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Form 990

OMB No 1545-0047

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

2011

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2011 calendar year, or tax year beginning , 2011, and ending ,

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization El Paso Community Foundation		D Employer Identification Number 74-1839536
	Doing Business As		E Telephone number (915) 533-4020
	Number and street (or P.O. box if mail is not delivered to street addr) Room/suite P.O. Box 272		
	City, town or country State ZIP code + 4 El Paso TX 79943-0272		
	F Name and address of principal officer Richard E. Pearso 333 N Oregon, 2nd Floor El Paso TX 79901		G Gross receipts \$ 31,495,647.
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If 'No,' attach a list (see instructions)	
J Website: www.epcf.org		H(c) Group exemption number	
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other		L Year of formation 1975	M State of legal domicile TX

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities <u>To establish charitable funds</u> <u>To provide a vehicle for donors' varied interests</u> <u>To promote local philanthropy</u> <u>To provide leadership and resources in addressing local challenges and opportunities</u>		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	16
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	16
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	17
	6 Total number of volunteers (estimate if necessary)	6	80
Revenue	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	149.
	b Net unrelated business taxable income from Form 990-T, line 34	7b	149.
	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	2,848,837.	4,688,999.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-13,288.	199.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,830,702.	3,230,301.
	12 Total revenue -- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	242,377.	294,587.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	5,908,628.	8,214,086.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	3,195,033.	4,858,859.
	Expenses	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,507,566.
16a Professional fundraising fees (Part IX, column (A), line 11e)			
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 393,206.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,084,434.	2,585,723.
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		6,787,033.	8,909,159.
19 Revenue less expenses Subtract line 18 from line 12: RECEIVED		-878,405.	-695,073.
Net Assets or Fund Balances		20 Total assets (Part X, line 16)	Beginning of Current Year
	21 Total liabilities (Part X, line 26)	51,326,917.	49,793,233.
	22 Net assets or fund balances Subtract line 21 from line 20	15,082,344.	17,012,925.
		36,244,573.	32,780,308.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date			
	Richard Eric Pearson	9 October 2012			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name ▶ EL PASO COMMUNITY FOUNDATION				
	Firm's address ▶ PO BOX 272				
	EL PASO TX 79943-0272			Firm's EIN ▶	Phone no

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

☒ Yes ☐ No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

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

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

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

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

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

If 'Yes,' describe these changes on Schedule O

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

4a (Code _____) (Expenses \$ 5,620,636. including grants of \$ 4,205,535.) (Revenue \$ 288,318.)
The Foundation serves the general charitable, educational, and scientific needs
of El Paso and surrounding areas.

STATEMENTS 1 AND 2

4b (Code _____) (Expenses \$ 670,476. including grants of \$ 653,324.) (Revenue \$ 8,232.)
Scholarship programs

STATEMENTS 1 AND 2

4c (Code: _____) (Expenses \$ 774,660. including grants of \$ 0.) (Revenue \$ 7,130.)
Support to the City of El Paso, for the restoration and preservation
of the Plaza Theatre Performing Arts Centre (a historical landmark).

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

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

4e Total program service expenses ▶ 7,065,772.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	X	
11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	X	
b Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		X
c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	X	
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

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

BAA

Form 990 (2011)

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

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	56		
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0		
1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	17		
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		X	
3b If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		X	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			X
4b If 'Yes,' enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			X
5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			X
5c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?			
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?			X
6b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X	
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8822?			X
d If 'Yes,' indicate the number of Forms 8822 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?			X
b Did the organization make a distribution to a donor, donor advisor, or related person?			X
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?			
Note. See the instructions for additional information the organization must report on Schedule O			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?			X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b		

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

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

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

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	16	
1b Enter the number of voting members included in line 1a, above, who are independent.	16	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	X	
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

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

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

Section C. Disclosure

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

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

☐ Own website ☐ Another's website ☒ Upon request

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

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

▶ Carmen M. Vargas 333 N. Oregon St., 2nd Floor El Paso TX 79901 (915) 533-4020

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

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

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

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Roger G. Ortiz, D.D.S., Director	1.00	X						0.	0.	0.
(2) Richard H. Feuille, Director	1.00	X						0.	0.	0.
(3) Frances Roderick Axelson, Director	1.00	X						0.	0.	0.
(4) Felipa Solis, Director	1.00	X						0.	0.	0.
(5) Leigh V. Bloss, Chairman Elect	2.00	X		X				0.	0.	0.
(6) Joe Alcantar, Jr., Director Emeritus	1.00	X						0.	0.	0.
(7) Sharon Smith Kidd, Chairman of the Board	2.00	X		X				0.	0.	0.
(8) Lillian Crouch, Director	1.00	X						0.	0.	0.
(9) Steve Hoy, Director	1.00	X						0.	0.	0.
(10) John S. McKee, Jr., Director/Treas/Sec	2.00	X		X				0.	0.	0.
(11) Justice Lupe Rivera, Director	1.00	X						0.	0.	0.
(12) Jonathan Rogers, Jr., Director	1.00	X						0.	0.	0.
(13) Charles de Wetter, Director	1.00	X						0.	0.	0.
(14) Robert D. Earp, Director	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Sch O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(15) Ruth E. Gillett Director	1.00	X					0.	0.	0.
(16) Marylee Warwick Jurecky Director	1.00	X					0.	0.	0.
(17) Eric Pearson President 8/1/11-present	40.00			X	X		120,000.	0.	52,889.
(18) Virginia S. Martinez President 1/1/11-8/1/11	40.00					X	215,795.	0.	41,009.
(19) Janice W. Windle Senior Advisor to President	40.00				X		200,643.	0.	76,919.
(20) Cathy A. Hill Vice-President	40.00			X			61,340.	0.	28,977.
(21) Carmen M. Vargas Vice-President	40.00			X			81,026.	0.	35,777.
(22) _____									
(23) _____									
(24) _____									
(25) _____									
1 b Sub-total							678,804.	0.	235,571.
c Total from continuation sheets to Part VII, Section A									
d Total (add lines 1b and 1c)							678,804.	0.	235,571.

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

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

	Yes	No
3	X	

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

4	X	
---	---	--

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

5	X	
---	---	--

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
UBS Financial Services 5065 Westheimer, Suite 1000 Houston TX 77056	Investment consultants	212,639.
Mills Plaza Parking LLC 123 W. Mills, Ave. El Paso TX 79901	Contractors	558,445.

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

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns	1a				
	b Membership dues	1b 6,090.				
	c Fundraising events	1c 116,817.				
	d Related organizations	1d 3,043,063.				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 1,523,029.				
	g Noncash contributions included in lns 1a-1f: \$	5,474.				
h Total. Add lines 1a-1f			4,688,999.			
PROGRAM SERVICE REVENUE	2a <u>Administrative Services</u>	Business Code 561000	199.	0.	199.	0.
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
	g Total. Add lines 2a-2f		199.			
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		1,217,823.	0.	0.	1,217,823.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross rents	(i) Real 1,250.				
	b Less rental expenses	1,300.				
	c Rental income or (loss)	-50.				
	d Net rental income or (loss)		-50.	0.	-50.	0.
	7a Gross amount from sales of assets other than inventory	(i) Securities 25,222,706.				
	b Less cost or other basis and sales expenses	23,210,228.				
	c Gain or (loss)	2,012,478.				
	d Net gain or (loss)		2,012,478.	0.	0.	2,012,478.
	8a Gross income from fundraising events (not including \$ 116,817. of contributions reported on line 1c) See Part IV, line 18	a 93,679.				
	b Less direct expenses	b 70,033.				
	c Net income or (loss) from fundraising events		23,646.	0.	23,646.	
	9a Gross income from gaming activities See Part IV, line 19	a				
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue						
11a <u>Administrative fees</u>	Business Code 561000	64,379.	0.	0.	64,379.	
b <u>Film festival</u>	711110	150,315.	0.	0.	150,315.	
c <u>Various miscellaneous</u>	900099	56,297.	0.	0.	56,297.	
d All other revenue						
e Total. Add lines 11a-11d		270,991.				
12 Total revenue. See instructions		8,214,086.	0.	149.	3,524,938.	

Part IX Statement of Functional Expenses

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

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	4,458,515.	4,458,515.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	400,344.	400,344.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	678,804.	271,117.	227,939.	179,748.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	326,623.	204,331.	100,701.	21,591.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	215,676.	103,067.	69,486.	43,123.
9 Other employee benefits	179,769.	89,060.	58,314.	32,395.
10 Payroll taxes	63,705.	31,589.	21,018.	11,098.
11 Fees for services (non-employees)				
a Management				
b Legal	143,101.	87,540.	34,872.	20,689.
c Accounting	28,705.	17,123.	7,269.	4,313.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	332,649.	0.	332,649.	0.
g Other	34,893.	23,978.	6,851.	4,064.
12 Advertising and promotion	70,361.	33,909.	22,879.	13,573.
13 Office expenses	57,437.	28,462.	18,186.	10,789.
14 Information technology	48,728.	35,925.	8,036.	4,767.
15 Royalties				
16 Occupancy	134,445.	64,661.	44,124.	25,660.
17 Travel	7,888.	4,883.	1,886.	1,119.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	15,840.	8,293.	4,737.	2,810.
20 Interest	741,349.	732,359.	7,008.	1,982.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	40,090.	19,779.	12,748.	7,563.
23 Insurance	29,758.	17,616.	7,621.	4,521.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Equipment lease	3,560.	1,705.	1,164.	691.
b Project expenses	441,490.	441,490.	0.	0.
c Settlement expenses	440,000.	0.	440,000.	0.
d Printing and publications	15,429.	8,151.	4,568.	2,710.
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	8,909,159.	7,083,897.	1,432,056.	393,206.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash – non-interest-bearing	171,191.	1	399,277.
	2 Savings and temporary cash investments	1,635,406.	2	1,800,171.
	3 Pledges and grants receivable, net	202,000.	3	1,300,000.
	4 Accounts receivable, net	63,220.	4	95,365.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	7,239.	8	5,923.
	9 Prepaid expenses and deferred charges	5,568.	9	2,141.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 1,553,984.		
	b Less accumulated depreciation	10b 308,792.	126,152.	10c 1,245,192.
	11 Investments – publicly traded securities	46,461,622.	11	42,474,462.
	12 Investments – other securities See Part IV, line 11		12	
	13 Investments – program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	2,654,519.	15	2,470,702.
16 Total assets. Add lines 1 through 15 (must equal line 34)	51,326,917.	16	49,793,233.	
LIABILITIES	17 Accounts payable and accrued expenses	251,318.	17	533,105.
	18 Grants payable	30,000.	18	1,100,000.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	13,000,000.	23	13,355,454.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	1,801,026.	25	2,024,366.
	26 Total liabilities. Add lines 17 through 25	15,082,344.	26	17,012,925.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	7,601,728.	27	4,149,744.
	28 Temporarily restricted net assets	25,221,426.	28	25,202,574.
	29 Permanently restricted net assets	3,421,419.	29	3,427,990.
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	36,244,573.	33	32,780,308.
	34 Total liabilities and net assets/fund balances.	51,326,917.	34	49,793,233.

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Form 990 (2011)

Part XI Reconciliation of Net Assets

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

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	8,214,086.
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,909,159.
3	Revenue less expenses. Subtract line 2 from line 1	3	-695,073.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	36,244,573.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-2,769,192.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	32,780,308.

Part XII Financial Statements and Reporting

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

☒1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both

☐ Separate basis ☐ Consolidated basis ☒ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Yes No

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

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Form 990 (2011)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization

El Paso Community Foundation

Employer identification number

74-1839536

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state.
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a ☐ Type I
 - b ☐ Type II
 - c ☐ Type III – Functionally integrated
 - d ☐ Type III – Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f ☐ If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

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

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2011

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)	7,625,217.	5,359,320.	11,023,644.	2,848,837.	4,683,526.	31,540,544.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	7,625,217.	5,359,320.	11,023,644.	2,848,837.	4,683,526.	31,540,544.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						31,540,544.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	7,625,217.	5,359,320.	11,023,644.	2,848,837.	4,683,526.	31,540,544.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,560,463.	1,704,436.	1,467,390.	1,317,415.	1,208,619.	7,258,323.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0.	0.	0.	0.	0.	0.
10 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)	128,914.	197,281.	238,694.	282,528.	373,874.	1,221,291.
11 Total support. Add lines 7 through 10						40,020,158.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)).	14	78.81 %
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	78.79 %
16a 33-1/3% support test – 2011. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☒		
b 33-1/3% support test – 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		
17a 10%-facts-and-circumstances test – 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ ☐		
b 10%-facts-and-circumstances test – 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐		

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Schedule A (Form 990 or 990-EZ) 2011

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

19a 33-1/3% support tests – 2011. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐**b 33-1/3% support tests – 2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information.
(See instructions).Other Income Part II, Line 10Description: Administrative fees2007: 59684.2008: 55584.2009: 44089.2010: 57751.2011: 64379.Description: Partnership distributions2007: 5728.2008: 5411.2009: 20781.2010: 7320.2011: 9204.Description: Miscellaneous2007: 63502.2008: 136286.2009: 173824.2010: 217457.2011: 300291.

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check ☐ if the filing organization checked box A and 'limited control' provisions apply

Limits on Lobbying Expenditures
(The term 'expenditures' means amounts paid or incurred.)

(a) Filing organization's totals

(b) Affiliated group totals

- 1 a** Total lobbying expenditures to influence public opinion (grass roots lobbying)
- b** Total lobbying expenditures to influence a legislative body (direct lobbying)
- c** Total lobbying expenditures (add lines 1a and 1b)
- d** Other exempt purpose expenditures
- e** Total exempt purpose expenditures (add lines 1c and 1d)

f Lobbying nontaxable amount. Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000.

- g** Grassroots nontaxable amount (enter 25% of line 1f)
- h** Subtract line 1g from line 1a. If zero or less, enter -0-
- i** Subtract line 1f from line 1c. If zero or less, enter -0-

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?☐ Yes ☐ No**4-Year Averaging Period Under Section 501(h)**
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.)**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2 a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

BAA

Schedule C (Form 990 or 990-EZ) 2011

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each 'Yes' response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If 'Yes,' enter the amount of any tax incurred under section 4912			
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		X
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		X
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?		X

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No' OR (b) Part III-A, line 3, is answered 'Yes.'

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A, and Part II-B, line 1. Also, complete this part for any additional information.

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

Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011**Open to Public
Inspection**

Employer identification number

El Paso Community Foundation

74-1839536

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	26.	
2 Aggregate contributions to (during year)	755,450.	
3 Aggregate grants from (during year)	764,423.	
4 Aggregate value at end of year	5,753,416.	

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

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

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

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

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

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

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

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

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

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

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations

- d ☐ Loan or exchange programs
 e ☐ Other _____

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

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

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

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

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

	Amount
1c	
1d	
1e	
1f	

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	4,158,443.	3,942,398.	3,307,645.	4,577,941.	
b Contributions	5,570.	8,066.	35,843.	76,291.	
c Net investment earnings, gains, and losses	-81,006.	503,816.	837,750.	-1,120,156.	
d Grants or scholarships	144,315.	238,537.	183,184.	168,691.	
e Other expenditures for facilities and programs	17.	0.	0.	0.	
f Administrative expenses	61,757.	57,300.	55,656.	57,740.	
g End of year balance	3,876,918.	4,158,443.	3,942,398.	3,307,645.	

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a Board designated or quasi-endowment ▶ _____ %
 b Permanent endowment ▶ _____ %
 c Temporarily restricted endowment ▶ _____ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

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

- (i) unrelated organizations
 (ii) related organizations

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		1,112,902.	24,614.	1,088,288.
d Equipment		396,769.	275,087.	121,682.
e Other		44,313.	9,091.	35,222.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				1,245,192.

BAA

Schedule D (Form 990) 2011

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

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

Part VIII Investments – Program Related. See Form 990, Part X, line 13.

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

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

(a) Description	(b) Book value
(1) Accrued dividends receivable	63,987.
(2) Accrued interest receivable	29,072.
(3) Cash surrender value of insurance	79,550.
(4) Assets Held in Charitable Remainder Trust	1,976,027.
(5) Partnership units - Yerby Investments	50,000.
(6) Partnership units - E.S.R. Pinehurst Part.	11,596.
(7) Partnership units - Richard Bills	6,281.
(8) Partnership units - Brown Family	25,000.
(9) Digital Freedom LLC	20,015.
(10) See Part IX Investments - Other Assets	
Total. (Column (b) must equal Form 990, Part X, column (B), line 15.)	2,470,702.

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

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Sales tax payable	900.
(3) Payroll taxes payable	24.
(4) Deferred compensation	118,314.
(5) Accrued trustee fees payable	9,853.
(6) Liability under Unitrust agreement	1,350,088.
(7) Tax Deferred Annuity payable	0.
(8) Accrued interest payable	105,187.
(9) Liability under settlement agreement	440,000.
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	2,024,366.

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

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	8,214,086.
2	Total expenses (Form 990, Part IX, column (A), line 25)	8,909,159.
3	Excess or (deficit) for the year Subtract line 2 from line 1	-695,073.
4	Net unrealized gains (losses) on investments	-2,785,191.
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV.)	
9	Total adjustments (net) Add lines 4 through 8	-2,785,191.
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	-3,480,264.

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

1	Total revenue, gains, and other support per audited financial statements	1	5,194,843.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	-2,785,191.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	16,000.
d	Other (Describe in Part XIV.)	2d	82,597.
e	Add lines 2a through 2d	2e	-2,686,594.
3	Subtract line 2e from line 1	3	7,881,437.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	332,649.
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	332,649.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	8,214,086.

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

1	Total expenses and losses per audited financial statements	1	8,659,105.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	82,596.
e	Add lines 2a through 2d	2e	82,596.
3	Subtract line 2e from line 1	3	8,576,509.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	332,649.
b	Other (Describe in Part XIV.)	4b	1.
c	Add lines 4a and 4b	4c	332,650.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	8,909,159.

Part XIV Supplemental Information

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

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

Pt XIII Line 4b Rounding adjustment

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

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

human services, health and disabilities, animals and

the environment, civic and public affairs, art and

culture.

Part XIV. Supplemental Information *(continued)*

**Schedule F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

El Paso Community Foundation

Employer identification number

74-1839536

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

- 1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No
- 2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States
- 3 **Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

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

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		13	North America	Statement 2	22,832.	Check			
(2)		1	North America	Statement 2	10,497.	Check			
(3)		13	North America	Statement 2	14,773.	Check			
(4)		1	North America	Statement 2	8,882.	Check			
(5)		13	North America	Statement 2	10,000.	Wire transf.			
(6)		13	North America	Statement 2	22,000.	Check			
(7)		13	North America	Statement 2	5,173.	Check			
(8)		13	North America	Statement 2	34,027.	Check			
(9)		13	North America	Statement 2	190,000.	Wire transf.			
(10)		13	North America	Statement 2	73,383.	Wire transf.			
(11)		1	North America	Statement 2	8,777.	Check			
(12)		1							
(13)		1							
(14)		1							
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 11

3 Enter total number of other organizations or entities 11

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

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

Part IV Foreign Forms

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

Part V **Supplemental Information**

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

Department of the Treasury
Internal Revenue Service

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization

Employer identification number

El Paso Community Foundation

74-1839536

Part I Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17
Form 990-EZ filers are not required to complete this part

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a** ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

- b** If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						

Total

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

REVENUE		(a) Event #1 Golf Tnmt (event type)	(b) Event #2 Fashion Show & Auct (event type)	(c) Other events 1 (total number)	(d) Total events (add column (a) through column (c))
	1 Gross receipts	35,900.	132,673.	31,735.	200,308.
	2 Less: Charitable contributions	27,668.	79,324.	4,995.	111,987.
	3 Gross income (line 1 minus line 2)	8,232.	53,349.	26,740.	88,321.
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes	6,600.			6,600.
	6 Rent/facility costs	2,820.	9,000.		11,820.
	7 Food and beverages	640.	2,700.		3,340.
	8 Entertainment	1,500.			1,500.
	9 Other direct expenses	5,592.	8,309.	24,586.	38,487.
	10 Direct expense summary Add lines 4 through 9 in column (d)				61,747.
	11 Net income summary Combine line 3, column (d), and line 10				26,574.

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

REVENUE		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
	1 Gross revenue				
DIRECT EXPENSES	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d).				
	8 Net gaming income summary Combine lines 1, column (d) and line 7				

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If 'No,' explain. _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If 'Yes,' explain. _____

11	Does the organization operate gaming activities with nonmembers?	Yes	No
----	--	-----	----

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity operated in

a The organization's facility

13a 8

b An outside facility

13b	9
-----	---

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a Does the organization have a contact with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.

c If 'Yes,' enter name and address of the third party

Name ▶

Address ►

16 Gaming manager information:

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

☐ Director/officer☐ Employee

☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization

El Paso Community Foundation

Employer identification number

74-1839536

Part I General Information on Grants and Assistance

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

☒ Yes ☐ No

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

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

Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Alzheimer's Association of 4400 N. Mesa Ste. 200 El Paso TX 79912	13-3039601	501 (c) (3)	5,300.				Statement 1
(2) American Red Cross-EP Cha P.O. Box 972236 El Paso TX 79997	53-0196605	501 (c) (3)	25,195.				Statement 1
(3) Animal Rescue League of E P.O. Box 13055 El Paso TX 79913	74-2729189	501 (c) (3)	16,045.				Statement 1
(4) Archdiocese of Galveston-1700 San Jacinto Blvd. Houston TX 77001	Statement 6	501 (c) (3)	130,000.				Statement 1
(5) Archdiocese of San Antonio-2718 W. Woodlawn Ave. San Antonio TX 78228	Statement 6	501 (c) (3)	100,000.				Statement 1
(6) Artspace Projects, Inc. 250 Third Avenue, Suite Minneapolis MN 55401	41-1350071	501 (c) (3)	250,000.				Statement 1
(7) Border AIDS Partnership P.O. Box 272 El Paso TX 79943	20-5385547	501 (c) (3)	15,856.				Statement 1
(8) Border Art Residency P.O. Box 272 El Paso TX 79943	74-2840847	501 (c) (3)	18,600.				Statement 1
2 Enter total number of section 501 (c) (3) and government organizations listed in the line 1 table			3,200.	Actual/Cash	Statement 1	Statement 1	Statement 1
3 Enter total number of other organizations listed in the line 1 table							72

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

TEEA3901 06/01/11

Schedule I (Form 990) (2011)

Continuation Sheet for Schedule I (Form 990)

2011

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

Continuation Page 1 of 7

Name of the organization		Employer identification number					
El Paso Community Foundation		74-1839536					
Part II: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
El Paso Bridges Academy -- 901 Arizona Ave. ----- El Paso TX 79901	74-2046084	501(c)(3)	17,000.				Statement 1
Candlelighters of El Paso 1400 Hardaway Drive, Suit El Paso TX 79903	74-2243283	501(c)(3)	30,858.				Statement 1
Casas por Cristo ----- P.O. Box 3726 ----- El Paso TX 79923	74-2679881	501(c)(3)	10,000.				Statement 1
Center Against Family Vio P.O. Box 26219 ----- El Paso TX 79926	74-1945924	501(c)(3)	11,312.				Statement 1
Chihuahuan Desert Wild Li P.O. Box 12583 ----- El Paso TX 79913	74-2504056	501(c)(3)	10,300.				Statement 1
Child Crisis Center of El 2100 N. Stevens St. ----- El Paso TX 79930	74-2055761	501(c)(3)	12,363.				Statement 1
Children's Grief Center o 11625 Pellicano Drive, Su El Paso TX 79936	74-2770329	501(c)(3)	5,300.				Statement 1
City of El Paso ----- 2 Civic Center Plaza, 1st El Paso TX 79901	74-6000749	170(c)(1)	33,153.	446.	Actual/cash	Statement 1	Statement 1
Community Solutions of El 2200 N. Yarbrough Drive, - El Paso TX 79925	04-3760212	501(c)(3)	17,000.				Statement 1
Congregation B'Nai Zion -- 801 Cherry Hill Lane ----- El Paso TX 79912	74-1143021	501(c)(3)	5,500.				Statement 1

TEEA4001 08/25/11

Schedule I Cont (Form 990) 2011

Continuation Sheet for Schedule I (Form 990)

2011

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

Continuation Page 2 of 7

Name of the organization		Employer identification number					
El Paso Community Foundation		74-1839536					
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Cornudas Mountain Fdn. --- 1016 E. Rio Grande Dr. --- El Paso TX 79912	74-2571541	501(c)(3)	15,000.				Statement 1
Court Appointed Special A 500 E. San Antonio, Ste. --- El Paso TX 79901	74-1950407	501(c)(3)	22,950.				Statement 1
Creative Kids, Inc. --- 504 San Francisco St. --- El Paso TX 79901	74-2910251	501(c)(3)	31,000.				Statement 1
Cristo Rey Jesuit College 6700 Mount Carmel Street Houston TX 77087	Statement 6	501(c)(3)	30,000.				Statement 1
Diocese of El Paso 499 St. Matthews Street El Paso TX 79907	Statement 6	501(c)(3)	163,500.				Statement 1
El Paso Area Christian Co 6044 Gateway Blvd. E., St El Paso TX 79905	20-8957129	501(c)(6)	10,000.				Statement 1
El Paso Baptist Clinic --- 8308 Echo St. --- El Paso TX 79904	20-3046801	501(c)(3)	21,723.				Statement 1
El Paso Child Guidance Ce 2701 E. Yandell Dr. --- El Paso TX 79903	74-1204335	501(c)(3)	64,000.				Statement 1
El Paso Community College P.O. Box 20500 El Paso TX 79998	74-1690850	501(c)(3)	5,500.				Statement 1
El Paso Diabetes Assoc., - 1220 Montana Ave. --- El Paso TX 79902	74-1759410	501(c)(3)	20,000.				Statement 1

TEEA4001 08/25/11

Schedule I Cont (Form 990) 2011

Continuation Sheet for Schedule I (Form 990)

2011

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

Continuation Page 3 of 7

Name of the organization		Employer identification number					
El Paso Community Foundation		74-1839536					
Part II: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
El Paso Holocaust Museum 715 N. Oregon St. El Paso TX 79902	74-2667556	501 (c) (3)	5,000.	4,963.	Cash	Statement 1	Statement 1
El Paso Museum of Art One Arts Festival Plaza El Paso TX 79901	74-2889827	501 (c) (3)	7,034.				Statement 1
El Paso Symphony Orchestral P.O. Box 180 El Paso TX 79942	74-6000772	501 (c) (3)	53,218.				Statement 1
El Paso Zoological Society P.O. Box 10179 El Paso TX 79995	74-6064341	501 (c) (3)	10,300.				Statement 1
From the Heart Animal Res P.O. Box 56 Canutillo TX 79835	20-0954201	501 (c) (3)	5,300.				Statement 1
Frontiera Land Alliance 3800 N. Mesa St. El Paso TX 79902	42-1645381	501 (c) (3)	40,000.				Statement 1
GEM'S GEMS 7744 North Loop Boulevard El Paso TX 79915	56-2380561	501 (c) (3)	8,160.				Statement 1
Hand to Hold 13492 Research Boulevard Austin TX 78750	27-3802900	501 (c) (3)	5,546.				Statement 1
Hillside Elementary School 4500 Clifton St. El Paso TX 79903	74-6000769	170 (c) (1)	6,000.				Statement 1
Humane Society of El Paso 4991 Fred Wilson Ave. El Paso TX 79906	74-1156430	501 (c) (3)	15,330.				Statement 1

TEEA4001 08/25/11

Schedule I Cont (Form 990) 2011

Continuation Sheet for Schedule I (Form 990)

2011

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

Continuation Page 4 of 7

Employer identification number
74-1839536

Name of the organization
El Paso Community Foundation

Part II: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Insights El Paso Science - 505 N. Santa Fe St. - El Paso TX 79902	74-2967366	501(c)(3)	21,602.				Statement 1
International AIDS Empowe 800 Montana Avenue - El Paso TX 79902	74-2967366	501(c)(3)	16,300.				Statement 1
Jewish Family and Childre 401 Wallenberg Dr. - El Paso TX 79912	74-1168038	501(c)(3)	15,000.				Statement 1
Kids Excel El Paso, Inc. - P.O. Box 920144 - El Paso TX 79902	20-1783383	501(c)(3)	74,250.				Statement 1
La Fe Community Developme 608 Saint Vrain St. - El Paso TX 79901	74-2991952	501(c)(3)	30,000.				Statement 1
La Posada Home - 1020 N. Campbell St. - El Paso TX 79902	Statement 6	501(c)(3)	12,300.				Statement 1
Lee and Beulah Moor Child 1100 Cliff Dr. - El Paso TX 79902	74-1329373	501(c)(3)	15,000.				Statement 1
Loretto Academy - 1300 Hardaway St. - El Paso TX 79915	Statement 6	501(c)(3)	19,082.				Statement 1
Lubbock Christian Univers 5601 W 19th St. - Lubbock TX 79407	75-0950119	501(c)(3)	250,000.				Statement 1
Lutheran Social Services - 6585 Montana Avenue, Suit El Paso TX 79923	74-1109745	501(c)(3)	15,000.				Statement 1

TEEA4001 08/25/11

Schedule I Cont (Form 990) 2011

Continuation Sheet for Schedule I (Form 990)

2011

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

Continuation Page 5 of 7

Name of the organization		Employer identification number					
El Paso Community Foundation		74-1839536					
Part II: Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Make-A-Wish Foundation 1300 Hardaway St., Ste 212 El Paso TX 79903	56-2572458	501 (c) (3)	15,000.				Statement 1
MANA Asociacion Catolica 7245 Dale Drive El Paso TX 79915	01-0907261	501 (c) (3)	10,000.				Statement 1
Mascarenas Foundation P.O. Box 414 El Paso TX 79943	74-2947494	501 (c) (3)	28,000.				Statement 1
Medical Center of the Ame 201 East Main Street, Sui El Paso TX 79901	20-8314979	501 (c) (3)	50,000.				Statement 1
Muscular Dystrophy Associ 5400 Suncrest Dr, A-5 El Paso TX 79902	13-1665552	501 (c) (3)	10,800.				Statement 1
National Jewish Center fo 1400 Jackson St Denver CO 80206	74-2044647	501 (c) (3)	5,723.				Statement 1
News Paper Tree Corp. P. O. Box 272 El Paso TX 79943	27-4529163	501 (c) (3)	60,000.				Statement 1
Operation Noel P.O. Box 981021 El Paso TX 79998	20-4147027	501 (c) (3)	20,350.				Statement 1
Paso del Norte Children's 1101 E. Schuster Ave. El Paso TX 79902	74-1312313	501 (c) (3)	191,250.				Statement 1
Pet Guardian Angel P.O. Box 972238 El Paso TX 79997	74-2885934	501 (c) (3)	5,300.				Statement 1

TEEA4001 08/25/11

Schedule I Cont (Form 990) 2011

Continuation Sheet for Schedule I (Form 990)

2011

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

Continuation Page 6 of 7

Name of the organization		Employer identification number					
El Paso Community Foundation		74-1839536					
Part II. Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Radford School 2001 Radford St. El Paso TX 79903	74-1180152	501(c)(3)	53,479.				Statement 1
Reynolds House, Inc. 8023 San Jose Road El Paso TX 79915	74-2649847	501(c)(3)	20,000.				Statement 1
Rio Bravo Therapy Service 7120 Canyon Run Drive El Paso TX 79912	74-2497573	501(c)(3)	54,200.				Statement 1
Rio Grande Cancer Foundat 10460 Vista del Sol Dr. # El Paso TX 79925	23-7105159	501(c)(3)	24,362.				Statement 1
Salvation Army of El Paso 4300 E. Paisano Dr. El Paso TX 79905	94-1156347	501(c)(3)	11,192.				Statement 1
St. Clement's Episcopal P 600 Montana Ave. El Paso TX 79902	74-6023826	501(c)(3)	50,409.				Statement 1
St. Patrick Cathedral Sch 1118 N. Mesa Street El Paso TX 79902	Statement 6	501(c)(3)	12,500.				Statement 1
Texas Tech University 4800 Alberta Ave. El Paso TX 79905	75-6043842	501(c)(3)	11,300.				Statement 1
University Medical Center 1400 Hardaway Drive, Suit El Paso TX 79903	74-6000756	501(c)(3)	166,317.				Statement 1
University of Texas at El 500 W. University Ave. El Paso TX 79968	74-6000813	170 (c)(1)	1,030,001.				Statement 1

TEEA4001 08/25/11

Schedule I Cont (Form 990) 2011

2011

Continuation Page 7 of 7

Employer identification number

74-1839536

Form 990, Part II.)

[illegible]

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
---------------------------------	--------------------------	--------------------------	-----------------------------------	---	--

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

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

Pt I Line 2 agencies.

SCHEDULE J
(Form 990)Department of the Treasury
Internal Revenue Service**Compensation Information****For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

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

OMB No 1545-0047

2011**Open to Public Inspection**

Name of the organization

El Paso Community Foundation

Employer identification number

74-1839536

Part I Questions Regarding Compensation

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

- ☐ First-class or charter travel
☐ Travel for companions
☐ Tax indemnification and gross-up payments
☐ Discretionary spending account

- ☐ Housing allowance or residence for personal use
☐ Payments for business use of personal residence
☐ Health or social club dues or initiation fees
☐ Personal services (e.g., maid, chauffeur, chef)

Yes**No****1 b**

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

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

2

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.

- ☒ Compensation committee
☐ Independent compensation consultant
☐ Form 990 of other organizations

- ☒ Written employment contract
☒ Compensation survey or study
☒ Approval by the board or compensation committee

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

4 a

X

a Receive a severance payment or change-of-control payment?

4 b

X

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

4 c

X

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

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

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

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

5 a

X

a The organization?

5 b

X

b Any related organization?

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

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

6 a

X

a The organization?

6 b

X

b Any related organization?

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

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

7

X

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

8

X

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

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

Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable columns (D) and (E) amounts for that individual.

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation				
1 Eric Pearson	(i) 120,000. (ii) 0.	0. 0.	0. 0.	30,000. 0.	22,889. 0.	172,889. 0.	173,666. 0.
2 Virginia S. Martinez	(i) 102,083. (ii) 0.	0. 0.	113,712. 0.	25,521. 0.	15,488. 0.	256,804. 0.	248,431. 0.
3 Janice W. Windle	(i) 196,931. (ii) 0.	0. 0.	3,712. 0.	47,733. 0.	29,186. 0.	277,562. 0.	277,702. 0.
4	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----
5	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----
6	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----
7	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----
8	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----
9	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----
10	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----
11	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----
12	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----
13	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----
14	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----
15	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----
16	(i) ----- (ii) -----	----- -----	----- -----	----- -----	----- -----	----- -----	----- -----

TEEA4102 01/24/12

Schedule J (Form 990) 2011

BAA

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, for Part II. Also complete this part for any additional information.

Pt I Line 4a On August 1, 2011, the Foundation entered into a settlement agreement with the former president of the organization.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

El Paso Community Foundation

Employer identification number

74-1839536

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

Pt VI, Line 4 On November 16, 2011, the Board of Directors of the El Paso
Community Foundation approved and adopted the Amended and Restated
Bylaws. The amendments reflect (i) the change in registered
office of the Foundation and (ii) the change in officer positions
from that of an Executive Vice-President to a Vice-President. In
addition, the amendments clarify the variance power of the
Foundation in connection with the use of its funds.

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

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

Pt VI, Line 19 EPCF makes available its Audited Financial Statements

Name of the organization

El Paso Community Foundation

Employer identification number

74-1839536

through its website. Governing documents, Conflict of Interest

Policy, Form 990 and Form 990-T are made available upon

written or verbal request.

Pt. XI Line 5, Changes in net assets:

Net unrealized loss on investments: \$-2,785,191

Grants recovered: 16,000

Rounding adjustment: -3

Pt. VI, Line 16b The Foundation rarely enters into joint ventures with taxable

entities, and does not have a formal procedure for these

infrequent transactions. These joint ventures require Board

approval and the Foundation carefully evaluates its participation

in the venture under applicable federal tax law and takes the

necessary contractual steps to protect the Foundation's tax

exempt status.

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

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

and the instructions for this Form 990. The reclassification of

these funds is applicable to the prior year calculations

and the current year calculations. The amounts shown are the

amounts shown in the audited financials for 2011.

The information provided in Schedule D applies to permanent

endowments only.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

El Paso Community Foundation

Employer identification number

74-1839536

OMB No 1545-0047

2011

Open to Public
Inspection

Related Organizations and Unrelated Partnerships

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

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

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) Love P.A.R.K., LLC 20-1338056 123 W. MILLS, SUITE 520, EL PASO 79901	STATEMENT 4	TX	15,000.	11,434. N/A	
(2) Digital Freedom, LLC 27-4901212 123 W. Mills, Suite 520, El Paso 79901	STATEMENT 4	TX	15.	20,015. N/A	
(3) -----					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?
(1) Walter H. Hightower Foundation 30-0176957 123 W. Mills, Ste. 520, El Paso TX 79901	STATEMENT 5	TX	501 (c) (3)	509 (a) (3) -Type II N/A		Yes No
(2) Cardwell Foundation 74-2690488 123 W. Mills, Ste. 520, El Paso TX 79901	STATEMENT 5	TX	501 (c) (3)	509 (a) (3) -Type I N/A		X
(3) Border Art Residency 74-2840847 123 W. Mills, Suite 520, El Paso TX 79901	STATEMENT 5	TX	501 (c) (3)	509 (a) (3) -Type I N/A		X
(4) See Continuation Sheet for Schedule R, Part II			501 (c) (3)	509 (a) (3) -Type I N/A		X

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

TEEA5001 09/08/11

Schedule R (Form 990) 2011

[illegible]

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

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

(2) -----												

(3) -----												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) <u>Osaple, Inc.</u> <u>45-2726765</u> <u>333 N. Oregon</u> <u>El Paso, TX 79901</u>	Managing hospitalit space for events	TX	N/A	C	-28,149.	59,665.	100.00
(2) -----							

(3) -----							

Part V Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, 35a, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?**a** Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to related organization(s)**c** Gift, grant, or capital contribution from related organization(s)**d** Loans or loan guarantees to or for related organization(s)**e** Loans or loan guarantees by related organization(s)**f** Sale of assets to related organization(s)**g** Purchase of assets from related organization(s)**h** Exchange of assets with related organization(s)**i** Lease of facilities, equipment, or other assets to related organization(s)**j** Lease of facilities, equipment, or other assets from related organization(s)**k** Performance of services or membership or fundraising solicitations for related organization(s)**l** Performance of services or membership or fundraising solicitations by related organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**n** Sharing of paid employees with related organization(s)**o** Reimbursement paid to related organization(s) for expenses**p** Reimbursement paid by related organization(s) for expenses**q** Other transfer of cash or property to related organization(s)**r** Other transfer of cash or property from related organization(s)**2** If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) Border Art Residency	b	21,800. Actual	
(2) Border Art Residency	p	331.	
(3) Burkitt Foundation	c	608,500. Actual	
(4) Burkitt Foundation	k	20,000. Actual	
(5) Burkitt Foundation	p	453. Actual	

(6) See Continuation Sheet for Schedule R, Part V

TEEA5003 05/24/11

Schedule R (Form 990) 2011

BAA

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

(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved	(D) Method of determining amount involved
Cardwell Foundation	c	813,000.	Actual
Cardwell Foundation	k	15,000.	Actual
Companeros International	p	476.	Actual
Companeros International	o	51,951.	Actual
La Frontera Conservation Fund	p	1,279.	Actual
Love P.A.R.K., LLC	b	15,000.	Actual
Love P.A.R.K., LLC	p	125.	Actual
Osaple, Inc.	p	1,667.	Actual

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 Form (1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) ----- ----- ----- -----													
(2) ----- ----- ----- -----													
(3) ----- ----- ----- -----													
(4) ----- ----- ----- -----													
(5) ----- ----- ----- -----													
(6) ----- ----- ----- -----													
(7) ----- ----- ----- -----													
(8) ----- ----- ----- -----													

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

[illegible]

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

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

Briefly describe the organization's mission:

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

Schedule D, Supplemental Financial Statements

Part IX Investments - Other Assets

	Beg of Year Book Value (990-EZ ONLY)	(b) End of Year Book Value
Osaple, Inc.	0.	59,665.
Investment in annuity	105,081.	118,314.
Partnership units - Dipp	60,330.	0.
Security deposits	0.	31,195.

Supporting Statement of:

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

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

Supporting Statement of:

Form 990 p 9/Membership Dues

Description	Amount
Plaza Starkeepers	6,090.
Total	<u>6,090.</u>

Supporting Statement of:

Form 990 p 9/Fundraising Events

Description	Amount
Naming opportunities	2,550.
Golf tournament and fashion show	31,148.
Art exhibition	3,795.
Fashion show	79,324.
Total	<u>116,817.</u>

Supporting Statement of:

Form 990 p 9/Related Organizations

Description	Amount
Burkitt Foundation	608,500.
Cardwell Foundation	1,863,000.
J. Edward and Helen M. C. Stern Foundation	180,000.
Walter H. Hightower Foundation	391,563.
Total	<u>3,043,063.</u>

Supporting Statement of:

Form 990 p 9/Line 2 Unrelated Bus Rev-1

Description	Amount
Border AIDS Partnership	-794.
Foundation Room	993.
Total	<u>199.</u>

Supporting Statement of:

Form 990 p 9/Line 6d Column C

Description	Amount
Rent expense	-933.
Equipment depreciation	-367.
Rent revenue	1,250.
Total	<u>-50.</u>

Supporting Statement of:

Form 990 p 9/Gross income fundraising

Description	Amount
Sale of historical chairs	5,358.
Golf tournament and fashion show	8,232.
Art auction and exhibit	26,740.
Fashion show and art auction	53,349.
Total	<u>93,679.</u>

Supporting Statement of:

Form 990 p 9/Line 8b Direct Expenses

Description	Amount
Historical chairs cost	3,741.
Golf tournament and fashion show expenses	17,152.
Art costs	24,586.
Art and fashion show costs	24,554.
Total	<u>70,033.</u>

Supporting Statement of:

Form 990 p 10/Line 5 col (B)

Description	Amount
Eric Pearson	48,000.
Cathy Hill	36,804.
Virginia S. Martinez	86,318.
Carmen M. Vargas	39,802.
Janice W. Windle	60,193.
Total	<u>271,117.</u>

Supporting Statement of:

Form 990 p 10/Line 5 col (C)

Description	Amount
Eric Pearson	48,000.
Cathy Hill	12,268.
Virginia S. Martinez	86,318.
Carmen M. Vargas	41,224.
Janice W. Windle	40,129.
Total	<u>227,939.</u>

Supporting Statement of:

Form 990 p 10/Line 5 col (D)

Description	Amount
Eric Pearson	24,000.
Cathy Hill	12,268.
Virginia S. Martinez	43,159.
Janice W. Windle	100,321.
Total	<u>179,748.</u>

Supporting Statement of:

Form 990 p 10/Line 13 col (B)

Description	Amount
Office supplies and expense	13,001.
Dues and subscriptions	3,824.
Office repairs and maintenance	356.
Telephone	8,746.
Postage	2,418.
Mileage reimbursement	117.

Continued

Supporting Statement of:

Form 990 p 10/Line 13 col (B)

Description	Amount
Total	<u>28,462.</u>

Supporting Statement of:

Form 990 p 10/Line 13 col (C)

Description	Amount
Office expense and supplies	8,258.
Dues and subscription	2,501.
Office repairs and maintenance	243.
Telephone	5,970.
Postage	1,134.
Mileage reimbursement	80.
Total	<u>18,186.</u>

Supporting Statement of:

Form 990 p 10/Line 13 col (D)

Description	Amount
Office supplies and expense	4,899.
Dues and subscriptions	1,484.
Office repairs and maintenance	144.
Telephone	3,542.
Postage	673.
Mileage	47.
Total	<u>10,789.</u>

Supporting Statement of:

Form 990 p 10/Line 16 col (B)

Description	Amount
Office and storage space	60,694.
Utilities	3,967.
Total	<u>64,661.</u>

Supporting Statement of:

Form 990 p 10/Line 16 col (C)

Description	Amount
Office and storage space	41,416.
Utilities	2,708.
Total	<u>44,124.</u>

Supporting Statement of:

Form 990 p 10/Line 16 col (D)

Description	Amount
Office and storage space	24,054.
Utilities	1,606.
Total	<u>25,660.</u>

Supporting Statement of:

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

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

Supporting Statement of:

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

Description	Amount
Operating account	356,807.
L.O.V.E.Park, LLC operating account	11,434.
Petty cash account	752.
Payroll account	8,174.
Special account	12,312.
Merrill Lynch - Investments	6,082.
Bank of the West - Investments	3,489.
UBS Financial Services - Investments	227.

Continued

Supporting Statement of:

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

Description	Amount
Total	<u>399,277.</u>

Supporting Statement of:

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

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

Supporting Statement of:

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

Description	Amount
Grants account	167,871.
Merrill Lynch-Investments	462,726.
Bank of the West - Investments	83,328.
UBS Financial Services - Investments	1,086,246.
Total	<u>1,800,171.</u>

Supporting Statement of:

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

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

Supporting Statement of:

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

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

Supporting Statement of:

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

Description	Amount
U.S. Treasury Notes and Bonds	6,468,714.
Stock - domestic	22,036,581.
Stock - international	6,237,945.
Mutual Funds	7,731,222.
Total	<u>42,474,462.</u>

Supporting Statement of:

Sch D, page 4/Part XII, Line 1

Description	Amount
Unrestricted - EPCF	5,299,003.
Temporarily restricted-EPCF	-110,731.
Permanently restricted - EPCF	6,571.
Total	<u>5,194,843.</u>

Supporting Statement of:

Sch D, page 4/Part XII, Line 2d

Description	Amount
Expenses for fundraising events and unrelated business activities	82,596.
Rounding adjustment	1.
Total	<u>82,597.</u>

Supporting Statement of:

Sch D, page 4/Part XIII, Line 1

Description	Amount
El Paso Community Foundation	8,668,140.
LOVE P.A.R.K., LLC	5,965.
Grant to LOVE P.A.R.K., LLC-eliminated	-15,000.
Total	<u>8,659,105.</u>

Supporting Statement of:

Sch D, page 4/Part XIII, Line 2d

Description	Amount
Expenses for fundraising events and unrelated business activities	82,596.
Total	<u>82,596.</u>

Supporting Statement of:

Sch D, page 4/Part XIII, Line 4b

Description	Amount
Rounding adjustment	1.
Total	<u>1.</u>

SUPPORTING STATEMENT OF.

2011 FORM 990 - RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

SCHEDULE F, STATEMENT OF ACTIVITIES OUTSIDE THE UNITED STATES

PAGE 2

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

1 (a) Name of Organization	(b) IRS code Section and EIN (if applicable)	(c) Region	(d) Purpose of Grant	(e) Amount of cash grant	(f) Manner of cash Disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Programs to apply best practices in health to deal with HIV/AIDS, drug addiction and other associated prob	22,832	Check			
		North America	Outreach program provided by women for women in education/prevention of HIV/AIDS	10,497	Check			
		North America	Strengthen care services for injection drug users to increase their capacity of identifying risks and plan beh	14,773	Check			
		North America	Peer education and outreach to young gay population in Juarez, MX, to promote safe behavior	8,882	Check			
		North America	Workshops related to sexual education, purchase of food and medications for Centro Comunitario	10,000	Wire Transfer			
		North America	Purchase of food items for orphanages pantry, therapy services for children	22,000	Check			
		North America	Preventive education through social networks	5,173	Check			
		North America	Bi-national training to reduce drug abuse - support social and medical science students	34,027	Check			
		North America	Support of established operating expenses and projects - located in Northern Sonora, Mexico	190,000	Wire Transfer			
		North America	General support	73,383	Wire Transfer			
		North America	Support for Hospital de la Familia emphasize on primary care, maternal, child, adolescent and reproductiv	8,777	Check			
				400,344				

EL PASO COMMUNITY FOUNDATION 74-1839536

**SUPPORTING STATEMENT OF:
2011 FORM 990 - RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX**

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

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

EL PASO COMMUNITY FOUNDATION 74-1839536
**SUPPORTING STATEMENT OF:
2011 FORM 990 - RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX**
SCHEDULE R, RELATED ORGANIZATIONS AND UNRELATED PARTNERSHIPS
PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS

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

EL PASO COMMUNITY FOUNDATION 74-1839536

**SUPPORTING STATEMENT OF:
2011 FORM 990 - RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX**

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

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

EL PASO COMMUNITY FOUNDATION 74-1839536

SUPPORTING STATEMENT OF:

2011 FORM 990 - RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

SCHEDULE R, RELATED ORGANIZATIONS AND UNRELATED PARTNERSHIPS

PART I. IDENTIFICATION OF DISREGARDED ENTITIES

(A) NAME, ADDRESS, AND EIN OF DISREGARDED ENTITY	(B) PRIMARY ACTIVITY	(C) LEGAL DOMICILE (STATE OF FOREIGN COUNTRY)	(D) TOTAL INCOME	(E) END-OF-YEAR ASSETS	(F) DIRECT CONTROLLING ENTITY
LOVE P A R K , LLC 123 W MILLS, SUITE 520 EL PASO, TX 79901 E I N 20-1338056	PURCHASE, ACQUIRE, OWN, INVEST IN, IMPROVE, DEVELOP, MARKET, SELL, LEASE, RENT, USE, MANAGE AND/OR OPERATE DIRECTLY OR INDIRECTLY, REAL PROPERTY AND IMPROVEMENTS FOR USE IN CARRYING OUT THE CHARITABLE, EDUCATIONAL, SCIENTIFIC AND LITERARY PURPOSES, AS DEFINED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE OF 1986	TEXAS	\$ 15,000	\$ 11,434	N/A
DIGITAL FREEDOM, LLC 123 W MILLS, SUITE 520 EL PASO, TX 46601 E I N 27-4901212	CARRY OUT THE CHARITABLE, EDUCATIONAL, SCIENTIFIC AND LITERARY PURPOSES, AS DEFINED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE OF 1986 OF THE COMPANY'S MEMBERS THE COMPANY SHALL HAVE THE POWER TO ENGAGE IN THE HIGHEST QUALITY INDEPENDENT PRODUCTION, PUBLICATION AND/OR DISTRIBUTION OF ORIGINAL NEWS AND/OR BASED MATERIALS OF COMMUNITY VALUE TO FAR WEST TEXAS, SOUTHERN NEW MEXICO AND NORTHERN CHIHUAHUA, MEXICO, INCLUDING, WITHOUT LIMITATION, INVESTIGATIVE JOURNALISM, OPINION AND/OR CULTURE REPORTING, THAT HAS EDUCATIONAL VALUE AND THAT IS FURTHERANCE OF TAX-EXEMPT PUBLIC INTEREST PURPOSES	TEXAS	\$ 15	\$ 20,015	N/A

EL PASO COMMUNITY FOUNDATION 74-1839536

SUPPORTING STATEMENT OF
2011 FORMS 990 - RETURN OF ORGANIZATIONS EXEMPT FROM INCOME TAX

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

PAGE 1

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

Cathedral High School	1309 North Stanton Street El Paso, TX 79902	Note #1	501 (c) (3)	2 000	Scholarships
Cats Rescue Corporation	6201 Monarch Drive, El Paso, TX 79912	27-4186629	501 (c) (3)	300	Car Rescue Program
Cats Rescue Corporation	6201 Monarch Drive El Paso, TX 79912	27-4186629	501 (c) (3)	2 500	Feral cat spay/neuter and vaccine project
Center Against Family Violence Inc	P O Box 26219 El Paso, TX 79926	74-1945924	501 (c) (3)	212	Annual distribution
Center Against Family Violence, Inc	P O Box 26219, El Paso TX 79926	74-1945924	501 (c) (3)	1 000	Support the Susan Drewry Little School for Children
Center Against Family Violence Inc	P O Box 26219 El Paso, TX 79926	74-1945924	501 (c) (3)	50	Shelter for battered women
Center Against Family Violence, Inc	P O Box 26219, El Paso TX 79926	74-1945924	501 (c) (3)	10 000	Counseling for children
Center Against Family Violence, Inc	P O Box 26219, El Paso, TX 79926	74-1945924	501 (c) (3)	50	Susan Drewry Little School for Children
Center for Community Empowerment/Latinoas 100	814 Wyoming Avenue Suite 201, El Paso, TX 79902	74-2961022	501 (c) (3)	1 000	Christmas Cheer Event
Centro de Salud Familiar La Fe Inc	608 South St Vrain Street El Paso, TX 79901	74-1842169	501 (c) (3)	1 381	Annual distribution
Centro de Salud Familiar La Fe, Inc	608 South St Vrain Street El Paso TX 79901	74-1842169	501 (c) (3)	2 862	608 South St Vrain Street, El Paso, TX 79901
Centro San Vicente	8061 Alameda Avenue, El Paso TX 79915	74-2505561	501 (c) (3)	300	Healthcare programs
Centro San Vicente	8061 Alameda Avenue, El Paso, TX 79915	74-2505561	501 (c) (3)	141	Annual distribution
Chabad Lubavitch of Wyoming, Inc	P O Box 9818 Jackson, WY 83002	26-1435465	501 (c) (3)	3 000	Programs and services
Chihuahuan Desert Wildlife Rescue, Inc	P O Box 12583, El Paso, TX 79913	74-2504056	501 (c) (3)	300	Rescue and rehabilitate native wildlife
Chihuahuan Desert Wildlife Rescue, Inc	P O Box 12583, El Paso TX 79913	74-2504056	501 (c) (3)	10 000	Rescue, transport and rehabilitate native wildlife in West Texas
Child Crisis Center of El Paso	2100 North Stevens Street El Paso, TX 79930	74-2055761	501 (c) (3)	500	Emergency shelter
Child Crisis Center of El Paso	2100 North Stevens Street El Paso, TX 79930	74-2055761	501 (c) (3)	271	Annual distribution
Child Crisis Center of El Paso	2100 North Stevens Street El Paso, TX 79930	74-2055761	501 (c) (3)	4 000	Emergency shelter - child health management
Child Crisis Center of El Paso	2100 North Stevens Street, El Paso, TX 79930	74-2055761	501 (c) (3)	300	Emergency shelter for children
Child Crisis Center of El Paso	2100 North Stevens Street, El Paso TX 79930	74-2055761	501 (c) (3)	4 292	Annual distribution
Child Crisis Center of El Paso	2100 North Stevens Street, El Paso, TX 79930	74-2055761	501 (c) (3)	3 000	Emergency shelter program and services
Children's Grief Center of El Paso	11625 Pelicano Drive, Suite B El Paso, TX 79936	74-2770329	501 (c) (3)	5 000	Peer counseling for children
Children's Grief Center of El Paso	11625 Pelicano Drive, Suite B, El Paso TX 79936	74-2770329	501 (c) (3)	300	Support for grieving children
Christmas Street	1101 East Schuster Avenue, El Paso, TX 79902	74-2547528	501 (c) (3)	100	Fundraising support
City of El Paso	2 Civic Center Plaza 10th Floor, El Paso, TX 79901	74-6000749	170 (c) (1)	1 200	Development and preparation of landscape and imigation design for the Insights El Paso Science Museum
City of El Paso	2 Civic Center Plaza, 10th Floor El Paso, TX 79901	74-6000749	170 (c) (1)	6 500	Improve and upgrade the uniflex control system for Plaza Theatre mighty Wyler Wuritzer organ
City of El Paso	2 Civic Center Plaza, 10th Floor, El Paso, TX 79901	74-6000749	170 (c) (1)	6 245	Landscaping improvements of the Convention Center
City of El Paso	2 Civic Center Plaza 8th Floor, City Hall, El Paso TX 79901	74-6000749	170 (c) (1)	10 000	Weatherization project
City of El Paso	2 Civic Center Plaza 10th Floor, El Paso TX 79901	74-6000749	170 (c) (1)	3 500	Framed shadow box 16 x 35, mats glass and assembly at the Plaza Theatre Performing /
City of El Paso	2 Civic Center Plaza 10th Floor, El Paso, TX 79901	74-6000749	170 (c) (1)	5 708	Upgrade of the Wyler Mighty Wuritzer Organ at the Plaza Theatre
City of El Paso	2 Civic Center Plaza, 10th Floor El Paso TX 79901	74-6000749	170 (c) (1)	1 500	Maintenance and general support of White Spur Park
Columbia College	475 Riverside Drive, MC7724, Suite 964, New York, NY 10115	13-5598093	501 (c) (3)	1 500	Annual grant
Columbia University Medical Center	475 Riverside Drive, MC7724, Suite 964, New York, NY 10115	13-5598093	501 (c) (3)	1 500	Annual grant
Community Solutions of El Paso	2200 North Yarbrough Boulevard Suite B-245, El Paso TX 79925	04-3760212	501 (c) (3)	15 000	General operating expenses - Connections Kids and Family
Community Solutions of El Paso	2200 North Yarbrough Boulevard, Suite B-245 El Paso, TX 79925	04-3760212	501 (c) (3)	2 000	Connection of kids and families
Comprehensive Care Center Dental Clinic	300 Vocational Street, El Paso TX 79915	74-6002473	170 (b) (1) (A)	1 219	Annual distribution
Congregation B'Nai Zion	801 Cherry Hill Lane El Paso, TX 79912	74-1143021	501 (c) (3)	4 000	Educational and social needs of Jewish community
Congregation B'Nai Zion	801 Cherry Hill Lane El Paso TX 79912	74-1143021	501 (c) (3)	1 500	Annual grant
Cornudas Mountain Foundation	1016 East Rio Grande Drive, El Paso, TX 79912	13-6068327	501 (c) (3)	15 000	Purchase materials for the Hill Project

EL PASO COMMUNITY FOUNDATION 74-1839536

SUPPORTING STATEMENT OF
2011 FORMS 990 - RETURN OF ORGANIZATIONS EXEMPT FROM INCOME TAX

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

PAGE 1

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

Council on Foundation	P O Box 0021 Washington DC 20085	13-6088327	501 (c) (3)	3,570	Programs and services
County of El Paso/Nutrition Program	800 Overland Street, Suite 208 El Paso, TX 79901	74-6000762	170 (c) (1)	451	Annual distribution
Court Appointed Special Advocate Program of El Paso	500 East San Antonio Street, Room 312, El Paso, TX 79901	74-1950407	501 (c) (3)	100	Train volunteers to serve as advocates for abused and neglected children
Court Appointed Special Advocate Program of El Paso	500 East San Antonio Street, Suite 312, El Paso TX 79901	74-1950407	501 (c) (3)	15,000	Training for community volunteers to advocate for abused and neglected children in court
Court Appointed Special Advocate Program of El Paso	500 East San Antonio Street, Suite 312 El Paso, TX 79901	74-1950407	501 (c) (3)	450	Programs to protect neglected and abused children
Court Appointed Special Advocate Program of El Paso	500 East San Antonio Street Suite 312 El Paso TX 79901	74-1950407	501 (c) (3)	5,000	Increase in the number of volunteer for CASA
Court Appointed Special Advocate Program of El Paso	500 East San Antonio Street, Suite 312, El Paso, TX 79901	74-1950407	501 (c) (3)	2,400	Support volunteer program-advocate for children in court
Court Appointed Special Advocate Program of Ellis County, TX	P O Box 2646, Waxahachie, TX 75168	20-1499005	501 (c) (3)	839	Advocate for abused and neglected children
Creative Kids Inc	504 San Francisco Street El Paso, TX 79901	74-2910251	501 (c) (3)	20,000	Project Arts in Motion serving pediatric oncology patients
Creative Kids Inc	504 San Francisco Street, El Paso, TX 79901	74-2910251	501 (c) (3)	1,000	Art therapy for children with disabilities
Creative Kids, Inc	504 San Francisco Street, El Paso, TX 79901	74-2910251	501 (c) (3)	10,000	Project Arts in Motion
Crimestoppers of El Paso	P O Box 33 El Paso, TX 79940	74-2020569	501 (c) (3)	300	Crime prevention programs
Cristo Rey Jesuit College Preparatory School of Houston	6700 Mount Carmel Street, Houston TX 77087	Note #1	501 (c) (3)	30,000	Tuition assistance for at-risk students
Del Valle High School	950 Bordeaux Drive El Paso, TX 79907	74-6002473	501 (c) (3)	1,050	Students to attend Bodies Human-Anatomy in Motion exhibit at Lynx Museum
Diocese of El Paso	499 St. Matthews Street, El Paso, TX 79907-4214	Note #1	501 (c) (3)	183,500	Tuition assistance for at-risk students
Dr. Jaime Martinez Dental Clinic/Centro San Vicente	8081 Alameda Street, El Paso, TX 79915	74-2505561	501 (c) (3)	423	Annual distribution
El Mada Shrine Temple	6331 Alabama Street El Paso, TX 79904	74-0485584	501 (c) (3)	2,200	Transportation cost
El Paso Area Christian Counseling Services, Inc	6044 Gateway Boulevard, Suite 506, El Paso, TX 79905	20-8957129	501 (c) (3)	10,000	Funds to be used for the purpose of counseling children with mental or childhood disorder
El Paso Art Association	500 West Paisano Drive, El Paso, TX 79901	74-2308230	501 (c) (3)	221	Annual distribution
El Paso Baptist Clinic	8308 Echo Street, El Paso, TX 79904	20-3046801	501 (c) (3)	1,000	Respiratory disease services
El Paso Baptist Clinic	8308 Echo Street, El Paso, TX 79904	20-3046801	501 (c) (3)	5,723	Annual distribution
El Paso Baptist Clinic	8308 Echo Street, El Paso, TX 79904	20-3046801	501 (c) (3)	15,000	Medical care for the indigent
El Paso Bar Association Foundation	500 East San Antonio Street Room L-112, El Paso TX 79901	74-2308230	501 (c) (3)	300	Improve the delivery of legal services
El Paso Boys and Girls Club	801 North Florence Street, El Paso, TX 79901	74-1145974	501 (c) (3)	1,340	Annual distribution
El Paso Bridges Academy	901 Arizona Avenue El Paso, TX 79902	74-2046084	501 (c) (3)	5,000	Tuition assistance
El Paso Bridges Academy	901 Arizona Avenue, El Paso TX 79902	74-2046084	501 (c) (3)	10,000	Tuition assistance for students with learning disabilities
El Paso Bridges Academy	901 Arizona Avenue, El Paso, TX 79902	74-2046084	501 (c) (3)	2,000	Tuition assistance
El Paso Child Guidance Center, Inc	2701 East Yandell Drive El Paso TX 79903	74-1204335	501 (c) (3)	54,000	Counseling for trauma, primary abused children
El Paso Child Guidance Center, Inc	2701 East Yandell Drive El Paso, TX 79903	74-1204335	501 (c) (3)	10,000	Psychiatric services
El Paso Coalition for the Homeless	1208 Myrtle Avenue El Paso, TX 79902	74-2634199	501 (c) (3)	300	Advocacy on behalf of the homeless
El Paso Community College	P O Box 20500 El Paso, TX 79998-0500	74-1690850	501 (c) (3)	1,000	Tuition and other educational related expenses
El Paso Community College	P O Box 20500, El Paso TX 79998-0500	74-1690850	501 (c) (3)	2,000	Tuition and other educational related expenses
El Paso Community College	P O Box 20500, El Paso TX 79998-0500	74-1690850	501 (c) (3)	700	Tuition and other educational related expenses
El Paso Community College	P O Box 20500 El Paso, TX 79998-0500	74-1690850	501 (c) (3)	800	Tuition and other educational related expenses
El Paso Community College	P O Box 20500, El Paso TX 79998-0500	74-1690850	501 (c) (3)	1,000	Tuition and other educational related expenses
El Paso County Day School	220 East Cliff Drive, El Paso TX 79902	74-2176839	501 (c) (3)	353	Annual distribution
El Paso County Historical Society	P O Box 28 El Paso TX 79940	74 6063985	501 (c) (3)	110	Annual distribution
El Paso County Historical Society	P O Box 28 El Paso, TX 79940	74-6063985	501 (c) (3)	427	Annual distribution
El Paso County Historical Society	P O Box 28, El Paso, TX 79940	74-6063985	501 (c) (3)	100	Support of historic and restoration projects
El Paso Diabetes Association, Inc	1220 Montana Avenue, El Paso TX 79902	74-1759410	501 (c) (3)	20,000	Camp Lydia Mann for children with diabetes

EL PASO COMMUNITY FOUNDATION 74-1839536

SUPPORTING STATEMENT OF:

2011 FORMS 990 - RETURN OF ORGANIZATIONS EXEMPT FROM INCOME TAX

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

PAGE 1

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

El Paso Downtown Management District	201 East Main Street Suite 1603, El Paso, TX 79901	74-2795051	170 (c) (1)	659	Purchase plants and mulch for planter box at triangle section of Aztec Calendar Park
El Paso Downtown Management District	201 East Main Street, Suite 1603, El Paso, TX 79901	74-2795051	170 (c) (1)	169	Purchase plants for Calendar Park
El Paso Downtown Management District	201 East Main Street, Suite 1603, El Paso, TX 79901	74-2795051	170 (c) (1)	1,375	Replace slats for benches on Santa Fe Street
El Paso Downtown Management District	201 East Main Street, Suite 1603, El Paso, TX 79901	74-2795051	170 (c) (1)	320	Replace and install new plants at the Convention Center
El Paso Drive-A-Meal	4120 Rio Bravo Drive Suite #112, El Paso, TX 79902	74-6072181	501 (c) (3)	252	Annual distribution
El Paso Drive-A-Meal	4120 Rio Bravo Drive, Suite #112, El Paso, TX 79902	74-6072181	501 (c) (3)	300	Provide meals to the elderly
El Paso Drive-A-Meal	4120 Rio Bravo Drive, Suite #112, El Paso, TX 79902	74-6072181	501 (c) (3)	1,431	Meal delivery program
El Paso Drive-A-Meal	4120 Rio Bravo Drive, Suite #112, El Paso, TX 79902	74-6072181	501 (c) (3)	1,500	Meals for the elderly and disabled
El Paso Great Dane Rescue	P O Box 290567, El Paso, TX 79924	56-2572458	501 (c) (3)	300	Medical expenses food and supplies for animals
El Paso Great Dane Rescue	P O Box 290567, El Paso, TX 79924	56-2572458	501 (c) (3)	(5 000)	Medical expenses, food and supplies for animals
El Paso Holocaust Museum and Study Center	715 North Oregon Street, El Paso, TX 79901	74-2667556	501 (c) (3)	5,000	Support holocaust programs and study services
El Paso Holocaust Museum and Study Center	715 North Oregon Street, El Paso, TX 79901	74-2667556	501 (c) (3)		Full page ads in March issues of What's Up El Paso
El Paso Lions for Vision	8888 Dyer Street, Suite 315 El Paso, TX 79904	74-2667556	501 (c) (3)		Full page ads in March issues of El Paso Inc
El Paso Municipal Police Officers Association	7618 Boeing Drive Suite 1, El Paso, TX 79925	23-7283270	501 (c) (3)	5,000	Eye exams/glasses for indigent school children
El Paso Museum of Art	One Arts Festival Plaza El Paso, TX 79901	74-6054948	501 (c) (3)	200	Shop with a Cop Project - clothes for needy children
El Paso Museum of Art	One Arts Festival Plaza, El Paso, TX 79901	74-2889827	501 (c) (3)	222	Annual distribution
El Paso Museum of Art	One Arts Festival Plaza, El Paso, TX 79901	74-2889827	501 (c) (3)	212	Annual distribution
El Paso Museum of Art	One Arts Festival Plaza, El Paso, TX 79901	74-2889827	501 (c) (3)	100	Purchase works of art
El Paso Museum of Art	One Arts Festival Plaza, El Paso, TX 79901	74-2889827	501 (c) (3)	500	Purchase works of art
El Paso Museum of Art	One Arts Festival Plaza, El Paso, TX 79901	74-2889827	501 (c) (3)	1,000	Norman Rockwell and the Art of Illustration
El Paso Museum of History	510 North Santa Fe Street, El Paso, TX 79901	74-6000749	501 (c) (3)	5,000	Endowment of Museum of Art Foundation
El Paso Pro-Musica Guild	6557 North Mesa Street, El Paso, TX 79912	74-2889827	501 (c) (3)	2,500	Student transportation initiative
El Paso Pro-Musica Guild	6557 North Mesa Street, El Paso, TX 79912	23-7382605	501 (c) (3)	100	Support outreach programs
El Paso Rescue Mission	1949 West Paisano Drive El Paso, TX 79922	74-6062443	501 (c) (3)	3,000	Scholarships for middle school cello students
El Paso Rescue Mission	1949 West Paisano Drive, El Paso, TX 79922	74-6062443	501 (c) (3)	756	Food and clothes for the homeless
El Paso Rescue Mission	1949 West Paisano Drive, El Paso, TX 79922	74-6062443	501 (c) (3)	274	Annual distribution
El Paso Rescue Mission	1949 West Paisano Drive, El Paso, TX 79922	74-6062443	501 (c) (3)	233	Annual distribution
El Paso Rescue Mission	1949 West Paisano Drive, El Paso, TX 79922	74-6062443	501 (c) (3)	150	Annual distribution
El Paso Rescue Mission	1949 West Paisano Drive, El Paso, TX 79922	74-6062443	501 (c) (3)	300	Provide food and clothes to the homeless
El Paso State Center	6700 Delta Drive, El Paso, TX 79905	74-1861114	501 (c) (3)		Food and clothes for the homeless
El Paso Summer Music Festival	701 Waltram Court, El Paso, TX 79922	27-0297242	501 (c) (3)	1,300	Dental supplies, equipment and services for patients
El Paso Symphony Guild Young People's Concert Fund	P O Box 180, El Paso, TX 79942	74-6000772	501 (c) (3)	5,000	Young Musician's competition and potpourri concert
El Paso Symphony Orchestra Association	P O Box 180, El Paso, TX 79942	74-6000772	501 (c) (3)	4,382	Annual distribution
El Paso Symphony Orchestra Association	P O Box 180, El Paso, TX 79942	74-6000772	501 (c) (3)	4,836	Annual distribution
El Paso Symphony Orchestra Association	P O Box 180, El Paso, TX 79901	74-6000772	501 (c) (3)	12,000	Support concert season 2011-2012
El Paso Symphony Orchestra Association	P O Box 180, El Paso, TX 79942	74-6000772	501 (c) (3)	2,000	Educational and outreach program
El Paso Symphony Youth Orchestra	P O Box 180, El Paso, TX 79942	74-6000772	501 (c) (3)	30,000	Educational/Outreach programs for El Paso youth
El Paso Symphony Youth Orchestra	P O Box 180, El Paso, TX 79942	74-2708663	501 (c) (3)	176	Annual distribution
El Paso Symphony Youth Orchestra	P O Box 180, El Paso, TX 79942	74-2708663	501 (c) (3)	250	Educational and outreach programs
El Paso Symphony Youth Orchestra	P O Box 180, El Paso, TX 79942	74-2708663	501 (c) (3)	100	Educational and outreach programs

EL PASO COMMUNITY FOUNDATION 74-1839536

SUPPORTING STATEMENT OF

2011 FORMS 990 - RETURN OF ORGANIZATIONS EXEMPT FROM INCOME TAX

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

PAGE 1

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

El Paso Times Seniors Fund	P O Box 20, El Paso, TX 79999	74-1918579	501 (c) (3)	300	Basic needs for seniors
El Paso Times Seniors Fund	P O Box 20, El Paso, TX 79999	74-1918579	501 (c) (3)	50	Basic needs for seniors
El Paso Trans-Pecos Audubon Society	P O Box 972441, El Paso, TX 79997-2441	74-1918601	501 (c) (3)	300	Wildlife and environmental projects
El Paso Zoological Society	P O Box 10179, El Paso, TX 79995-0179	74-6064341	501 (c) (3)	10,000	Zoo outing for Fort Bliss family members - deployed and new members to Fort Bliss
El Paso Zoological Society	P O Box 10179, El Paso, TX 79995-0179	74-6064341	501 (c) (3)	300	Maintenance of El Paso Zoo
Families & Youth, Inc	P O Box 1868, Las Cruces, NM 88004	85-0275782	501 (c) (3)	5,000	4-C Experimental adventure therapy program
Family Service of El Paso	6040 Surety Drive, El Paso, TX 79905	74-1152612	501 (c) (3)	5,000	Children's crime victim trauma recovery program
FEMAP Foundation	1400 Hardaway Drive, Suite 210 El Paso, TX 79903	74-2646952	501 (c) (3)	406	Annual distribution
Fort Bliss Historical Association	P O Box 6863 El Paso, TX 79906	71-0915672	501 (c) (3)	1,126	Annual distribution
Friends of Animals	3130 Allura Street, El Paso, TX 79930	74-2588024	501 (c) (3)	300	Spay and neuter cats and kittens
Friends of the University Library	500 West University Avenue, El Paso, TX 79968-0562	74-6000813	501 (c) (3)	250	Purchase electronic journals and books
From the Heart Rescue Inc	P O Box 56, Canutillo, TX 79935	20-0954201	501 (c) (3)	300	Animal rescue programs
From the Heart Rescue, Inc	P O Box 56, Canutillo, TX 79935	20-0954201	501 (c) (3)	5,000	Senior to Senior Program
Frontera Land Alliance	3800 North Mesa Street, El Paso, TX 79902	42-1645381	501 (c) (3)	40,000	Capacity building - Land Trust
GEM'S GEMS	7744 North Loop Boulevard, Suite B, El Paso, TX 79915	56-2380561	501 (c) (3)	8,160	Operating expenses for books are GEMS
General Casimir Pulaski Society	5832 Pickerei Drive El Paso, TX 79924	74-6000813	501 (c) (3)	635	Annual distribution
Habitat for Humanity of El Paso	9210 Dyer Street, El Paso, TX 79924	74-2226271	501 (c) (3)	300	Build and renovate affordable housing
Hand to Hold	13492 Research Boulevard, Suite 120 #237, Austin, TX 78750	27-3802900	501 (c) (3)	5,546	Resource and support programs for parents of premature babies
HHN Foundation Thailand	384 M00 5 Sukhumvit Highway, K M 144 Naklua, Banglamung Chonburi, 20150	26-6740933	501 (c) (3)	1,000	Cultural concert for educational fund - The Pattaya Orphanage
Hillside Elementary School	4500 Clifton Avenue, El Paso, TX 79903	74-6000769	170 (c) (1)	6,000	Eyes for Independence Program
Hospice of El Paso	1440 Miracle Way, El Paso, TX 79925	74-2073957	501 (c) (3)	479	Annual distribution
Hospice of El Paso	1440 Miracle Way El Paso, TX 79925	74-2073957	501 (c) (3)	233	Annual distribution
Hospice of El Paso	1440 Miracle Way, El Paso, TX 79925	74-2073957	501 (c) (3)	300	Provide comfort and care to patient and families coping with a life limiting illness
Hospice of El Paso	1440 Miracle Way, El Paso, TX 79925	74-2073957	501 (c) (3)	50	Provide comfort and care to patient and families coping with a life limiting illness
Hospice of El Paso	1440 Miracle Way, El Paso, TX 79925	74-2073957	501 (c) (3)	1,431	Care and treatment of patients with terminal illnesses
Humane Society of El Paso	4991 Fred Wilson Avenue, El Paso, TX 79906	74-1156430	501 (c) (3)	50	Maintenance of animal shelter
Humane Society of El Paso	4991 Fred Wilson Avenue, El Paso, TX 79906	74-1156430	501 (c) (3)	4,855	Annual distribution
Humane Society of El Paso	4991 Fred Wilson Avenue, El Paso, TX 79906	74-1156430	501 (c) (3)	1,125	Operational support of shelter
Humane Society of El Paso	4991 Fred Wilson Avenue, El Paso, TX 79906	74-1156430	501 (c) (3)	300	Pet adoption programs
Humane Society of El Paso	4991 Fred Wilson Avenue, El Paso, TX 79906	74-1156430	501 (c) (3)	3,500	Veterinary vaccines and tests
Humane Society of El Paso	4991 Fred Wilson Avenue, El Paso, TX 79906	74-1156430	501 (c) (3)	5,500	Veterinary vaccines and tests
Humane Society of El Paso	P O Box 38, 52500 Temecula Road, Idyllwild, CA 92549	95-1801279	501 (c) (3)	50	General support of academy
Idyllwild Arts Academy	444 East Robinson Avenue Suite 2, El Paso, TX 79902	74-2427129	501 (c) (3)	1,200	Programs of excellence
IMPACT Programs of Excellence	505 North Santa Fe Street El Paso, TX 79901	74-2073654	501 (c) (3)	132	Annual distribution
Insights El Paso Science Museum	505 North Santa Fe Street, El Paso, TX 79901	74-2073654	501 (c) (3)	6,290	Discovery camps for children
Insights El Paso Science Museum	505 North Santa Fe Street, El Paso, TX 79901	74-2073654	501 (c) (3)	748	Landscaping improvements along the front entrance of museum
Insights El Paso Science Museum	505 North Santa Fe Street, El Paso, TX 79901	74-2073654	501 (c) (3)	14,432	Landscaping improvements along the front entrance of museum
Insights El Paso Science Museum	505 North Santa Fe Street El Paso, TX 79901	74-2073654	501 (c) (3)	300	Desert Dog Rescue Mission
International AIDS Empowerment Project	800 Montana Avenue El Paso, TX 79902	74-2967366	501 (c) (3)	16,000	Paws are wonderful support program
International AIDS Empowerment Project	800 Montana Avenue, El Paso, TX 79902	74-2967366	501 (c) (3)	10,000	Counseling for children with mental and or emotional challenges
Jewish Family and Children's Service	401 Wallenberg Drive El Paso, TX 79912	74-1168038	501 (c) (3)		

EL PASO COMMUNITY FOUNDATION 74-1839536

SUPPORTING STATEMENT OF
2011 FORMS 990 - RETURN OF ORGANIZATIONS EXEMPT FROM INCOME TAX

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

PAGE 1

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

Jewish Family and Children's Service	401 Wallenberg Drive, El Paso, TX 79912	74-1168038	501 (c) (3)	5,000	Mental health counseling
Jewish Federation of El Paso	405 Wallenberg Drive, El Paso, TX 79912	74-1168038	501 (c) (3)	500	Camp Kadima
KCOS-TV Public Television	P O Box 26668, El Paso, TX 79926	23-7138922	501 (c) (3)	50	TV programming support
KCOS-TV Public Television	P O Box 26668, El Paso, TX 79926	23-7138922	501 (c) (3)	1,281	Annual distribution
KCOS-TV Public Television	P O Box 26668, El Paso, TX 79926	23-7138922	501 (c) (3)	100	TV programming support
Kids Excel El Paso, Inc	P O Box 920144, El Paso, TX 79902	20-1783383	501 (c) (3)	250	Outreach programs for low-income children in El Paso
Kids Excel El Paso, Inc	P O Box 920144, El Paso, TX 79902	20-1783383	501 (c) (3)	15,000	Reduce, Reuse, Recycle performance event
Kids Excel El Paso, Inc	P O Box 920144, El Paso, TX 79902	20-1783383	501 (c) (3)	50,000	KEEP Outreach program
Kids Excel El Paso, Inc	P O Box 920144, El Paso, TX 79902	20-1783383	501 (c) (3)	4,000	KEEP Outreach program
Kids Excel El Paso, Inc	P O Box 920144, El Paso, TX 79902	20-1783383	501 (c) (3)	5,000	KEEP Outreach program
KTEP Public Radio	500 West University Avenue, El Paso, TX 79968-0556	74-6000813	501 (c) (3)	1,273	Annual distribution
KTEP Public Radio	500 West University Avenue, El Paso, TX 79968-0556	74-6000813	501 (c) (3)	2,942	Annual distribution
KTEP Public Radio	500 West University Avenue, El Paso, TX 79968-0556	74-6000813	501 (c) (3)	125	Radio programming support
La Fe Community Development Corporation	608 South St. Vrain Street, El Paso, TX 79901	74-2991952	501 (c) (3)	10,000	Housing project-Magoffin Park Villas apartment complex
La Fe Community Development Corporation	608 South St. Vrain Street, El Paso, TX 79901	20-1783383	501 (c) (3)	20,000	Housing project-Magoffin Park Villas apartment complex
La Posada Home	1020 North Campbell Street, El Paso, TX 79902	Note #1	501 (c) (3)	300	Transitional living for homeless families
La Posada Home	1020 North Campbell Street, El Paso, TX 79902	Note #1	501 (c) (3)	12,000	Shelter operating support
Lee and Beulah Moor Children's Home	1100 Cliff Drive, El Paso, TX 79902	74-1329373	501 (c) (3)	15,000	Operating support
Loretto Academy	1300 Hardaway Street, El Paso, TX 79903	Note #1	501 (c) (3)	268	Annual distribution
Loretto Academy	1300 Hardaway Street, El Paso, TX 79903	Note #1	501 (c) (3)	1,814	Annual distribution
Loretto Academy	1300 Hardaway Drive, El Paso, TX 79903	Note #1	501 (c) (3)	2,000	Scholarships
Loretto Academy	1300 Hardaway Street, El Paso, TX 79903	Note #1	501 (c) (3)	15,000	Chapel cupola restoration
Los Paisanos de El Chamizal, Inc	800 South San Marcial Street, El Paso, TX 79905	74-2698941	501 (c) (3)	5,000	2012 Siglo de Oro Festival - student outreach program
Lubbock Christian University	5601 West 19th Street, Lubbock, TX 79407-2099	75-0950119	501 (c) (3)	250,000	University building construction
Lutheran Social Services	6585 Montana Avenue, Suite S-300, El Paso, TX 79923-3735	74-1109745	501 (c) (3)	15,000	Trauma-informed care for children
Lydia Patterson Institute	517 South Florence Street, El Paso, TX 79901	74-1142840	501 (c) (3)	551	Annual distribution
Make-A-Wish-Foundation	1300 Hardaway Street, Suite 212, El Paso, TX 79903	56-2572458	501 (c) (3)	15,000	Wish granting for 50 children
MANA Asociacion Catolica	7245 Dale Drive, El Paso, TX 79915	01-0907261	501 (c) (3)	10,000	Food pantry for the Colonias in El Paso County
March of Dimes Birth Defects Foundation	215 North Stanton Street, Suite 611, El Paso, TX 79901	13-1846366	501 (c) (3)	300	Research and education programs to prevent birth defects
Mascarenas Foundation	P O Box 414, El Paso, TX 79943	74-2947494	501 (c) (3)	10,000	Operating support Art Project
Mascarenas Foundation	P O Box 414, El Paso, TX 79943	74-2947494	501 (c) (3)	250	Food and supplies for the children of Mision con Vision orphanage in Cd. Juarez, Chih.
Mascarenas Foundation	P O Box 414, El Paso, TX 79943	74-2947494	501 (c) (3)	6,000	Scholarships for students attending UTEP
Mascarenas Foundation	P O Box 414, El Paso, TX 79943	74-2947494	501 (c) (3)	4,000	Scholarships for students attending UTEP
Mascarenas Foundation	P O Box 414, El Paso, TX 79943	74-2947494	501 (c) (3)	250	Food and general operating expenses for orphanage in Juarez - Mision con Vision
Mascarenas Foundation	P O Box 414, El Paso, TX 79943	74-2947494	501 (c) (3)	2,000	Food and general operating expenses for orphanage in Juarez - Mision con Vision
Mascarenas Foundation	P O Box 414, El Paso, TX 79943	74-2947494	501 (c) (3)	250	Food and general operating expenses of Mision con Vision orphanage in Cd. Juarez, Chih. MEX
Mascarenas Foundation	P O Box 414, El Paso, TX 79943	74-2947494	501 (c) (3)	5,000	RecreArte en el Barrio event
Mascarenas Foundation	P O Box 414, El Paso, TX 79943	74-2947494	501 (c) (3)	250	Food and general operating expenses for orphanage in Juarez - Mision con Vision
Medical Center of the Americas Foundation	201 East Main Street, Suite 1514, El Paso, TX 79901	20-8314979	501 (c) (3)	50,000	Development of Biomedical Research Incubator Strategic and Business Plan
Mt. Sinai Medical Center	P O Box 1049, Gustave L. Levy Place, New York, NY 10029-6574	13-6271888	501 (c) (3)	1,500	Annual grant

EL PASO COMMUNITY FOUNDATION 74-1839536

SUPPORTING STATEMENT OF

2011 FORMS 990 - RETURN OF ORGANIZATIONS EXEMPT FROM INCOME TAX

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

PAGE 1

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

Muscular Dystrophy Association	5400 Suncrest Drive, Suite A-5, El Paso, TX 79902	13-1665552	501 (c) (3)	800	Programs and services
Muscular Dystrophy Association	5400 Suncrest Drive, Suite A-5, El Paso TX 79902	13-1665552	501 (c) (3)	10 000	Muscular Dystrophy Association Clinic - repair orthopedic equipment
National Jewish Center for Immunology & Respiratory	1400 Jackson Street Denver, CO 80206	74-2044647	501 (c) (3)	5 723	Annual distribution
National Society of Arts and Letters - El Paso Chapter	3812 Hillcrest Drive, El Paso, TX 79902	74-6046717	501 (c) (3)	2 647	Annual distribution
National Society of Arts and Letters - El Paso Chapter	3812 Hillcrest Drive, El Paso, TX 79902	74-6046717	501 (c) (3)	342	Annual distribution
New Hope Alliance	221 North Kansas Street, Suite 2100 El Paso, TX 79901	26-0003106	501 (c) (3)	300	Spay/Neuter and adoption programs
New Hope Alliance	220 North Kansas Street, Suite 2100, El Paso, TX 79901	26-0003106	501 (c) (3)	300	Spay/Neuter and adoption programs
New Mexico State University	P O Box 30001, MSC 3-A, Las Cruces NM 88003-8001	85-0170157	501 (c) (3)	250	Tuition and other educational related expenses
New Mexico State University	2400 North Scenic Drive, Alamogordo, NM 88310	85-0170157	501 (c) (3)	500	Tuition and other educational related expenses
New Mexico State University	P O Box 30001, MSC 3-A, Las Cruces, NM 88003-8001	85-0170157	501 (c) (3)	2 000	Tuition and other educational related expenses
New Mexico State University	2400 North Scenic Drive, Alamogordo, NM 88310	85-0170157	501 (c) (3)	500	Tuition and other educational related expenses
New Mexico State University	2400 North Scenic Drive, Alamogordo, NM 88310	85-0170157	501 (c) (3)	500	Tuition and other educational related expenses
Newspaper Tree Corporation	333 North Oregon Street, 2nd Floor, El Paso, TX 79901	27-4529163	501 (c) (3)	15 000	Tuition and other educational related expenses
Newspaper Tree Corporation	333 North Oregon Street, 2nd Floor, El Paso, TX 79901	27-4529163	501 (c) (3)	10 000	General support of project
Newspaper Tree Corporation	333 North Oregon Street, 2nd Floor, El Paso TX 79901	27-4529163	501 (c) (3)	5 000	General support of project
Newspaper Tree Corporation	333 North Oregon Street, 2nd Floor, El Paso, TX 79901	27-4529163	501 (c) (3)	15 000	General support of project
Newspaper Tree Corporation	333 North Oregon Street, 2nd Floor, El Paso, TX 79901	27-4529163	501 (c) (3)	15 000	General support of project
NSPS Ski Apache National	2431 East 17th Street, Odessa, TX 79761	85-0257286	170 (c) (1)	1 000	Programs and services for disabled skiers
NSPS Ski Apache National Ski Patrol	2431 East 17th Street, Odessa, TX 79761	84-0398775	170 (c) (1)	1 000	Programs and services for disabled skiers
Odessa Community College	201 West University Odessa, TX 79764	75-6002907	501 (c) (3)	500	Tuition and other educational related expenses
Oklahoma Panhandle State University	P O Box 430, Goodwell, OK 73939	73-6017987	501 (c) (3)	500	Tuition and other educational related expenses
Operation Noel	P O Box 981021, El Paso, TX 79998-1021	20-4147027	501 (c) (3)	300	Coats for the neediest children in the region
Operation Noel	P O Box 981021, El Paso, TX 79998-1021	20-4147027	501 (c) (3)	20 000	Coats for underprivileged children in El Paso and surrounding areas
Operation Noel	P O Box 981021 El Paso, TX 79998-1021	20-4147027	501 (c) (3)	50	Coats for the neediest children in the region
Paso del Norte Children's Development Center	1101 East Schuster Avenue, El Paso, TX 79902	74-1312313	501 (c) (3)	100 000	Capital campaign for new clinic serving children with disabilities
Paso del Norte Children's Development Center	1101 East Schuster Avenue, El Paso, TX 79902	74-1312313	501 (c) (3)	250	Expand services for children with disabilities
Paso del Norte Children's Development Center	1101 East Schuster Avenue, El Paso, TX 79902	74-1312313	501 (c) (3)	1 000	El Papalote Program - childcare for children with disabilities
Paso del Norte Children's Development Center	1101 East Schuster Avenue, El Paso TX 79902	74-1312313	501 (c) (3)	80 000	Expand services for children with disabilities
Paso del Norte Children's Development Center	1101 East Schuster Avenue El Paso, TX 79902	74-1312313	501 (c) (3)	10 000	El Papalote Program
Pet Guardian Angel	P O Box 972238, El Paso, TX 79997	74-2885934	501 (c) (3)	300	Animal rescue programs
Pet Guardian Angel	P O Box 972238, El Paso, TX 79997	74-2885934	501 (c) (3)	5 000	Project vaccinate
Pets Alive El Paso Inc	7500 Viscount Boulevard, Suite 108, El Paso, TX 79925	74-3006666	501 (c) (3)	300	EPVMA Feral Cat Program
Pets Alive El Paso Inc	7500 Viscount Boulevard, Suite 108 El Paso, TX 79925	74-3006666	501 (c) (3)	300	Feral cat program
Pets Alive El Paso Inc	7500 Viscount Boulevard Suite 108 El Paso, TX 79925	74-3006666	501 (c) (3)	3 000	Spay-Neuter and rabies vaccine programs
Pets Alive El Paso Inc	7500 Viscount Boulevard, Suite 108, El Paso TX 79925	74-3006666	501 (c) (3)	300	Feral Cat Program
Project Arriba	1155 Westmoreland, Suite 235, El Paso, TX 79925	74-2920358	501 (c) (3)	5 000	Investing in Human Capital Project
Project Bravo, Inc	4838 Montana Avenue, El Paso, TX 79903	74-6068251	501 (c) (3)	2 000	2011 Paint a Thon
Project Vida	3607 Rivera Street El Paso, TX 79905	74-2481679	501 (c) (3)	300	Healthcare services for the needy
Radford School	2001 Radford Street El Paso, TX 79903	74-1180152	501 (c) (3)	43 328	Annual distribution
Radford School	2001 Radford Street El Paso TX 79903	74-1180152	501 (c) (3)	274	Annual distribution

EL PASO COMMUNITY FOUNDATION 74-1839536

SUPPORTING STATEMENT OF

2011 FORMS 990 - RETURN OF ORGANIZATIONS EXEMPT FROM INCOME TAX

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

PAGE 1

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

Radford School	2001 Radford Street, El Paso, TX 79903	74-1180152	501 (c) (3)	9,877	Annual distribution
Reynolds House, Inc	8023 San Jose Road, El Paso, TX 79915	74-2649847	501 (c) (3)	10,000	Grant writer-secure ongoing funding
Reynolds House, Inc	8023 San Jose Road, El Paso, TX 79915	74-2649847	501 (c) (3)	5,000	From our home to their own project
Reynolds House, Inc	8023 San Jose Road, El Paso, TX 79915	74-2649847	501 (c) (3)	5,000	From Our House to Thiers Project
Rio Bravo Therapy Services	7120 Canyon Run Drive, El Paso, TX 79912	74-2497573	501 (c) (3)	30,000	Funding to be used for lessons and treatment for handicapped or disabled children
Rio Bravo Therapy Services	7120 Canyon Run Drive, El Paso, TX 79912	74-2497573	501 (c) (3)	1,200	Care for therapy horses
Rio Bravo Therapy Services	7120 Canyon Run Drive, El Paso, TX 79912	74-2497573	501 (c) (3)	5,000	Horse and human services
Rio Bravo Therapy Services	7120 Canyon Run Drive, El Paso, TX 79912	74-2497573	501 (c) (3)	18,000	Horse assisted therapy program
Rio Grande Cancer Foundation	10460 Vista del Sol Drive, Suite 101, El Paso, TX 79925	23-7105159	501 (c) (3)	24,362	Annual distribution
Ronald McDonald House Charities of El Paso, Inc	300 East California Street, El Paso, TX 79902	74-22257357	501 (c) (3)	1,684	Annual distribution
Ronald McDonald House Charities of El Paso, Inc	300 East California Street, El Paso, TX 79902	74-22257357	501 (c) (3)	300	Provide home for families of seriously ill children seeking medical care in El Paso
Salvation Army of El Paso, The	4300 East Paisano Drive, El Paso, TX 79905	94-1156347	501 (c) (3)	300	Basic needs for the homeless
Salvation Army of El Paso, The	4300 East Paisano Drive, El Paso, TX 79905	94-1156347	501 (c) (3)	274	Annual distribution
Salvation Army of El Paso, The	4300 East Paisano Drive, El Paso, TX 79905	94-1156347	501 (c) (3)	10,468	Annual distribution
Salvation Army of El Paso, The	4300 East Paisano Drive, El Paso, TX 79905	94-1156347	501 (c) (3)	100	Provide basic needs to the homeless
Salvation Army of El Paso, The	4300 East Paisano Drive, El Paso, TX 79905	94-1156347	501 (c) (3)	50	Provide basic needs to the homeless
San Martin de Porres House of Hope	4100 Rio Bravo Street, Suite 309, El Paso, TX 79902	Note #1	501 (c) (3)	2,000	Crisis and intervention program and services
Sapling Foundation, The	250 Hudson Street, Suite 1002, New York, NY 10013	94-3235545	501 (c) (3)	1,800	The Inside Project posters
Second Chance Rescue Farm	13590 Frey Road, Clint, TX 79836	26-1702696	501 (c) (3)	300	Dog and cat adoption and rescue programs
Shrine Crippled Children's Hospital	2900 Rocky Point Drive, Tampa, FL 33607-1435	36-2193608	501 (c) (3)	640	Annual distribution
Ski Apache Disabled Skiers Program	1035 Mechem Drive, Ruidoso, NM 88345-7047	85-0257286	501 (c) (3)	500	Programs and services for disabled skiers
Ski Apache Disabled Skiers Program	1035 Mechem Drive, Ruidoso, NM 88345-7047	85-0257286	501 (c) (3)	500	Disabled Skiers Program
Society of St. Vincent de Paul	2104 North Pedras Street, El Paso, TX 79903	Note #1	501 (c) (3)	300	Programs and services for the needy
Socorro High School	10150 Alameda Avenue, El Paso, TX 79927	74-6029385	501 (c) (3)	1,440	Students to attend Bodies Human-Anatomy in Motion exhibit at Lynx Museum
Southern Methodist University	P O Box 750181, Dallas, TX 75275-0181	75-0800689	501 (c) (3)	1,000	Tuition and other educational related expenses
Special Olympics Texas	4100 Rio Bravo Drive, Suite 311, El Paso, TX 79902	74-1998367	501 (c) (3)	500	Support Northeast Pinbusters bowling team
Special Olympics Texas	4100 Rio Bravo Drive, Suite 311, El Paso, TX 79902	74-1998367	501 (c) (3)	2,000	Area training and competition
St. Clement's Episcopal Parish School	600 Montana Avenue, El Paso, TX 79902	74-6023826	501 (c) (3)	43,328	Annual distribution
St. Clement's Episcopal Parish School	600 Montana Avenue, El Paso, TX 79902	74-6023826	501 (c) (3)	677	Annual distribution
St. Clement's Episcopal Parish School	600 Montana Avenue, El Paso, TX 79902	74-6023826	501 (c) (3)	6,404	Annual distribution
St. Edwards University	University Advancement Office 3001 South Congress Avenue, Austin, TX 78704	74-1109641	501 (c) (3)	5,000	Scholarships
St. Luke's Episcopal Church	7050 McNutt Road, La Union, NM 88021	Note #2	501 (c) (3)	100	General support of church
St. Patrick Cathedral School	1118 North Mesa Street, El Paso, TX 79902	Note #1	501 (c) (3)	12,500	Church restoration endowment fund
Sul Ross State University	P O Box C-118, Alpine, TX 79832	75-3138496	501 (c) (3)	1,631	Annual distribution
Tangleb Hope Foundation	P O Box 2868, Sausalito, CA 94966	27-0975767	501 (c) (3)	1,095	Sponsor orphanaged girls through Tangleb Hope Foundation
Temple Mt Sinai	4408 North Stanton Street, El Paso, TX 79902	13-1663143	501 (c) (3)	1,500	Annual grant
Texas A & M University	401 George Bush Drive, College Station, TX 77840-2811	75-6036665	501 (c) (3)	1,000	Tuition and other educational related expenses
Texas A & M University	401 George Bush Drive, College Station, TX 77840-2811	75-6036665	501 (c) (3)	1,304	Annual distribution
Texas A & M University	401 George Bush Drive, College Station, TX 77840-2811	75-6036665	501 (c) (3)	1,200	Tuition and other educational related expenses
Texas AgriLife Extension	P O Box 10420, College Station, TX 77842-0420	74-6000537	501 (c) (3)	300	Trans-Pecos Naturalist Chapter El Paso - Wildlife and environmental projects

EL PASO COMMUNITY FOUNDATION 74-1839536

SUPPORTING STATEMENT OF:

2011 FORMS 990 - RETURN OF ORGANIZATIONS EXEMPT FROM INCOME TAX

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

PAGE 1

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

Texas Agnille Extension	P O Box 10420, College Station, TX 77842-0420	74-6000537	501 (c) (3)	300	Tran-Pecos Natralist Chapter of El Paso - wildlife and environmental projects
Texas Ramp Project	P O Box 832085, Richardson, TX 75083	33-1139484	501 (c) (3)	5,000	Wheelchair ramps for the elderly
Texas Scottish Rite Hospital for Crippled Children	2222 Welborn Street, Dallas, TX 75219	75-0818178	501 (c) (3)	640	Annual distribution
Texas Star Oak Fund, Inc	Route 2, Box 781, Raymondville, TX 78580	74-6047454	501 (c) (3)	5,000	Chapter Projects
Texas State Historical Association	1155 Union Circle #311580, Denton, TX 76203	74-6025220	170 (c) (1)	1,500	Assist K-12 educator and student registration expenses
Texas State University - San Marcos	601 University Drive, San Marcos, TX 78666	74-6002248	501 (c) (3)	500	Tuition and other educational related expenses
Texas State University - San Marcos	601 University Drive, San Marcos, TX 78666	74-6002248	501 (c) (3)	1,000	Tuition and other educational related expenses
Texas State University - San Marcos	601 University Drive, San Marcos, TX 78666	74-6002248	501 (c) (3)	1,000	Tuition and other educational related expenses
Texas Tech University	2500 Broadway, Lubbock, TX 79409	75-6002622	501 (c) (3)	500	Tuition and other educational related expenses
Texas Tech University	2500 Broadway, Lubbock, TX 79409	75-6002622	501 (c) (3)	500	Tuition and other educational related expenses
Texas Tech University	2500 Broadway, Lubbock, TX 79409	75-6002622	501 (c) (3)	1,000	Tuition and other educational related expenses
Texas Tech University	4800 Alberta Avenue, El Paso, TX 79905	75-6043842	501 (c) (3)	500	Tuition and other educational related expenses
Texas Tech University	4800 Alberta Avenue, El Paso, TX 79905	75-6043842	501 (c) (3)	1,800	Scholarship for El Paso County resident
Texas Tech University - Paul Foster school of medicine	4800 Alberta Avenue, El Paso, TX 79905	75-6043842	501 (c) (3)	7,000	Tuition and other educational related expenses
Texas Western Press	500 West University Avenue, El Paso, TX 79968-0556	74-6000813	170 (c) (1)	862	Tuition and other educational related expenses
The First Tee of Greater El Paso	P O Box 222081 El Paso, TX 79913	26-0399030	170 (c) (1)	5,000	Annual distribution
Therapet Eldercare of El Paso	P O Box 13697, El Paso, TX 79913	85-0311185	501 (c) (3)	300	First tee - access for every child program
Therapeutic Horsemanship of El Paso	7120 Canyon Run Drive, El Paso, TX 79912	74-2497573	501 (c) (3)	300	Food for animal companions for elderly
Trinity-First United Methodist Church	801 North Mesa Street El Paso, TX 79902	74-1216228	501 (c) (3)	1,500	Provide horse therapy for disabled
Unitanian Universalist Community of El Paso	4425 Byron Street, El Paso, TX 79930	74-2725216	501 (c) (3)	1,129	Kelly Memorial food pantry
United Jewish Appeal Philanthropies of New York	130 East 59th Donor Center, Room 303, New York, NY 10022	51-10172429	501 (c) (3)	2,862	Annual distribution
United Way of El Paso County	P O Box 3488, El Paso, TX 79923	74-1291051	501 (c) (3)	2,412	Annual distribution
United Way of El Paso County	P O Box 3488, El Paso, TX 79923	74-1291051	501 (c) (3)	300	Annual distribution
University Medical Center Foundation	1400 Hardaway Drive Suite 220, El Paso, TX 79903	74-6000756	501 (c) (3)	158,017	Support of local United Way organizations
University Medical Center Foundation	1400 Hardaway Drive, Suite 220, El Paso, TX 79903	74-6000756	501 (c) (3)	300	Mizuho's modular pediatric surgical table
University Medical Center Foundation	1400 Hardaway Drive, Suite 220, El Paso, TX 79903	74-6000756	501 (c) (3)	8,000	Children's Miracle Network healthcare referrals
University of St. Thomas	3800 Montrose Boulevard, Houston, TX 77006-7696	74-1277664	170 (c) (1)	5,000	Caring Road to Recovery Program
University of Texas at Austin	P O Box 8058, Austin, TX 78713-8058	74-6000203	170 (c) (1)	2,000	Bess Burkit Crane Endowment - Scholarships
University of Texas at El Paso	500 West University Avenue Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	300	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	1,000	"At the Forefront" - Centennial Campaign
University of Texas at El Paso	500 West University Avenue Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	10,000	Scholarships for Journalism classes
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	17,971	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	200	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	1,000	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	750	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	800	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	1,000	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	4,000	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	500	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	600	Tuition and other educational related expenses

EL PASO COMMUNITY FOUNDATION 74-1839536

SUPPORTING STATEMENT OF.
2011 FORMS 990 - RETURN OF ORGANIZATIONS EXEMPT FROM INCOME TAX

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

PAGE 1

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

University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	900	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	500	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	500	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	1,000	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	40,000	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	2,000	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	1,000	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	10,000	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	1,480	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	500	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	1,000	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	10,000	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	12,500	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	1,200	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	28,000	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	2,000	University friends of the library support
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	1,000	Tuition and other educational related expenses
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	800,000	At the Forefront - Centennial Campaign
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	50,000	Laboratory for Human Motion Analysis and Neurorehabilitation and Wireless Electromyography equipment
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	300	"At the Forefront" - Centennial Campaign
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	21,000	Challenge grant and matching funds - outreach project
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	5,000	Beiding-deWetter Scholarship Fund
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	2,000	Rare book collection
University of Texas at El Paso	500 West University Avenue, Kelly Hall 7th Floor, El Paso, TX 799	74-6000813	170 (c) (1)	1,025	Tuition and other educational related expenses
University of Texas at El Paso	6900 North Loop 1604 West, San Antonio TX 78249	74-6000203	170 (c) (1)	9,150	Tuition and other educational related expenses
University of Texas at El Paso	301 University Boulevard, Galveston TX 77555-0148	74-6000203	170 (c) (1)	2,000	Homeless shelter programs
University of Texas at El Paso	920 South Oregon Street El Paso, TX 79901	77-0621343	501 (c) (3)	4,600	Provide meals and transportation to senior citizens of the village
University of Texas at El Paso	1050 Bookout Road, Tularosa, NM 88352	85-6004061	501 (c) (3)	7,002	Annual distribution
University of Texas at El Paso	4171 North Mesa Street, Building D-500, El Paso TX 79902	74-6087587	501 (c) (3)	2,689	Annual distribution
University of Texas at El Paso	4171 North Mesa Street, Building D-500, El Paso, TX 79902	74-6087587	501 (c) (3)	233	Annual distribution
University of Texas at El Paso	4171 North Mesa Street, Building D-500, El Paso, TX 79902	74-6087587	501 (c) (3)	300	Subsidize visiting nurses program
University of Texas at El Paso	4171 North Mesa Street, Building D-500, El Paso, TX 79902	74-6087587	501 (c) (3)	100	Subsidize visiting nurses program
University of Texas at El Paso	1008 East 2nd Street, Odessa, TX 79761	75-2057692	501 (c) (3)	175,000	Purchase and acquisition of additional food for distribution to partner agencies in El Paso.
University of Texas at El Paso	3727 Shell Street, El Paso, TX 79925	75-2057692	501 (c) (3)	300	Provide food to needy throughout the area
University of Texas at El Paso	1400 North Mesa Street, El Paso TX 79902	74-1137259	501 (c) (3)	2,000	Fundraiser for Hospice
University of Texas at El Paso	808 Montana Avenue, El Paso TX 79902	74-1109880	501 (c) (3)	393	Annual distribution
University of Texas at El Paso	1712 Glen Campbell Street, El Paso, TX 79936	84-0385934	501 (c) (3)	2,595	Annual distribution
University of Texas at El Paso	8600 Alameda Avenue El Paso, TX 79907	74-6002473	501 (c) (3)	2,560	Students to attend Bodies Human-Anatomy in Motion exhibit at Lynx Museum
University of Texas at El Paso	P O Box 971056, El Paso, TX 79997	74-1109834	501 (c) (3)	50	Programs and services
University of Texas at El Paso	1918 Texas Avenue, El Paso, TX 79901-1917	74-1109650	501 (c) (3)	594	Annual distribution

EL PASO COMMUNITY FOUNDATION 74-1839536

SUPPORTING STATEMENT OF
2011 FORMS 990 - RETURN OF ORGANIZATIONS EXEMPT FROM INCOME TAX

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

PAGE 1

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

YWCA - El Paso del Norte Region	1918 Texas Avenue, El Paso, TX 79901-1917	74-1109650	501 (c) (3)	895				Annual distribution
YWCA - El Paso del Norte Region	1918 Texas Avenue, El Paso, TX 79901-1917	74-1109650	501 (c) (3)	250				Support for transitional living center
YWCA - El Paso del Norte Region	1918 Texas Avenue El Paso TX 79901-1917	74-1109650	501 (c) (3)	500 000				Capital campaign
YWCA - El Paso del Norte Region	3700 Altura Avenue, El Paso TX 79903	74-1109650	501 (c) (3)	1,814				supportive services for TLC
TOTAL GRANTS				4,449,907	8,609	-	-	

Note #1 Organization in the Official Catholic Directory 1946 as per determination letter (Statement 6)

Note #2 Organization in the Episcopal Churches in New Mexico and West Texas under the auspices of the Diocese of the Rio Grande

EL PASO COMMUNITY FOUNDATION 74-1839536

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PAGE 1

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Albuquerque Baseball Academy - Touch Em All Foundation	6700 Edith Boulevard N.E., Albuquerque, NM 87113	20-3437738	501 (c) (3)	400	Scholarships for young baseball players
Alzheimer's Association - Star Chapter	4687 North Mesa Street, Suite 200, El Paso TX 79912	13-3039601	501 (c) (3)	5,000	Provide early stage and wellness support group sessions
Alzheimer's Association - Star Chapter	4687 North Mesa Street, Suite 200, El Paso, TX 79912	13-3039601	501 (c) (3)	300	Caregiver support training
American Cancer Society - El Paso Unit	909 East San Antonio Street, El Paso, TX 79901	13-1788491	501 (c) (3)	300	Cancer prevention and outreach programs
American Red Cross - El Paso Chapter	P O Box 972236 El Paso TX 79997	53-0196605	501 (c) (3)	300	Support for disaster services
American Red Cross - El Paso Chapter	P O Box 972236 El Paso, TX 79997	53-0196605	501 (c) (3)	3 660	Annual distribution
American Red Cross - El Paso Chapter	P O Box 972236, El Paso, TX 79997	53-0196605	501 (c) (3)	417	Annual distribution
American Red Cross - El Paso Chapter	P O Box 972236 El Paso, TX 79997	53-0196605	501 (c) (3)	10 488	Annual distribution
American Red Cross - El Paso Chapter	P O Box 972236, El Paso, TX 79997	53-0196605	501 (c) (3)	200	Support for Japan relief
American Red Cross - El Paso Chapter	P O Box 972236 El Paso, TX 79997	53-0196605	501 (c) (3)	9,750	CPR and lifeguard training
American Red Cross - El Paso Chapter	P O Box 972236, El Paso TX 79997	53-0196605	501 (c) (3)	100	Support for disaster services
American Red Cross - El Paso Chapter	P O Box 972236 El Paso, TX 79997	53-0196605	501 (c) (3)	300	Support for disaster services
Animal Rescue League of El Paso Inc	P O Box 13055, El Paso, TX 79913	74-2729189	501 (c) (3)	745	Annual distribution
Animal Rescue League of El Paso, Inc	P O Box 13055 El Paso, TX 79913	74-2729189	501 (c) (3)	300	Adoption programs for abandoned animals
Animal Rescue League of El Paso Inc	P O Box 13055, El Paso, TX 79913	74-2729189	501 (c) (3)	5,000	Spay-Neuter Program
Animal Rescue League of El Paso, Inc	P O Box 13055, El Paso TX 79913	74-2729189	501 (c) (3)	10,000	Spay and neuter program
Archdiocese of Galveston-Houston	1700 San Jacinto Boulevard, Houston TX 77001-0907	Note #1	501 (c) (3)	130 000	Tuition assistance for at-risk students
Archdiocese San Antonio	2718 West Woodlawn Avenue, San Antonio TX 78228	Note #1	501 (c) (3)	100,000	Hope for the Future tuition assistance program
Armed Services YMCA	7060 Comington Street, El Paso, TX 79930	74-1146782	501 (c) (3)	1,240	Annual distribution
Artspace Projects, Inc	250 Third Avenue, Suite 500, Minneapolis, MN 55401	41-1350071	501 (c) (3)	250,000	Development project
Assistance League of El Paso Inc	P O Box 3735, El Paso, TX 79923	23-7021166	501 (c) (3)	50	Clothing for needy children
Assistance League of El Paso, Inc	P O Box 3735, El Paso, TX 79923	23-7021166	501 (c) (3)	4,000	Operation School Bell
Border AIDS Partnership	P O Box 272 El Paso, TX 79943-0272	20-5385547	501 (c) (3)	10 000	Provide educational and outreach services to HIV/AIDS youth on the border
Border AIDS Partnership	P O Box 272, El Paso TX 79943-0272	20-5385547	501 (c) (3)	300	Provide educational and outreach services to HIV/AIDS youth on the border
Border AIDS Partnership	P O Box 272, El Paso, TX 79943-0272	20-5385547	501 (c) (3)	366	Provide educational and outreach services to HIV/AIDS youth on the border
Border AIDS Partnership	P O Box 272, El Paso, TX 79943-0272	20-5385547	501 (c) (3)	190	Provide educational and outreach services to HIV/AIDS youth on the border
Border AIDS Partnership	P O Box 272 El Paso, TX 79943-0272	20-5385547	501 (c) (3)	5 000	HIV/AIDS prevention and education for youth
Border Art Residency	P O Box 272, El Paso, TX 79943-0272	74-2840847	501 (c) (3)	18,600	Operating expenses of the Border Art Residency
Border Art Residency	P O Box 272, El Paso TX 79943-0272	74-2840847	501 (c) (3)	Cash Price	Advertising at the El Paso Inc
Border Art Residency	P O Box 272 El Paso, TX 79943-0272	74-2840847	501 (c) (3)	1 600	Advertising at the What's Up El Paso
Boy Scouts of America Yucca Council	7601 Lockhead Drive, El Paso, TX 79925	74-1145974	501 (c) (3)	5,000	Engage youth in career-based programs
Cal Farley's Boys Ranch	600 West 11th Avenue, Amarillo, TX 79101	75-0808768	501 (c) (3)	4 080	Annual distribution
Candlelighters of the El Paso Area Inc	1400 Hardaway Drive, Suite 206, El Paso, TX 79903	74-2243283	501 (c) (3)	283	Annual distribution
Candlelighters of the El Paso Area, Inc	1400 Hardaway Drive, Suite 206 El Paso, TX 79903	74-2243283	501 (c) (3)	575	Annual distribution
Candlelighters of the El Paso Area, Inc	1400 Hardaway Drive, Suite 206, El Paso TX 79903	74-2243283	501 (c) (3)	10 000	Summer camps for children with cancer
Candlelighters of the El Paso Area Inc	1400 Hardaway Drive Suite 206 El Paso TX 79903	74-2243283	501 (c) (3)	15,000	Helping hands care program
Candlelighters of the El Paso Area Inc	1400 Hardaway Drive, Suite 206 El Paso TX 79903	74-2243283	501 (c) (3)	5 000	Living Everyday Program
Capistrano Elementary	240 Mecca Street, El Paso TX 79907	74-6002473	501 (c) (3)	2 230	Students to attend Bodies Human-Anatomy in Motion exhibit at Lynx Museum
Casas por Cnslo	P O Box 3726 El Paso, TX 79923	74-2679681	501 (c) (3)	10,000	Annual grant - build homes in Cd Juarez, Mexico