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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 salisfy state reporting requirements

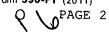
OMB No 1545-0052

2011

Ē		alendar year 2011 or tax year beginni			, 2011,	and endi	ng	, 20	
		e of foundation LARRY & NORMA PR ARITABLE FOUNDATION	ICE F	FAMILY			A Employer Identification number 74-2819831		
-		ber and street (or P O box number if mail is not	delivered	red to street address) Room/sur		te B Telephone numb	er (see instructions)		
	124	W CASTELLANO				202	(9)	15) 581-8152	
-		or town, state, and ZIP code				202			
	,						C If exemption application pending, check here	ation is	
	EL	PASO, TX 79912			_		pending, check ners		
7	Ch	eck all that apply Initial return		Initial return	of a former p	ublic char	D 1 Foreign organiza	itions, check here	
		Final return		Amended re			2. Foreign organiza 85% test, check l	ations meeting the	
_		Address chan		Name change			computation •		
ŀ		eck type of organization. X Section					E If private foundation	n status was terminated	
_		Section 4947(a)(1) nonexempt charitable tru		Other taxable pr			under section 507(b	o)(1)(A), check here	
1			_	ting method X Ca	asn Acc	rual		in a 60-month termination	
		year (from Part II, col (c), line ► \$ 78,271. (P		r (specify) lumn (d) must be on	cash basis)		under section 507(0)(1)(B), check here	
		Analysis of Revenue and Expenses		diniii (d) iiidde do dii	00017 50010.7			(d) Disbursements	
? ≕		total of amounts in columns (b), (c), and (d may not necessarily equal the amounts in column (a) (see instructions))	,	(a) Revenue and expenses per books	(b) Net inve	1	(c) Adjusted net income	for charitable purposes (cash basis only)	
0 -	1	Contributions, gifts, grants, etc., received (attach schedul	9)	89,800.				(Cash basis only)	
ជាក	2	Check if the foundation is not required attach Sch B	to						
ζ.	3	Interest on savings and temporary cash investme	- 1					ATCH 1	
j	4	Dividends and interest from securities	L	2,350.		2,350.	2,350.	ATCH 2	
	5 a	Gross rents			· · · · · · · · · · · · · · · · · · ·				
1	b	Net rental income or (loss)		~					
Revenue	6a b	Net gain or (loss) from sale of assets not on line Gross sales price for all assets on line 6a	0						
ě	7	Capital gain net income (from Part IV, line	2) .						
œ	8	Net short-term capital gain	· —						
	9 10 a	Income modifications · · · · · · · · · · · · · · · · · · ·							
	Ь	and allowances · · · · · Less Cost of goods sold							
	c	Gross profit or (loss) (attach schedule)							
		Other income (attach schedule)							
_	12	Total. Add lines 1 through 11		92,150.		2,350.	2,350.	,	
	13	Compensation of officers, directors, trustees, etc		q					
(A)	14	Other employee salaries and wages							
ıse	15	Pension plans, employee benefits						ļ	
ē	16a	Legal fees (attach schedule ECEIVE							
ŭ	b	Accounting rees (attach schedule)		اادِ					
i,	С	Other professional fees (attach schedule).		3				ļ	
tra	17	Interest R AUG .1. 6.20	!1 <u>?</u>	46.		46.	46.	 	
nis	18	Taxes (attach schedule) (see instructions)	خلا	- 1		40.			
Administrative Expenses	19	Depreciation (attach schedule) and deplet					 	 	
¥	20	Occupancy							
and	21	Travel, conferences, and meetings					 		
5	22	Printing and publications		186.		186.	186.		
atir	23	Total operating and administrative expens							
Operating	* *	Add lines 13 through 23		232.		232.	232.		
ō	25	Contributions, gifts, grants paid		73,647.	·	-		73,64	
	26	Total expenses and disbursements Add lines 24 and		73,879.		232.	232.	73,64	
_	27	Subtract line 26 from line 12							
		Excess of revenue over expenses and disbursements		18,271.					
		Net investment income (if negative, enter-				2,118.			
	I	Adjusted net income (if negative, enter -0-					2,118.		

JSA ** ATCH 3

Form 990-PF (2011)



Part	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End of	year
T all	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing			
2	Savings and temporary cash investments	3,509.	3,901.	3,901
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 instructions)			
7	Other notes and loans receivable (attach schedule)			
1	Less allowance for doubtful accounts ▶			
" 8				
Assets	Prepaid expenses and deferred charges			
SSI	Investments - U.S. and state government obligations (attach schedule).			
	Investments - corporate stock (attach schedule) ATCH 5	61,912.	79,791.	74,370
	· · · · · · · · · · · · · · · · · · ·	01,312.	, , , , , , , ,	
11	Investments - corporate bonds (attach schedule)			
	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)			
15	Other assets (describe			
16	Total assets (to be completed by all filers - see the			
	Instructions Also, see page 1, item I)	65,421.	83,692.	78,271
17	Accounts payable and accrued expenses	***		
18	Grants payable			
	Deferred revenue			
Liabilities 20 21 20 21	Loans from officers, directors, trustees, and other disqualified persons			
g 21	Mortgages and other notes payable (attach schedule)		.,	
3 22	Other liabilities (describe			
**	Other habilities (describe P)			
23	Total liabilities (add lines 17 through 22)	o	ol	
	Foundations that follow SFAS 117, check here			
	and complete lines 24 through 26 and lines 30 and 31.			
8	-			
24	Unrestricted			
Net Assets or Fund Balance 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Temporarily restricted			
26	Permanently restricted			
š	Foundations that do not follow SFAS 117,			
<u> </u>	check here and complete lines 27 through 31. ▶ X	65,421.	83,692.	
0 27	Capital stock, trust principal, or current funds	03,421.	03,092.	
28	Paid-in or capital surplus, or land, bldg, and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds	65,421.	02 602	
30	Total net assets or fund balances (see instructions)	65,421.	83,692.	
Ž 31	Total liabilities and net assets/fund balances (see	CF 401	02 600	
	instructions)	65,421.	83,692.	
	Analysis of Changes in Net Assets or Fund B			
	al net assets or fund balances at beginning of year - Part			CF 404
	-of-year figure reported on prior year's return)		1 1	65,421
				18,271
	lines 1, 2, and 3		4	83,692
5 Dec			1 - 1	
J Dec	reases not included in line 2 (itemize) ▶ If net assets or fund balances at end of year (line 4 minus li		Ine 30 6	83,692

-	
Page	٠

Part IV Capital Gains	and Losses for Tax on Inv	estment Income			Page 3
(a) List an	d describe the kind(s) of property sold (e g , real estate,	(b) How acquired P-Purchase	(c) Date acquired	(d) Date sold (mo , day, yr)
	rick warehouse, or common stock, 200	sns MLC Co)	D-Donation	(mo , day, yr)	, , , , , ,
<u>1a</u> b	······································			 	
c					<u> </u>
<u>d</u>					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
a					
b					
С			ļ <u>.</u>		
d					
<u>e</u>		<u> </u>		<u></u>	
Complete only for assets	showing gain in column (h) and owne	d by the foundation on 12/31/69	(1)	Gains (Col (h) g	ain minus
(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	col	(k), but not less Losses (from co	
<u>a</u>					
<u> </u>					
С					
d			 		
е			ļ ₁ .		
2 Capital gain net income or		gain, also enter in Part I, line 7			
	, i	(loss), enter -0- in Part I, line 7	2		
If gain, also enter in Par	or (loss) as defined in sections 12 t I, line 8, column (c) (see insti	ructions). If (loss), enter -0- in $\}$			
Part I, line 8	Index Section 4040(a) for Dec	duced Tax on Net Investment I	3	 	
		e section 4940(a) tax on net investi			
If section 4940(d)(2) applies,	·	outable amount of any year in the b	ase perio	d?	Yes X No
	not qualify under section 4940(e)		•	L	
		; see the instructions before making	any entr	ies	
(a)	(b)	(c)	<u> </u>	(d)	
Base period years Catendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets		Distribution in (col (b) divided by	
2010	62,572.	63,053.			0.992371
2009	75,659.	64,661.			1.170087
2008	111,399.	49,811.			2.236434
2007	106,034.	25,885.			4.096349
2006	122,460.	24,973.			4.903696
2 Total of line 1, column (d)			2	1	.3.398937
• • • • • • • • • • • • • • • • • • • •	for the 5-year base period - divide	the total on line 2 by 5, or by the			
_	lation has been in existence if less	• • •	3		2.679787
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
£ Enter the net value of non-	charitable-use assets for 2011 fro	m Part X, line 5	4		76,434.
Multiply line 4 by line 3			5		204,827.
6 Enter 1% of net investmen	nt income (1% of Part I, line 27b)		6		21.
7 Add lines 5 and 6			7		204,848.
B Enter qualifying distribution If line 8 is equal to or gree Part VI instructions.	ns from Part XII, line 4	n Part VI, line 1b, and complete t	8 hat part	using a 1% ta	73,647. x rate See the

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Pa	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in	struc	tions)	
1 a	Exempt operating foundations described in section 4940(d)(2), check here				
	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			42.	
	here ▶ and enter 1% of Part I, line 27b				
С	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			42.	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4			0	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			42.	
6	Credits/Payments				
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a				
b	Exempt foreign organizations - tax withheld at source				
С	Tax paid with application for extension of time to file (Form 8868)				
d	Backup withholding erroneously withheld				
7	Total credits and payments. Add lines 6a through 6d			<u> 150.</u>	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.			108.	
11 Par	Enter the amount of line 10 to be Credited to 2012 estimated tax 108. Refunded 11		_		
	t VII-A Statements Regarding Activities				
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate	4.	Yes	No X	
_	or intervene in any political campaign?	1a			
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the	4.		х	
	Instructions for definition)?	1b			
	distributed by the foundation in connection with the activities				
С		1c		х	
ď					
_	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?	2		Х	
	If "Yes," attach a detailed description of the activities.				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of				
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes				
4 a	A BANK CALL AND AND ADDRESS OF THE PARTY OF				
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?	5	_	X	
	If "Yes," attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	}			
	By language in the governing instrument, or]			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that				
	conflict with the state law remain in the governing instrument?	6	X		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Х		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) TX,				
L					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	_	х		
0	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	Λ		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			1	
	4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete			х	
۱.۵	Part XIV	9			
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses ATTACHMENT 6	10		Х	
	and addresses ATTACHHINI C				

Pa	rt 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 instructions)	11		Х
12				
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13		13		
	Website address ►N/A			
14	The books are in care of ▶ DR LARRY R PRICE Telephone no ▶ 9155818	152		
	Located at ►124 W CASTELLANO SUITE 202 EL PASO, TX ZIP+4 ► 79912			
15	The books are in care of ▶ DR LARRY R PRICE Located at ▶124 W CASTELLANO SUITE 202 EL PASO, TX 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			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	<u></u>	Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of	·		[
	the foreign country			<u> </u>
Pa	rt 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.	<u> </u>	Yes	No
1 a	During the year did the foundation (either directly or indirectly)	Ì		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	ł		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No Yes X No No Pay compensation to, or pay or reimburse the expenses of a disqualified person?			
	(1) and compared to the party of communities and objectives of a medianimous bosons.			İ
	(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 X 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)			
h	termination of government service, if terminating within 90 days)			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1ь		х
	Organizations relying on a current notice regarding disaster assistance check here	15		
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		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2011? Yes X No			
	If "Yes," list the years			
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 instructions)	2b		X
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	>			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
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? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2011)	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			v
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		<u> X</u>

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Total number of other employees paid over \$50,000

LARRY & NORMA PRICE FAMILY

Form 990-PF (2011) Page 7 Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, Part VIII and Contractors (continued) Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation NONE 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 Expenses organizations and other beneficianes served, conferences convened, research papers produced, etc NO ACTIVITIES DURING THE YEAR. THE FOUNDATION FUNCTIONED AS A CONDUIT ONLY. SEE PART XV FOR THE LIST AND AMOUNT OF CHARITIABLE CONTRIBUTIONS DURING 2011 Summary of Program-Related Investments (see instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount 1 NONE All other program-related investments. See instructions 3 NONE Total. Add lines 1 through 3

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Form 990-PF (2011) Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, Part X see instructions.) 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 66,526. **b** Average of monthly cash balances 11,072.1 b Fair market value of all other assets (see instructions) 1 c Total (add lines 1a, b, and c) 77,598. 1d Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 2 Subtract line 2 from line 1d 77,598. 3 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 4 1,164. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 76,434. Minimum investment return. Enter 5% of line 5 6 3,822. Distributable Amount (see instructions) (Section 4942(j)(3) and (J)(5) private operating foundations and certain foreign organizations check here and do not complete this part) 3,822. Minimum investment return from Part X, line 6 Tax on investment income for 2011 from Part VI, line 5 Income tax for 2011 (This does not include the tax from Part VI)... 2b 42. Distributable amount before adjustments Subtract line 2c from line 1 3,780. 3 Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4 3,780. 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, 3,780. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 73,647. Program-related investments - total from Part IX-B b 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 2 Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3 b Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 73,647. 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 instructions) Adjusted qualifying distributions. Subtract line 5 from line 4 6

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

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qualifies for the section 4940(e) reduction of tax in those years.

Form 990-PF (2011) Page 9 Undistributed Income (see instructions) Part XIII (a) (b) (c) Years prior to 2010 Distributable amount for 2011 from Part XI, Corpus 2010 2011 3,780. Undistributed income, if any, as of the end of 2011 Enter amount for 2010 only . . . Total for pnor years 20 09 ,20 08 ,20 07 Excess distributions carryover, if any, to 2011 From 2006 121,239. From 2007 104,772. 108,954 From 2008 72,473 **d** From 2009 59,464. From 2010 466,902. Total of lines 3a through e Qualifying distributions for 2011 from Part XII, line 4 ► \$ 73,647. a Applied to 2010, but not more than line 2a Applied to undistributed income of prior years (Election required - see instructions)..... c Treated as distributions out of corpus (Election required - see instructions) 3,780. Applied to 2011 distributable amount 69,867. Remaining amount distributed out of corpus . . . е Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: 536,769. a Corpus Add lines 3f, 4c, and 4e Subtract line 5 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 instructions . . Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see Undistributed income for 2011 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) . . . 121,239 Excess distributions carryover to 2012. 415,530. Subtract lines 7 and 8 from line 6a Analysis of line 9 104,772. a Excess from 2007 108,954. b Excess from 2008 . . . 72,473.c Excess from 2009 . . . 59,464. d Excess from 2010 . . . 69,867. e Excess from 2011 . . .

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_	11 990-PF (2011)	···	NORMA PRICE PA			-2019031 Page 10
Pá	rt XIV Private Oper	rating Foundations	(see instructions an	d Part VII-A, question	9)	NOT APPLICABLE
1 a	If the foundation has	received a ruling or o	determination letter tha	at it is a private opera	ting	
	foundation, and the ruling	g is effective for 2011, e	enter the date of the ruling		. ▶	
b	Check box to indicate wh	ether the foundation is	a private operating found	dation described in section	4942	(J)(3) or 4942(J)(5)
۰.		Tax year		Prior 3 years		
2 a	Enter the lesser of the ad- justed net income from Part	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
	I or the minimum investment		(3) 2010	(0) 2000	(4) 2000	
	return from Part X for each	İ				
	year listed		 			
b	85% of line 2a					
С	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					
а	"Assets" alternative test - enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section					
	4942(j)(3)(B)(i)				<u> </u>	
b	"Endowment" alternative test-					
	enter 2/3 of minimum invest- ment return shown in Part X,					
	line 6 for each year listed					
c	"Support" alternative test - enter	,	1			
	(1) Total support other than					
	gross investment income		[
	(interest, dividends, rents, payments on securities					
	loans (section 512(a)(5)),					
	or royalties)		<u></u>		.	<u> </u>
	(2) Support from general public and 5 or more			1		
	exempt organizations as provided in section 4942					
	(j)(3)(B)(III)					
	(3) Largest amount of sup-					
	port from an exempt organization					
	(4) Gross investment income.					
Pa				only if the founda	tion had \$5,000	or more in assets
	at any time d	luring the year - se	e instructions.)			
1	Information Regarding	Foundation Manage	rs:			
а	List any managers of t	the foundation who h	nave contributed more	e than 2% of the total	contributions received	ved by the foundation
	before the close of any	tax year (but only if th	ney have contributed r	nore than \$5,000) (Se	e section 507(d)(2)])
	LARRY R. PR	RICE & NORMA P.	PRICE			
ь	List any managers of			the stock of a corpo	ration (or an equal)	v large portion of the
	ownership of a partners					, large perman or the
	•	• • • • • • • • • • • • • • • • • • • •		J		
	NONE - NOT	ADDITCARIE				
2	Information Regarding		Gift Loan Scholarch	in etc. Programs:		
_				• • •		
	Check here ► X if the	ne foundation only r	makes contributions	to preselected charita	able organizations	and does not accept
	unsolicited requests fo	or funds. If the founda	ation makes gifts, gra	ints, etc. (see instruction	ons) to individuals o	or organizations under
	other conditions, comp					
а	The name, address, ar	nd telephone number	of the person to whor	n applications should be	addressed:	
	· · · · · · · · · · · · · · · · · · ·					
b	The form in which appli	ications should be sub	omitted and information	on and materials they s	hould include:	
С	Any submission deadlin	nes				
-	•					
ď	Any restrictions or lin	nitations on awards	such as hy denors	inhical areas charitoh	le fields kinds of	institutions or other
	factors:	madona on awalus,	Sacin as by geogra	ipinoai aicas, chaillau	ne neius, kinus Ul	madulons, or other

Page 11

Part XV Supplementary Information (continued)	_		
3 Grants and Contributions Paid Duri Recipient Name and address (home or business)	ng the Year or Appr	oved for F	Future Payment	· · · · · · · · · · · · · · · · · · ·
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	7
a Paid during the year				
	İ			
ATTACHMENT 8				
•				
			İ	
			1	
			İ	
			1	
	;			
Total		<u></u>	<u> </u>	73,647.
b Approved for future payment		· · · · · · · ·		13,017.
b Approved for facure payment				
j				
Total			▶ 3b	
		· · · · · ·	<u> </u>	

Page 12

Part XVI	-A Analysis of Income-Produ	icing Acti	vities			
Enter gross	amounts unless otherwise indicated	Unrel (a)	ated business income (b)	Excluded by	y section 512, 513, or 514 (d)	(e) Related or exempt function income
1 Program	n service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
-			<u> </u>			
			 	+		
_				+		
f						
	and contracts from government agencies					
_	rship dues and assessments					
	on savings and temporary cash investments		_			
4 Dividend	ds and interest from securities					2,350
5 Net rent	tal income or (loss) from real estate					
	-financed property					
b Not o	debt-financed property					
	al income or (loss) from personal property .			_		
	vestment income					
•	loss) from sales of assets other than inventory					
	ome or (loss) from special events					
•	rofit or (loss) from sales of inventory					
11 Other re				 	<u>.</u>	
	ATTACHMENT 9			-		
				-		
_				1		
d						
d e						2.350
d e 12 Subtotal	Add columns (b), (d), and (e)				12	2,350. 2,350.
d e 12 Subtotal 13 Total. Ad	I Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e)				13	2.250
d e 12 Subtotal 13 Total. Ad See worksh	I Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calci	ulations)			·····	2.250
de 12 Subtotal 13 Total. Ac See worksh Part XVI-	I Add columns (b), (d), and (e)	ulations)	complishment of Ex	cempt Purp	oses	2,350
d e I2 Subtotal I3 Total. Ad See worksh	I Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calci	ulations) to the Ac	complishment of Ex	cempt Purp	oses e) of Part XVI-A contrib	2,350 uted importantly to th
d e 2 Subtotal 3 Total. Ac See worksh Part XVI- Line No.	I Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calcing. Relationship of Activities Explain below how each activities accomplishment of the foundations.	ulations) to the Ac y for whic on's exemp	complishment of Ex h income is reported at purposes (other than	cempt Purp in column (e by providing	oses e) of Part XVI-A contrib g funds for such purpose	2,350 uted importantly to th
d e 2 Subtotal 3 Total. Ad See worksh Part XVI- Line No.	I Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calcing. Relationship of Activities Explain below how each activity accomplishment of the foundation. THE ENTITY RECEIVED I	ulations) to the Ac y for whice on's exemp	ccomplishment of Ex h income is reported bt purposes (other than DS AND INTEREST	cempt Purp in column (d by providing ON INVES	ooses e) of Part XVI-A contrib funds for such purpose STMENTS	2,350 uted importantly to th
d e 2 Subtotal 3 Total. Ac See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	ulations) to the Ac y for whice on's exemposity DENI RITIES.	complishment of Exhibit on the complishment of Exempt Put Exempt Put	cempt Purp in column (e by providing ON INVES	ooses e) of Part XVI-A contrib funds for such purpose STMENTS MAKING	2,350 uted importantly to th
d e 2 Subtotal 3 Total. Ac See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	y for whice on's exemple OIVIDENIA RITIES.	complishment of Exhibit purposes (other than The EXEMPT PURS) CHARITIES IS	cempt Purp in column (e by providing ON INVES RPOSE OF FACILITY	oses e) of Part XVI-A contrib g funds for such purpose STMENTS MAKING ATED BY	2,350 uted importantly to th
d e 2 Subtotal 3 Total. Ac See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	ulations) to the Ac y for whic on's exemp DIVIDENI RITIES. 01 (C((3)	complishment of Exhibit purposes (other than The EXEMPT PURS) CHARITIES IS	cempt Purp in column (e by providing ON INVES RPOSE OF FACILITY	oses e) of Part XVI-A contrib g funds for such purpose STMENTS MAKING ATED BY	2,350 uted importantly to th
d e 2 Subtotal 3 Total. Ac See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	ulations) to the Ac y for whic on's exemp DIVIDENI RITIES. 01 (C((3)	complishment of Exhibit purposes (other than The EXEMPT PURS) CHARITIES IS	cempt Purp in column (e by providing ON INVES RPOSE OF FACILITY	oses e) of Part XVI-A contrib g funds for such purpose STMENTS MAKING ATED BY	2,350 uted importantly to th
d e 2 Subtotal 3 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	ulations) to the Ac y for whic on's exemp DIVIDENI RITIES. 01 (C((3)	complishment of Exhibit purposes (other than The EXEMPT PURS) CHARITIES IS	cempt Purp in column (e by providing ON INVES RPOSE OF FACILITY	oses e) of Part XVI-A contrib g funds for such purpose STMENTS MAKING ATED BY	2,350
d e 2 Subtotal 3 Total. Ac See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	ulations) to the Ac y for whic on's exemp DIVIDENI RITIES. 01 (C((3)	complishment of Exhibit purposes (other than The EXEMPT PURS) CHARITIES IS	cempt Purp in column (e by providing ON INVES RPOSE OF FACILITY	oses e) of Part XVI-A contrib g funds for such purpose STMENTS MAKING ATED BY	2,350 uted importantly to th
d e 2 Subtotal 3 Total. Ac See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	ulations) to the Ac y for whic on's exemp DIVIDENI RITIES. 01 (C((3)	complishment of Exhibit purposes (other than The EXEMPT PURS) CHARITIES IS	cempt Purp in column (e by providing ON INVES RPOSE OF FACILITY	oses e) of Part XVI-A contrib g funds for such purpose STMENTS MAKING ATED BY	2,350 uted importantly to th
d e 2 Subtotal 3 Total. Ac See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	ulations) to the Ac y for whic on's exemp DIVIDENI RITIES. 01 (C((3)	complishment of Exhibit purposes (other than The EXEMPT PURS) CHARITIES IS	cempt Purp in column (e by providing ON INVES RPOSE OF FACILITY	oses e) of Part XVI-A contrib g funds for such purpose STMENTS MAKING ATED BY	2,350 uted importantly to th
d e 2 Subtotal 3 Total. Ac See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	ulations) to the Ac y for whic on's exemp DIVIDENI RITIES. 01 (C((3)	complishment of Exhibit purposes (other than The EXEMPT PURS) CHARITIES IS	cempt Purp in column (e by providing ON INVES RPOSE OF FACILITY	oses e) of Part XVI-A contrib g funds for such purpose STMENTS MAKING ATED BY	2,350 uted importantly to th
d e 2 Subtotal 3 Total. Ac See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	ulations) to the Ac y for whic on's exemp DIVIDENI RITIES. 01 (C((3)	complishment of Exhibit purposes (other than The EXEMPT PURS) CHARITIES IS	cempt Purp in column (e by providing ON INVES RPOSE OF FACILITY	oses e) of Part XVI-A contrib g funds for such purpose STMENTS MAKING ATED BY	2,350 uted importantly to th
d e 2 Subtotal 3 Total. Ac See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	ulations) to the Ac y for whic on's exemp DIVIDENI RITIES. 01 (C((3)	complishment of Exhibit purposes (other than The EXEMPT PURS) CHARITIES IS	cempt Purp in column (e by providing ON INVES RPOSE OF FACILITY	oses e) of Part XVI-A contrib g funds for such purpose STMENTS MAKING ATED BY	2,350 uted importantly to th
d e 2 Subtotal 3 Total. Ac See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	ulations) to the Ac y for whic on's exemp DIVIDENI RITIES. 01 (C((3)	complishment of Exhibit purposes (other than The EXEMPT PURS) CHARITIES IS	cempt Purp in column (e by providing ON INVES RPOSE OF FACILITY	oses e) of Part XVI-A contrib g funds for such purpose STMENTS MAKING ATED BY	2,350 uted importantly to th
d e 2 Subtotal 3 Total. Ac See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	ulations) to the Ac y for whic on's exemp DIVIDENI RITIES. 01 (C((3)	complishment of Exhibit purposes (other than The EXEMPT PURS) CHARITIES IS	cempt Purp in column (e by providing ON INVES RPOSE OF FACILITY	oses e) of Part XVI-A contrib g funds for such purpose STMENTS MAKING ATED BY	2,350 uted importantly to th
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d e 2 Subtotal 3 Total. Ac See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	ulations) to the Ac y for whic on's exemp DIVIDENI RITIES. 01 (C((3)	complishment of Exhibit purposes (other than The EXEMPT PURS) CHARITIES IS	cempt Purp in column (e by providing ON INVES RPOSE OF FACILITY	oses e) of Part XVI-A contrib g funds for such purpose STMENTS MAKING ATED BY	2,350 uted importantly to th
d e 2 Subtotal 3 Total. Ac See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	ulations) to the Ac y for whic on's exemp DIVIDENI RITIES. 01 (C((3)	complishment of Exhibit purposes (other than The EXEMPT PURS) CHARITIES IS	cempt Purp in column (e by providing ON INVES RPOSE OF FACILITY	oses e) of Part XVI-A contrib g funds for such purpose STMENTS MAKING ATED BY	2,350 uted importantly to th
d e 2 Subtotal 3 Total. Ac See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	ulations) to the Ac y for whic on's exemp DIVIDENI RITIES. 01 (C((3)	complishment of Exhibit purposes (other than The EXEMPT PURS) CHARITIES IS	cempt Purp in column (e by providing ON INVES RPOSE OF FACILITY	oses e) of Part XVI-A contrib g funds for such purpose STMENTS MAKING ATED BY	2,350 uted importantly to th
d e 2 Subtotal 3 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	ulations) to the Ac y for whic on's exemp DIVIDENI RITIES. 01 (C((3)	complishment of Exhibit purposes (other than The EXEMPT PURS) CHARITIES IS	cempt Purp in column (e by providing ON INVES RPOSE OF FACILITY	oses e) of Part XVI-A contrib g funds for such purpose STMENTS MAKING ATED BY	2,350
d e 2 Subtotal 3 Total. Ad See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	ulations) to the Ac y for whic on's exemp DIVIDENI RITIES. 01 (C((3)	complishment of Exhibit purposes (other than The EXEMPT PURS) CHARITIES IS	cempt Purp in column (e by providing ON INVES RPOSE OF FACILITY	oses e) of Part XVI-A contrib g funds for such purpose STMENTS MAKING ATED BY	2,350 uted importantly to th
d e 12 Subtotal 13 Total. Ad (See worksh Part XVI- Line No.	Add columns (b), (d), and (e)	ulations) to the Ac y for whic on's exemp DIVIDENI RITIES. 01 (C((3)	complishment of Exhibit purposes (other than The EXEMPT PURS) CHARITIES IS	cempt Purp in column (e by providing ON INVES RPOSE OF FACILITY	oses e) of Part XVI-A contrib g funds for such purpose STMENTS MAKING ATED BY	2,350 uted importantly to th

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Form **990-PF** (2011)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Excilipt Orgai	III COLIO							
1	Did the	e organization direct	ly or indirectly	engage in any of the fo	llowing with a	any other orga	nization described		Yes	No
	in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political									
		zations?						1 1	1	
а	Transf	ers from the reportin	ng foundation to	a noncharitable exemp	t organization o	of				
	(1) Cash									<u>X</u>
	(2) Other assets									_X_
Ь		transactions:								
			ncharitable exe	mpt organization				1b(1)		X
				able exempt organization				1b(2)		X
				assets				1b(3)		X
								1b(4)		X
								1b(5)		X
				nip or fundraising solicita				1b(6)		X
_				sts, other assets, or paid				1 c		X
				es," complete the follow					air m	arket
u				ices given by the repor						
	value	in any transaction of	r sharing arrand	gement, show in colum	n (d) the value	e of the goods	s, other assets, or s	ervices	s rece	eived
(2) [:	ne no	(b) Amount involved	1	noncharitable exempt organizat			ers, transactions, and sha			
(4) -	11,0110	N/A	(5) (10,110 5)	Torror and a second conduction	N/A			<u> </u>		
							. <u> </u>			
					-					
		· - · · · · · · · · · · · · · · · · · ·	 							
			 				· · · · · · · · · · · · · · · · · · ·			
			 	 						
										
			1							
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	i_									
2a		-	•	filiated with, or related				 ,,	ΓV	٦
				ther than section 501(c)	(3)) or in secti	on 527?		Ye	s X] No
b	If "Yes	<u>," complete the follo</u>								
		(a) Name of organization	1	(b) Type of organi	zation		(c) Description of relation	ship		
		/								
	_/	<u></u>	\longrightarrow							
	/	\		· · · · · · · · · · · · · · · · · · ·						
_/	<u> </u>	<u>'\ </u>		· · · · · · · · · · · · · · · · · · ·						
_	\triangle	<u> </u>								
	Under	peraties of perjury, I declar	are that I have exami	ned this return, including accomp axpayer) is based on all information	canying schedules at	nd statements, and is any knowledge	to the best of my knowled	ge and b	elief, it	is true,
Şigr					N		May the IR			
Here		/ \	$\geq \leq$	8-13-12	7 TK	USTEE	with the p	repar <u>er</u>	shown_	below
	1	nature of officer or trustee		Date	Title		(see instruction	ns)? <u>X</u>	Yes	No
Paid		Print/Type preparer's	name	Preparer's signature	1	Date	CHECK	PTIN		
		MAURINE C	TOX CPA	Maurine	Car CPA	8-63				9
	oarer		URINE COX,	P.C.			Firm's EIN ▶ 74-2	8526	45	
Use	Only		4 W. CASTE	LLANO SUITE 202						
			PASO, TX		7	9912	Phone no 915-7	72-3	660	
		<u> </u>	<u>-</u>				· · · · · · · · · · · · · · · · · · ·	orm 99	0-PF	(2011)
										•

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

Schedule of Contributors

OMB No. 1545-0047

► Attach to Form 990, Form 990-EZ, or Form 990-PF. Department of the Treasury Internal Revenue Service Name of the organization Employer identification number LARRY & NORMA PRICE FAMILY CHARITABLE FOUNDATION 74-2819831 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** $\left\lfloor X \right
floor$ 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 33 1/3 % 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 (1) Form 990, Part VIII, line 1h, or (11) 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, total 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 total 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

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 on line H of its Form 990-EZ or on Part I, 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)

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization LARRY & NORMA PRICE FAMILY CHARITABLE FOUNDATION

Employer identification number 74-2819831

(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
1_	LARRY & NORMA PRICE 124 W. CASTELLANO - SUITE 202 EL PASO, TX 79912	\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2 _	PRICE CHARTER LIMITED PARTNERSHIP 124 W. CASTELLANO - SUITE 202 EL PASO, TX 79912	\$44,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
	REDD ROAD COMPOUND LTD 124 W. CASTELLANO - SUITE 202 EL PASO, TX 79912	\$ 6,000. 	Person X Payroll
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
		 \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		 \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		 \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization LARRY & NORMA PRICE FAMILY
CHARITABLE FOUNDATION

Employer identification number

74-2819831

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	
		 \$		
	<u> </u>		L	

Name of organization LARRY & NORMA PRICE FAMILY
CHARITABLE FOUNDATION

Employer Identification number

74-2819831

Part III	Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.					
	For organizations completing Part III, encontributions of \$1,000 or less for the	year. (Enter this information o	ligious, charitable, etc., once. See instructions.) ▶\$			
	Use duplicate copies of Part III if addition	nal 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	I ZIP + 4	Relationship of transferor to transferee			
(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			
(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			
(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	,,	Relationship of transferor to transferee			

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

REVENUE AND EXPENSES PER BOOKS

DESCRIPTION

MORGAN KEEGAN

TOTAL

- DIVIDENDS AND INTEREST FROM SECURITIES PART I FORM 990PF,

ADJUSTED NET INCOME	2,240.	2,350.
NET INVESTMENT INCOME	2,240.	2,350.
REVENUE AND EXPENSES PER BOOKS	2,240.	2,350.
		TOTAL
DESCRIPTION	MORGAN KEEGAN MORGAN-KEEGAN	

ATTACHMENT 2 PAGE 20

TAXES

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FORM 990PF, PART I

ATTACHMENT 3
PAGE 21

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ADJUSTED NET INCOME	46.	46.
NET INVESTMENT INCOME	46.	46.
REVENUE AND EXPENSES PER BOOKS	46.	46.
DESCRIPTION	EXCISE TAX ON INVESTMENT INCO	TOTALS

ATTACHMENT 4 PAGE 22

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EXPENSES
- OTHER
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ADJUSTED NET INCOME 45.	186.
NET INVESTMENT INCOME 45.	186.
REVENUE AND EXPENSES PER BOOKS 45.	186.
DESCRIPTION REQUIRED NEWSPAPER DISCLOSURE OTHER	TOTALS

> - CORPORATE STOCK PART II FORM 990PF,

DESCRIPTION

NUVEEN DIVERSIFIED SENTINEL SHORT MATURITY GOVT ALPINE ULTRA SHORT TAX OPT

TOTALS

	1
ENDING	BOOK VALUE

14,877. 49,394. 10,099. ENDING FMV 20,328. 49,374. 10,089.

74,370. 79,791. ATTACHMENT 5
PAGE 23

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CONTRIBUTORS	DIRECT PUBLIC SUPPORT	39,300.	44,500.	.000	.008,880
W SUBSTANTIAL	DATE				OUNTS
FORM 990PF, PART VII-A, LINE 10 - NEW SUBSTANTIAL CONTRIBUTORS	NAME AND ADDRESS	LARRY & NORMA PRICE 124 W. CASTELLANO - SUITE 202 EL PASO, TX 79912	PRICE CHARTER LIMITED PARTNERSHIP 124 W. CASTELLANO - SUITE 202 EL PASO, TX 79912	REDD ROAD COMPOUND LTD 124 W. CASTELLANO - SUITE 202 EL PASO, TX 79912	TOTAL CONTRIBUTION AMOUNTS

EXPENSE ACCT AND OTHER ALLOWANCES	0	0	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	0	0	0
COMPENSATION	0	0	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	TRUSTEE	TRUSTEE	GRAND TOTALS
NAME AND ADDRESS	LARRY R PRICE 23 DIAMOND CREST EL PASO, TX 79902	NORMA PRICE 23 DIAMOND CREST EL PASO, TX 79902	

YEAR	i
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PAID DURING	
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AND CONTRIBUTIONS	
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GRANTS	
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PART X	
990PF.	
FORM	

AMOUNT	21,000.	? TEENS	50.	DUCATION		6,000
PURPOSE OF GRANT OR CONTRIBUTION	PROMOTION OF THE CHRISTIAN RELIGION	PROMOTION OF CHRISTIAN RELIGION - FOR TEENS	EDUCATION FOR YOUTH	CHRISTIAN RADIO - PROMOTE CHRISTIAN EDUCATION	PROMOTE FELLOWSHIP WITHIN THE CHURCH	PROMOTION OF THE CHRISTIAN RELIGION
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	CONDUIT FOR 501 (C) (3) CHARITIES 501(C)(3) CHARITY	CONDUIT FOR 501(C) (3) CHARITIES 501(C)(3) CHARITY	CONDUIT FOR 501 (C) (3) CHARITIES 501(C)(3) CHARITY	CONDUIT FOR 501 (C) (3) CHARITIES 501(C)(3) CHARITY	CONDUIT FOR 501 (C) (3) CHARITIES 501(C)(3) CHARITY	CONDUIT FOR 501 (C) (3) CHARITIES 501(C)(3) CHARITY
RECIPIENT NAME AND ADDRESS	EL PASO FOR JESUS PO BOX 221212 EL PASO, TX 79913	YOUNG LIFE 1857 COPA DE ORO EL PASO, TX 79936	EL PASO HIGH SCHOOL 800 E. SCHUSTER AVENUE EL PASO, TX 79902	K LOVE P.O. BOX 779002 ROCKLIN, CA 95677-9972	ST. RAPHELS PARISH 2301 ZANZIBAR DRIVE EL PASO, TX 79925	LUIS PALAU EVANGELIST P.O. BOX 1173 PORTLAND, OR 97207

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ATTACHMENT 8 (CONT'D)

LARRY & NORMA PRICE FAMILY

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
RECIPIENT NAME AND ADDRESS	AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHURCH OF ST CLEMENT 810 N. CAMPBELL EL PASO, TX 79902	CONBDUIT FOR 501 (C) (3) CHARITIES 501 (C) (3) CHARITY	CHURCH FOR PROMOTING CHRISTIAN VALUES	29,307.
PREGNANCY HELP CENTER OF EL PASO P.O. BOX 963338 EL PASO, TX 79996	CONDUIT FOR 501 (C) (3) CHARITY 501 (C) (3)	PROMOTING HEALTHY PREGNANCY - BUILDING FUND	100.
WINDOWS BETWEEN WORLDS	CONDUIT FOR 501 (C) (3) CHARITY 501 (C) (3)	WOMENS' SHELTERS	50.
USC PARENTS FUND 1150 S. OLIVE ST 25TH FLOOR LOS ANGELES, CA 90089-0000	CONDUIT FOR 501 (C) (3) CHARIIY 501 (C) (3) CHARIIY	UNIVERSITY EDUCATION SUPPORT	70.
JUNIOR LEAGUE OF EL PASO 520 THUNDERBIRD DR EL PASO, TX 79912	CONDUIT FOR 501 (C) (3) CHARIIY 501 (C) (3)	DEVELOPING THE POTENTIAL OF WOMEN	.08
YWCA OF EL PASO 201 E. MAIN SUITE 400 EL PASO, IX 79901	CONDUIT FOR 501 (C) (3) CHARITY 501 (C) (3)	EMPOWERING WOMEN, ELIMINATING RACISM	100.

ATTACHMENT 8 (CONT'D)

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CONTRIBUTIONS PAID	
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AMOUNT	65.	25.	700.	100.	1,000.
PURPOSE OF GRANT OR CONTRIBUTION	PROMOTING BIBLE STUDY	Orphanage	PROMOTE CHRISTIAN VALUES	BREASI CANCER RESEARCH, SUPPORT & IREAIMENT	CHURCH PROMOTION
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	CONDUIT FOR 501 (C) (3) CHARITY 501 (C) (3) CHARITY	CONDUIT FOR 501 (C) (3) CHARITY 501 (C) (3) CHARITY	CONDUIT FOR 501 (C) (3) CHARITY 501 (C) (3) CHARITY	CONDUIT FOR 501 (C) (3) CHARITY 501 (C) (3) CHARITY	CONDUIT FOR 501 (C) (3) CHARITY 501 (C) (3) CHARITY
RECIPIENT NAME AND ADDRESS	BIBLE STUDY FELLOWSHIP 19001 HEUBNER RD SAN ANTONIO, TX 78258	CRY CAMEROON 124 VAQUERO LANE APR 03-19 EL PASO, TX 79912	CAMPUS CRUSADE FOR CHRIST P.O. BOX 628222 ORLANDO, FL 32862-8222	SUSAN G. KOMEN FOR THE CURE 205 N. MICHIGAN AVE SUITE 2630 CHICAGO, IL 60601	REALITY LA 940 N ORAGNE DR SUITE 150 HOLLYWOOD, CA 90038

TOTAL CONTRIBUTIONS PAID

73,647.

11:48:03 AM

PART XVI-A - ANALYSIS OF OTHER REVENUE FORM 990-PF,

DESCRIPTION

VOIDED CHECK - NEVER CASHED BY DONEE

TOTALS

BUSINESS

AMOUNT

EXCLUSION

AMOUNT

RELATED OR EXEMPT FUNCTION INCOME

ATTACHMENT 9

74-2819831

(Rev January 2012)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Internal Revenue	•	► File a	separate ap	plication for each return.		
				 	is box	> X
		Additional (Not Automatic) 3-Mo				· ·
					sion on a previously filed Form 886	8
Electronic fi	ling (e-file).	You can electronically file Form to the Form 1000 T), or an addition	3868 it you	u need a 3-month auto	omatic extension of time to file (6 nsion of time. You can electronica	months for
a corporation	n required i	o file Form 990-1), or an addition	iai (not aut forme lieto	omalic) 3-month exter	ith the exception of Form 8870,	Information
Peturn for	Transfore D	ension of time to the any of the	l Renefit (Contracts which must	t be sent to the IRS in paper	format (see
instructions)	For more	letails on the electronic filing of th	us form, vis	sit www.irs gov/efile an	d click on e-file for Charities & Nor	profits
		Month Extension of Time. On				
		o file Form 990-T and requesting				
•	•					ightharpoonup
All other cor	norations (ncluding 1120-C filers) nathersh	ins REMIC	cand trusts must use l	Form 7004 to request an extension	of time
to file incom			ips, reliiic	is, and trasts must ase i	Enter filer's identifying number, s	
to me mcom		empt organization or other filer, see in	structions	· · ·	Employer identification number	
Type or		& NORMA PRICE FAMILY	51.001.01.0		Zimpioyor racinamadan maniba	(=, 0.
print	ł	ABLE FOUNDATION			X 74-2819831	
File by the		reet, and room or suite no. If a P.O. box	r see instruc	tions	Social security number (SSN)	
due date for		CASTELLANO	., 500 11150 40	Alono	Social security number (33N)	
filing your retum See		or post office, state, and ZIP code For	a foreign add	drace cae instructions	<u> </u>	
instructions	1		a toreign au	11633, 366 III311 UCIIOII3		
<u> </u>	L	O, TX 79912	- f (f-)			. 0 4
Enter the Re	eturn code i	or the return that this application i	s for (file a	separate application it	or each return)	. [] 4
Application			Return	Application		Return
			Code	Is For		Code
ls For					h-a\	07
Form 990			01	Form 990-T (corporat	tion)	+
Form 990-BL			02	Form 1041-A		08
Form 990-E2			01	Form 4720		09
Form 990-PF			04	Form 5227		10
) or 408(a) trust)	05	Form 6069	11	
Form 990-T	(trust other	than above)	06	Form 8870		12
The books	s are in the	care of ▶ DR LARRY R PRI	CE			
Telephone	e No ▶	915 818152	F	AX No. ▶		
 If the orga 	anization do	es not have an office or place of I	_ ousiness in	the United States, che	ck this box	▶ 🛄
• If this is fo	or a Group F	Return, enter the organization's for	ır digit Gro	up Exemption Number	(GEN) If t	hıs is
for the whole	e group, ch	eck this box	it is for pa	irt of the group, check	this box ▶ and at	ttach
	-	d EINs of all members the extensi				
		natic 3-month (6 months for a cor		guired to file Form 990	0-T) extension of time	
until					e organization named above. The	extension is
	organizatio	n's return for:		,		
		ear 2011 or				
			20	and ending	, 20	
	tax year be	gg	, 20	, and ending		
2 If the to	v voor onte	red in line 1 is for less than 12 m	anthe char	rk reason: Initial r	eturn Final return	
			onuis, chec	k reason militar i	etummai retum	
	nange in ac	counting period				
3a If this	application	ıs for Form 990-BL, 990-PF, 99	0-T 4720	or 6069 enter the	tentative tax less any	
		dits. See instructions	0 1, 1720	, 0, 0000, 0,110, 1110	3a \$	150.
		is for Form 990-PF, 990-T,	4720 05	6069 enter any re		
		n is foir Foiri 990-FF, 990-1, nents made. Include any prior yea				0
		ract line 3b from line 3a Include				
		Tax Payment System) See instru		one with this follow, if the	3c \$	150.
				with this Form 8868	, see Form 8453-EO and Form 8	
payment inst		ig to make an electronic fulla v	riciui a wai	**************************************	, see I offit offorte and I offit	2010 20 101
payment mst	i actions.					