

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2019

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form, as it may be made public.
▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning AUGUST 01, 2019, and ending JULY 31, 20 20

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization ?
EL PASO SUN CITY PRIDE ORGANIZATION

D Employer identification number ?
270935018

Number and street (or P.O. box if mail is not delivered to street address) ? Room/suite
2503 COPPER AVE.

E Telephone number
915-525-0984

City or town, state or province, country, and ZIP or foreign postal code
EL PASO, TEXAS 79930-1407

F Group Exemption Number ▶ ?

G Accounting Method: Cash Accrual Other (specify) ▶ _____

H Check if the organization is not required to attach Schedule B ?
 (Form 990, 990-EZ, or 990-PF).

I Website: ▶ www.suncitypride.org

J Tax-exempt status (check only one) – 501(c)(3) 501(c) (4) ◀ (insert no.) 4947(a)(1) or 527

K Form of organization: Corporation Trust Association Other _____

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ _____

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) ?

Check if the organization used Schedule O to respond to any question in this Part I ?

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	17,690
	2 Program service revenue including government fees and contracts	2	4,227.
	3 Membership dues and assessments	3	312.
	4 Investment income	4	0
	5a Gross amount from sale of assets other than inventory	5a	
	b Less: cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	5c	0.
	6 Gaming and fundraising events:		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
c Less: direct expenses from gaming and fundraising events	6c		
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0.	
7a Gross sales of inventory, less returns and allowances	7a		
b Less: cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	7c	0.	
8 Other revenue (describe in Schedule O)	8	0.	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	22,229.	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	5,648
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits <input type="checkbox"/> ?	12	
	13 Professional fees and other payments to independent contractors <input type="checkbox"/> ?	13	12,990.
	14 Occupancy, rent, utilities, and maintenance	14	2,050.
	15 Printing, publications, postage, and shipping	15	4,308
	16 Other expenses (describe in Schedule O) <input type="checkbox"/> ?	16	17,273
	17 Total expenses. Add lines 10 through 16 ▶	17	42,269
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 9)	18	(20,040)
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	50,517
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	30,477.

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	50,517	30,477
23 Land and buildings	22	23
24 Other assets (describe in Schedule O)	24	24
25 Total assets	50,517	30,477
26 Total liabilities (describe in Schedule O)	0	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	50,517	30,477

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? See schedule O.

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28 The organization did a scaled down, drive-thru version of Pride during COVID shut down.		
(Grants \$ 2,250) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	420
29 2019 Christmas Toy Drive		
(Grants \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	1,184
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31 Other program services (describe in Schedule O)		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a)	32	1,604

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Raul Martinez President	2	0		
David Castillo Vice President	2	0		
Nadine Wolf Secretary	2	0		
J. Hunter Nelson Interim- Treasurer	2	6,420.00		
Festival Director Gabe Guevara	1	0		
Special Events Director Sonny Stackhouse	1	0		
Community Outreach Director Claudia Delfin	1	0		
Parade Director Alfredo Ramirez	1	0		
Andres Jacquez Volunteer Director	1	0		
Adrian Sanchez Entertainment Director	1	0		
Christopher Eck Sponsorship Director	1	0		
Oliver Day Merchandise Director	1	0		

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?
35b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b Did the organization file Form 1120-POL for this year?
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
38b If "Yes," complete Schedule L, Part II, and enter the total amount involved
39 Section 501(c)(7) organizations. Enter:
39a Initiation fees and capital contributions included on line 9
39b Gross receipts, included on line 9, for public use of club facilities
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911; section 4912; section 4955
40b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I
40c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
40d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization
40e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T
41 List the states with which a copy of this return is filed TEXAS
42a The organization's books are in care of J. HUNTER NELSON Telephone no. 214-241-9935
Located at 11300 CRATER LAKE AVE., EL PASO, TX ZIP + 4 79936-3864
42b 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)? If "Yes," enter the name of the foreign country
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).
42c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year 43
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44c Did the organization receive any payments for indoor tanning services during the year?
44d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions

	Yes	No
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	<input checked="" type="checkbox"/>

Part VI Section 501(c)(3) Organizations Only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47 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	47	<input type="checkbox"/>
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	<input type="checkbox"/>
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	<input type="checkbox"/>
b If "Yes," was the related organization a section 527 organization?	49b	<input type="checkbox"/>

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 ▶ _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 . . . ▶ _____

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A Yes No

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
	Edward Gallardo, President <i>Edward Gallardo</i>	12-26-2020

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN
	J. Hunter Nelson	<i>J. Hunter Nelson</i>	12-26-20		P01839625
	Firm's name ▶	Firm's EIN ▶	Phone no. ▶		

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

**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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization

EL PASO SUN CITY PRIDE ORGANIZATION

Employer identification number

27-0935018

PART I: LINE 10: EPSCPO PAID A TOTAL OF \$4,000 IN HIGHER EDUCATION SCHOLARSHIPS TO TWO RECIPIENTS WHO WERE EACH AWARDED \$2,000 EACH PAID TO 1. EL PASO COMMUNITY COLLEGE, AND 2. THE UNIVERSITY OF TEXAS AT EL PASO. \$1,000 WAS PAID AS A DONATION TO THE EL PASO BOYS AND GIRLS CLUB FOR THE 2019 HOLIDAY FUNDRAISER SEASON. \$348 WAS PAID FOR SCHOOL SUPPLIES DONATED TO LOCAL EL PASO SCHOOLS DURING THE 2019 BACK TO SCHOOL SEASON. \$300 WAS PAID AS AN INDIVIDUAL AWARD TO ERIC MACIAS WHO WAS TRAVELING TO REPRESENT EPSCP IN CONTEST AT THE STATE LEVEL.

PART I: LINE 16: OTHER EXPENSES EPSCP PAID OUT INCLUDE PAYMENTS TO ARTISTS WHO WERE GOING TO PERFORM AT THE 2020 PRIDE FESTIVAL WHICH WAS POSTONED UNTIL EPSCP IS ALLOWED TO CONTINUE TO OPERATE AND PUT ON THE FESTIVAL. THE FESTIVAL IS THE MAIN PROGRAM SERVICE THAT EPSCP PROVIDES. 2020 WAS CANCELLED DUE TO COVID-19, ARTISTS ARE STILL ON RETAINER FOR FUTURE EVENTS. SEE THE ATTACHED INCOME STATEMENT AND SELECT GENERAL LEDGER ACCOUNTS FOR MORE DETAILED INFORMATION. EPSCP'S MAIN FUNDRAISER EACH YEAR IS THE ANNUAL PRIDE FESTIVAL.

PART III - ORGANIZATIONS PRIMARY EXEMPT PURPOSE IS TO PROVIDE SCHOLARSHIPS TO ELIGIBLE INDIVIDUALS, TO INCREASE AWARENESS OF CIVIL AND EQUAL RIGHTS FOR LGBTQ CITIZENS, AND EDUCATE THE PUBLIC TO THE NEEDS AND ISSUES AFFECTING THE LGBTQ CITIZENS.



El Paso Sun City Pride
Balance Sheet
as of 07/31/2020

Account Number	Account Name	Amount
Assets		
1000	Checking - 7190	\$24,135.36
1010	Checking - 7402	\$6,342.32
Total Assets		<u>\$30,477.68</u>
Liabilities		
Total Liabilities		<u>\$0.00</u>
Equity		
3000	General Operating Fund - Fund Balance	\$30,477.68
Total Equity		<u>\$30,477.68</u>
Total Liabilities + Total Equity		<u><u>\$30,477.68</u></u>



El Paso Sun City Pride
Income Statement
for the period of 08/01/2019 to 07/31/2020

Account Number	Account Name	Amount
Income		
4005	Government Grant	\$2,250.00
4100	Member Dues	\$312.39
4110	Community Donation	\$15,440.07
4120	Sponsorship	\$250.00
4200	Ticket Sales	\$1,386.59
4210	Merch Sales	\$2,560.23
4220	Vendor/Booth Rental	\$30.00
Total Income		\$22,229.28
Expense		
5010	Advertising	\$4,308.21
5030	Banking Fees	\$657.91
5040	Conferences/Conventions/Meetings	\$3,627.40
5050	Entertainment/Meals	\$358.77
5060	Grants - Organizations	\$5,347.97
5061	Grants - Individuals	\$300.00
5070	Insurance	\$612.85
5090	Misc/Unknown	\$420.51
5100	Non-Employee Compensation (1099)	\$7,240.00
5105	Non-Employee Compensation (Corp)	\$5,750.00
5200	Office	\$98.98
5210	Telephone/Internet/Web/IT	\$1,550.57
5300	Rent - Facilities	\$2,049.80
5400	Taxes	\$5,313.66
5500	Supplies	\$343.19
5540	COS - Merch	\$3,725.07
5600	Travel (Airfare/Car)	\$391.96
5610	Occupancy	\$172.44
Total Expense		\$42,269.29
Net Income (Loss)		\$-20,040.01



El Paso Sun City Pride
General Ledger
for the period of 08/01/2019 to 07/31/2020

Name	Transaction Date	Transaction Number	Transaction Type	Contact	Note	Movement	Fund	Debits	Credits	Amount	Balance
5060 - Grants - Organizations	08/19/2019	14957020	Check	David Castillo	School Supplies Reimbursement		General Operating Fund	\$347.97		\$347.97	\$347.97
	08/29/2019	14957027	Check	El Paso Community College	Grant - Scholarship		General Operating Fund	\$2,000.00		\$2,000.00	\$2,347.97
	08/30/2019	14957050	Check	University of Texas at El Paso	Grant - Scholarship		General Operating Fund	\$2,000.00		\$2,000.00	\$4,347.97
	11/08/2019	15279949	Check	Boys and Girls Club	Edwards request for donation		General Operating Fund	\$2,000.00		\$2,000.00	\$6,347.97
	11/19/2019	15279994	Deposit	Boys and Girls Club	Reimbursement for Overcharge		General Operating Fund		\$750.00	\$-750.00	\$5,597.97
	12/05/2019	102932	Invoice	Boys and Girls Club	Overcharge Refund Due	Balance due for General overcharged donation	General Operating Fund		\$250.00	\$-250.00	\$5,347.97
Total for 5060 - Grants - Organizations								\$6,347.97	\$1,000.00	\$5,347.97	\$5,347.97



El Paso Sun City Pride

General Ledger

for the period of 08/01/2019 to 07/31/2020

Name	Transaction Date	Transaction Number	Transaction Type	Contact	Note	Movement	Fund	Debits	Credits	Amount	Balance
5100 - Non-Employee Compensation (1099)	08/08/2019	14957010	Check	J. Hunter Nelson	Invoice 4		General Operating Fund	\$3,020.00		\$3,020.00	\$3,020.00
	08/30/2019	14957045	Check	J. Hunter Nelson	Accounting		General Operating Fund	\$1,750.00		\$1,750.00	\$4,770.00
	10/30/2019	14957154	Check	J. Hunter Nelson	Accounting		General Operating Fund	\$1,650.00		\$1,650.00	\$6,420.00
Total for 5100 - Non-Employee Compensation (1099)								\$6,420.00		\$6,420.00	\$6,420.00
5101 - Local Entertainers	12/19/2019	16536855	Check	Toy Drive	Toy Drive and Pride on Ice		General Operating Fund	\$50.00		\$50.00	\$50.00
				Toy Drive	Mark		General Operating Fund	\$50.00		\$50.00	\$100.00
				Toy Drive	Monique Norell		General Operating Fund	\$50.00		\$50.00	\$150.00
				Toy Drive	Valerie		General Operating Fund	\$50.00		\$50.00	\$200.00
	04/24/2020	18205659	Check	Jason Peterson	Art Show Staff Tips		General Operating Fund	\$200.00		\$200.00	\$400.00
	06/24/2020	18523690	Check	Divas	6 Divas @ 70\$ ea		General Operating Fund	\$420.00		\$420.00	\$820.00
Total for 5101 - Local Entertainers								\$820.00		\$820.00	\$820.00



El Paso Sun City Pride
General Ledger

for the period of 08/01/2019 to 07/31/2020

Name	Transaction Date	Transaction Number	Transaction Type	Contact	Note	Movement	Fund	Debits	Credits	Amount	Balance
Expense 5106 - Entertainers	12/19/2019	16536855	Check	Toy Drive	Toy Drive and Pride on Ice	James Majesty	General Operating Fund	\$500.00		\$500.00	\$500.00
	01/10/2020	16537200	Check	Caballeroi	Pride 2020 Entertainer		General Operating Fund	\$2,750.00		\$2,750.00	\$3,250.00
	01/14/2020	16537208	Check	No Duh	Entertainers		General Operating Fund	\$1,750.00		\$1,750.00	\$5,000.00
	03/06/2020	17178750	Check	EPIC	Cher After Party	Cher Impersonator	General Operating Fund	\$750.00		\$750.00	\$5,750.00
	Total for 5106 - Entertainers								\$5,750.00		\$5,750.00



El Paso Sun City Pride
General Ledger

for the period of 08/01/2019 to 07/31/2020

Name	Transaction Date	Transaction Number	Transaction Type	Contact	Note	Movement	Fund	Debits	Credits	Amount	Balance
Expense											
5061 - Grants - Individuals	12/10/2019	16536690	Check	Eric Macias	Donation		General Operating Fund	\$300.00		\$300.00	\$300.00
Total for 5061 - Grants - Individuals								\$300.00		\$300.00	\$300.00