from sources other than current income. Collectively, the distributions in excess of current income totaled 1,254,804. This amount represents over 25 of the Foundations net assets of 5,645 as measured by fair market value at the beginning of the Foundations taxable year ending December 31, 2010. Although the Foundation technically experienced a substantial contraction, it will continue in existence and has no plans for dissolution. The Foundation made distributions of cash to the grantees listed in the attachment to Part XV, Line 3a each such grant was made solely for the charitable purpose specified therein.

## TY 2010 Legal Fees Schedule

Name: Hunt Family Foundation

**EIN:** 74-2489868

**Software ID:** 10000149

**Software Version: 2010.2.15** 

| Category                                     | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|--|--------|--------------------------|------------------------|---|
| General Governance Matters and<br>Counseling | 9,287  |                          |                        | 9,287                                       |

### **TY 2010 Other Expenses Schedule**

Name: Hunt Family Foundation

**EIN:** 74-2489868

**Software ID:** 10000149

Software Version: 2010.2.15

| Description         | Revenue and Expenses<br>per Books | Net Investment<br>Income | Adjusted Net Income | Disbursements for<br>Charitable Purposes |
|---------------------|-----------------------------------|--------------------------|---------------------|--|
| Administrative Fees | 25,500                            |                          |                     | 25,500                                   |
| Bank Charges        | 8                                 | 8                        |                     |  |