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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2011

For calendar year 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

☒ Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
Hunt Family Foundation

Number and street (or P O box number if mail is not delivered to street address)
PO Box 12667

City or town, state, and ZIP code
El Paso, TX 799130667

A Employer identification number
74-2489868

B Telephone number (see page 10 of the instructions)
(915) 298-4296

C If exemption application is pending, check here ☐
D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 3,596,419

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	5,640,876			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,245	1,245		
	4 Dividends and interest from securities.	218	218		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	5,642,339	1,463		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	12,263			12,263
	b Accounting fees (attach schedule).	600			600
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	33,471			33,471
	24 Total operating and administrative expenses. Add lines 13 through 23	46,334	0		46,334
	25 Contributions, gifts, grants paid.	2,121,254			2,121,254
	26 Total expenses and disbursements. Add lines 24 and 25	2,167,588	0		2,167,588
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	3,474,751			
	b Net investment income (if negative, enter -0-)		1,463		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	121,668	3,596,419	3,596,419
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	121,668	3,596,419	3,596,419
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	121,668	3,596,419	
	30	Total net assets or fund balances (see page 17 of the instructions)	121,668	3,596,419	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	121,668	3,596,419	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	121,668
2	Enter amount from Part I, line 27a	2	3,474,751
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	3,596,419
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,596,419

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
1a					
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (loss) (e) plus (f) minus (g)
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a					
b					
c					
d					
e					
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }				2
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 }				3

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))		
2010	1,290,035	461,470	002 795490		
2009	2,097,139	395,152	005 307170		
2008	1,280,651	741,625	001 726817		
2007	907,110	1,809,208	000 501385		
2006	757,318	2,358,735	000 321070		
2 Total of line 1, column (d).				2	010 651932
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years				3	002 130386
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.				4	319,096
5 Multiply line 4 by line 3.				5	679,798
6 Enter 1% of net investment income (1% of Part I, line 27b).				6	15
7 Add lines 5 and 6.				7	679,813
8 Enter qualifying distributions from Part XII, line 4.				8	2,167,588

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions on page 18

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	15
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	15
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	15
6	Credits/Payments		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	91
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	91
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	76
11	Enter the amount of line 10 to be Credited to 2012 estimated tax ☐ 76 Refunded ☐	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	Yes	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☐ _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No		
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes			
Website address ▶ <u>www.huntfamilyfoundation.com</u>						
14	The books are in care of ▶ <u>Ms Claudia Ivey</u> Telephone no ▶ <u>(915) 298-4296</u> Located at ▶ <u>PO Box 12667 El Paso TX</u> ZIP +4 ▶ <u>799130667</u>					
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ <table><tr><td>15</td><td></td></tr></table>	15				
15						
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		Yes	No		
		16		No		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶						

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? . . . Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).	☐ Yes	☒ No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	5b		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	Yes	

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	323,955
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	323,955
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	323,955
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions) 	4	4,859
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	319,096
6	Minimum investment return. Enter 5% of line 5.	6	15,955

Part XI

Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	15,955
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	15
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	15
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	15,940
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	15,940
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	15,940

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 	1a	2,167,588
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,167,588
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	15
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,167,573
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				15,940
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2011				
a From 2006.	646,830			
b From 2007.	822,414			
c From 2008.	1,254,044			
d From 2009.	2,077,441			
e From 2010.	1,267,073			
f Total of lines 3a through e.	6,067,802			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 2,167,588				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .				
d Applied to 2011 distributable amount.				15,940
e Remaining amount distributed out of corpus	2,151,648			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	8,219,450			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).	646,830			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a.	7,572,620			
10 Analysis of line 9				
a Excess from 2007. . . .	822,414			
b Excess from 2008. . . .	1,254,044			
c Excess from 2009. . . .	2,077,441			
d Excess from 2010. . . .	1,267,073			
e Excess from 2011. . . .	2,151,648			

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

See Additional Data Table

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number of the person to whom applications should be addressed

Mariana Benavides
PO Box 12667
El Paso, TX 799130667
(915) 747-4225

b

The form in which applications should be submitted and information and materials they should include

Please send correspondence via mail or email mariana.benavides@hunts.com Required IRS Status Genl Program Info

c

Any submission deadlines

April 15 of each year

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

El Paso del Norte Region and Guidestar members

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	2,121,254
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments			14	1,245	
4	Dividends and interest from securities.			14	218	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. . .					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e).				1,463	
13	Total. Add line 12, columns (b), (d), and (e).			13		1,463

[illegible]

Part XVII

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge				
	*****			2012-05-29	*****
	Signature of officer or trustee			Date	Title
	Paid Preparer's Use Only	Preparer's Signature  Jeffrey D Haskell		Date 2012-05-29	Check if self-employed ☒
		Firm's name  Foundation Source		Firm's EIN 	
Firm's address  55 Walls Drive Fairfield, CT 06824		Phone no (800) 839-1754			

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2011

Name of organization Hunt Family Foundation	Employer identification number 74-2489868
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule—

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An Organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Hunt Family Foundation	Employer identification number 74-2489868
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Part I

Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
0001	Hunt Woody L 4401 N Mesa Street El Paso, TX 79902	\$ 5,640,376	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
—		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
—		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
—		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
—		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
—		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
—		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
—		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization Hunt Family Foundation	Employer identification number 74-2489868
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Part II Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____		\$ _____	_____

Name of organization Hunt Family Foundation	Employer identification number 74-2489868
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry)

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ➤ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
—	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
—			
—	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
—			
—	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
—			
—	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

Additional Data

Software ID: 11000218
Software Version: 2011.0.0
EIN: 74-2489868
Name: Hunt Family Foundation

Part VI Line 7 - Tax Paid Original Return: 91

Form 990PF - Special Condition Description:

Special Condition Description

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

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

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

Gayle G Hunt
Woody L Hunt

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALL SAINTS CATHOLIC CHURCH 1415 N DAKOTA ST EL PASO,TX 79930	N/A	509(a)(1)	General Unrestricted	25,000
ALZHEIMERS DISEASE RELATED DISORD 4687 N MESA ST STE 200 EL PASO,TX 79912	N/A	509(a)(1)	Champions Program	10,000
AMERICAN CANCER SOCIETY 30 HIGHLAND PARK VILLAGE DALLAS,TX 75205	N/A	509(a)(1)	Charitable Event	5,000
AMERICAN RED CROSS EL PASO AREA CHA 3620 ADMIRAL ST EL PASO,TX 79925	N/A	509(a)(1)	General Unrestricted	2,000
AMIGO AIRSHO INC 109 N OREGON EL PASO,TX 79901	N/A	509(a)(1)	Airsho Cleared For Take-Off Program	2,500
ASSISTANCE LEAGUE OF EL PASO PO BOX 3735 EL PASO,TX 79923	N/A	509(a)(2)	Operation School Bell Program	500
AVANCE INC 616 N VIRGINIA ST STE D EL PASO,TX 79902	N/A	509(a)(1)	General Unrestricted	12,500
BETA GAMMA SIGMA 125 WELDON PKWY MARYLAND HTS,MO 63043	N/A	509(a)(1)	General Unrestricted	250
BOOKS ARE GEMS 7744 N LOOP STE B EL PASO,TX 79915	N/A	509(a)(1)	General Unrestricted	2,500
BORDER AIDS PARTNERSHIP PO BOX 272 EL PASO,TX 79943	N/A	509(a)(1)	General Unrestricted	5,000
CANDLELIGHTERS OF THE EL PASO AREA 1400 HARDAWAY STE 206 EL PASO,TX 79903	N/A	509(a)(1)	Corporate Sponsor Giving Opportunity	5,000
CATO INSTITUTE 1000 MASSACHUSETTS AVE NW WASHINGTON,DC 20001	N/A	509(a)(1)	General Unrestricted	5,000
CENTER AGAINST FAMILY VIOLENCE INC PO BOX 26219 EL PASO,TX 79926	N/A	509(a)(1)	Susan W Drewry Little School for Children	1,250
CENTRO DE SALUD FAMILIAR LA FE INC 1314 E YANDELL DR EL PASO,TX 79902	N/A	509(a)(1)	Magoffin Villas Housing Initiative	10,000
CENTRO SANTA CATALINA 1207 ALABAMA ST EL PASO,TX 79930	N/A	509(a)(1)	General Unrestricted	5,000
CHIHUAHUAN DESERT WILDLIFE RESCUE IPO BOX 12583 EL PASO,TX 79913	N/A	509(a)(1)	General Unrestricted	5,000
CHILD CRISIS CENTER OF EL PASO 2100 N STEVENS ST EL PASO,TX 79930	N/A	509(a)(1)	Step Parenting Program	7,500
CHILDRENS GRIEF CENTER OF EL PASO 11625 PELLICANO STE B EL PASO,TX 79936	N/A	509(a)(1)	Peer Support Groups For Children	5,000
CITY OF EL PASO - THE MAYOR'S 100 T2 CIVIC CENTER PLZ 10TH FL EL PASO,TX 79901	N/A	509(a)(1)	The Mayors 100 Teens Program	1,000
COLLEGE FOR ALL TEXANS FOUNDATION C 1200 E ANDERSON LN AUSTIN,TX 78752	N/A	509(a)(3)	Advise Texas Benefitting Three El Paso High Schools	16,500
COMMUNITY SCHOLARS 200 N OCHOA ST EL PASO,TX 79901	N/A	509(a)(1)	General Unrestricted	12,000
CORONADO HIGH SCHOOL SWIM TEAM BOOS 4113 LA ADELITA DR EL PASO,TX 79922	N/A	509(a)(2)	General Unrestricted	1,000
CREATIVE KIDS 504 SAN FRANCISCO AVE EL PASO,TX 79901	N/A	509(a)(1)	Technology Arts Program	10,000
DONORS TRUST INC 109 N HENRY ST ALEXANDRIA,VA 22314	N/A	509(a)(1)	Economic Freedom Fund	100,000
EL PASO BRIDGES ACADEMY 901 ARIZONA AVE EL PASO,TX 79902	N/A	509(a)(1)	General Unrestricted	7,500
EL PASO COMMUNITY COLLEGE PO BOX 20500 EL PASO,TX 79998	N/A	509(a)(1)	Build A Permanent Scholarship Fund For The EPCC Foundation Current Scholarships	50,000
EL PASO COMMUNITY FOUNDATION 333 N OREGON 2ND FL EL PASO,TX 79901	N/A	509(a)(1)	Sponsorship Of The Chalk The Block Event Hosted By The El Paso Community Foundation	3,500
EL PASO COUNTY HISTORICAL SOCIETY I 603 WYANDELL DR EL PASO,TX 79902	N/A	509(a)(2)	General Unrestricted	200
EL PASO COUNTY HISTORICAL SOCIETY I 603 WYANDELL DR EL PASO,TX 79902	N/A	509(a)(2)	Charitable Event	5,000
EL PASO DIABETES ASSOCIATION INC 1220 MONTANA AVE EL PASO,TX 79902	N/A	509(a)(1)	Charitable Event	2,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
EL PASO DRIVE-A-MEAL4120 RIO BRAVO ST STE 218 EL PASO,TX 79902	N/A	509(a)(1)	Provide Meals To The Elderly And Disabled	5,000
EL PASO HEBREW DAY SCHOOL ASSOCIATI805 CHERRY HILL LN EL PASO,TX 79912	N/A	509(a)(1)	General Unrestricted	500
EL PASO HISPANIC CHAMBER OF COMMERCE2401 E MISSOURI EL PASO,TX 79903	N/A	509(a)(1)	Step Up and Aim High Program	10,000
EL PASO HOLOCAUST MUSEUM AND STUDY715 N OREGON ST EL PASO,TX 79902	N/A	509(a)(1)	Yiszkor A Film By Ruth Fertig	5,000
EL PASO INDEPENDENT SCHOOL DISTRICT6531 BOEING DR EL PASO,TX 79925	N/A	509(a)(1)	General Unrestricted	9,300
EL PASO MUSEUM OF HISTORY FOUNDATIO510 N SANTA FE ST EL PASO,TX 79901	N/A	509(a)(2)	Las Villitas Neighborhoods Shared Memories Floor Map Showcase Component	10,000
EL PASO PRO MUSICAPO BOX 13328 EL PASO,TX 79913	N/A	509(a)(2)	Charitable Event	7,500
EL PASO PUBLIC TELEVISION FOUNDATIOPO BOX 26668 EL PASO,TX 79926	N/A	509(a)(1)	General Unrestricted	2,500
EL PASO SYMPHONY ORCHESTRA ASSNPO BOX 180 EL PASO,TX 79942	N/A	509(a)(1)	General Unrestricted	25,000
EL PASO ZOOLOGICAL SOCIETY 4001 E PAISANO DR EL PASO,TX 79905	N/A	509(a)(2)	Interactive Water Feature Project	50,000
EXCELLENCE IN EDUCATION FOUNDATION515 CONGRESS AVE AUSTIN,TX 78701	N/A	509(a)(1)	Charitable Event	1,000
EXCELLENCE IN EDUCATION FOUNDATION515 CONGRESS AVE AUSTIN,TX 78701	N/A	509(a)(1)	Waiting for Superman DVD Issued By The Governors Business Council	540
FAMILIAS TRIUNFADORAS INCPO BOX 1352 SAN ELIZARIO,TX 79849	N/A	509(a)(1)	Charitable Event	500
FEMAP FOUNDATION1400 HARDAWAY STE 210 EL PASO,TX 79903	N/A	509(a)(1)	Charitable Event	5,500
FIESTA DE LAS FLORES HISPANIC CULTU4110 ALAMEDA AVE EL PASO,TX 79905	N/A	509(a)(3)	Charitable Event	10,000
FIRST PRESBYTERIAN CHRISTIAN PRESCH1340 MURCHISON EL PASO,TX 79902	N/A	509(a)(1)	Universe Donor Scholarship	2,000
FIRST PRESBYTERIAN CHRISTIAN PRESCH1340 MURCHISON EL PASO,TX 79902	N/A	509(a)(1)	First Presbyterian Preschools Playground Pavilion	19,000
GEORGE W BUSH FOUNDATION 6116 N CENTRAL EXPY DALLAS,TX 75206	N/A	509(a)(1)	George W Bush Presidential Center Division	75,000
JAZZ AT ASPEN-SNOWMASS110 E HALLAM ST STE 104 ASPEN,CO 81611	N/A	509(a)(2)	Charitable Event	8,500
JAZZ AT ASPEN-SNOWMASS110 E HALLAM ST STE 104 ASPEN,CO 81611	N/A	509(a)(2)	Seasonal Festival	10,000
JUNIOR ACHIEVEMENT OF THE DESERT SO150 S ALTO MESA STE D EL PASO,TX 79912	N/A	509(a)(1)	Matching Grant Program	5,000
JUNIOR LEADERSHIP EL PASO221 N KANSAS STE 1300 EL PASO,TX 79901	N/A	509(a)(1)	Junior Leadership El Paso Program	5,000
KALAHARI CHILDRENS HOME FOUNDATION1028 CALLE MILAGRO DR EL PASO,TX 79912	N/A	509(a)(1)	General Unrestricted	2,000
KEEP EL PASO BEAUTIFUL925 PARK DR EL PASO,TX 79902	N/A	509(a)(1)	General Unrestricted	25,000
KIDS EXCEL EL PASO INCPO BOX 920144 EL PASO,TX 79902	N/A	509(a)(1)	Sponsor-a-Class Program	6,000
KIDS EXCEL EL PASO INCPO BOX 920144 EL PASO,TX 79902	N/A	509(a)(1)	Charitable Event	5,000
KIWANIS CLUBS OF EL PASO CHARITABLE1280 HAWKINS BLVD STE 208 EL PASO,TX 79925	N/A	509(a)(1)	Flag Program	1,000
LAS AMERICAS IMMIGRANT ADVOCACY CEN1500 E YANDELL DR EL PASO,TX 79902	N/A	509(a)(1)	Mortgage Fund	5,000
LATCH KEY CENTERS UNLIMITED INC3800 N MESA STE 2-A PMB 257 EL PASO,TX 79902	N/A	509(a)(1)	Low Cost Child Care Services	5,000
LULAC PROJECT AMISTAD1359 LOMALAND STE 400 EL PASO,TX 79935	N/A	509(a)(1)	Charitable Event	4,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LYDIA PATTERSON INSTITUTE OF THE MEPO BOX 11 EL PASO,TX 79999	N/A	509(a)(1)	General Unrestricted	3,500
LYDIA PATTERSON INSTITUTE OF THE MEPO BOX 11 EL PASO,TX 79999	N/A	509(a)(1)	Work-Scholarship Program	7,500
MAKE-A-WISH FOUNDATION OF NORTH TEX407 N BIG SPRING STE 208 MIDLAND,TX 79996	N/A	509(a)(1)	To Fund Expenses Associated With Granting The Wishes Of Children In El Paso County	5,000
MARY L PEYTON FOUNDATION310 N MESA ST STE 318 EL PASO,TX 79901	N/A	4940(d)(2)	General Unrestricted	10,000
MEDICAL CENTER OF THE AMERICASFOUND201 E MAIN DR STE 1514 EL PASO,TX 79901	N/A	509(a)(1)	Matching Grant Program	45,500
MEDICAL CENTER OF THE AMERICASFOUND201 E MAIN DR STE 1514 EL PASO,TX 79901	N/A	509(a)(1)	The First Installment Of The 2011 Matching Funds Request	54,500
MIRACLE FLIGHTS FOR KIDS2764 N GREEN VALLEY PKWY STE 115 HENDERSON,NV 89014	N/A	509(a)(1)	General Unrestricted	5,000
MUSCULAR DYSTROPHY ASSOCIATION3300 E SUNRISE DR TUCSON,AZ 85718	N/A	509(a)(1)	A Salute to Armed Forces MDA Camp Program	800
MUSIC ASSOCIATES OF ASPEN INC2 MUSIC SCHOOL RD ASPEN,CO 81611	N/A	509(a)(1)	General Unrestricted	700
NATIONAL CENTER FOR POLICY ANALYSIS12770 COIT RD STE 800 DALLAS,TX 75251	N/A	509(a)(1)	General Unrestricted	5,000
NATIONAL OUTDOOR LEADERSHIP SCHOOL284 LINCOLN ST LANDER,WY 82520	N/A	509(a)(1)	General Unrestricted	3,500
NATIONAL TROPICAL BOTANICAL GARDEN3530 PAPALINA RD KALAHEO,HI 96741	N/A	509(a)(1)	General Unrestricted	2,500
NATURE CONSERVANCY4245 FAIRFAX DR STE 100 ARLINGTON,VA 22203	N/A	509(a)(1)	Adopt An Acre In Costa Ricas Osa Peninsula Program	5,000
NATURE CONSERVANCY OF NEW MEXICO212 E MARCY ST STE 200 SANTA FE,NM 87501	N/A	509(a)(1)	Conservation Project	10,000
OPERATION NOEL201 E MAIN STE 800 EL PASO,TX 79901	N/A	509(a)(1)	General Unrestricted	1,000
OPPORTUNITY CENTER FOR THE HOMELESS1208 MYRTLE AVE EL PASO,TX 79901	N/A	509(a)(1)	Homeless Womens Living And Resource Center Division	5,000
OUTRAGEOUS FORTUNE THEATRE COMPANY522 DORSEY DR EL PASO,TX 79912	N/A	509(a)(2)	General Unrestricted	1,000
PASO DEL NORTE CHILDRENS DEVELOPMEN1101 E SCHUSTER AVE EL PASO,TX 79902	N/A	509(a)(1)	The Development Center Project	50,000
PDNG FOUNDATION201 E MAIN DR STE 1700 EL PASO,TX 79901	N/A	509(a)(3)	The Event Center	406
PROJECT ARRIBA ADVANCED RETRAINING1155 WESTMORELAND DR STE 235 EL PASO,TX 79925	N/A	509(a)(1)	General Unrestricted	20,000
RIO BRAVO THERAPY SERVICES INC7120 CANYON RUN DR EL PASO,TX 79912	N/A	509(a)(1)	General Unrestricted	5,000
RIO GRANDE AIDS PROJECT5823 N MESA STE 942 EL PASO,TX 79912	N/A	509(a)(1)	The Platinum Sponsor Level	5,000
RONALD MCDONALD HOUSE CHARITIES OF1011 YALE BLVD NE ALBUQUERQUE,NM 87106	N/A	509(a)(1)	Family Healthcare Lodging Program	2,500
SPECIAL OLYMPICS TEXAS AREA 194100 RIO BRAVO EL PASO,TX 79902	N/A	509(a)(2)	Charitable Event	1,000
SPECIALIZED SAFETY TRAINING INC1408 IRON RIDGE PL EL PASO,TX 79912	N/A	509(a)(2)	Operation HOPE Project	500
ST CLEMENTS EPISCOPAL PARISH SCHOOL600 MONTANA AVE EL PASO,TX 79902	N/A	509(a)(1)	Charitable Event	1,000
ST CLEMENTS EPISCOPAL PARISH SCHOOL600 MONTANA AVE EL PASO,TX 79902	N/A	509(a)(1)	Charitable Event	1,000
ST CLEMENTS EPISCOPAL PARISH SCHOOL600 MONTANA AVE EL PASO,TX 79902	N/A	509(a)(1)	Commitment To The Cornerstone Campaign	150,000
ST PAULS SCHOOL325 PLEASANT ST CONCORD,NH 03301	N/A	509(a)(1)	Marcus J Hunt Scholarship	75,000
ST MARK'S SCHOOL5005 LOVE RD EL PASO,TX 79922	N/A	509(a)(1)	Charitable Event	2,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STARS AND STRIPES FOUNDATION3440 S ARVILLE ST NO 120 LAS VEGAS,NV 89102	N/A	509(a)(1)	Charitable Event	3,000
TEXAS CULTURAL TRUST COUNCILS Texa823 CONGRESS AVE AUSTIN,TX 78701	N/A	509(a)(1)	General Unrestricted	1,000
TEXAS CULTURAL TRUST COUNCILS Texa823 CONGRESS AVE AUSTIN,TX 78701	N/A	509(a)(1)	Charitable Event	7,500
TEXAS CULTURAL TRUST COUNCILS Texa823 CONGRESS AVE AUSTIN,TX 78701	N/A	509(a)(1)	The 2011 Texas Medal of Arts Awards Capitol Sponsor Level	17,500
TEXAS INSTITUTE FOR EDUCATIONREFORM1209 NUECES ST AUSTIN,TX 78701	N/A	509(a)(1)	General Unrestricted	7,500
TEXAS PUBLIC POLICY FOUNDATION900 CONGRESS AVE STE 400 AUSTIN,TX 78701	N/A	509(a)(1)	Charitable Event	5,000
TEXAS STATE HISTORY MUSEUM FOUNDATI1800 N CONGRESS AVE 4TH FL AUSTIN,TX 78711	N/A	509(a)(1)	Charitable Event	5,000
TEXAS TECH FOUNDATION INCPO BOX 41102 LUBBOCK,TX 79409	N/A	509(a)(1)	General Unrestricted	53,274
TEXAS TECH FOUNDATION INCPO BOX 41102 LUBBOCK,TX 79409	N/A	509(a)(1)	Scholarship Fund for The Paul L Foster School of Medicine	50,000
TEXAS TECH FOUNDATION INCPO BOX 41102 LUBBOCK,TX 79409	N/A	509(a)(1)	Supplemental Grant To The Marcus Jonathan Hunt Endowed Chair In Psychiatry	56,678
TEXAS TECH FOUNDATION INCPO BOX 41102 LUBBOCK,TX 79409	N/A	509(a)(1)	The Marcus Jonathan Hunt Endowed Chair In Psychiatry	93,077
TEXAS TECH UNIVERSITY HEALTH SCIENC5001 EL PASO DR EL PASO,TX 79905	N/A	509(a)(1)	Charitable Event	500
TEXAS TRIBUNE INC823 CONGRESS AVE STE 210 AUSTIN,TX 78701	N/A	509(a)(1)	General Unrestricted	5,000
THE ANNETTE STRAUSS INSTITUTE3001 LAKE AUSTIN BLVD STE 2316 AUSTIN,TX 78713	N/A	509(a)(1)	General Unrestricted	5,000
THE ASPEN INSTITUTE INC1000 N 3RD ST ASPEN,CO 81611	N/A	509(a)(2)	General Unrestricted	11,500
THE ASPEN INSTITUTE INC1000 N 3RD ST ASPEN,CO 81611	N/A	509(a)(2)	Charitable Event	8,000
THE UNIVERSITY OF TEXAS AT AUSTIN1 UNIVERSITY STA D7500 AUSTIN,TX 78712	N/A	509(a)(1)	Business Honors Excellence Fund At The McCombs School Of Business	5,000
THE UNIVERSITY OF TEXAS AT AUSTIN1 UNIVERSITY STA D7500 AUSTIN,TX 78712	N/A	509(a)(1)	The Presidents Associates Membership	2,000
THEATRE ASPEN110 E HALLAM ST STE 103 ASPEN,CO 81611	N/A	509(a)(2)	General Unrestricted	500
TOM LEA INSTITUTEPO BOX 103 EL PASO,TX 79941	N/A	509(a)(1)	The Patron Level Of The Tom Lea Institute Endowment Campaign	10,000
TRINITY-FIRST UNITED METHODIST CHUR801 N MESA ST EL PASO,TX 79902	N/A	509(a)(1)	General Unrestricted	5,000
UNITED SERVICE ORGANIZATIONS INC2111 WILSON BLVD STE 1200 ARLINGTON,VA 22201	N/A	509(a)(1)	Operation Home Away From Home Campaign	10,000
UNITED WAY OF EL PASO COUNTY 1918 TEXAS AVE EL PASO,TX 79901	N/A	509(a)(1)	General Unrestricted	2,353
UNITED WAY OF EL PASO COUNTY 1918 TEXAS AVE EL PASO,TX 79901	N/A	509(a)(1)	3rd Quarter Matching Grant Request	1,176
UNIVERSITY OF DENVER - OFFICE OF GI2190 E ASBURY AVE DENVER,CO 80208	N/A	509(a)(1)	General Unrestricted	1,000
UNIVERSITY OF TEXAS - MD ANDERSONPO BOX 4486 HOUSTON,TX 77210	N/A	509(a)(1)	General Unrestricted	7,500
UNIVERSITY OF TEXAS - MD ANDERSONPO BOX 4486 HOUSTON,TX 77210	N/A	509(a)(1)	McCombs Institute for the Early Detection and Treatment of Cancer	20,000
UNIVERSITY OF TEXAS AT EL PASO UTEKELLY HALL 7TH FL EL PASO,TX 79968	N/A	509(a)(1)	UTEP Basketball Practice Facility Gift Fund	20,000
UNIVERSITY OF TEXAS AT EL PASO UTEKELLY HALL 7TH FL EL PASO,TX 79968	N/A	509(a)(1)	Circle Of Champions Fund	15,000
UNIVERSITY OF TEXAS AT EL PASO UTEKELLY HALL 7TH FL EL PASO,TX 79968	N/A	509(a)(1)	UTEP Student-Athlete Scholarship Fund	1,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF TEXAS AT EL PASO UTEKELLY HALL 7TH FL EL PASO,TX 79968	N/A	509(a)(1)	Marcus Jonathan Hunt Graduate Fellows Program In Business/ Hunt Institute For Global Competitiveness	500,000
WAYSIDE CAFE MINISTRIES10964 MONTWOOD EL PASO,TX 79935	N/A	509(a)(1)	General Unrestricted	2,500
WESTSIDE INTERFAITH ALLIANCE SPONSOPO BOX 23150 EL PASO,TX 79923	N/A	509(a)(1)	General Unrestricted	12,500
WOMANS CLUB OF EL PASO TEXAS 1400 N MESA ST EL PASO,TX 79902	N/A	509(a)(2)	Charitable Event	2,000
WOMENS FUND OF EL PASO INCPO BOX 221374 EL PASO,TX 79913	N/A	509(a)(1)	Charitable Event	2,500
YOUNG WOMENS CHRISTIAN ASSOCIATION1918 TEXAS AVE EL PASO,TX 79901	N/A	509(a)(2)	Be-Y Miracles Happen Campaign	50,000
YSLETA EDUCATION FOUNDATION9600 SIMS DR EL PASO,TX 79925	N/A	509(a)(1)	Scholarship Program	5,000
Total  3a				2,121,254

TY 2011 Accounting Fees Schedule

Name: Hunt Family Foundation

EIN: 74-2489868

Software ID: 11000218

Software Version: 2011.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Audit Services	600			600

TY 2011 General Explanation Attachment

Name: Hunt Family Foundation

EIN: 74-2489868

Software ID: 11000218

Software Version: 2011.0.0

Identifier	Return Reference	Explanation
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TY 2011 LiquidationExplanationStmt

Name: Hunt Family Foundation

EIN: 74-2489868

Software ID: 11000218

Software Version: 2011.0.0

Statement: This statement is submitted to report the distribution of certain assets during the above-referenced year. The distributions resulted in a substantial contraction of assets. The following information is submitted in accordance with Treasury Regulation Section 1.6043-3a1 and the Form 990-PF instructions During the taxable year ending December 31, 2011, Hunt Family Foundation the Foundation made distributions from assets from sources other than current income. Collectively, the distributions in excess of current income totaled 2,121,254. This amount represents over 25 of the Foundations net assets of 121,668 as measured by fair market value at the beginning of the Foundations taxable year ending December 31, 2011. Although the Foundation technically experienced a substantial contraction, it will continue in existence and has no plans for dissolution. The Foundation made distributions of cash to the grantees listed in the attachment to Part XV, Line 3a each such grant was made solely for the charitable purpose specified therein.

TY 2011 Legal Fees Schedule

Name: Hunt Family Foundation

EIN: 74-2489868

Software ID: 11000218

Software Version: 2011.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
General Governance Matters and Counseling	12,263			12,263

TY 2011 Other Expenses Schedule**Name:** Hunt Family Foundation**EIN:** 74-2489868**Software ID:** 11000218**Software Version:** 2011.0.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	33,471			33,471