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Return of Organization Exempt From Income Tax

2012

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

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

A For the 2012 calendar year, or tax year beginning		, 2012, and ending	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization El Paso Community Foundation		D Employer Identification Number 74-1839536
	Doing Business As		E Telephone number (915) 533-4020
	Number and street (or P.O. box if mail is not delivered to street addr) Room/suite P.O. Box 272		
	City, town or country State ZIP code + 4 El Paso TX 79943-0272		
	F Name and address of principal officer Richard E Pearso 333 N Oregon, 2nd Floor El Paso TX 79901		G Gross receipts \$ 34,624,996.
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If 'No,' attach a list (see instructions) H(c) Group exemption number ▶	
J Website: ▶ www.epcf.org			
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		L Year of Formation 1975	M State of legal domicile TX

Part I Summary			
Activities & Governance	1 Briefly describe the organization's mission or most significant activities <u>The El Paso Community Foundation fosters philanthropy to address the unique opportunities and challenges of the El Paso, southern New Mexico and Ciudad Juarez region as a grant maker, convener and leadership organization for the community. (Refer to schedule O)</u>		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	14
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	17
	6 Total number of volunteers (estimate if necessary)	6	80
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-1,907.
7b Net unrelated business taxable income from Form 990-T, line 34	7b	-1,707.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	4,688,999.	4,316,487.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	199.	-1,691.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10e, and 11e)	3,230,301.	3,403,503.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	294,587.	102,246.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 3-5)	8,214,086.	7,820,545.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	4,858,859.	3,588,589.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,464,577.	1,471,207.
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 314,117.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,585,723.	2,253,800.
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	8,909,159.	7,313,596.
Net Assets or Fund Balances	19 Revenue less expenses Subtract line 18 from line 12	-695,073.	506,949.
	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	49,793,233.	51,806,442.
	22 Net assets or fund balances Subtract line 21 from line 20	17,012,925.	17,097,222.
		32,780,308.	34,709,220.

Part II Signature Block			
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
Sign Here	Signature of officer		Date 10/7/2013
	Type or print name and title Richard Eric Pearson		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	Firm's name ▶ EL PASO COMMUNITY FOUNDATION		Check ☐ if self-employed PTIN
	Firm's address ▶ PO BOX 272 EL PASO TX 79943-0272		Firm's EIN ▶ 74-1839536 Phone no

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

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

TEEA0101 05/09/13

Form 990 (2012)

G17 10

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

To establish charitable funds. To provide a vehicle for donor's
varied interests. To promote local philanthropy. To provide leadership
and resources in addressing local challenges and opportunities.

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

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

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

If 'Yes,' describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code _____) (Expenses \$ 5,016,343. including grants of \$ 2,621,486.) (Revenue \$ 534,330.)

The Foundation serves the general charitable, educational, and scientific needs
of El Paso and surrounding areas.

STATEMENTS 1 AND 2

4b (Code _____) (Expenses \$ 40,862. including grants of \$ 580,471.) (Revenue \$ 40,408.)Scholarship programs

STATEMENTS 1 AND 2

4c (Code _____) (Expenses \$ 142,512. including grants of \$ 1,008.) (Revenue \$ 0.)

The Classroom Fund supports innovation, program enhancement, and supplies for the classroom.
Requested materials are delivered directly to teachers in the El Paso and Las Cruces area to private or
public schools. The purpose of the fund is to directly support the efforts of teachers, who on a limited
salary often buy basic supplies and "extras" for their classrooms at their own cost.

STATEMENTS 1 AND 2

4d Other program services (Describe in Schedule O)

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

4e Total program service expenses **▶** 5,199,717.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

BAA

Form 990 (2012)

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

	Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
2 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (See instructions).	X	
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
3 b If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.	X	
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4 b If 'Yes,' enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5 c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
6 b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year.		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9 Sponsoring organizations maintaining donor advised funds.		
a Did the organization make any taxable distributions under section 4966?		X
b Did the organization make a distribution to a donor, donor advisor, or related person?		X
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12.		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders.		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
c Enter the amount of reserves on hand.		
14 a Did the organization receive any payments for indoor tanning services during the tax year?		X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.		

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.Check if Schedule O contains a response to any question in this Part VI ☒**Section A. Governing Body and Management**

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

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ▶ _____
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Roger G. Ortiz, D.D.S. Director	1.00	X						0.	0.	0.
(2) Richard H. Feuille Director	1.00	X						0.	0.	0.
(3) Frances Roderick Axelson Director	1.00	X						0.	0.	0.
(4) Leigh V. Bloss Chairman	2.00	X		X				0.	0.	0.
(5) Joe Alcantar, Jr. Director	1.00	X						0.	0.	0.
(6) Sharon Smith Kidd Director	1.00	X						0.	0.	0.
(7) John S. McKee, Jr. Director	1.00	X						0.	0.	0.
(8) Justice Lupe Rivera Director	1.00	X						0.	0.	0.
(9) Jonathan Rogers, Jr. Director/Sec./Treas	2.00	X		X				0.	0.	0.
(10) Charles de Wetter Director	1.00	X						0.	0.	0.
(11) Ruth E. Gillett Director	1.00	X						0.	0.	0.
(12) Marylee Warwick Jurecky Director/Vice Chair	2.00	X		X				0.	0.	0.
(13) Chris Lane Director	1.00	X						0.	0.	0.
(14) Mary Carmen Saucedo Director	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) Eric Pearson President	40.00			X				130,747.	0.	56,643.
(16) Virginia S. Martinez Former officer	0.00						X	110,000.	0.	0.
(17) Janice W. Windle Senior Advisor to President	40.00					X		199,863.	0.	76,552.
(18) Carmen M. Vargas Chief Financial Officer	40.00			X				81,225.	0.	36,543.
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1 b Sub-total								521,835.	0.	169,738.
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								521,835.	0.	169,738.

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

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

	Yes	No
3	X	
4	X	
5		X

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
UBS Financial Services 5065 Westheimer, Suite 1000 Houston TX 77056	Investment consultants	193,284.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **1**

Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII ☐

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514		
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a					
	b Membership dues	1 b 4,420.					
	c Fundraising events	1 c 152,295.					
	d Related organizations	1 d 2,336,807.					
	e Government grants (contributions)	1 e					
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 1,822,965.					
	g Noncash contributions included in lns 1a-1f. \$	37,940.					
	h Total. Add lines 1a-1f	4,316,487.					
	PROGRAM SERVICE REVENUE	2 a <u>Administrative Services</u>	Business Code 561000	-1,691.	0.	-1,691.	0.
		b -----					
c -----							
d -----							
e -----							
f All other program service revenue							
g Total. Add lines 2a-2f			-1,691.				
OTHER REVENUE		3 Investment income (including dividends, interest and other similar amounts)		1,243,517.	0.	0.	1,243,517.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real					
		(ii) Personal					
		b Less rental expenses	18,568.				
		c Rental income or (loss)	18,784.				
	d Net rental income or (loss)	-216.					
	7 a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
		b Less cost or other basis and sales expenses	28,626,393.				
		c Gain or (loss)	26,466,407.				
	d Net gain or (loss)	2,159,986.					
	8 a Gross income from fundraising events (not including \$ 152,295. of contributions reported on line 1c) See Part IV, line 18	a					
		b Less direct expenses	187,330.				
		c Net income or (loss) from fundraising events	319,260.				
			-131,930.		0.	-131,930.	
	9 a Gross income from gaming activities See Part IV, line 19	a					
		b Less direct expenses					
		c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a						
	b Less cost of goods sold						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a <u>Administrative fees</u>	Business Code 561000	43,623.	0.	0.	43,623.	
	b <u>Film festival</u>	711110	146,661.	0.	0.	146,661.	
	c <u>Various miscellaneous</u>	900099	44,108.	0.	0.	44,108.	
	d All other revenue						
	e Total. Add lines 11a-11d		234,392.				
	12 Total revenue. See instructions		7,820,545.	0.	-1,907.	3,505,965.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	3,212,964.	3,212,964.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22.				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	375,625.	375,625.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	413,983.	153,519.	133,533.	126,931.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	580,022.	418,993.	125,746.	35,283.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	220,342.	120,483.	60,623.	39,236.
9 Other employee benefits	188,568.	106,786.	51,494.	30,288.
10 Payroll taxes	68,292.	40,926.	18,038.	9,328.
11 Fees for services (non-employees)				
a Management				
b Legal	50,328.	43,770.	4,082.	2,476.
c Accounting	29,795.	19,851.	6,189.	3,755.
d Lobbying				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees	317,337.	0.	317,337.	0.
g Other. (If line 11g amt exceeds 10% of line 25, column (A) amt, list line 11g expenses on Sch O)	35,538.	26,185.	5,821.	3,532.
12 Advertising and promotion	33,443.	19,096.	8,929.	5,418.
13 Office expenses	61,312.	38,986.	13,895.	8,431.
14 Information technology	31,451.	17,959.	8,397.	5,095.
15 Royalties				
16 Occupancy	221,919.	164,226.	36,158.	21,535.
17 Travel	2,230.	2,050.	112.	68.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	92,579.	77,806.	9,194.	5,579.
20 Interest	445,025.	440,457.	2,843.	1,725.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	99,813.	74,807.	15,563.	9,443.
23 Insurance	32,162.	21,090.	6,891.	4,181.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>Equipment lease</u>	3,401.	1,942.	908.	551.
b <u>Project expenses</u>	755,978.	755,978.	0.	0.
c <u>Printing and publications</u>	41,489.	38,147.	2,080.	1,262.
d _____				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e.	7,313,596.	6,171,646.	827,833.	314,117.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response to any question in this Part X ☐

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash – non-interest-bearing	399,277.	1	333,972.
	2 Savings and temporary cash investments	1,800,171.	2	1,844,989.
	3 Pledges and grants receivable, net	1,300,000.	3	1,995,236.
	4 Accounts receivable, net	95,365.	4	95,765.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	5,923.	8	9,992.
	9 Prepaid expenses and deferred charges	2,141.	9	3,311.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,565,632.		
	b Less accumulated depreciation	10b 405,195.	1,245,192.	10c 1,160,437.
	11 Investments – publicly traded securities	42,474,462.	11	43,853,796.
	12 Investments – other securities. See Part IV, line 11		12	
	13 Investments – program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	2,470,702.	15	2,508,944.
16 Total assets. Add lines 1 through 15 (must equal line 34)	49,793,233.	16	51,806,442.	
LIABILITIES	17 Accounts payable and accrued expenses	533,105.	17	285,069.
	18 Grants payable	1,100,000.	18	1,480,000.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	13,355,454.	23	13,442,058.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	2,024,366.	25	1,890,095.
	26 Total liabilities. Add lines 17 through 25	17,012,925.	26	17,097,222.
	NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		4,149,744.	27	4,368,846.
28 Temporarily restricted net assets		25,202,574.	28	26,907,584.
29 Permanently restricted net assets		3,427,990.	29	3,432,790.
Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.				
30 Capital stock or trust principal, or current funds			30	
31 Paid-in or capital surplus, or land, building, or equipment fund			31	
32 Retained earnings, endowment, accumulated income, or other funds			32	
33 Total net assets or fund balances		32,780,308.	33	34,709,220.
34 Total liabilities and net assets/fund balances		49,793,233.	34	51,806,442.

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Form 990 (2012)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,820,545.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,313,596.
3	Revenue less expenses Subtract line 2 from line 1	3	506,949.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	32,780,308.
5	Net unrealized gains (losses) on investments	5	1,421,630.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-115.
9	Other changes in net assets or fund balances (explain in Schedule O)	9	448.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	34,709,220.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O		
2 a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	X	
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	X	
3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

BAA

Form 990 (2012)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization

El Paso Community Foundation

Employer identification number

74-1839536

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

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

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

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

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

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

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

Schedule A (Form 990 or 990-EZ) 2012

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants'.)	5,359,320.	11,023,644.	2,848,837.	4,683,526.	4,293,371.	28,208,698.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	5,359,320.	11,023,644.	2,848,837.	4,683,526.	4,293,371.	28,208,698.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						28,208,698.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	5,359,320.	11,023,644.	2,848,837.	4,683,526.	4,293,371.	28,208,698.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,704,436.	1,467,390.	1,317,415.	1,208,619.	1,278,771.	6,976,631.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0.	0.	0.	0.	0.	0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	197,281.	238,694.	282,528.	373,874.	424,709.	1,517,086.
11 Total support. Add lines 7 through 10						36,702,415.
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	76.86%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	78.81%
16 a 33-1/3% support test – 2012. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☒		
b 33-1/3% support test – 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		
17 a 10%-facts-and-circumstances test – 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ ☐		
b 10%-facts-and-circumstances test – 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐		

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

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

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%
19a 33-1/3% support tests — 2012. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ▶ ☐		
b 33-1/3% support tests — 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ▶ ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ▶ ☐		

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information.
(See instructions).Other Income Part II, Line 10Description: Administrative fees2008: 55584.2009: 44089.2010: 57751.2011: 64379.2012: 45713.Description: Partnership distributions2008: 5411.2009: 20781.2010: 7320.2011: 9204.2012: 1816.Description: Miscellaneous2008: 136286.2009: 173824.2010: 217457.2011: 300291.2012: 377180.

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

Supplemental Financial Statements

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

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Employer identification number

El Paso Community Foundation

74-1839536

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	28.	
2 Aggregate contributions to (during year)	673,966.	
3 Aggregate grants from (during year)	777,991.	
4 Aggregate value at end of year	6,249,017.	

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(i) Revenues included in Form 990, Part VIII, line 1

► \$

(ii) Assets included in Form 990, Part X

► \$

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

a Revenues included in Form 990, Part VIII, line 1

► \$

b Assets included in Form 990, Part X

► \$

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

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

a ☐ Public exhibition

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

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

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

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

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

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

	Amount
1 c	
1 d	
1 e	
1 f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

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

b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

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

	(a) Current	(b) Prior year	(c) Two years	(d) Three years	(e) Four years
1 a Beginning of year balance	3,886,214.	4,166,737.	3,947,299.	3,310,189.	4,577,941.
b Contributions	4,800.	6,571.	8,066.	35,843.	76,291.
c Net investment earnings, gains, and losses	421,050.	-81,006.	503,816.	837,750.	-1,120,156.
d Grants or scholarships	127,361.	144,314.	235,144.	180,827.	166,147.
e Other expenditures for facilities and programs	17.	17.	0.	0.	0.
f Administrative expenses	60,865.	61,757.	57,300.	55,656.	57,740.
g End of year balance	4,123,821.	3,886,214.	4,166,737.	3,947,299.	3,310,189.

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

a Board designated or quasi-endowment ☐ %

b Permanent endowment ☐ %

c Temporarily restricted endowment ☐ %

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

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

(i) unrelated organizations

(ii) related organizations

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
b Buildings				
c Leasehold improvements		1,116,699.	98,918.	1,017,781.
d Equipment		404,620.	297,186.	107,434.
e Other		44,313.	9,091.	35,222.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				1,160,437.

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Schedule D (Form 990) 2012

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

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

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

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

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

(a) Description	(b) Book value
(1) Accrued dividends receivable	50,193.
(2) Accrued interest receivable	17,274.
(3) Cash surrender value of insurance	90,822.
(4) Assets Held in Charitable Remainder Trust	2,015,262.
(5) Partnership units - Yerby Investments	50,000.
(6) Partnership units - E.S.R. Pinehurst Part.	11,596.
(7) Partnership units - Richard Bills	6,281.
(8) Partnership units - Brown Family	25,000.
(9) Digital Freedom LLC	20,015.
(10) See Part IX Investments - Other Assets	
Total. (Column (b) must equal Form 990, Part X, column (B), line 15)	2,508,944.

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

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Sales tax payable	843.
(3) Payroll taxes payable	5.
(4) Deferred compensation	131,641.
(5) Accrued trustee fees payable	10,471.
(6) Liability under Unitrust agreement	1,389,323.
(7) Accrued interest payable	4,807.
(8) Liability under settlement agreement	330,000.
(9) Tax deferred annuity payable	23,005.
(10)	
(11)	
Total (Column (b) must equal Form 990, Part X, column (B) line 25.)	1,890,095.

2. FIN 48 (ASC 740) Footnote In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

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

1	Total revenue, gains, and other support per audited financial statements		1	9,602,753.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains on investments	2a	1,421,630.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c	450.	
d	Other (Describe in Part XIII)	2d	360,128.	
e	Add lines 2a through 2d	2e		1,782,208.
3	Subtract line 2e from line 1	3		7,820,545.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b	4c		
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5		7,820,545.

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

1	Total expenses and losses per audited financial statements		1	7,673,725.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d	360,129.	
e	Add lines 2a through 2d	2e		360,129.
3	Subtract line 2e from line 1	3		7,313,596.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b	4c		
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5		7,313,596.

Part XIII Supplemental Information

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

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

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

Pt XII Line 2d Rounding adjustment

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

human services, health and disabilities, animals and

the environment, civic and public affairs, art and

culture.

Pt X Line 2 As of December 31, 2012, the Foundation does not believe

BAA

Schedule D (Form 990) 2012

Part XIII Supplemental Information (continued)

that it has taken any tax positions that would require

the recording of any tax liability, nor does it believe

that there are any unrealized tax benefits that would

either increase or decrease within the next year.

**Schedule F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

OMB No 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

Employer identification number

El Paso Community Foundation

74-1839536

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

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

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

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

Schedule F (Form 990) 2012

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			North America	Statement 2	11,242.	Check			
(2)			North America	Statement 2	13,332.	Check			
(3)			North America	Statement 2	12,505.	Check			
(4)			North America	Statement 2	12,602.	Check			
(5)			North America	Statement 2	12,000.	Check			
(6)			North America	Statement 2	12,000.	Check			
(7)			North America	Statement 2	15,522.	Check			
(8)			North America	Statement 2	6,400.	Check			
(9)			North America	Statement 2	170,000.	Wire transf.			
(10)			North America	Statement 2	100,000.	Wire transf.			
(11)			North America	Statement 2			10,000.	Books	Cash price
(12)			North America	Statement 2	10,023.	Check			
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 12

3 Enter total number of other organizations or entities 12

BAA

Schedule F (Form 990) 2012

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

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

Part IV Foreign Forms

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

Part V Supplemental Information

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

Department of the Treasury
Internal Revenue Service

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

2012

Open to Public Inspection

Name of the organization

El Paso Community Foundation

Employer identification number

74-1839536

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

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

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

- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No
- b** If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

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

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

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

		(a) Event #1 <u>Golf Tnmt</u> (event type)	(b) Event #2 <u>Fashion Show & Auct</u> (event type)	(c) Other events <u>1</u> (total number)	(d) Total events (add column (a) through column (c))
REVENUE	1 Gross receipts	40,908.	122,149.	149,987.	313,044.
	2 Less Charitable contributions	33,180.	81,690.	37,525.	152,395.
	3 Gross income (line 1 minus line 2)	7,728.	40,459.	112,462.	160,649.
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes	3,286.			3,286.
	6 Rent/facility costs	12,583.	9,625.		22,208.
	7 Food and beverages	768.	10,922.	3,078.	14,768.
	8 Entertainment	2,525.		160,000.	162,525.
	9 Other direct expenses	3,702.	21,328.	78,666.	103,696.
	10 Direct expense summary Add lines 4 through 9 in column (d)				306,483.
	11 Net income summary Combine line 3, column (d), and line 10				-145,834.

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

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

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

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

b If 'No,' explain _____

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

b If 'Yes,' explain _____

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

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

13 Indicate the percentage of gaming activity operated in

a The organization's facility

b An outside facility

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

Name ▶

Address ▶

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

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

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

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

☐ Director/officer

Employee

☐ Independent contractor

17 Mandatory distributions

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

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

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

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization

E1 Paso Community Foundation

Employer identification number

74-1839536

Part I General Information on Grants and Assistance

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

☒ Yes ☐ No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non cash assistance	(h) Purpose of grant or assistance
(1) <u>Alzheimer's Association o</u> <u>4400 N. Mesa, Ste. 200</u> <u>E1 Paso TX 79912</u>	<u>13-3039601</u>	<u>501(c)(3)</u>	<u>7,300.</u>				<u>Statement 1</u>
(2) <u>American Red Cross-EP Cha</u> <u>P.O. Box 972236</u> <u>E1 Paso TX 79997</u>	<u>53-0196605</u>	<u>501(c)(3)</u>	<u>15,648.</u>				<u>Statement 1</u>
(3) <u>Animal Rescue League of E</u> <u>P.O. Box 13055</u> <u>E1 Paso TX 79913</u>	<u>74-2729189</u>	<u>501(c)(3)</u>	<u>19,571.</u>				<u>Statement 1</u>
(4) <u>Archdiocese of Galveston-</u> <u>1700 San Jacinto Blvd.</u> <u>Houston TX 77001</u>	<u>Statement 5</u>	<u>501(c)(3)</u>	<u>130,000.</u>				<u>Statement 1</u>
(5) <u>Archdiocese of San Antoni</u> <u>2718 W. Woodlawn Ave.</u> <u>San Antonio TX 78228</u>	<u>Statement 5</u>	<u>501(c)(3)</u>	<u>100,000.</u>				<u>Statement 1</u>
(6) <u>Big Brothers Big Sisters</u> <u>1724 Wyoming Ave.</u> <u>E1 Paso TX 79902</u>	<u>74-1970973</u>	<u>501(c)(3)</u>	<u>15,000.</u>				<u>Statement 1</u>
(7) <u>Border AIDS Partnership</u> <u>P.O. Box 272</u> <u>E1 Paso TX 79943</u>	<u>20-5385547</u>	<u>501(c)(3)</u>	<u>19,075.</u>				<u>Statement 1</u>
(8) <u>Border Art Residency</u> <u>P.O. Box 272</u> <u>E1 Paso TX 79943</u>	<u>74-2840847</u>	<u>501(c)(3)</u>	<u>25,000.</u>				<u>Statement 1</u>
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table			<u>1,913.</u>	<u>Actual/Cash</u>		<u>Statement 1</u>	<u>Statement 1</u>
3 Enter total number of other organizations listed in the line 1 table							<u>72</u>

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

TEEA3901 11/30/12

Schedule I (Form 990) (2012)

Continuation Sheet for Schedule I (Form 990)

2012

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

Continuation Page 1 of 7

Name of the organization		Employer identification number					
El Paso Community Foundation		74-1839536					
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boys and Girls Club of El Paso, Box 10097 El Paso TX 79991	74-1145974	501(c)(3)	16,403.				Statement 1
Candlelighters of El Paso 1400 Hardaway Drive, Suite El Paso TX 79903	74-2243283	501(c)(3)	15,897.				Statement 1
Center Against Family Violence P.O. Box 26219 El Paso TX 79926	74-1945924	501(c)(3)	18,222.				Statement 1
Centro de Salud Familiar 1314 East Yandell Dr. El Paso TX 79902	74-1842169	501(c)(3)	5,005.				Statement 1
Child Crisis Center of El Paso 2100 N. Stevens St. El Paso TX 79930	74-2055761	501(c)(3)	33,933.				Statement 1
Children's Grief Center of El Paso 11625 Pellicano Drive, Suite El Paso TX 79936	74-2770329	501(c)(3)	9,300.				Statement 1
City of El Paso 2 Civic Center Plaza, 1st El Paso TX 79901	74-6000749	170(c)(1)	29,377.	442.	Actual/cash	Statement 1	Statement 1
Ciudad Nueva Community Organization 810 N. Campbell Street El Paso TX 79902	20-0806957	501(c)(3)	8,000.				Statement 1
Cornudas Mountain Foundation 1016 E. Rio Grande Dr. El Paso TX 79912	74-2571541	501(c)(3)	30,000.				Statement 1
Court Appointed Special Agents 500 E. San Antonio, Suite El Paso TX 79901	74-1950407	501(c)(3)	20,550.				Statement 1

TEEA4001 12/10/12

Schedule I (Form 990) 2012

Continuation Sheet for Schedule I (Form 990)

2012

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

Continuation Page 2 of 7

Name of the organization		Employer identification number					
El Paso Community Foundation		74-1839536					
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Creative Kids, Inc.----- 504 San Francisco St.----- El Paso TX 79901	74-2910251	501(c)(3)	25,700.				Statement 1
Diocese of El Paso----- 499 St. Matthews Street-- El Paso TX 79907	Statement 5	501(c)(3)	180,000.				Statement 1
El Paso Alliance for the-- 4615 Alameda Ave., Room 1 El Paso TX 79905	31-1739497	501(c)(3)	8,000.				Statement 1
El Paso Area Christian Co 6044 Gateway Blvd., E., St El Paso TX 79905	20-8957129	501(c)(6)	12,000.				Statement 1
El Paso Baptist Clinic-- 8308 Echo St.----- El Paso TX 79904	20-3046801	501(c)(3)	27,132.				Statement 1
El Paso Child Guidance Ce 2701 E. Yandell Dr.----- El Paso TX 79903	74-1204335	501(c)(3)	78,500.				Statement 1
El Paso Diabetes Assoc.,-- 1220 Montana Ave.----- El Paso TX 79902	74-1759410	501(c)(3)	25,000.				Statement 1
El Paso Holocaust Museum-- 715 N. Oregon St.----- El Paso TX 79902	74-2667556	501(c)(3)	10,000.				Statement 1
El Paso Museum of Art Fou One Arts Festival Plaza-- El Paso TX 79901	74-2889827	501(c)(3)	160,452.				Statement 1
El Paso Symphony Orchestr P.O. Box 180----- El Paso TX 79942	74-6000772	501(c)(3)	64,166.				Statement 1

TEEA4001 12/10/12

Schedule I Cont (Form 990) 2012

Continuation Sheet for Schedule I (Form 990)

2012

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

Continuation Page 3 of 7

Name of the organization		Employer identification number					
El Paso Community Foundation		74-1839536					
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
El Paso Zoological Society P.O. Box 10179 El Paso TX 79995	74-6064341	501 (c) (3)	6,300.				Statement 1
El Pasoans Fighting Hunger P.O. Box 371263 El Paso TX 79937	45-2893839	501 (c) (3)	201,500.				Statement 1
FEMAP Foundation 1400 Hardaway Dr., Ste. 21 El Paso TX 79903	74-2646952	501 (c) (3)	5,428.				Statement 1
Grantmakers for Children 8757 Georgia Ave., Ste. 5 Silver Springs MD 20910	52-2034186	501 (c) (3)	10,000.				Statement 1
Hillside Elementary School 4500 Clifton St. El Paso TX 79903	74-6000769	170 (c) (1)	6,000.				Statement 1
Humane Society of El Paso 4991 Fred Wilson Ave. El Paso TX 79906	74-1156430	501 (c) (3)	17,527.				Statement 1
Jewish Family and Children 401 Wallenberg Dr. El Paso TX 79912	74-1168038	501 (c) (3)	15,000.				Statement 1
Junior League of El Paso 520 Thunderbird Dr. El Paso TX 79912	74-1469506	501 (c) (3)	18,100.				Statement 1
Kids Excel El Paso, Inc. P.O. Box 920144 El Paso TX 79902	20-1783383	501 (c) (3)	39,300.				Statement 1
La Frontera Conservation 333 N. Oregon, 2nd Floor El Paso TX 79901	30-0197688	501 (c) (3)	25,796.				Statement 1

TEEA4001 12/10/12

Schedule I Cont (Form 990) 2012

Continuation Sheet for Schedule I (Form 990)

2012

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

Continuation Page 4 of 7

Name of the organization		Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)					Employer identification number
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
El Paso Community Foundation							
Lee and Beulah Moor Child 1100 Cliff Dr. El Paso TX 79902	74-1329373	501(c)(3)	15,000.				Statement 1
Lubbock Christian Univers 5601 W 19th St. Lubbock TX 79407	75-0950119	501(c)(3)	800,000.				Statement 1
Masareñas Foundation P.O. Box 414 El Paso TX 79943	74-2947494	501(c)(3)	15,500.				Statement 1
Mike's Big Adventure 12405 Paseo de Arco Court El Paso TX 79928	27-1775213	501(c)(3)	5,250.				Statement 1
Miracle League of El Paso P.O. Box 972508 El Paso TX 79997	20-2275859	501(c)(3)	22,500.				Statement 1
Muscular Dystrophy Associ 5400 Suncrest Dr. A-5 El Paso TX 79902	13-1665552	501(c)(3)	10,000.				Statement 1
National Jewish Center fo 1400 Jackson St Denver CO 80206	74-2044647	501(c)(3)	7,132.				Statement 1
News Paper Tree Corp. P.O. Box 272 El Paso TX 79943	27-4529163	501(c)(3)	30,000.				Statement 1
Operation Noel P.O. Box 981021 El Paso TX 79998	20-4147027	501(c)(3)	20,400.				Statement 1
Paso del Norte Children's 1101 E. Schuster Ave. El Paso TX 79902	74-1312313	501(c)(3)	108,200.				Statement 1

TEEA4001 12/10/12

Schedule I Cont (Form 990) 2012

Continuation Sheet for Schedule I (Form 990)

2012

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

Continuation Page 5 of 7

Name of the organization		Employer identification number					
El Paso Community Foundation		74-1839536					
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Pet Guardian Angel P.O. Box 972238 El Paso TX 79997	74-2885934	501(c)(3)	5,300.				Statement 1
Pets Alive El Paso, Inc. 7500 Viscount Blvd., Ste. El Paso TX 79925	74-3006666	501(c)(3)	5,600.				Statement 1
Radford School 2001 Radford St. El Paso TX 79903	74-1180152	501(c)(3)	56,167.				Statement 1
Reynolds House, Inc. 8023 San Jose Road El Paso TX 79915	74-2649847	501(c)(3)	20,000.				Statement 1
Rio Bravo Therapy Service 7120 Canyon Run Drive El Paso TX 79912	74-2497573	501(c)(3)	22,000.				Statement 1
Rio Grande Cancer Foundat 10460 Vista del Sol Dr. # El Paso TX 79925	23-7105159	501(c)(3)	28,814.				Statement 1
Salvation Army of El Paso 4300 E. Paisano Dr. El Paso TX 79905	94-1156347	501(c)(3)	11,881.				Statement 1
St. Clement's Episcopal P 600 Montana Ave. El Paso TX 79902	74-6023826	501(c)(3)	52,299.				Statement 1
Texas Tech University 4800 Alberta Ave. El Paso TX 79905	75-6043842	501(c)(3)	6,850.				Statement 1
Therapet Eldercare of El P.O. Box 13697 El Paso TX 79913	85-0311185	501(c)(3)	8,300.				Statement 1

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Schedule I Cont (Form 990) 2012

Continuation Sheet for Schedule I (Form 990)

2012

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

Continuation Page 6 of 7

Name of the organization		Employer identification number					
El Paso Community Foundation		74-1839536					
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Trinity First United Meth 801 N. Mesa Street El Paso TX 79902	74-1216228	501(c)(3)	7,500.				Statement 1
University Medical Center 1400 Hardaway Drive, Suite El Paso TX 79903	74-6000756	501(c)(3)	70,653.				Statement 1
University of Texas at El 500 W. University Ave. El Paso TX 79968	74-6000813	170 (c)(1)	162,378.				Statement 1
University of Texas Medic 301 University Blvd. Galveston TX 77555	74-6000203	170(c)(1)	9,584.				Statement 1
US/Mexico Strategic Allia 9570 Pan American Dr. El Paso TX 79927	01-0721171	501 (c) (3)	25,000.				Statement 1
Visiting Nurse Assoc. of 4171 N. Mesa St. D-500 El Paso TX 79902	74-6087587	501(c)(3)	13,796.				Statement 1
YWCA-El Paso del Norte Re 1918 Texas Avenue El Paso TX 79901	74-1109650	501(c)(3)	7,814.				Statement 1

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

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

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

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

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

Pt I Line 2 agencies

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

OMB No 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

El Paso Community Foundation

Employer identification number

74-1839536

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

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

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

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

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

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

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

- a** The organization?

- b** Any related organization?

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

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

- a** The organization?

- b** Any related organization?

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

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

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

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

Yes No

1 b

2

4 a

4 b

4 c

5 a

5 b

6 a

6 b

7

8

9

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

Schedule J (Form 990) 2012

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

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

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation				
1 Eric Pearson President	(i) 130,747. (ii) 0.	0.	0.	33,750. 0.	22,893. 0.	187,390. 0.	30,000. 0.
2 Virginia S. Martinez Former officer	0. 0.	0.	0.	0. 0.	0. 0.	0. 110,000.	0. 0.
3 Janice W. Windle Senior Advisor to President	190,931. 0.	8,932. 0.	0.	47,733. 0.	28,819. 0.	276,415. 0.	47,733. 0.
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							

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Schedule J (Form 990) 2012

BAA

Part III Supplemental Information

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

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

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

► **Attach to Form 990.**

OMB No 1545-0047

2012

Open To Public Inspection

Name of the organization

El Paso Community Foundation

Employer identification number

74-1839536

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art – Works of art	X	0	500.	Cash price
2 Art – Historical treasures				
3 Art – Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities – Publicly traded	X	1	14,562.	FMV on date contributed
10 Securities – Closely held stock				
11 Securities – Partnership, LLC, or trust interests				
12 Securities – Miscellaneous				
13 Qualified conservation contribution – Historic structures				
14 Qualified conservation contribution – Other				
15 Real estate – Residential				
16 Real estate – Commercial				
17 Real estate – Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (Translation services)	X	1	15,234.	Cash price
26 Other ► (Framing various)	X	1	882.	Cash price
27 Other ► (Website services)	X	1	4,000.	Cash price
28 Other ► (Art display)	X	1	2,762.	Cash price

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

29

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

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

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

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

b If 'Yes,' describe in Part II.

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

	Yes	No
30 a		X
31	X	
32 a		X
33		

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

Schedule M (Form 990) 2012

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

[illegible]

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No 1545 0047

2012

**Open to Public
Inspection**

Name of the organization

El Paso Community Foundation

Employer identification number

74-1839536

Pt I, Ln 1 The El Paso Community Foundation fosters philanthropy to
address the unique opportunities and challenges of the
El Paso, southern New Mexico and Ciudad Juarez region as
a grant maker, convener and leadership organization for
the community.

The mission of the El Paso Community Foundation:
-To establish permanent charitable endowments
-To provide a vehicle for donors' varied interests
-To promote local philanthropy
-To provide leadership and resources in addressing local
challenges and opportunities

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

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

Pt VI, Line 15a The Executive Review Committee of EPCF evaluates the
President's performance annually.

It also reviews the President's job description with the President.

Name of the organization

Employer identification number

El Paso Community Foundation

74-1839536

The committee uses comparable data from other foundations to recommend a compensation package to the Board of Directors.

Additionally, the Foundation Board contracted the services of an expert in non-profit compensation to consult with the board in setting rates for the President/CEO, CFO and the Senior Advisor to the President.

Pt VI, Line 15b The Executive Review Committee of EPCF also evaluates and reviews the performance of all other officers and key employees in accordance with the President's recommendations and utilizing comparable data from other foundations and similar organizations recommends a compensation package to the Board of Directors.

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

Pt XI Line 9, Other changes in net assets or fund balances:

Grants recovered: 450

Rounding -2

Pt VI, Line 16b The Foundation rarely enters into joint ventures with taxable entities, and does not have a formal procedure for these infrequent transactions. These joint ventures require Board approval and the Foundation carefully evaluates its participation

Name of the organization

El Paso Community Foundation

Employer identification number

74-1839536

in the venture under applicable federal tax law and takes the
necessary contractual steps to protect the Foundation's tax
exempt status.

Sched. D, Part V A portion of the funds held by EPCF have been reclassified in
accordance with the Texas enactment of UPMIFA, FAS 117-1
and the instructions for this Form 990. The reclassification of
these funds is applicable to the prior year calculations
and the current year calculations. The amounts shown are the
amounts shown in the audited financials for 2012.

The information provided in Schedule D applies to permanent
endowments only.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

El Paso Community Foundation

Employer identification number

74-1839536

OMB No 1545-0047

2012

Related Organizations and Unrelated Partnerships

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

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) Love P.A.R.K., LLC 123 W. MILLS, SUITE 520 EL PASO, TX 79901 20-1338056	STATEMENT 4	TX	0.	5,948. N/A	
(2) Digital Freedom, LLC 123 W. Mills, Suite 520 El Paso, TX 79901 27-4901212	STATEMENT 4	TX	0.	20,015. N/A	
(3) -----					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec. 512(b)(13) controlled entity?	
						Yes	No
(1) Walter H. Hightower Foundation 333 N. Oregon, 2nd Floor El Paso, TX 79901 30-0176957	STATEMENT 5	TX	501 (c) (3)	509 (a) (3) -Type II N/A			X
(2) Cardwell Foundation 333 N. Oregon, 2nd Floor El Paso, TX 79901 74-2690488	STATEMENT 5	TX	501 (c) (3)	509 (a) (3) -Type I N/A			X
(3) Border Art Residency 333 N. Oregon, 2nd Floor El Paso, TX 79901 74-2840847	STATEMENT 5	TX	501 (c) (3)	509 (a) (3) -Type I N/A			X
(4) See Cont. Sheet for Sch. R, Part II -----							

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

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

(2) -----												

(3) -----												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Sec 512(b)(13) controlled entity?	
								Yes	No
(1) <u>Osaple, Inc.</u>	Managing hospitalit space for events TX	TX	N/A	C			100.00		
45-2726765									
333 N. Oregon									
El Paso, TX 79901									
(2) -----									

(3) -----									

Part V Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35b, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to related organization(s)**c** Gift, grant, or capital contribution from related organization(s)**d** Loans or loan guarantees to or for related organization(s)**e** Loans or loan guarantees by related organization(s)**f** Dividends from related organization(s)**g** Sale of assets to related organization(s)**h** Purchase of assets from related organization(s)**i** Exchange of assets with related organization(s)**j** Lease of facilities, equipment, or other assets to related organization(s)**k** Lease of facilities, equipment, or other assets from related organization(s)**l** Performance of services or membership or fundraising solicitations for related organization(s)**m** Performance of services or membership or fundraising solicitations by related organization(s)**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**o** Sharing of paid employees with related organization(s)**p** Reimbursement paid to related organization(s) for expenses**q** Reimbursement paid by related organization(s) for expenses**r** Other transfer of cash or property to related organization(s)**s** Other transfer of cash or property from related organization(s)

2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

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

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

(2) -----													

(3) -----													

(4) -----													

(5) -----													

(6) -----													

(7) -----													

(8) -----													

Part VII Supplemental Information

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

[illegible]

Schedule D, Supplemental Financial Statements

Part IX Investments - Other Assets

	Beg of Year Book Value (990-EZ ONLY)	(b) End of Year Book Value
Osaple, Inc.	59,665.	59,665.
Investment in annuity	118,314.	131,641.
Security deposits	31,195.	31,195.

Supporting Statement of:

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

Description	Amount
Film Festival volunteers	80
Total	80

Supporting Statement of:

Form 990 p 2/Line 4a Revenue

Description	Amount
Administrative fees	45,713.
Contributions	119,615.
Fundraisers and other event revenues	369,002.
Total	534,330.

Supporting Statement of:

Form 990 p 2/Line 4b Revenue

Description	Amount
Scholarship fundraisers	40,408.
Total	40,408.

Supporting Statement of:

Form 990 p 9/Fundraising Events

Description	Amount
Golden ticket event	36,625.
Naming opportunities	900.
Golf tournament	32,680.
Fashion show and art auctions	82,090.
Total	152,295.

Supporting Statement of:

Form 990 p 9/Related Organizations

Description	Amount
Burkitt Foundation	614,000.
Cardwell Foundation	1,136,250.
Walther H. Hightower Foundation	413,357.
J. Edward Stern and Helen M.C. Stern Charitable Foundation	173,200.
Total	<u>2,336,807.</u>

Supporting Statement of:

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

Description	Amount
Local non-profit organization	-3,103.
Foundation Room	1,412.
Total	<u>-1,691.</u>

Supporting Statement of:

Form 990 p 9/Gross income fundraising

Description	Amount
Golf tournament	7,728.
Art auction and exhibit	40,108.
Fashion show and art auction	40,334.
Golden ticket event	99,160.
Total	<u>187,330.</u>

Supporting Statement of:

Form 990 p 9/Line 8b Direct Expenses

Description	Amount
Golf tournament	22,864.
Art costs	13,755.
Art and fashion show costs	40,862.
Golden tickets event	241,779.
Total	<u>319,260.</u>

Supporting Statement of:

Form 990 p 10/Line 5 col (B)

Description	Amount
Eric Pearson	54,000.
Janice W. Windle	59,959.
Carmen M. Vargas	39,560.
Total	<u>153,519.</u>

Supporting Statement of:

Form 990 p 10/Line 5 col (C)

Description	Amount
Eric Pearson	54,000.
Janice W. Windle	39,973.
Carmen M. Vargas	39,560.
Total	<u>133,533.</u>

Supporting Statement of:

Form 990 p 10/Line 5 col (D)

Description	Amount
Eric Pearson	27,000.
Janice W. Windle	99,931.
Total	<u>126,931.</u>

Supporting Statement of:

Form 990 p 10/Line 13 col (B)

Description	Amount
Office supplies, bank charges, other expenses	15,798.
Dues and subscriptions	8,325.
Office repairs and maintenance	1,550.
Telephone expense	9,219.
Postage	3,677.
Mileage reimbursement	329.
Training program	88.
Total	<u>38,986.</u>

Supporting Statement of:

Form 990 p 10/Line 13 col (C)

Description	Amount
Office supplies, bank charges, other expenses	6,887.
Dues and subscriptions	1,183.
Office repairs and maintenance	170.
Telephone expense	4,311.
Postage	1,183.
Mileage reimbursement	120.
Training program	41.
Total	<u>13,895.</u>

Supporting Statement of:

Form 990 p 10/Line 13 col (D)

Description	Amount
Office supplies, bank charges, other expenses	4,179.
Dues and subscriptions	718.
Office repairs and maintenance	103.
Telephone expense	2,615.
Postage	718.
Mileage reimbursement	73.
Training program	25.
Total	<u>8,431.</u>

Supporting Statement of:

Form 990 p 10/Line 16 col (B)

Description	Amount
Office and storage space	151,245.
Utilities	12,981.
Total	<u>164,226.</u>

Supporting Statement of:

Form 990 p 10/Line 16 col (C)

Description	Amount
Office and storage space	30,088.
Utilities	6,070.
Total	<u>36,158.</u>

Supporting Statement of:

Form 990 p 10/Line 16 col (D)

Description	Amount
Office and storage space	17,852.
Utilities	3,683.
Total	<u>21,535.</u>

Supporting Statement of:

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

Description	Amount
Operating account	356,807.
L.O.V.E.Park, LLC operating account	11,434.
Petty cash account	752.
Payroll account	8,174.
Special account	12,312.
Merrill Lynch - Investments	6,082.
Bank of the West - Investments	3,489.
UBS Financial Services - Investments	227.
Total	<u>399,277.</u>

Supporting Statement of:

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

Description	Amount
Operating account	290,440.
L.O.V.E.Park, LLC operating account	5,948.
Petty cash	1,062.
Payroll account	4,351.
Special account	14,311.
Merrill Lynch Investments	5,124.
WestStar Bank Investments	3,237.
UBS Financial Services Investments	9,499.
Total	<u>333,972.</u>

Supporting Statement of:

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

Description	Amount
Grants account	167,871.
Merrill Lynch-Investments	462,726.

Continued

Supporting Statement of:

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

Description	Amount
Bank of the West - Investments	83,328.
UBS Financial Services - Investments	1,086,246.
Total	<u>1,800,171.</u>

Supporting Statement of:

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

Description	Amount
Grants and program account	86,542.
Merrill Lynch Investments	690,651.
WestStar Bank Investments	101,253.
UBS Financial Services Investments	966,543.
Total	<u>1,844,989.</u>

Supporting Statement of:

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

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

Supporting Statement of:

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

Description	Amount
U. S. Treasury Notes and Bonds	6,974,812.
Stock-Domestic	21,925,250.
Stock-International	6,565,870.
Mutual Funds	8,387,864.
Total	<u>43,853,796.</u>

Supporting Statement of:

Form 990 p 12/Part XI, Line 9

Description	Amount
Grants recovered	450.
Rounding	-2.
Total	<u>448.</u>

Supporting Statement of:

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

Description	Amount
Expenses for fundraising events and unrelated business activities	360,128.
Total	<u>360,128.</u>

Supporting Statement of:

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

Description	Amount
Expenses for fundraising events and unrelated business activities	360,128.
Rounding adjustment	1.
Total	<u>360,129.</u>

Supporting Statement of:

Schedule M/Line 9 column (b)

Description	Amount
600 Shares of Fortune Brands & Home Sec.	1
Total	<u>1</u>

EL PASO COMMUNITY FOUNDATION

74-1839536

SUPPORTING STATEMENT OF:

2012 FORM 990 - RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

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

(A) NAME, ADDRESS, AND EIN OF DISREGARDED ENTITY	(B) PRIMARY ACTIVITY	(C) LEGAL DOMICILE (STATE OF FOREIGN COUNTRY)	(D) TOTAL INCOME	(E) END-OF-YEAR ASSETS	(F) DIRECT CONTROLLING ENTITY
LOVE P A R K , LLC 333 N OREGON, 2ND FLOOR EL PASO, TX 79901 E I N 20-1338056	PURCHASE, ACQUIRE, OWN, INVEST IN, IMPROVE, DEVELOP, MARKET, SELL, LEASE, RENT, USE, MANAGE AND/OR OPERATE DIRECTLY OR INDIRECTLY, REAL PROPERTY AND IMPROVEMENTS FOR USE IN CARRYING OUT THE CHARITABLE, EDUCATIONAL, SCIENTIFIC AND LITERARY PURPOSES, AS DEFINED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE OF 1986	TEXAS	\$ -	\$ 5,948	N/A
DIGITAL FREEDOM, LLC 333 N OREGON, 2ND FLOOR EL PASO, TX 46601 E I N 27-4901212	CARRY OUT THE CHARITABLE, EDUCATIONAL, SCIENTIFIC AND LITERARY PURPOSES, AS DEFINED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE OF 1986 OF THE COMPANY'S MEMBERS THE COMPANY SHALL HAVE THE POWER TO ENGAGE IN THE HIGHEST QUALITY INDEPENDENT PRODUCTION, PUBLICATION AND/OR DISTRIBUTION OF ORIGINAL NEWS AND/OR BASED MATERIALS OF COMMUNITY VALUE TO FAR WEST TEXAS, SOUTHERN NEW MEXICO AND NORTHERN CHIHUAHUA, MEXICO, INCLUDING, WITHOUT LIMITATION, INVESTIGATIVE JOURNALISM, OPINION AND/OR CULTURE REPORTING, THAT HAS EDUCATIONAL VALUE AND THAT IS FURTHERANCE OF TAX-EXEMPT PUBLIC INTEREST PURPOSES	TEXAS	\$ -	\$ 20,015	N/A

SUPPORTING STATEMENT OF:
2012 FORM 990 - RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

SCHEDULE F, STATEMENT OF ACTIVITIES OUTSIDE THE UNITED STATES

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

1 (a) Name of Organization	(b) IRS code Section and EIN (if applicable)	(c) Region	GRANTEE	(d) Purpose of Grant	(e) Amount of cash grant	(f) Manner of cash Disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		North America	Programa Compañeros. A C	Programs related to prevention and education of HIV/AIDS	11,242	Check			
		North America	Programa Compañeros. A C	Outreach program provided by women for women in education/prevention of HIV/AIDS	13,332	Check			
		North America	Programa Compañeros. A C	Strengthen care services for injection drug users to increase their capacity of identifying risks and plan behavior	12,505	Check			
		North America	Programa Compañeros. A C	Peer education and outreach to young gay population in Juarez, MX, to promote safe behavior	12,602	Check			
		North America	Casa de Refugio para Jovencitas. A C	Food and general operating expenses of orphanage	12,000	Check			
		North America	Mision con Vision. A C	Food and general operating expenses of orphanage	12,000	Check			
		North America	Amor por Juarez. A C	Outreach and materials for youth/community programs in Ciudad Juarez, Mexico	15,522	Check			
		North America	Programa Compañeros. A C	Bi-national training to reduce drug abuse - support social and medical science students	6,400	Check			
		North America	Cuenca de Los Ojos. A C	Support of established operating expenses and projects - located in Northern Sonora, Mexico	170,000	Wire Transfer			
		North America	Centro para el Fortalecimiento Social. A C	General support	100,000	Wire Transfer	10,000	Books	
		North America	Hospital de la Familia	Annual distribution/Support for Hospital de la Familia - emphasize on primary care maternal, child, adolescent and reproductive health	10,023	Check			
		North America	Salud & Desarrollo Comunitario de Cd. Juarez						
			YEAR TO DATE TOTALS		375,625		10,000		

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

PAGE 1

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

NAME OF ORGANIZATION OR GOVERNMENT	ADDRESS	(b) EIN#	(b) IRS Section if applicable	(d) Amount of Cash Grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Young Life in El Paso	1712 Glen Campbell Street El Paso, TX 79936	84-0385934	501 (c) (3)	2,779				Annual Distribution
YWCA - El Paso del Norte Region	201 East Main Street, Suite 400, El Paso, TX 79901	74-1109650	501 (c) (3)	955				Annual Distribution
YWCA - El Paso del Norte Region	201 East Main Street Suite 400, El Paso, TX 79901	74-1109650	501 (c) (3)	621				Annual Distribution
YWCA - El Paso del Norte Region	201 East Main Street Suite 400, El Paso, TX 79901	74-1109650	501 (c) (3)	938				Annual Distribution
YWCA - El Paso del Norte Region	201 East Main Street Suite 400, El Paso, TX 79901	74-1109650	501 (c) (3)	5 000				Renovation to public areas in TLC for children
YWCA - El Paso del Norte Region	201 East Main Street, Suite 400 El Paso, TX 79901	74-1109650	501 (c) (3)	300				Child care program
TOTAL GRANTS				3,209,034	3,930	-	-	

Note #1 Organization in the Official Catholic Directory 1946 as per determination letter (Statement 5)

EL PASO COMMUNITY FOUNDATION 74-1839536 SUPPORTING STATEMENT OF 2012 FORMS 990 - RETURN OF ORGANIZATIONS EXEMPT FROM INCOME TAX SCHEDULE L, GRANTS AND OTHER ASSISTANCE TO ORGANIZATIONS, GOVERNMENTS AND INDIVIDUALS IN THE U S PAGE 1 PART II, GRANTS AND OTHER ASSISTANCE TO GOVERNMENTS AND ORGANIZATIONS IN THE UNITED STATES STATEMENT 1									
NAME OF ORGANIZATION OR GOVERNMENT	ADDRESS	(b) EIN#	(b) IRS Section if applicable	(d) Amount of Cash Grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	1,000				Tuition and other education related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	600				Tuition and other education related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	900				Tuition and other education related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	500				Tuition and other education related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	500				Tuition and other education related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	1,000				Tuition and other education related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	1,000				Tuition and other education related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	10,000				Tuition and other education related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	500				Tuition and other education related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	10,000				Tuition and other education related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	10,000				Tuition and other education related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	1,200				Tuition and other education related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	2,000				Tuition and other education related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	30,000				Tuition and other education related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	29,000				Tuition and other education related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	500				Tuition and other education related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	500				Tuition and other education related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	10,078				Tuition and other education related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	1,000				Tuition and other education related expenses	
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	9,584				Tuition and other education related expenses	
University of Texas at San Antonio	6900 North Loop 1604 West, San Antonio, TX 782749	74-6000203	170 (c) (1)	5,000				General support	
University of Texas Medical Branch at Galveston	301 University Boulevard, Galveston, TX 77555-0148	74-6000203	170 (c) (1)	20,000				General support	
US/Mexico Strategic Alliance	9570 Pan American Drive, El Paso, TX 79927	01-0721171	501 (c) (3)	1,500				Home and community for women in crisis	
US/Mexico Strategic Alliance	9570 Pan American Drive, El Paso, TX 79927	01-0721171	501 (c) (3)	4,000				Provide meals and transportation to senior citizens of the village	
Villa Mana El Paso	920 South Oregon Street, El Paso, TX 79901	77-0621343	501 (c) (3)	50				General Support	
Village of Tularosa	1050 Bookout Road Tularosa, NM 88352	85-6004061	501 (c) (3)	7,333				Annual Distribution	
Visiting Nurse Association of El Paso	4171 North Mesa Street Building D-500 El Paso, TX 79902	74-6087587	501 (c) (3)	243				Annual Distribution	
Visiting Nurse Association of El Paso	4171 North Mesa Street Building D-500, El Paso, TX 79902	74-6087587	501 (c) (3)	2,870				Annual Distribution	
Visiting Nurse Association of El Paso	4171 North Mesa Street Building D-500, El Paso, TX 79902	74-6087587	501 (c) (3)	300				Subsidize visiting nurses program	
Visiting Nurse Association of El Paso	4171 North Mesa Street Building D-500, El Paso, TX 79902	74-6087587	501 (c) (3)	3,000				Home health hospice	
Visiting Nurse Association of El Paso	4171 North Mesa Street, Building D-500, El Paso, TX 79902	74-6087587	501 (c) (3)	300				Provide food to needy throughout the area	
West Texas Food Bank	3727 Shell Street, El Paso, TX 79925	75-2057692	501 (c) (3)	417				Annual Distribution	
YMCA of El Paso	808 Montana Avenue, El Paso, TX 79902	74-1109890	501 (c) (3)						

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

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

NAME OF ORGANIZATION OR GOVERNMENT	ADDRESS	(b) EIN#	(b) IRS Section if applicable	(d) Amount of Cash Grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Texas Tech University	2500 Broadway, Lubbock, TX 79409	75-6002622	170 (c) (1)	750				Tuition and other education related expenses
Texas Tech University - Paul Foster School of Medicine	4800 Alberta Avenue, El Paso, TX 79905	75-6002622	170 (c) (1)	5,000				Medicine psychotherapy program
Texas Tech University - University Breast Care Center	4800 Alberta Avenue El Paso, TX 79905-2700	75-6002622	170 (c) (1)	100				Evaluation and treatment of breast disease
Texas Western Press	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	901				Annual Distribution
Therapet Eldercare of El Paso	P O Box 13697, El Paso, TX 79913	85-0311185	501 (c) (3)	300				Food for animal companions for elderly
Therapet Eldercare of El Paso	P O Box 13697, El Paso, TX 79913	85-0311185	501 (c) (3)	7,000				Provide food and veterinary care for pets
Therapet Eldercare of El Paso	P O Box 13697, El Paso, TX 79913	85-0311185	501 (c) (3)	1,000				Animal companion bond for low income elderly
Transpecos/El Paso RC/C	500 West Overland Street, Suite 220, El Paso, TX 79901	20-5046519	501 (c) (3)	2,000				The Widget Workshop for Innovation Project
Trinity First United Methodist Church	801 North Mesa Street, El Paso, TX 79902	74-1216228	501 (c) (3)	5,000				Kelly Memorial food pantry
Trinity First United Methodist Church	801 North Mesa Street, El Paso, TX 79902	74-1216228	501 (c) (3)	2,500				Kelly Memorial Food Pantry
Unitarian Universalist Community of El Paso	4425 Byron Street, El Paso, TX 79930	74-2725216	501 (c) (3)	1 182				Annual Distribution
United Jewish Appeal Philanthropies of New York	130 East 59th Donor Center, Room 303, New York, NY 10022	51-10172429	501 (c) (3)	3,566				Annual distribution
United Way of El Paso County	P O Box 3488, El Paso, TX 79923	74-1291051	501 (c) (3)	300				Support for local United Way organizations
United Way of El Paso County	P O Box 3488, El Paso, TX 79923	74-1291051	501 (c) (3)	2 514				Annual Distribution
University Medical Center Foundation	1400 Hardaway Dnve, Suite 220, El Paso TX 79903	74-6000756	501 (c) (3)	300				Children's Miracle Network healthcare referrals
University Medical Center Foundation	1400 Hardaway Drive, Suite 220, El Paso TX 79903	74-6000756	501 (c) (3)	60,353				Purchase C-Arm for children's hospital
University Medical Center Foundation	1400 Hardaway Dnve, Suite 220, El Paso TX 79903	74-6000756	501 (c) (3)	10,000				Caring Road to Recovery Program
University of St. Thomas	3800 Montrose Boulevard, Houston, TX 77006-7696	74-1277664	170 (c) (1)	5,000				Bess Burkitt Crane endowment general scholarship fund
University of Texas at Dallas	800 West Campbell Street, Richardson, TX 75080-3021	75-1305566	170 (c) (1)	800				Tuition and other education related expenses
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	1,700				Educational process of the 2012 Mexico elections
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	300				Educational process of the 2012 Mexico elections
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	100				Dr R Milton Leech Endowment Fund for Drama
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	5,000				Opportunity Nation event
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	2,000				Journalism in July program
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	5,000				Library rare books collection
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	250				Support university music department
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	300				At the Forefront - Centennial campaign
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	25,000				Laboratory for Human Motion Analysis and Neurorehabilitation and wireless Electromyography equipment
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	2,000				Centennial campaign
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	10,000				Tuition and other education related expenses
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	700				Tuition and other education related expenses
University of Texas at El Paso	500 West University Avenue, El Paso, TX 79968	74-6000813	170 (c) (1)	750				Tuition and other education related expenses

EL PASO COMMUNITY FOUNDATION 74-1839536

SUPPORTING STATEMENT OF
2012 FORMS 990 - RETURN OF ORGANIZATIONS EXEMPT FROM INCOME TAX

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NAME OF ORGANIZATION OR GOVERNMENT	ADDRESS	(b) EIN#	(b) IRS Section if applicable	(d) Amount of Cash Grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Rio Grande Cancer Foundation	10460 Vista del Sol Dnve, Suite 101, El Paso, TX 79925	23-7105159	501 (c) (3)	25,514			Annual Distribution	
Rio Grande Cancer Foundation	10460 Vista del Sol Dnve, Suite 101, El Paso, TX 79925	23-7105159	501 (c) (3)	3,000			Keep On Dancing Conference	
Rio Grande Cancer Foundation	10460 Vista del Sol Dnve, Suite 101, El Paso, TX 79925	23-7105159	501 (c) (3)	300			Counseling services and early detection	
Roar Foundation The	6867 Soledad Canyon Road Acton CA 93510-2221	95-3868718	501 (c) (3)	1,000			Support sanctuary for rescued and abused exotic cats	
Ronald McDonald House Chanties of El Paso, Inc	300 East California Street, El Paso, TX 79902	74-2257357	501 (c) (3)	1,763			Annual Distribution	
Ronald McDonald House Chanties of El Paso, Inc	300 East California Street, El Paso, TX 79902	74-2257357	501 (c) (3)	300			Provide home for families of senously ill children seeking medical care in El Paso	
Salvation Army of El Paso, The	4300 East Paisano Dnve, El Paso, TX 79905	94-1156347	501 (c) (3)	300			Basic needs for the homeless	
Salvation Army of El Paso, The	4300 Paisano Dnve, El Paso, TX 79905	94-1156347	501 (c) (3)	285			Annual Distribution	
Salvation Army of El Paso, The	4300 Paisano Drive, El Paso, TX 79905	94-1156347	501 (c) (3)	10,946			Annual Distribution	
Salvation Army of El Paso, The	4300 East Paisano Dnve, El Paso, TX 79905	94-1156347	501 (c) (3)	250			Basic needs to the homeless	
Salvation Army of El Paso, The	4300 East Paisano Drive, El Paso, TX 79905	94-1156347	501 (c) (3)	100			Provide basic needs to the homeless	
Second Chance Rescue Farm	13590 Frey Road, Clint, TX 79836	26-1702696	501 (c) (3)	300			Dog and cat adoption and rescue programs	
Seguin Conservation Society	P O Box 245, Seguin, TX 78156	74-60549787	501 (c) (3)	100			General support	
Shinne Crippled Children's Hospital	2900 Rocky Point Drive, Tampa, FL 33607-1435	36-2193608	501 (c) (3)	667			Annual Distribution	
Society of St Vincent de Paul	2104 North Piedras Street, El Paso, TX 79903	Roman Catholic Church USA	501 (c) (3)	300			Support programs and services for the needy	
Southern Methodist University	P O Box 2500, Lubbock, TX 79409	75-0800689	170 (c) (1)	1,000			Tuition and other education related expenses	
Special Olympics Texas	4100 Rio Bravo Drive, Suite 311, El Paso, TX 79902	74-1999367	501 (c) (3)	250			Northeast Pinbusters - bowling team	
Special Olympics Texas	4100 Rio Bravo Drive, Suite 311 El Paso TX 79902	74-1999367	501 (c) (3)	2,000			Training and competitions for people with disabilities	
St Clement's Episcopal Parish School	600 Montana Avenue, El Paso, TX 79902	74-6023826	501 (c) (3)	45,305			Annual Distribution	
St Clement's Episcopal Parish School	600 Montana Avenue, El Paso TX 79902	74-6023826	501 (c) (3)	540			Annual Distribution	
St Clement's Episcopal Parish School	600 Montana Avenue, El Paso, TX 79902	74-6023826	501 (c) (3)	6,404			Annual Distribution	
St Clement's Episcopal Parish School	600 Montana Avenue, El Paso TX 79902	74-6023826	501 (c) (3)	50			Tuition and assistance programs	
St Edwards University	3001 S Congress Avenue, Austin, TX 78704-6489	Roman Catholic Church USA	170 (c) (1)	5,000			Support Burkitt Foundation endowment scholarship fund	
St Patnck's Cathedral Church	1118 North Mesa Street, El Paso TX 79902	Roman Catholic Church USA	501 (c) (3)	5,000			Restoration minisines, education 50 year anniversary	
Sul Ross State University	P O Box C-118, Alpine, TX 79832	75-3138496	170 (c) (1)	1,700			Annual Distribution	
Temple Mt Sinai	4408 North Stanton Street, El Paso, TX 79902	13-1663143	501 (c) (3)	1,500			Annual grant	
Texas A & M University	P O Box 30014, College Station TX 77843	75-6036665	170 (c) (1)	1,360			Annual Distribution	
Texas A & M University	P O Box 30014 College Station, TX 77843	75-6036665	170 (c) (1)	700			Tuition and other education related expenses	
Texas A & M University	P O Box 30014, College Station, TX 77843	75-6036665	170 (c) (1)	1,000			Tuition and other education related expenses	
Texas Scottish Rite Hospital for Crnpbled Children	2222 Welborn Street, Dallas, TX 75219	75-0818178	501 (c) (3)	667			Annual Distribution	
Texas Star Oaks Fund, Inc	2309 Chumney Hill Court, Arlington, TX 76012	74-6047454	501 (c) (3)	5,000			Programs and services	
Texas Tech University	2500 Broadway, Lubbock TX 79409	75-6002622	170 (c) (1)	1,000			Tuition and other education related expenses	

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National Society of Arts and Letters - El Paso Chapter	3812 Hillcrest Drive, El Paso, TX 79902	74-6046717	501 (c) (3)		300			Reception at OSAPLE Inc - bartending services
National Society of Arts and Letters - El Paso Chapter	3812 Hillcrest Drive, El Paso TX 79902	74-6046717	501 (c) (3)	950				General support
New Hope Alliance	220 North Kansas Street, Suite 2100, El Paso TX 79901	26-0003106	501 (c) (3)	(300)				Spay/Neuter and adoption programs
New Mexico State University	2400 North Scenic Drive, Alamogordo, NM 88310	85-0170157	170 (c) (1)	500				Tuition and other education related expenses
New Mexico State University	2400 North Scenic Drive, Alamogordo, NM 88310	85-0170157	170 (c) (1)	1 500				Tuition and other education related expenses
New Mexico State University	2400 North Scenic Drive, Alamogordo NM 88310	85-0170157	170 (c) (1)	500				Tuition and other education related expenses
Newspaper Tree Corporation	P O Box 272, El Paso, TX 79943-0272	27-4529163	501 (c) (3)	10,000				General support
Newspaper Tree Corporation	P O Box 272, El Paso, TX 79943-0272	27-4529163	501 (c) (3)	10,000				Project Expenses
Newspaper Tree Corporation	P O Box 272 El Paso, TX 79943-0272	27-4529163	501 (c) (3)	10,000				General support
Odessa Community College	201 West University Avenue, Odessa TX 79764	75-6002907	170 (c) (1)	500				Tuition and other education related expenses
Operation Noel	P O Box 981021 El Paso, TX 79998-1021	20-4147027	501 (c) (3)	300				Coats for the needlest children in the region
Operation Noel	P O Box 981021, El Paso, TX 79998-1021	20-4147027	501 (c) (3)	100				Coats for the needlest children in the region
Operation Noel	P O Box 981021 El Paso, TX 79998-1021	20-4147027	501 (c) (3)	20,000				Coats for needy children
Paso del Norte Children's Development Center	1101 East Schuster Avenue, El Paso, TX 79902	74-1312313	501 (c) (3)	700				El Papalote Children's Program - serving children with disabilities
Paso del Norte Children's Development Center	1101 East Schuster Avenue, El Paso, TX 79902	74-1312313	501 (c) (3)	7,500				El Papalote Program
Paso del Norte Children's Development Center	1101 East Schuster Avenue, El Paso, TX 79902	74-1312313	501 (c) (3)	100,000				Capital campaign for new clinic serving children with disabilities
Pet Guardian Angel	P O Box 972238, El Paso, TX 79997	74-2885934	501 (c) (3)	300				Animal rescue programs
Pet Guardian Angel	P O Box 972238, El Paso TX 79997	74-2885934	501 (c) (3)	5,000				Vetennary cost for spay/neuter
Pets Alive El Paso Inc	7500 Viscount Boulevard Suite 108 El Paso TX 79925	74-3006666	501 (c) (3)	300				EPVMA Feral Cat Program
Pets Alive El Paso Inc	7500 Viscount Boulevard, Suite 108, El Paso, TX 79925	74-3006666	501 (c) (3)	5,000				Spay/neuter and surgical services
Pets Alive El Paso Inc	7500 Viscount Boulevard, Suite 108, El Paso, TX 79925	74-3006666	501 (c) (3)	300				EPVMA Feral Cat Program
Project Amba	1155 Westmoreland, Suite 235, El Paso, TX 79925	74-2920358	501 (c) (3)	5 000				Postsecondary Impact Project
Project Vida	3607 Rivera Street El Paso TX 79905	74-2481679	501 (c) (3)	300				Healthcare services for the needy
Radford School	2001 Radford Street, El Paso TX 79903	74-1180152	501 (c) (3)	45,305				Annual Distribution
Radford School	2001 Radford Street, El Paso TX 79903	74-1180152	501 (c) (3)	285				Annual Distribution
Radford School	2001 Radford Street, El Paso, TX 79903	74-1180152	501 (c) (3)	10,327				Annual Distribution
Radford School	2001 Radford Street, El Paso, TX 79903	74-1180152	501 (c) (3)	250				Scholarships
Reynolds House, Inc	8023 San Jose Road, El Paso TX 79915	74-2649847	501 (c) (3)	5,000				From Our House to Their Own Program - shelter for women and children
Reynolds House, Inc	8023 San Jose Road, El Paso TX 79915	74-2649847	501 (c) (3)	10,000				Therapeutic sessions for children
Reynolds House, Inc	8023 San Jose Road, El Paso TX 79915	74-2649847	501 (c) (3)	5,000				From Our House to Thers Program
Rio Bravo Therapy Services	7120 Canyon Run Drive, El Paso, TX 79912	74-2487573	501 (c) (3)	20,000				Funding to be used for lessons and treatment for handicapped or disabled children
Rio Bravo Therapy Services	924 Gato Road, El Paso, TX 79932	74-2497573	501 (c) (3)	2,000				Physical therapy for children with disabilities

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KTEP Public Radio	500 West University Avenue, Cotton Memorial Hall, Suite 203, El Paso, TX 79968	74-6000813	501 (c) (3)	150				Radio programming support
KTEP Public Radio	500 West University Avenue, Cotton Memorial Hall, Suite 203, El Paso, TX 79968	74-6000813	501 (c) (3)	125				Radio programming Support
La Frontera Conservation Fund	P O Box 272, El Paso, TX 79943-0272	30-0197688	501 (c) (3)	7,080				Property donated for Artspace Project
La Frontera Conservation Fund	P O Box 272, El Paso, TX 79943-0272	30-0197688	501 (c) (3)	18,717				General support expenses
La Posada Home	1020 North Campbell Street, El Paso, TX 79902	Roman Catholic Church USA	501 (c) (3)	300				Transitional living for homeless families
Lee and Beaulah Moor Children's Home	1100 Cliff Drive, El Paso, TX 79902	74-1329373	501 (c) (3)	15,000				Librarian/education coordinator
Loretto Academy	1300 Hardaway Street, El Paso, TX 79903	Roman Catholic Church USA	501 (c) (3)	281				Annual Distribution
Loretto Academy	1300 Hardaway Street, El Paso, TX 79903	Roman Catholic Church USA	501 (c) (3)	1,890				Annual Distribution
Los Paisanos de El Chamizal, Inc	800 South San Marcial Street, El Paso TX 79905	74-2698941	501 (c) (3)	3,250				Siglo de Oro Festival support
Lubbock Christian University	5601 West 19th Street, Lubbock, TX 79407-2099	75-0950119	170 (c) (1)	150,000				University building construction
Lubbock Christian University	5601 West 19th Street, Lubbock, TX 79407-2099	75-0950119	170 (c) (1)	50,000				Washington Internship Program - additonal funds to 5 year commitment
Lubbock Christian University	5601 West 19th Street, Lubbock, TX 79407-2099	75-0950119	170 (c) (1)	600,000				University building construction
Lydia Patterson Institute	517 South Florence Street, El Paso, TX 79901	74-1142840	501 (c) (3)	574				Annual Distribution
March of Dimes Birth Defects Foundation	215 N Stanton Street, Suite 611 El Paso, TX 79901	13-1846366	501 (c) (3)	300				Research and education programs to prevent birth defects
Mary L Peyton Foundation	310 North Mesa Street, Suite #318, El Paso, TX 79901	74-1142840	501 (c) (3)	2,000				General support of foundation
Mascareñas Foundation	P O Box 414 El Paso, TX 79943-0242	74-2947494	501 (c) (3)	5,000				Recreation in the Barrio Program
Mascareñas Foundation	P O Box 414, El Paso, TX 79943-0242	74-2947494	501 (c) (3)	500				Additional funding for Mison con Vision orphanage in Juarez, Mexico
Mascareñas Foundation	P O Box 414, El Paso, TX 79943	74-2947494	501 (c) (3)	4,000				Scholarships for students attending the University of Texas at El Paso
Mascareñas Foundation	P O Box 414, El Paso TX 79943	74-2947494	501 (c) (3)	6,000				Scholarships for students attending the University of Texas at El Paso
Mike's Big Adventure	12405 Paseo de Arco Court, El Paso, TX 79928	27-1775213	501 (c) (3)	5,000				event for children with disabilities
Mike's Big Adventure	12405 Paseo de Arco Court, El Paso, TX 79928	27-1775213	501 (c) (3)	250				Adventures for children with disabilities
Miracle League of El Paso	P O Box 972508, El Paso, TX 79997	20-2275859	501 (c) (3)	10,000				New and additional equipment, awards for end of year ceremony - children with disabilities
Miracle League of El Paso	P O Box 972508, El Paso, TX 79997	20-2275859	501 (c) (3)	10 000				Provide recreational opportunities for children with disabilities
Miracle League of El Paso	P O Box 972508, El Paso TX 79997	20-2275859	501 (c) (3)	500				Physical therapy for children with disabilities
Miracle League of El Paso	P O Box 972508, El Paso, TX 79997	20-2275859	501 (c) (3)	2,000				Recreation program for children with disabilities
Mt Sinai Medical Center	Box 1049, One Gustave L Levy Place, New York, NY 10029-6574	13-6271888	501 (c) (3)	1 500				Annual grant
Multiple Sclerosis Association of America Inc	14902 Preston Road, Suite 404-345, Dallas, TX 75254	22-1912812	501 (c) (3)	50				Programs and services
Muscular Dystrophy Association	5400 Suncrest Drive, Suite A-5, El Paso, TX 79902	13-1665552	501 (c) (3)	10 000				Muscular Dystrophy Association Clinic - repair orthopedic equipment
Mustard Seed-A Community Cafe	809 Rosinante Road, El Paso, TX 79922	45-3982247	501 (c) (3)	5,000				Community Cafe
National Jewish Center Immunology & Respiratory	1400 Jackson Street, Denver, CO 80206	74-2044647	501 (c) (3)	7,132				Annual distribution
National Society of Arts and Letters - El Paso Chapter	3812 Hillcrest Drive, El Paso, TX 79902	74-6046717	501 (c) (3)	2,812				Annual Distribution
National Society of Arts and Letters - El Paso Chapter	3812 Hillcrest Drive El Paso, TX 79902	74-6046717	501 (c) (3)	360				Annual Distribution

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Hinsdale Country Historical Society	P O Box 517, Lake City CO 81235-0517	51-0199445	501 (c) (3)	50			Historic Projects	
Hospice of El Paso	1440 Miracle Way, El Paso, TX 79925	74-2073957	501 (c) (3)	499			Annual Distribution	
Hospice of El Paso	1440 Miracle Way, El Paso, TX 79925	74-2073957	501 (c) (3)	243			Annual Distribution	
Hospice of El Paso	1440 Miracle Way, El Paso, TX 79925	74-2073957	501 (c) (3)	300			Provide comfort and care to patient and families coping with a life limiting illness	
Hospice of El Paso	1440 Miracle Way, El Paso, TX 79925	74-2073957	501 (c) (3)	1,783			Care and treatment of patients with terminal illnesses	
Houchen Community Center	1109 East Father Rahm Avenue, El Paso, TX 79901	74-1117337	501 (c) (3)	3,000			Programs and services for families, children, youth and seniors in South El Paso	
Humane Society of El Paso	4991 Fred Wilson Boulevard, El Paso, TX 79906	74-1156430	501 (c) (3)	1,750			Annual Distribution	
Humane Society of El Paso	4991 Fred Wilson Boulevard, El Paso, TX 79906	74-1156430	501 (c) (3)	5,077			Annual Distribution	
Humane Society of El Paso	4991 Fred Wilson Avenue, El Paso, TX 79906	74-1156430	501 (c) (3)	300			Pet adoption programs	
Humane Society of El Paso	4991 Fred Wilson Avenue El Paso, TX 79906	74-1156430	501 (c) (3)	6,400			Vetennary vaccines and tests	
Humane Society of El Paso	4991 Fred Wilson Avenue El Paso, TX 79906	74-1156430	501 (c) (3)	4,000			Vetennary vaccines and tests	
IMPACT Programs of Excellence	444 E Robinson Street, Suite B, El Paso TX 79902	74-2427129	501 (c) (3)		1,275		El Paso Inc - Advertising	
IMPACT Programs of Excellence	444 E Robinson Street, Suite B, El Paso, TX 79902	74-2427129	501 (c) (3)	1,600			Programs of excellence	
Insights El Paso Science Museum	505 North Santa Fe Street, El Paso, TX 79901	74-2073654	501 (c) (3)	138			Annual Distribution	
International AIDS Empowerment Project	800 Montana Avenue, El Paso TX 79902	74-2967366	501 (c) (3)	300			Desert dog rescue mission	
International AIDS Empowerment Project	800 Montana Avenue, El Paso, TX 79902	74-2967366	501 (c) (3)	3,100			"Paws are Wonderful" support program	
Jewish Family & Children Services	401 Wallenberg Drve, El Paso, TX 79912	74-1168038	501 (c) (3)	10,000			Counseling for children with mental and or emotional challenges	
Jewish Family & Children Services	401 Wallenberg Drive, El Paso, TX 79912	74-1168038	501 (c) (3)	5,000			Mental health counseling	
Jewish Federation of El Paso	405 Wallenberg Drve, El Paso, TX 79912	74-1168038	501 (c) (3)	250			Camp Kadima - summer camp support	
Junior League of El Paso	520 Thunderbird Drve, El Paso, TX 79912	74-1469506	501 (c) (3)	8,000			Food 4 Kids with a KIKI - nutrition and education program	
Junior League of El Paso	520 Thunderbird Drive, El Paso, TX 79912	74-1469506	501 (c) (3)	100			Community service projects	
Junior League of El Paso	520 Thunderbird Drive, El Paso, TX 79912	74-1469506	501 (c) (3)	10,000			Food for Kids with a KIK	
KCOS-TV	P O Box 26668, El Paso, TX 79926	23-7138922	501 (c) (3)	300			TV programming support	
KCOS-TV	P O Box 26668, El Paso, TX 79926	23-7138922	501 (c) (3)	1,335			Annual Distnbution	
Kids Excel El Paso, Inc	P O Box 920144, El Paso, TX 79902	20-1783383	501 (c) (3)	10,000			Grieving support for children	
Kids Excel El Paso, Inc	P O Box 920144, El Paso, TX 79902	20-1783383	501 (c) (3)	4,000			Art education outreach program	
Kids Excel El Paso, Inc	P O Box 920144, El Paso, TX 79902	20-1783383	501 (c) (3)	20,000			Keep fit kids	
Kids Excel El Paso, Inc	P O Box 920144, El Paso, TX 79902	20-1783383	501 (c) (3)	5,000			Dance, arts and education	
Kids Excel El Paso, Inc	P O Box 920144, El Paso, TX 79902	20-1783383	501 (c) (3)	300			Outreach programs for children in El Paso	
Kids-N-Co	P O Box 971333 El Paso, TX 79997	20-2890890	501 (c) (3)	300			Kids theatre outreach programs	
KTEP Public Radio	500 West University Avenue, Cotton Memorial Hall, Suite 203, El Paso, TX 79968	74-6000813	501 (c) (3)	1,327			Annual Distribution	
KTEP Public Radio	500 West University Avenue, Cotton Memorial Hall, Suite 203, El Paso, TX 79968	74-6000813	501 (c) (3)	3,078			Annual Distribution	

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El Paso Symphony Orchestra Association	P O Box 180, El Paso, TX 79942	74-6000772	501 (c) (3)	12,000			Support concert season	
El Paso Symphony Orchestra Association	P O Box 180, El Paso, TX 79942	74-6000772	501 (c) (3)	5,066			Annual Distribution	
El Paso Symphony Orchestra Association	P O Box 180, El Paso TX 79901	74-6000772	501 (c) (3)	10,000			Expansion of education and outreach program for children with disabilities	
El Paso Symphony Orchestra Association	P O Box 180, El Paso,TX 79942	74-6000772	501 (c) (3)	5,000			Educational and outreach programs	
El Paso Symphony Orchestra Association	P O Box 180, El Paso,TX 79942	74-6000772	501 (c) (3)	2,000			Educational and outreach programs	
El Paso Symphony Orchestra Association	P O Box 180, El Paso, TX 79942	74-6000772	501 (c) (3)	100			Educational and outreach programs	
El Paso Symphony Orchestra Association	P O Box 180, El Paso, TX 79942	74-6000772	501 (c) (3)	30,000			Education and outreach for youths	
El Paso Symphony Youth Orchestra	P O Box 180, El Paso, TX 79942	74-2708663	501 (c) (3)	184			Annual Distribution	
El Paso Times Seniors Fund	P O Box 20, El Paso, TX 79999	74-1918579	501 (c) (3)	300			Basic needs for seniors	
El Paso Times Seniors Fund	P O Box 20, El Paso, TX 79999	74-1918579	501 (c) (3)	100			Basic needs for seniors	
El Paso Trans-Pecos Audubon Society	P O Box 972441, El Paso, TX 79997-2441	74-1918601	501 (c) (3)	300			Wildlife and environmental projects	
El Paso Zoological Society	P O Box 10179 El Paso, TX 79995-0179	74-6064341	501 (c) (3)	6,000			Zoo adventure for military families	
El Paso Zoological Society	P O Box 10179 El Paso, TX 79995-0179	74-6064341	501 (c) (3)	300			Maintenance of El Paso Zoo	
El Pasoans Fighting Hunger	P O Box 371263, El Paso, TX 79937	45-2893839	501 (c) (3)	2,500			Operating funds - El Paso County	
El Pasoans Fighting Hunger	P O Box 371263, El Paso, TX 79937	45-2893839	501 (c) (3)	194,000			Purchase and acquisition of additional food for distribution to paner agencies in El Paso, Huspeth and Culbert	
El Pasoans Fighting Hunger	P O Box 371263, El Paso, TX 79937	45-2893839	501 (c) (3)	5,000			Support local food bank	
Familias Trunfadoras Inc	P O Box 1352, San Elizano, TX 79849	74-3192530	501 (c) (3)	5,000			Mammography testings	
FEMAP Foundation	1400 Hardaway Drive, Suite 210, El Paso, TX 79903	74-2646952	501 (c) (3)	428			Annual Distribution	
FEMAP Foundation	1400 Hardaway Drive, Suite 210, El Paso, TX 79903	74-2646952	501 (c) (3)	5,000			Early screenings	
Foundation for the Diocese of El Paso	499 St Matthews Street, El Paso, TX 79907	74-6000751	501 (c) (3)	5,000			Seminanan education endowment fund	
Friends of Animals	3130 Altura Street, El Paso, TX 79930	74-2588024	501 (c) (3)	300			Spay and neuter cats and kittens	
Friends of the University Library	500 West University Avenue, El Paso, TX 79968-0582	74-6000813	170 (c) (1)	250			Purchase electronic journals and books	
From the Heart Animal Rescue Inc	P O Box 56, Canutillo, TX 79835	20-0954201	501 (c) (3)	300			Support animal rescue programs	
From the Heart Animal Rescue Inc	P O Box 56, Canutillo, TX 79835	20-0954201	501 (c) (3)	2,500			Senior to Senior Program	
Ft Bliss Historical Association	P O Box 6863, Ft Bliss, TX 79906	71-0915672	501 (c) (3)	1,180			Annual Distribution	
General Casimir Pulaski Society	5832 Pickereel Drive, El Paso,TX 79924	74-6000813	501 (c) (3)	670			Annual Distribution	
Girl Scouts of the Desert Southwest	9700 Girl Scout Way, El Paso, TX 79924	74-1189693	501 (c) (3)	2,000			Girl Scout Leadership In-School Program	
Golden Retriever Rescue of El Paso	P O Box 370296, El Paso, TX 79937	27-0198755	501 (c) (3)	300			Rescue stray, abandoned, or release golden retrievers	
Grantmakers for Children, Youth and Families	8757 Georgia Avenue Suite 540, Silver Sprngs, MD 20910	52-2034186	501 (c) (3)	10,000			Uniting grantmakers who invest in our children, youth and family programs and projects	
Green Mountain College	One Brennan Circle, Poultney, VT 05764	03-0179299	170 (c) (1)	500			Tuition and other education related expenses	
Habitat for Humanity of El Paso	9210 Dyer Street, El Paso, TX 79924	74-2226271	501 (c) (3)	300			Build and renovate affordable housing	
Hillside Elementary School	4500 Clifton Avenue El Paso, TX 79903	74-6000769	170 (c) (1)	6,000			Eyes for Independence Program	

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El Paso County Historical Society	P O Box 28, El Paso, TX 79940	74-6063985	501 (c) (3)	116			Annual Distribution	
El Paso County Historical Society	P O Box 28, El Paso, TX 79940	74-6063985	501 (c) (3)	445			Annual Distribution	
El Paso County Historical Society	P O Box 28, El Paso TX 79940	74-6063985	501 (c) (3)	100			Support of historic and restoration projects	
El Paso Diabetes Association, Inc	1220 Montana Avenue, El Paso, TX 79902	74-1759410	501 (c) (3)	20,000			Camp Lydia Mann for children with diabetes	
El Paso Diabetes Association, Inc	1220 Montana Avenue, El Paso, TX 79902	74-1759410	501 (c) (3)	5,000			Emergency shelter services and programs	
El Paso Downtown Management District	201 East Main Street, Suite 1603, El Paso TX 79901	74-2795051	170 (c) (1)	88			Purchase of plants and mulch for Calendar Park	
El Paso Drive-A-Meal	4120 Rio Bravo Drive Suite 218, El Paso, TX 79902	74-6072181	501 (c) (3)	284			Annual Distribution	
El Paso Drive-A-Meal	4120 Rio Bravo Drive, Suite 218, El Paso, TX 79902	74-6072181	501 (c) (3)	300			Provide meals to the elderly	
El Paso Drive-A-Meal	4120 Rio Bravo Drive, Suite 218, El Paso TX 79902	74-6072181	501 (c) (3)	1,783			Meal delivery program	
El Paso Drive-A-Meal	4120 Rio Bravo Drive, Suite 218, El Paso, TX 79902	74-6072181	501 (c) (3)	2,000			Meals for the elderly and disabled	
El Paso Great Dane Rescue	P O Box 290567, El Paso TX 79924	56-2572458	501 (c) (3)	300			Medical expenses food and supplies for animals	
El Paso Holocaust Museum and Study Center	715 North Oregon Street, El Paso, TX 79902	74-2667556	501 (c) (3)	7,053			Support Holocaust Education and Studies Program	
El Paso Holocaust Museum and Study Center	715 North Oregon Street, El Paso, TX 79902	74-2667556	501 (c) (3)	2,947			Holocaust education and studies programs	
El Paso Museum of Art Foundation	One Arts Festival Plaza El Paso, TX 79901	74-2889827	501 (c) (3)	231			Annual Distribution	
El Paso Museum of Art Foundation	One Arts Festival Plaza, El Paso, TX 79901	74-2889827	501 (c) (3)	221			Annual Distribution	
El Paso Museum of Art Foundation	One Arts Festival Plaza, El Paso, TX 79901	74-2889827	501 (c) (3)	5,000			Endowment gift	
El Paso Museum of Art Foundation	One Arts Festival Plaza, El Paso, TX 79901	74-2889827	501 (c) (3)	5,000			Endowment of Museum of Art Foundation	
El Paso Museum of Art Foundation	One Arts Festival Plaza, El Paso, TX 79901	74-2889827	501 (c) (3)	30,000			Endowment of Museum of Art Foundation	
El Paso Museum of Art Foundation	One Arts Festival Plaza, El Paso, TX 79901	74-2889827	501 (c) (3)	120,000			Endowment of Museum of Art Foundation	
El Paso Museum of History	510 North Santa Fe Street, El Paso TX 79901	74-6000749	501 (c) (3)	3,000			Student transportation	
El Paso Museum of History	510 North Santa Fe Street, El Paso, TX 79901	74-6000749	501 (c) (3)	100			Outreach program basis supplies for students	
El Paso Opera Company	310 North Mesa Street Suite 601, El Paso, TX 79901	74-264845	501 (c) (3)	2,000			20th Anniversary Gala	
El Paso Pro-Musica Guild	6557 North Mesa Street, El Paso, TX 79912	23-7382605	501 (c) (3)	3,000			Scholarship for middle school or high school cello student	
El Paso Rescue Mission	1949 West Paisano Drive, El Paso, TX 79922	74-6062443	501 (c) (3)	791			Annual Distribution	
El Paso Rescue Mission	1949 West Paisano Drive, El Paso, TX 79922	74-6062443	501 (c) (3)	285			Annual Distribution	
El Paso Rescue Mission	1949 West Paisano Drive, El Paso, TX 79922	74-6062443	501 (c) (3)	243			Annual Distribution	
El Paso Rescue Mission	1949 West Paisano Drive, El Paso, TX 79922	74-6062443	501 (c) (3)	300			Food and clothes for the homeless	
El Paso Rescue Mission	1949 West Paisano Drive, El Paso, TX 79922	74-6062443	501 (c) (3)	100			Provide food and clothes to the homeless	
El Paso Rescue Mission	1949 West Paisano Drive, El Paso, TX 79922	74-6062443	501 (c) (3)	100			Food and clothes to the homeless	
El Paso State Center	6700 Delta Drive, El Paso, TX 79905	74-1861114	501 (c) (3)	100			Dental services for people with disabilities	
El Paso Summer Music Festival	701 Wallham Court, El Paso, TX 79922	27-0287242	501 (c) (3)	250			Community events and outreach programs for 2013	
El Paso Symphony Guild Young People's Concert Fund	P O Box 180, El Paso, TX 79942	74-6000772	501 (c) (3)	4,583			Annual Distribution	

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County of El Paso/Nutrition Program	800 Overland Street Suite 208, El Paso, TX 79901	74-6000762	170 (c) (1)	475				Annual Distribution
Court Appointed Special Advocate Program	500 East San Antonio Street, Suite 312, El Paso, TX 79901	74-1950407	501 (c) (3)	50				Train volunteers to serve as advocates for abused and neglected children
Court Appointed Special Advocate Program	500 East San Antonio Street, Suite 312 El Paso, TX 79901	74-1950407	501 (c) (3)	400				Increase in the number of volunteer for CASA
Court Appointed Special Advocate Program	500 East San Antonio Street, Suite 312, El Paso, TX 79901	74-1950407	501 (c) (3)	15,000				Training for community volunteers to advocate for abused and neglected children in court
Court Appointed Special Advocate Program	500 East San Antonio Street Suite 312 El Paso, TX 79901	74-1950407	501 (c) (3)	5,000				Programs and services
Court Appointed Special Advocate Program	500 East San Antonio Street Suite 312, El Paso, TX 79901	74-1950407	501 (c) (3)	100				Train volunteers to serve as advocates for abused and neglected children
Creative Kids Inc	504 San Francisco Street, El Paso, TX 79901	74-2910251	501 (c) (3)	15 000				Project Arts in Motion serving pediatric oncology patients
Creative Kids Inc	504 San Francisco Street El Paso, TX 79901	74-2910251	501 (c) (3)	700				Therapy for children with disabilities
Creative Kids Inc	504 San Francisco Street, El Paso TX 79901	74-2910251	501 (c) (3)	10,000				Project Arts in Motion
Crimestoppers of El Paso	P O Box 33 El Paso, TX 79940	74-2020569	501 (c) (3)	300				Crme prevention programs
Diocese of El Paso	499 St. Matthews Street, El Paso TX 79907-4214	Roman Catholic Church USA	501 (c) (3)	180,000				Tuition assistance for at-risk students
Dr. Jaime Martinez Dental Clinic - Centro San Vicente	8061 Alameda Avenue, El Paso, TX 79915	74-2505561	501 (c) (3)	472				Annual Distribution
El Paso Alliance for the Mentally Ill	4615 Alameda Avenue, Room 1157, El Paso, TX 79905	31-1739497	501 (c) (3)	8,000				Expand services for mentally ill
El Paso Area Chrslian Counseling Services, Inc	6044 Gateway Boulevard Suite 506, El Paso, TX 79905	20-8957129	501 (c) (3)	10 000				Funds to be used for the purpose of counseling children with mental an or childhood disorders
El Paso Area Chrslian Counseling Services Inc	6044 Gateway Boulevard, Suite 506, El Paso, TX 79905	20-8957129	501 (c) (3)	2 000				Scholarships to subsidize payment for counseling services
El Paso Art Association	500 West Paisano Drive, El Paso, TX 79901	74-2308230	501 (c) (3)	230				Annual Distribution
El Paso Baptist Clinic	8308 Echo Street, El Paso TX 79904	20-3046801	501 (c) (3)	7,132				Annual distribution
El Paso Baptist Clinic	8308 Echo Street El Paso TX 79904	20-3046801	501 (c) (3)	20,000				Medical care for the indigent
El Paso Bar Association Foundation	500 East San Antonio Street Suite L-112, El Paso, TX 79901	74-2308230	501 (c) (3)	300				Improve the delivery of legal services
El Paso Bridges Academy	901 Arizona Avenue, El Paso, TX 79902	74-2046084	501 (c) (3)	4 000				Tuition assistance
El Paso Bridges Academy	901 Arizona Avenue El Paso TX 79902	74-2046084	501 (c) (3)	2,000				Tuition assistance
El Paso Child Guidance Center, Inc	2701 East Yandell Drive, El Paso, TX 79903	74-1204335	501 (c) (3)	8,000				Mental health and abuse intervention program, therapy services
El Paso Child Guidance Center, Inc	2701 East Yandell Drive, El Paso, TX 79903	74-1204335	501 (c) (3)	10 000				Support Therapy Services
El Paso Child Guidance Center, Inc	2701 East Yandell Drive, El Paso, TX 79903	74-1204335	501 (c) (3)	55,000				Counseling for trauma primary abused children
El Paso Child Guidance Center, Inc	2701 East Yandell Drive, El Paso, TX 79903	74-1204335	501 (c) (3)	500				Therapy for children with disabilities
El Paso Child Guidance Center, Inc	2701 East Yandell Drive, El Paso, TX 79903	74-1204335	501 (c) (3)	5 000				Psychiatric services
El Paso Coalition for the Homeless	1208 Myrtle Avenue, El Paso, TX 79902	74-2634199	501 (c) (3)	300				Advocacy on behalf of the homeless
El Paso Community College	P O Box 20500 El Paso, TX 79968-0500	74-1690850	170 (c) (1)	300				Tuition and other education related expenses
El Paso Community College	P O Box 20500, El Paso TX 79968-0500	74-1690850	170 (c) (1)	2,000				Tuition and other education related expenses
El Paso Community College	P O Box 20500 El Paso TX 79998-0500	74-1690850	170 (c) (1)	500				Tuition and other education related expenses
El Paso Community Concert Association	P O Box 3739, El Paso, TX 79923	74-6104817	501 (c) (3)	5,000				Show Time El Paso 2012 - 2013 season
El Paso Country Day School	220 East Cliff Drive, El Paso TX 79902	74-2176839	501 (c) (3)	376				Annual distribution

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Child Crisis Center of El Paso	2100 North Stevens Street, El Paso, TX 79930	74-2055761	501 (c) (3)	8,000				Emergency shelter services and programs		
Children's Grief Center of El Paso	11625 Pellicano Drive, Suite B, El Paso, TX 79936	74-2770329	501 (c) (3)	300				Support for grieving children		
Children's Grief Center of El Paso	11625 Pellicano Drive, Suite B, El Paso, TX 79936	74-2770329	501 (c) (3)	2,000				Grief support groups for children-peer grief support		
Children's Grief Center of El Paso	11625 Pellicano Drive, Suite B, El Paso, TX 79936	74-2770329	501 (c) (3)	5,000				Grieving support for children		
Children's Grief Center of El Paso	11625 Pellicano Drive, Suite B, El Paso, TX 79936	74-2770329	501 (c) (3)	2,000				Counseling, grief recovery support		
Chrst Child Society, Inc	10560 Lakewood Drive, El Paso, TX 79925	53-0207408	501 (c) (3)	1,000				Layettes, infants needs		
Circle Arts Theatre	322 Oakcrest Drive, New Braunfels, TX 78130	74-1840793	501 (c) (3)	100				Support theatre programs		
City of El Paso	201 East Main Street, Suite 1603, El Paso, TX 79901	74-6000749	170 (c) (1)	195				Landscape work around El Paso Convention Center		
City of El Paso	201 East Main Street Suite 1603 El Paso, TX 79901	74-6000749	170 (c) (1)	1,200				Landscape design of the Cavalryman statue in downtown El Paso		
City of El Paso	201 East Main Street Suite 1603, El Paso, TX 79901	74-6000749	170 (c) (1)	320				Landscape and irrigation plans at Convention Center		
City of El Paso	201 East Main Street Suite 1603, El Paso, TX 79901	74-6000749	170 (c) (1)	1,754				Plaque for the Cavalryman statue in downtown El Paso		
City of El Paso	201 East Main Street Suite 1603, El Paso TX 79901	74-6000749	170 (c) (1)		442			Sun Queen plaque at El Paso Plaza Theatre		
City of El Paso	201 East Main Street, Suite 1603 El Paso, TX 79901	74-6000749	170 (c) (1)	8 000				Artspace property - fence murals		
City of El Paso	201 East Main Street, Suite 1603, El Paso, TX 79901	74-6000749	170 (c) (1)	2 000				Artspace property - sculpture installation		
City of El Paso	201 East Main Street, Suite 1603, El Paso, TX 79901	74-6000749	170 (c) (1)	5,000				Artspace property - sculpture installation		
City of El Paso	201 East Main Street, Suite 1603, El Paso, TX 79901	74-6000749	170 (c) (1)	1,000				Artspace property - cement pads for sculpture installation		
City of El Paso	201 East Main Street, Suite 1603, El Paso, TX 79901	74-6000749	170 (c) (1)	1,000				Artspace property - sculpture installation		
City of El Paso	201 East Main Street, Suite 1603, El Paso, TX 79901	74-6000749	170 (c) (1)	883				Artspace property - machinery rental for art sculpture		
City of El Paso	201 East Main Street, Suite 1603, El Paso, TX 79901	74-6000749	170 (c) (1)	282				Transport of sculpture to Artspace property		
City of El Paso	201 East Main Street, Suite 1603, El Paso, TX 79901	74-6000749	170 (c) (1)	2,495				Video playback unit for Plaza Theatre booth		
City of El Paso	201 East Main Street Suite 1603, El Paso, TX 79901	74-6000749	170 (c) (1)	5,248				Maintenance and general support of White Spur Park		
City of El Paso	201 East Main Street Suite 1603, El Paso, TX 79901	20-0806957	501 (c) (3)	8,000				After school healthy snacks		
Ciudad Nueva Community Outreach Inc	810 North Campbell Street, El Paso, TX 79902	74-6000522	501 (c) (3)	1,008				Trnp to El Paso Arts Museum to provide a cultural experience for students		
Clint Independent School District	14521 Honzon Boulevard, El Paso, TX 79928	13-5598093	501 (c) (3)	1 500				Annual grant		
Columbia College	475 Riverside Drive, MC7724, Suite 964 New York, NY 10115	13-5598093	501 (c) (3)	1,500				Annual grant		
Columbia University Medical Center	475 Riverside Drive, MC7724, Suite 964, New York, NY 10115	13-5598093	501 (c) (3)	2,500				Toys, coats for needy - Mike Connolly Elf Fund		
Community Partners of Lubbock	1103 Martin Luther King Boulevard, Lubbock TX 79403	75-2770812	501 (c) (3)	1,272				Annual Distribution		
Comprehensive Care Center Dental Clinic	300 Vocational Street, El Paso, TX 79915	74-6002473	170 (b) (1) (A)	3,000				Support educational and social needs of Jewish community		
Congregation B'Nai Zion	801 Cherry Hill Lane, El Paso, TX 79912	74-1143021	501 (c) (3)	1,500				Annual grant		
Congregation B'Nai Zion	801 Cherry Hill Lane, El Paso, TX 79912	74-1143021	501 (c) (3)	5,000				Support of school and programs		
Cornerstone Chrsitian Academy	2405 Texas Avenue, Suite 308, College Station, TX 77840	75-2860937	501 (c) (3)	30,000				Purchase materials for the Hill Project		
Comudas Mountain Foundation	1016 East Rio Grande Drive, El Paso, TX 79912	13-6068327	501 (c) (3)	2,930				Programs and services		
Council on Foundations	P O Box 75661, Baltimore, MD 21275-5661	13-6068327	501 (c) (3)							

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Border Art Residency	P O Box 272, El Paso, TX 79943-0272	74-2840847	501 (c) (3)	2,000				Support of Art exhibition
Border Art Residency	P O Box 272, El Paso, TX 79943-0272	74-2840847	501 (c) (3)	23 000				Operating expenses of the Border Art Residency
Border Art Residency	P O Box 272, El Paso, TX 79943-0272	74-2840847	501 (c) (3)		1 913			El Paso Inc - Advertising
Boy Scouts of Amerca Yucca Council	7601 Lockheed Drive, El Paso, TX 79925	74-1109834	501 (c) (3)	5,000				Career-based programs to encourage youth to be responsible
Boys and Girls Club of El Paso, Inc	P O Box 10097, El Paso, TX 79991	74-1145974	501 (c) (3)	15,000				Technology and learning center program
Boys and Girls Club of El Paso, Inc	801 South Florence Street, El Paso, TX 79901	74-1145974	501 (c) (3)	1,403				Annual Distribution
Cal Farley's Boys Ranch	600 West 11th Avenue, Amarillo, TX 79101	75-0808768	501 (c) (3)	2,277				Annual Distribution
Candlelighters of the El Paso Area, Inc	1400 Hardaway Drive, Suite 206, El Paso, TX 79903	74-2243283	501 (c) (3)	297				Annual Distribution
Candlelighters of the El Paso Area, Inc	1400 Hardaway Drive, Suite 206, El Paso TX 79903	74-2243283	501 (c) (3)	600				Annual Distribution
Candlelighters of the El Paso Area, Inc	1400 Hardaway Drive, Suite 206 El Paso TX 79903	74-2243283	501 (c) (3)	10 000				Annual Distribution
Candlelighters of the El Paso Area, Inc	1400 Hardaway Drive Suite 206, El Paso TX 79903	74-2243283	501 (c) (3)	5 000				Support Camp Courageous
Catholic Counseling Services, Inc	499 St Matthews Street, El Paso, TX 79907-4214	74-1109833	501 (c) (3)	2 500				Living Everyday Program
Cats Rescue Corporation	6201 Monarch Drive, El Paso, TX 79912	27-4186629	501 (c) (3)	300				Counseling services
Center Against Family Violence, Inc	P O Box 26219, El Paso, TX 79926	74-1945924	501 (c) (3)	222				Medical expenses, food and supplies for animals
Center Against Family Violence, Inc	P O Box 26219, El Paso, TX 79926	74-1945924	501 (c) (3)	3,000				Annual Distribution
Center Against Family Violence, Inc	P O Box 26219, El Paso, TX 79926	74-1945924	501 (c) (3)	10,000				Support services for shelter
Center Against Family Violence, Inc	P O Box 26219, El Paso, TX 79926	74-1945924	501 (c) (3)	5,000				Services to children who are victims of domestic abuse
Center for the Community Empowerment	814 Wyoming Avenue, Suite 201, El Paso, TX 79902	74-2961022	501 (c) (3)	1,250				Project Connect
Central Business Association	310 North Mesa Street, Suite 420, El Paso, TX 79901	74-0607720	501 (c) (3)	200				Christmas Cheer Program
Central Methodist University	411 Central Methodist Square, Financial Aid, Fayette, MO 65248	43-0654854	170 (c) (1)	258				Sponsored table for youth - Congressional Forum
Central New Mexico Community College	525 Buena Vista, South East, Albuquerque, NM 87106	85-0172915	170 (c) (1)	500				Tuition and other education related expenses
Centro de Salud Familiar La Fe, Inc	1314 East Yandell Drive, El Paso, TX 79902	74-1842169	501 (c) (3)	1,439				Tuition and other education related expenses
Centro de Salud Familiar La Fe, Inc	608 St Vrain Street, El Paso, TX 79901	74-1842169	501 (c) (3)	3,566				Annual Distribution
Centro San Vicente	8061 Alameda Avenue, El Paso, TX 79915	74-2505561	501 (c) (3)	300				Annual distribution
Centro San Vicente	8061 Alameda Avenue, El Paso, TX 79915	74-2505561	501 (c) (3)	147				Healthcare programs
Centro Santa Catalina	1207 Alabama Street, El Paso, TX 79930	74-2996070	501 (c) (3)	500				Annual Distribution
Chihuahua Desert Wildlife Rescue, Inc	P O Box 12583, El Paso, TX 79913	74-2504056	501 (c) (3)	300				Education and economic empowerment for impoverished women and families in Juarez
Child Crisis Center of El Paso	2100 North Stevens Street, El Paso, TX 79930	74-2055761	501 (c) (3)	284				Rescue and rehabilitate native wildlife
Child Crisis Center of El Paso	2100 North Stevens Street, El Paso, TX 79930	74-2055761	501 (c) (3)	300				Annual Distribution
Child Crisis Center of El Paso	2100 North Stevens Street, El Paso, TX 79930	74-2055761	501 (c) (3)	10,000				Emergency shelter for children
Child Crisis Center of El Paso	2100 North Stevens Street, El Paso, TX 79930	74-2055761	501 (c) (3)	10,000				Emergency shelter for children
Child Crisis Center of El Paso	2100 North Stevens Street, El Paso, TX 79930	74-2055761	501 (c) (3)	5,349				Emergency shelter-Child Health Management
Child Crisis Center of El Paso	2100 North Stevens Street, El Paso, TX 79930	74-2055761	501 (c) (3)					Annual distribution

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

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

NAME OF ORGANIZATION OR GOVERNMENT	ADDRESS	(b) EIN#	(b) IRS Section if applicable	(d) Amount of Cash Grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Alzheimer's Association - Star Chapter	4687 North Mesa Street, Suite 200, El Paso, TX 79912	13-3039601	501 (c) (3)	1,000				Programs and services for Alzheimer's disease and related disorders
Alzheimer's Association - Star Chapter	4687 North Mesa Street, Suite 200, El Paso, TX 79912	13-3039601	501 (c) (3)	1,000				Programs and services
Alzheimer's Association Star Chapter	4687 North Mesa Street, Suite 200, El Paso, TX 79912	13-3039601	501 (c) (3)	300				Caregiver support training
Alzheimer's Association Star Chapter	4687 North Mesa Street, Suite 200, El Paso, TX 79912	13-3039601	501 (c) (3)	5,000				Provide early stage and wellness support group sessions
American Cancer Society - El Paso Unit	908 East San Antonio Street, El Paso, TX 79901	13-1788491	501 (c) (3)	300				Cancer prevention and outreach programs
American Red Cross - El Paso Chapter	P O Box 972236, El Paso, TX 79997	53-0196605	501 (c) (3)	3,815				Annual Distribution
American Red Cross - El Paso Chapter	P O Box 972236, El Paso, TX 79997	53-0196605	501 (c) (3)	437				Annual Distribution
American Red Cross - El Paso Chapter	P O Box 972236, El Paso, TX 79997	53-0196605	501 (c) (3)	10,946				Annual Distribution
American Red Cross - El Paso Chapter	P O Box 972236, El Paso, TX 79997	53-0196605	501 (c) (3)	300				Support disaster services
American Red Cross - El Paso Chapter	P O Box 972236, El Paso, TX 79997	53-0196605	501 (c) (3)	150				Support disaster services
Animal Rescue League of El Paso	P O Box 13055, El Paso TX 79913	74-2729189	501 (c) (3)	2,760				Support for animal shelter maintenance project
Animal Rescue League of El Paso	P O Box 13055, El Paso, TX 79913	74-2729189	501 (c) (3)	600				Support for animal shelter maintenance project
Animal Rescue League of El Paso	P O Box 13055, El Paso, TX 79913	74-2729189	501 (c) (3)	300				Adoption programs for abandoned animals
Animal Rescue League of El Paso	P O Box 13055, El Paso, TX 79913	74-2729189	501 (c) (3)	911				Annual Distribution
Animal Rescue League of El Paso	P O Box 13055, El Paso, TX 79913	74-2729189	501 (c) (3)	10,000				Spay and neuter program
Animal Rescue League of El Paso	P O Box 13055, El Paso, TX 79913	74-2729189	501 (c) (3)	5,000				No-kill shelter - veterinary services, food, adoption services
Archdiocese of Galveston - Houston	1700 San Jacinto Boulevard, Houston TX 77001-0907	Roman Catholic Church, USA	501 (c) (3)	130,000				Tuition assistance for at-risk students
Archdiocese of San Antonio	2718 W Woodlawn Avenue, San Antonio TX 78228	Roman Catholic Church, USA	501 (c) (3)	100,000				Tuition assistance for at-risk students
Armed Services YMCA	7060 Comington Street, El Paso, TX 79930	74-1146782	501 (c) (3)	1,292				Annual Distribution
Assistance League of El Paso, Inc	P O Box 3735, El Paso, TX 79923	23-7021166	501 (c) (3)	50				Operation School Bell - clothing for needy children
Association for Retarded Citizens Texas	P O Box 221543, El Paso, TX 79913	74-1342667	501 (c) (3)	8,000				Day habilitation program for children and adults with intellectual disabilities
Austin Community College	1212 Rio Grande Street, Austin, TX 78701	74-1742036	170 (c) (1)	600				Tuition and other education related expenses
Bel Air High School	731 North Yarbrough Dnve, El Paso, TX 79915	74-6002473	501 (c) (3)	250				Bagpipe Music Department
Big Brothers Big Sisters of El Paso	1724 Wyoming Avenue, El Paso, TX 79902	74-1970973	501 (c) (3)	15,000				Save Our Matches Program - mentoring program
Border AIDS Partnership	P O Box 272, El Paso, TX 79943-0272	20-5385547	501 (c) (3)	300				HIV/AIDS education and prevention programs
Border AIDS Partnership	P O Box 272, El Paso, TX 79943-0272	20-5385547	501 (c) (3)	2,000				HIV/AIDS education and prevention programs
Border AIDS Partnership	P O Box 272, El Paso, TX 79943-0272	20-5385547	501 (c) (3)	975				HIV/AIDS education and prevention programs
Border AIDS Partnership	P O Box 272, El Paso, TX 79943-0272	20-5385547	501 (c) (3)	10,000				Provide educational and outreach services to HIV/AIDS youth on the border
Border AIDS Partnership	P O Box 272, El Paso, TX 79943-0272	20-5385547	501 (c) (3)	300				HIV/AIDS education and prevention programs
Border AIDS Partnership	P O Box 272, El Paso, TX 79943-0272	20-5385547	501 (c) (3)	500				HIV/AIDS prevention and education for youth
Border AIDS Partnership	P O Box 272, El Paso TX 79943-0272	20-5385547	501 (c) (3)	5,000				HIV/AIDS prevention and education for youth

EL PASO COMMUNITY FOUNDATION 74-1839536

**SUPPORTING STATEMENT OF:
2012 FORM 990 - RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX**

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

(A) NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION	(B) PRIMARY ACTIVITY	(C) LEGAL DOMICILE (STATE OF FOREIGN COUNTRY)	(D) EXEMPT CODE SECTION	(E) PUBLIC CHARITY STATUS (IF SECTION 501 (C) (3)	(F) DIRECT CONTROLLING ENTITY
Walter H Hightower Foundation 333 N Oregon, 2nd Floor El Paso, TX 79901 E I N 30-0176957	This organization was organized exclusively for charitable, religious, educational, and scientific purposes, including for such purposes the making of distributions to organizations that qualify as exempt organizations under section (501) (c) (3) of the Code. More specifically, the Board of Directors of the Corporation shall, at least annually make payments or distributions of substantially all of the net annual income of the Corporation for the following purpose: To provide medical care and treatment of crippled children in the west Texas and southern New Mexico area.	TEXAS	501 (C) (3)	509 (a) (3) Type II	N/A
The Cardwell Foundation 333 N Oregon, 2nd Floor El Paso, TX 79901 E I N 74-2690488	To operate as a Supp Org exclusively for the benefit of and to carry out the purposes of El Paso Community Foundation, an org exempt from tax under 501 (c) (3) of the Internal Revenue Code. To receive and administer property acquired by gift, grant, purchase or otherwise for educational, scientific and charitable purposes, To make grants or other payments to either El Paso Community Foundation or to that class of publicly supported organizations for whose benefit El Paso Community Fdn exists or with whom it shares a common purpose of function. At all times and within such purposes, to operate exclusively for charitable, educational, and scientific purposes with the meaning of Section 501 (c) (3) of the Internal Revenue Code.	TEXAS	501 (C) (3)	509 (a) (3) Type I	N/A

EL PASO COMMUNITY FOUNDATION **74-1839536**
SUPPORTING STATEMENT OF:
2012 FORM 990 - RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX
SCHEDULE R, RELATED ORGANIZATIONS AND UNRELATED PARTNERSHIPS

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS

(A) NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION	(B) PRIMARY ACTIVITY	(C) LEGAL DOMICILE (STATE OF FOREIGN COUNTRY)	(D) EXEMPT CODE SECTION	(E) PUBLIC CHARITY STATUS (IF SECTION 501 (C) (3))	(F) DIRECT CONTROLLING ENTITY
Border Art Residency 333 N Oregon, 2nd Floor El Paso, TX 79901 E I N 74-2840847	To organize, raise funds and maintain an artist in residence program which would include the provision of a studio and living space, together with a modest stipend for supplies and travel. The program will be designed to attract artist from other countries as part of an international exchange program. To operate as a Supp. Org. exclusively for the benefit of and to carry out the purposes of El Paso Community Foundation, an org. exempt from tax under 501 (c) (3) of the Internal Revenue Code. At all times and within such purposes, to operate exclusively for charitable, educational, and scientific purposes with the meaning of Section 501 (c) (3) of the Internal Revenue Code.	TEXAS	501 (C) (3)	509 (a) (3) Type I	N/A
The Burkitt Foundation 333 N Oregon, 2nd Floor El Paso, TX 79901 E I N 74-6053270	To operate as a Supp. Org. exclusively for the benefit of and to carry out the purposes of El Paso Community Foundation, an org. exempt from tax under 501 (c) (3) of the Internal Revenue Code. To receive and administer property acquired by gift, grant, purchase or otherwise to foster and promote the interests of Catholic educational organizations and other Catholic activities, primarily in the state of Texas and in the southwestern United States. To make grants or other payments to El Paso Community Fdn . At all times and within such purposes, to operate exclusively for charitable, educational, and scientific purposes with the meaning of Section 501 (c) (3) of the Internal Revenue Code.	TEXAS	501 (C) (3)	509 (a) (3) Type III - FI	N/A

EL PASO COMMUNITY FOUNDATION **74-1839536**
SUPPORTING STATEMENT OF:
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SCHEDULE R, RELATED ORGANIZATIONS AND UNRELATED PARTNERSHIPS

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS

(A) NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION	(B) PRIMARY ACTIVITY	(C) LEGAL DOMICILE (STATE OF FOREIGN COUNTRY)	(D) EXEMPT CODE SECTION	(E) PUBLIC CHARITY STATUS (IF SECTION 501 (C) (3))	(F) DIRECT CONTROLLING ENTITY
Compañeros International 333 N Oregon, 2nd Floor El Paso, TX 79901 E I N 30-0126901	To operate as a Supp Org exclusively for the benefit of and to carry out the purposes of El Paso Community Foundation, an org exempt from tax under 501 (c) (3) of the Internal Revenue Code To support and benefit Programa Compañeros, A C , as well as other nongovernmental orgs in the Republic of Mexico which deliver HIV prevention and treatment services to indigent populations in that country, To receive and administer property acquired by gift, grant, purchase or otherwise for educational, scientific and charitable purposes, To make grants or other payments to El Paso Community Foundation for such charitable purposes and at all times and within such purposes, to operate exclusively for charitable, educational and scientific purposes within the meaning of section 501 (c) (3) of the Code	TEXAS	501 (C) (3)	509 (a) (3) Type I	N/A
J Edward Stern and Helen M C Stern Charitable Foundation 333 N Oregon, 2nd Floor El Paso, TX 79901 E I N 74-2652851	To operate as a Supp Org exclusively for the benefit of and to carry out the purposes of El Paso Community Foundation, an org exempt from tax under 501 (c) (3) of the Internal Revenue Code To make grants or other payments to El Paso Community Fdn At all times and within such purposes, to operate exclusively for charitable, educational, and scientific purposes with the meaning of Section 501 (c) (3) of the Internal Revenue Code	TEXAS	501 (C) (3)	509 (a) (3) Type III - FI	N/A
La Frontera Conservation Fund 333 N Oregon, 2nd Floor El Paso, TX 79901 E I N 30-0197688	To operate as a Supp Org exclusively for the benefit of and to carry out the purposes of El Paso Community Foundation, an org exempt from tax under 501 (c) (3) of the Internal Revenue Code To receive and administer property acquired by gift, grant, purchase or otherwise for educational, scientific and charitable purposes, At all times and within such purposes, to operate exclusively for charitable, educational, and scientific purposes with the meaning of Section 501 (c) (3) of the Internal Revenue Code	TEXAS	501 (C) (3)	509 (a) (3) Type I	N/A