

EXTENDED TO NOVEMBER 15, 2018

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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OMB No 1545-0052

2017

Open to Public Inspection

Form 990-PF

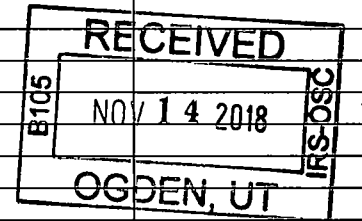
Department of the Treasury
Internal Revenue Service

For calendar year 2017 or tax year beginning

, and ending

Name of foundation ENMR EDUCATION FOUNDATION		A Employer identification number 85-0385194
Number and street (or P O box number if mail is not delivered to street address) PO BOX 1947	Room/suite	B Telephone number (575) 389-5100
City or town, state or province, country, and ZIP or foreign postal code CLOVIS, NM 88102-1947		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 3,022,416.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		239,926.		N/A	
2 Check <input checked="" type="checkbox"/> If the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		4,676.	4,676.		STATEMENT 1
4 Dividends and interest from securities		31,380.	31,380.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		27,837.			
b Gross sales price for all assets on line 6a		27,837.			
7 Capital gain net income (from Part IV, line 2)			27,837.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total Add lines 1 through 11		303,819.	63,893.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 3		474.	237.		237.
b Accounting fees STMT 4		1,850.	925.		925.
c Other professional fees STMT 5		9,624.	9,624.		0.
17 Interest					
18 Taxes STMT 6		<189.>	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 7		9,788.	0.		9,788.
24 Total operating and administrative expenses Add lines 13 through 23		21,547.	10,786.		10,950.
25 Contributions, gifts, grants paid		192,108.			192,108.
26 Total expenses and disbursements Add lines 24 and 25		213,655.	10,786.		203,058.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		90,164.			
b Net investment income (if negative, enter -0-)			53,107.		
c Adjusted net income (if negative, enter -0-)				N/A	



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	1,966,175.	2,003,483.	2,003,483.
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U S and state government obligations			
	b	Investments - corporate stock STMT 8	921,755.	1,018,933.	1,018,933.
	c	Investments - corporate bonds			
Liabilities	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation ▶			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis ▶ 14,995.			
		Less accumulated depreciation STMT 9 ▶ 14,995.			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	2,887,930.	3,022,416.	3,022,416.
	17	Accounts payable and accrued expenses			
	18	Grants payable	41,772.	38,690.	
Net Assets or Fund Balances	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	41,772.	38,690.	
		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	27	Capital stock, trust principal, or current funds	1,026,845.	1,026,845.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds	1,819,313.	1,956,881.	
	30	Total net assets or fund balances	2,846,158.	2,983,726.	
	31	Total liabilities and net assets/fund balances	2,887,930.	3,022,416.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,846,158.
2	Enter amount from Part I, line 27a	2	90,164.
3	Other increases not included in line 2 (itemize) ▶ UNREALIZED GAINS ON INVESTMENTS	3	47,404.
4	Add lines 1, 2, and 3	4	2,983,726.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,983,726.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES				
b CAPITAL GAINS DIVIDENDS				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 15,438.			15,438.
b 12,399.			12,399.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			15,438.
b			12,399.
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	27,837.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	}	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	140,894.	2,560,681.	.055022
2015	96,991.	2,493,655.	.038895
2014	98,282.	2,503,522.	.039257
2013	106,920.	2,556,485.	.041823
2012	117,545.	2,062,545.	.056990

2 Total of line 1, column (d)	2	.231987
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	.046397
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	2,801,753.
5 Multiply line 4 by line 3	5	129,993.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	531.
7 Add lines 5 and 6	7	130,524.
8 Enter qualifying distributions from Part XII, line 4	8	203,058.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	531.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0.
3	Add lines 1 and 2	3	531.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5	531.
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	1,187.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	1,187.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	656.
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input checked="" type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions <input checked="" type="checkbox"/> NM		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>HTTP://WWW.PLATEAUTEL.COM/COMPANY/SCHOLARSHIPS/</u>	13	X
14 The books are in care of ► <u>ALAN HERMAN</u> Telephone no. ► <u>(575) 389-4212</u> Located at ► <u>7111 NORTH PRINCE STREET, CLOVIS, NM</u> ZIP+4 ► <u>88101</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A		
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here ► <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years: _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year, did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

Organizations relying on a current notice regarding disaster assistance, check here

☒**5b****X****c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

6b**X****7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 10		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

☒ 0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	966,393.
b	Average of monthly cash balances	1b	1,878,026.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,844,419.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,844,419.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	42,666.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,801,753.
6	Minimum investment return. Enter 5% of line 5	6	140,088.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	140,088.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	531.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	531.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	139,557.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	139,557.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	139,557.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	203,058.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	203,058.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	531.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	202,527.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				139,557.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016	6,692.			
f Total of lines 3a through e	6,692.			
4 Qualifying distributions for 2017 from Part XII, line 4. ► \$ 203,058.				
a Applied to 2016, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				139,557.
e Remaining amount distributed out of corpus	63,501.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	70,193.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	70,193.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016	6,692.			
e Excess from 2017	63,501.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

ENMR CO-OP SCHOLARSHIP COMMITTEE, 575-389-5100
PO BOX 1947, CLOVIS, NM 88102

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

SEE ATTACHED APPLICATION

c Any submission deadlines:

SEE ATTACHED APPLICATION

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

SEE ATTACHED APPLICATION

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ADRIANA RENEE RAMIREZ 207 CURREN ST CLAYTON, NM 88415	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
ALEC G. GONZALES PO BOX 233 SANTA ROSA, NM 88435	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	800.
ALLISON ELIZABETH WILTON 1663 CIBOLA ROAD FORT SUMNER, NM 88119	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,760.
ANGELIQUE SYNTHIA TENORIO 1319 STATE HIGHWAY 91 SANTA ROSA, NM 88435	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,450.
ASHLEY ADELLE IDTENSOHN PO BOX 162 FORT SUMNER, NM 88119	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	800.
Total SEE CONTINUATION SHEET(S) ▶ 3a				192,108.
b Approved for future payment				
NONE				
Total ▶ 3b				0.

Part XVII

Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

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

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☒ Yes ☐ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
E.N.M.R. TELEPHONE COOPERATIVE	501(C)(12)	SEE STATEMENT 14

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

Signature of officer or trustee: *Darryl Johnson* Date: Title: *CEO*

May the IRS discuss this return with the preparer shown below? See instr. ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN
	MATT R. WILLIS	MATT R. WILLIS	10/30/18		P00419741
	Firm's name ▶ BOLINGER, SEGARS, GILBERT AND MOSS LLP			Firm's EIN ▶ 75-0882037	
	Firm's address ▶ 8215 NASHVILLE AVENUE LUBBOCK, TX 79423			Phone no. (806) 747-3806	

Part XV | Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ASHLON BRIANNE SNIPES PO BOX 804 LOGAN, NM 88426	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
AUBREY KATE BRANDENBERGER PO BOX 13 CLAUNCH, NM 87011	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
AUDREY HANNAH WREN P.O. BOX 327 TEXICO, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,450.
AUTUMN LASHAWN MCMATH 247 SALT CEDAR DRIVE FORT SUMNER, NM 88119	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,450.
BAILEY RHEA SMITH 264 SALT LAKES RD LOGAN, NM 88426	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
BENJAMIN BONE 6452 QUAY RD BARD, NM 88411	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,000.
BRAYDEN K WALKER 154 GARDNER RD CLAYTON, NM 88415	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
BRETT THOMAS MARSHALL P.O. BOX 633 FORT SUMNER, NM 88119	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,600.
BRINTON MICHAEL ROACH 8007 540 LOOP LOGAN, NM 88426	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,450.
CALEB PAUL TERRELL P.O. BOX 492 FORT SUMNER, NM 88119	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,450.
Total from continuation sheets				186,673.

Part XV | Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CARLOS R. DEHERRERA P.O. BOX 312 ROY, NM 87743	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
CLAYTON MUNICIPAL SCHOOLS 323 SOUTH 5TH ST CLAYTON, NM 88415	N/A	GOV	GRANTS FOR INNOVATION IN SCHOOLS EDUCATION AND GENERAL SCHOOL SUPPORT	5,078.
COLFAX COUNTY FAIR ASSOCIATION PO BOX 502 SPRINGER, NM 87747	N/A	PC	GRANT FOR JR LIVESTOCK SALE	500.
CORONA PUBLIC SCHOOLS P.O. BOX 258 CORONA, NM 88318	N/A	GOV	GRANTS FOR GENERAL SCHOOL SUPPORT	2,000.
CURRY COUNTY 4-H COUNCIL PO BOX 30003 LAS CRUCES, NM 88003	N/A	PC	GRANT FOR AG SAFETY DAYS	15,000.
CURRY COUNTY FAIR 1900 EAST BRADY CLOVIS, NM 88101	N/A	PC	GRANT FOR JR LIVESTOCK SHOW	2,020.
CURTIS MILTON LANGFORD 210 FM 2290 FARWELL, TX 79325	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
CUTLER FARILL COX P.O. BOX 392 CORONA, NM 88318	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
DANNIE DEASON 884 COWDEN RD CLAYTON, NM 88436	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	500.
DANNIE LEIGH DEASON 884 COWEN RD SEDAN, NM 88436	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
Total from continuation sheets				

Part XV | Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DE BACA COUNTY FAIR BOARD PO BOX 224 FORT SUMNER, NM 88119	N/A	PC	GRANT FOR JR LIVESTOCK SHOW	1,000.
DEVIN ALEXANDER MAEZ 200 LA CIENEGA LN NW ALBUQUEQUE, NM 87107	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,450.
DILLION JOHN PEREZ P.O. BOX 133 ENCINO, NM 88321	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,450.
FAITH ANN NORMAN P.O. BOX 104 FARWELL, TX 79325	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,450.
FARWELL INDEPENDENT SCHOOL DISTRICT PO BOX F FARWELL, TX 79325	N/A	GOV	GRANTS FOR INNOVATION IN SCHOOLS EDUCATION AND GENERAL SCHOOL SUPPORT	3,570.
FORT SUMNER MUNICIPAL SCHOOLS 1001 E SUMNER AVE FORT SUMNER, NM 88119	N/A	GOV	GRANTS FOR INNOVATION IN SCHOOLS EDUCATION AND GENERAL SCHOOL SUPPORT	3,029.
FOUNDATION FOR RURAL SERVICE 4121 WILSON BOULEVARD NO 10TH ARLINGTON, VA 22203	N/A	PC	GRANT FOR 2018 FRS YOUTH TOUR TO WASHINGTON DC	5,835.
FRANCESCA AMOR GONZALES HC 72 BOX 89 RIBERA, NM 87560	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
GARRETT E WRIGHT 1002 CR S CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	500.
GARRETT ETHAN WRIGHT 1002 CR S CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
Total from continuation sheets				

Part XV. Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GEORGE TUCKER POLING 996 DORSEY ROAD CLAYTON, NM 88415	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
GRADY MUNICIPAL SCHOOLS P.O. BOX 71 GRADY, NM 88120	N/A	GOV	GRANTS FOR INNOVATION IN SCHOOLS EDUCATION AND GENERAL SCHOOL SUPPORT	4,200.
GUADALUPE COUNTY FAIR BOARD 244 S 4TH ST SANTA ROSA, NM 88435	N/A	PC	GRANT FOR JR LIVESTOCK SHOW	1,000.
HAILEY NICOLE KRATZER SKELTON-CAMPBELL 905 CR T CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,600.
HALEIGH MARIE ERRAMOUSPE P.O. BOX 371 CORONA, NM 88318	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,450.
HALLE CAROLINE REID 1447 CR H CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,760.
HANNAH MARIE HUGHES 3143 SR 108 TEXICO, NM 88135	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
HARDING COUNTY FAIR ASSOCIATION PO BOX 57 MOSQUERO, NM 87733	N/A	PC	GRANT FOR JR LIVESTOCK SHOW	1,000.
HAYDEN CLARK HUGHES 3143 SR 108 TEXICO, NM 88135	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
HELENEA GRACE GONZALES PO BOX 398 RIBERA, NM 87560	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,600.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HOPE ELYSSE KULBACK P.O. BOX 371 LOGAN, NM 88426	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,450.
HOUSE MUNICIPAL SCHOOLS P.O. BOX 673 HOUSE, NM 88121	N/A	GOV	GRANTS FOR GENERAL SCHOOL SUPPORT	2,000.
HUNTER WILLIAM SPARKS 390 COTTONWOOD DR FORT SUMNER, NM 88119	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
JACLYN BERNADETTE SENA P.O. BOX 592 FORT SUMNER, NM 88119	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
JACOB A NARANJO 13 TRUMAN DR CLAYTON, NM 88415	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	800.
JACOB THOMAS ZAMORA P.O. BOX 144 VILLANUEVA, NM 87583	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
JAKEB LAMAR BARNETT 798 SR 77 CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	825.
JENNY PAIGE CLEAVER 664 N 8TH ST. FORT SUMNER, NM 88119	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,450.
JEREIKA A SENA PO BOX 682 FORT SUMNER, NM 88119	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
JEROME ELLIOT EARLE PO BOX 52 NARA VISA, NM 88430	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
Total from continuation sheets				

Part XV | Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JESSICA ANN LEIBOLD 216 ROBINSON RANCH ROAD CORONA, NM 88318	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,450.
JESSICA DAWN ZAJICEK P.O. BOX 1027 SPRINGER, NM 87747	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,600.
JOHN DAVID CHATFIELD P.O. BOX 226 MOSQUERO, NM 87733	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
JOHNI S. WEST P.O. BOX 656 FORT SUMNER, NM 88119	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
JOSEPH J ESQUIBEL 762 SOUTH 5TH ST SANTA ROSA, NM 88435	GRANDSON OF BOARD MEMBER	I	SCHOLARSHIP	800.
JOSHUA JARED FLORES 300 S 11TH ST SANTA ROSA, NM 88435	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,600.
KATELIND HITTSON P.O. BOX 41 NARA VISA, NM 88430	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,450.
KATELYN JESSICA MAY 197 GOLD NUGGET RD TAIBAN, NM 88134	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
KATELYN MAY 197 GOLD NUGGET RD TAIBAN, NM 88134	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,000.
KATIE EILEEN BATES P.O. BOX 722 LOGAN, NM 88426	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	800.
Total from continuation sheets				

Part XV. Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KATY REAGAN CARPENTER P.O. BOX 656 FARWELL, TX 79325	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
KAYLA CHERRY PO BOX 1201 TUCUMCARI, NM 88401	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,000.
KAYLEE JEAN BRUHN 2371 QUAY RD 72 LOGAN, NM 88426	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	800.
KAYLEIGH JO FURY 4220 QUAY RD U GRADY, NM 88120	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,450.
KOBY RAY VALENTINE 2157 CR AL MELROSE, NM 88124	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	825.
KRISTEN DEANNE LANIER-BOYD 28 MOUNTAINVIEW RD CLAYTON, NM 88415	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,600.
KYLEE MICHELLE BROOKS 728 CR 12 CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
KYLIE BUTTERFIELD 533 FOUR WINDS FORT SUMNER, NM 88119	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,000.
LILY ANNE MARTIN 864 CR Y CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,760.
LINCOLN COUNTY FAIR ASSOCIATION 101 5TH ST CAPITAN, NM 88316	N/A	PC	GRANT FOR JR LIVESTOCK SHOW	500.
Total from continuation sheets				

Part XV- Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LOGAN MUNICIPAL SCHOOLS P.O. BOX 67 LOGAN, NM 88426	N/A	GOV	GRANTS FOR GENERAL SCHOOL SUPPORT	2,000.
MADALYNN JO SEALEY 2100 CR L CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
MAESA DAY EICKE HC 67 BOX 21 NEWKIRK, NM 88431	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
MAKAYLA DAWN BAKER 17 RABBITT EAR RD CLAYTON, NM 88415	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
MARIA G CRISOSTOMO 424 SOUTH 4TH ST SANTA ROSA, NM 88435	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
MCKENZEE RIVER THATCHER 1251 CR G CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
MEREDITH ANNE RATKE PO BOX 763 FARWELL, TX 79325	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
MIKAELA JANAE BRUHN 201 SOUTH 5TH ST LOGAN, NM 88426	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
MITCHELL ALEXANDER WILSON P.O. BOX 1437 TUCUMCARI, NM 88401	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
MITCHELL JOSEPH RATKE P.O. BOX 763 FARWELL, TX 79325	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
Total from continuation sheets				

Part XV- Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MITZI SARA VITAL 224 ADAMS ST CLAYTON, NM 88415	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
MONICA ANNE FILPI P.O. BOX 592 LOGAN, NM 88426	SEE PAGE 7, PART IXA	I	MEMBER EDUCATION GRANT	3,500.
MONTANA MIERA BAKER 17 RABBIT EAR RD CLAYTON, NM 88415	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
MOSQUERO MUNICIPAL SCHOOLS P.O. BOX 258 MOSQUERO, NM 87733	N/A	GOV	GRANTS FOR GENERAL SCHOOL SUPPORT	2,000.
MYA M VIGIL PO BOX 16 MOSQUERO, NM 87733	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
NATHAN ISAAC SANCHEZ 826 S 5TH ST SANTA ROSA, NM 88435	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
NAUDIEA CATHLIENE DAVIS 3113 STATE HWY 252 MCALISTER, NM 88427	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
PADEN HAGLER 671 CR 5 CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,000.
PAYTON DAYLEE DUNSWORTH PO BOX 316 CORONA, NM 88318	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
PRYCE BYRON MAREZ P.O. BOX 244 SANTA ROSA, NM 88435	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
QUAY COUNTY FAIR ASSOCIATION PO BOX DRAWER B TUCUMCARI, NM 88401	N/A	PC	GRANT FOR JR LIVESTOCK SHOW	1,000.
RAYAUNA A. URBAN PO BOX 1 ANTON CHICO, NM 87711	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,600.
RAYMOND ANTHONY SENA PO BOX 327 ROWE, NM 87562	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
RAYNEE WALLIN P.O. BOX 862 LOGAN, NM 88426	SEE PAGE 7, PART IXA	I	MEMBER EDUCATION GRANT	3,500.
RONALD CASE SCHAAP 1125 CR 21 CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,760.
ROY MUNICIPAL SCHOOLS 525 ROOSEVELT ST ROY, NM 87743	N/A	GOV	GRANTS FOR INNOVATION IN SCHOOLS EDUCATION AND GENERAL SCHOOL SUPPORT	6,620.
RYAN MICHAEL SCHROEDER 116 WASHINGTON ST CLAYTON, NM 88415	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
RYLEE MICHELLE KEY P.O. BOX 188 SAN JON, NM 88434	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,450.
SABRA D. BARNETT 798 SR 77 CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	800.
SAIGE BESS BELL P.O. BOX 318 CORONA, NM 88318	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,760.
Total from continuation sheets				

Part XV- Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAN JON MUNICIPAL SCHOOLS P.O. BOX 5 SAN JON, NM 88434	N/A	GOV	GRANTS FOR INNOVATION IN SCHOOLS EDUCATION AND GENERAL SCHOOL SUPPORT	3,000.
SANAIE L CASTILLO PO BOX 275 VAUGHN, NM 88353	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
SANTA ROSA CONSOLIDATED SCHOOLS 344 SOUTH 4TH ST SANTA ROSA, NM 88435	N/A	GOV	GRANTS FOR GENERAL SCHOOL SUPPORT	2,000.
SARAH JO SAMORA 2300 WALLACE ST CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	800.
SARAH ROSE PACHECO PO BOX 482 RIBERA, NM 87560	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,000.
SHANA LYNN SORRELS P.O. BOX 5 LOGAN, NM 88426	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
SHAYLEE BETH MOON 5252 STATE HWY 156 MCALISTER, NM 88427	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
SHAYLEE MICHELLE SOURS 650 SR 77 CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	800.
SHERRIE LOISE RAY 685 TEQUESQUITE LANE ALBERT, NM 87733	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	800.
STEVEN MARCOS TENORIO 984 CAMPOS LANE #12 SANTA ROSA, NM 88435	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TIFFANY ANGEL ENCINIAS HC 72 BOX 16 RIBERA, NM 87560	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
TOMAS ANTONIO SANCHEZ 414 OAK ST CLAYTON, NM 88415	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,450.
TOWN OF CLAYTON 1 CHESTNUT CLAYTON, NM 88415	N/A	GOV	PUBLIC SAFETY GRANT	4,440.
TRENTON TANNER LEE 3077 STATE HIGHWAY 252 MCALISTER, NM 88427	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,450.
TYLER JULIAN JOHNSON PO BOX 101 HOLMAN, NM 87723	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
UNION COUNTY FAIR ASSOCIATION PO BOX 29 CLAYTON, NM 88415	N/A	PC	GRANT FOR LOTS SOLD OF LAMBS, GOATS, STEER, AND PIGS	1,680.
UNION COUNTY PO BOX 430 CLAYTON, NM 88415	N/A	GOV	PUBLIC SAFETY GRANT	3,046.
UNITED WAY OF EASTERN NEW MEXICO 1200 N THORNTON ST, SUITE G CLOVIS, NM 88101	N/A	PC	GRANT FOR REALITY CHECK DAY PROGRAM	1,200.
US DAIRY EDUCATION AND TRAINING CONSORTIUM 2471 TAMU COLLEGE STATION, TX 77843	N/A	NC	GRANT FOR TRAINING TO BENEFIT THE DAIRIES THROUGHOUT THE COOPERATIVE'S SERVICE AREA	5,000.
VAUGHN MUNICIPAL SCHOOLS PO BOX 489 VAUGHN, NM 88353	N/A	GOV	GRANTS FOR INNOVATION IN SCHOOLS EDUCATION AND GENERAL SCHOOL SUPPORT	4,000.
Total from continuation sheets				

85-0385194

[illegible]

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST	4,676.	4,676.	
TOTAL TO PART I, LINE 3	4,676.	4,676.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MERRILL LYNCH	43,779.	12,399.	31,380.	31,380.	
TO PART I, LINE 4	43,779.	12,399.	31,380.	31,380.	

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	474.	237.		237.
TO FM 990-PF, PG 1, LN 16A	474.	237.		237.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	1,850.	925.		925.
TO FORM 990-PF, PG 1, LN 16B	1,850.	925.		925.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BROKERAGE FEES	9,624.	9,624.		0.	
TO FORM 990-PF, PG 1, LN 16C	9,624.	9,624.		0.	

FORM 990-PF	TAXES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE TAX	<189.>	0.		0.	
TO FORM 990-PF, PG 1, LN 18	<189.>	0.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
SCHOLARSHIP ADVERTISING	350.	0.		350.	
DISCOVERY EDUCATION	9,438.	0.		9,438.	
TO FORM 990-PF, PG 1, LN 23	9,788.	0.		9,788.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	8
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS - OTHER			1,018,933.	1,018,933.
TOTAL TO FORM 990-PF, PART II, LINE 10B			1,018,933.	1,018,933.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 9

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER HARDWARE	14,995.	14,995.	0.
TOTAL TO FM 990-PF, PART II, LN 14	14,995.	14,995.	0.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS STATEMENT 10

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
FRANK BLACKBURN 7111 NORTH PRINCE STREET CLOVIS, NM 88101	PRESIDENT 1.00	0.	0.	0.
KENNY WILHITE 7111 NORTH PRINCE STREET CLOVIS, NM 88101	VICE-PRESIDENT 1.00	0.	0.	0.
POWHATAN CARTER 7111 NORTH PRINCE STREET CLOVIS, NM 88101	SECRETARY/TREASURER 1.00	0.	0.	0.
LARRY WALLIN 7111 NORTH PRINCE STREET CLOVIS, NM 88101	DIRECTOR 1.00	0.	0.	0.
JAMES CORDOVA 7111 NORTH PRINCE STREET CLOVIS, NM 88101	DIRECTOR 1.00	0.	0.	0.
MABEL FLORES 7111 NORTH PRINCE STREET CLOVIS, NM 88101	DIRECTOR 1.00	0.	0.	0.
FRANK GARNETT 7111 NORTH PRINCE STREET CLOVIS, NM 88101	DIRECTOR 1.00	0.	0.	0.
JERRY SOURS 7111 NORTH PRINCE STREET CLOVIS, NM 88101	DIRECTOR 1.00	0.	0.	0.

MICHAEL MONTOYA 7111 NORTH PRINCE STREET CLOVIS, NM 88101	DIRECTOR 1.00	0.	0.	0.
SHIRLEY CARTER 7111 NORTH PRINCE STREET CLOVIS, NM 88101	DIRECTOR 1.00	0.	0.	0.
LELAND HARRAL 7111 NORTH PRINCE STREET CLOVIS, NM 88101	DIRECTOR 1.00	0.	0.	0.
ISMAEL ARAGON 7111 NORTH PRINCE STREET CLOVIS, NM 88101	DIRECTOR 1.00	0.	0.	0.
JIM LYSSY 7111 NORTH PRINCE STREET CLOVIS, NM 88101	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	11
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ACTIVITY ONE

TO PROVIDE COLLEGE SCHOLARSHIPS TO ACTIVE MEMBERS OF ENMR TELEPHONE COOPERATIVE INC. AND TO THEIR IMMEDIATE FAMILY MEMBERS. IN ADDITION, TWO INDIVIDUALS WERE GIVEN ONE-TIME GRANTS TO OBTAIN MASTERS DEGREES.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

128,100.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	12
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ACTIVITY TWO

TO PROVIDE GRANTS TO LOCAL SCHOOLS AND NON-PROFIT ORGANIZATIONS TO UPGRADE THEIR TECHNOLOGICAL EQUIPMENT. IN 2017, THE FOUNDATION GAVE GRANTS TO LOCAL SCHOOL DISTRICTS, LOCAL GOVERNMENTS, AND OTHER NON-PROFIT ORGANIZATIONS IN THE E.N.M.R. TELEPHONE COOPERATIVE SERVICE AREA.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

74,958.

990-PF	INVOLVEMENT WITH NONCHARITABLE ORGANIZATIONS	STATEMENT	13
	PART XVII, LINE 1, COLUMN (D)		

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

E.N.M.R. TELEPHONE COOPERATIVE

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

THE COOPERATIVE MAINTAINS RECORDS FOR THE FOUNDATION AT NO COST TO THE FOUNDATION.

990-PF	AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS PART XVII, LINE 2, COLUMN (C)	STATEMENT 14
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NAME OF AFFILIATED OR RELATED ORGANIZATION

E.N.M.R. TELEPHONE COOPERATIVE

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

THE FOUNDATION BOARD OF DIRECTORS ARE ALSO ON THE COOPERATIVE BOARD.

2017 DEPRECIATION AND AMORTIZATION REPORT

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990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
11	COMPUTER HARDWARE	10/01/11	SL	5.00		16	14,995.				14,995.	14,995.		0.	14,995.
	* TOTAL 990-PF PG 1 DEPR						14,995.				14,995.	14,995.		0.	14,995.