

EXTENDED TO NOVEMBER 15, 2019

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Form 990-PF

## Return of Private Foundation

OMB No 1545-0052

2018

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/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

Open to Public Inspection

For calendar year 2018 or tax year beginning , and ending

Name of foundation

A Employer identification number

ENMR EDUCATION FOUNDATION

85-0385194

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

Room/suite

B Telephone number

(575) 389-5100

PO BOX 1947

City or town, state or province, country, and ZIP or foreign postal code

C If exemption application is pending, check here

CLOVIS, NM 88102-1947

G Check all that apply

☐ Initial return☐ Initial return of a former public charity

D 1 Foreign organizations, check here

☐ Final return☐ Amended return2 Foreign organizations meeting the 85% test  
check here and attach computation☐ Address change☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationE If private foundation status was terminated  
under section 507(b)(1)(A), check hereF If the foundation is in a 60-month termination  
under section 507(b)(1)(B), check hereFair market value of all assets at end of year  
(from Part II, col (c), line 16)J Accounting method ☐ Cash ☒ Accrual  
☐ Other (specify)

S 2,963,227. (Part I, column (d) must be on cash basis)

## Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

(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

187,527.

N/A

2 Check ☒ if the foundation is not required to attach Sch B3 Interest on savings and temporary  
cash investments

5,809.

5,809.

STATEMENT 1

4 Dividends and interest from securities

25,082.

25,082.

STATEMENT 2

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

26,381.

b Gross sales price for all  
assets on line 6a 26,381.

7 Capital gain net income (from Part IV, line 2)

26,381.

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

244,799.

57,272.

13 Compensation of officers, directors, trustees, etc

0.

0.

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

b Accounting fees

STMT 3

1,950.

975.

975.

c Other professional fees

STMT 4

10,247.

10,247.

0.

17 Interest

18 Taxes

19 Depreciation and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses

STMT 5

4,938.

0.

4,938.

24 Total operating and administrative  
expenses Add lines 13 through 23

17,135.

11,222.

5,913.

25 Contributions, gifts, grants paid

153,875.

153,875.

26 Total expenses and disbursements  
Add lines 24 and 25

171,010.

11,222.

159,788.

27 Subtract line 26 from line 12.

a Excess of revenue over expenses and disbursements

73,789.

b Net investment income (if negative enter -0-)

46,050.

c Adjusted net income (if negative, enter -0-)

N/A

32

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		2,003,483.	2,011,272.	2,011,272.
	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 - US and state government obligations				
	b	Investments - corporate stock STMT 6		1,018,933.	951,955.	951,955.
	c	Investments - corporate bonds				
	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 7 ▶ 14,995.					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		3,022,416.	2,963,227.	2,963,227.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable		38,690.	14,005.	
	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)		38,690.	14,005.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	and complete lines 24 through 26, and lines 30 and 31					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 27 through 31					
	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		1,956,881.	1,922,377.	
30	Total net assets or fund balances		2,983,726.	2,949,222.		
31	Total liabilities and net assets/fund balances		3,022,416.	2,963,227.		

### 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	2,983,726.
2	Enter amount from Part I, line 27a	2	73,789.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	3,057,515.
5	Decreases not included in line 2 (itemize) ▶ <b>UNREALIZED LOSS ON INVESTMENTS</b>	5	108,293.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,949,222.

**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)
<b>1a CAPITAL GAINS DIVIDENDS</b>			
b			
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 26,381.			26,381.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(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	(l) Gain (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			26,381.
b			
c			
d			
e			

  

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	26,381.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div> <div>If gain, also enter in Part I, line 8, column (c)</div> <div>If (loss), enter -0- in Part I, line 8</div> </div>	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))
2017	202,527.	2,801,753.	.072286
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

  

2 Total of line 1, column (d)	2	.247283
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 50, or by the number of years the foundation has been in existence if less than 5 years	3	.049457
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	2,869,030.
5 Multiply line 4 by line 3	5	141,894.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	461.
7 Add lines 5 and 6	7	142,355.
8 Enter qualifying distributions from Part XII, line 4	8	159,788.

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)	1	461.
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	2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)	3	461.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	0.
3 Add lines 1 and 2	5	461.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		
6 Credits/Payments		
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	656.
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	656.
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	195.
11 Enter the amount of line 10 to be Credited to 2019 estimated tax <input checked="" type="checkbox"/> 195. Refunded <input 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
b 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
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 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 <u>NM</u>		
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 2018 or the tax year beginning in 2018? 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

**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		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		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>	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 2018, 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 2018?	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <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 c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► _____	2b	
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 2018 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 2018 ) 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 2018?	4b	X

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**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

5b

X

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

☒**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

6b

X

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

**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

**8** Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?☐ Yes ☒ No**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 8		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

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

[illegible]

C

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1		
	<u>SEE STATEMENT 9</u>	107,788.
2		
	<u>SEE STATEMENT 10</u>	52,000.
3		
4		

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1	N/A	
2		
	All other program-related investments See instructions	
3		
Total Add lines 1 through 3		0.

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**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	988,235.
b	Average of monthly cash balances	1b	1,924,486.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,912,721.
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	2,912,721.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	43,691.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,869,030.
6	Minimum investment return. Enter 5% of line 5	6	143,452.

**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	143,452.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	461.
b	Income tax for 2018 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	461.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	142,991.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	142,991.
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	142,991.

**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	159,788.
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	159,788.
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	461.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	159,327.

**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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				142,991.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2018				
a From 2013				
b From 2014				
c From 2015				
d From 2016	6,692.			
e From 2017	63,501.			
f Total of lines 3a through e	70,193.			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 159,788.				
a Applied to 2017, 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 2018 distributable amount				142,991.
e Remaining amount distributed out of corpus	16,797.			
5 Excess distributions carryover applied to 2018 (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	86,990.			
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 2017 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019 Subtract lines 7 and 8 from line 6a	86,990.			
10 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016	6,692.			
d Excess from 2017	63,501.			
e Excess from 2018	16,797.			

## N/A

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

☐ 1942(1)(3) or ☒ 4942(1)(5)

- (4) Gross investment income

[illegible]

## Form 990-PF (2018)

**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
<b>a Paid during the year</b>				
ABIGAIL WILTON 1663 CIBOLA RD FORT SUMNER, NM 88119-9502	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,000.
ABIGAYLE VIGIL 8 ASPEN ST CLAYTON, NM 88415-2321	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	750.
AISLYN TRUJILLO 630 RIVER ROAD SANTA ROSA, NM 88435-2741	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	750.
ALLISON WILTON 1663 CIBOLA ROAD FORT SUMNER, NM 88119-9502	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,920.
ANGELIQUE TENORIO 1319 STATE HIGHWAY 91 SANTA ROSA, NM 88435-3700	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,825.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>153,875.</b>
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				<b>0.</b>

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	5,809.	
4 Dividends and interest from securities			14	25,082.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			14	26,381.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0.		57,272.	0.
13 Total. Add line 12, columns (b), (d), and (e)				57,272.	57,272.

(See worksheet in line 13 instructions to verify calculations )

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

[illegible]

**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  | 1a(1) | X  |
|   | (2) Other assets  | 1a(2) | X  |
| b | Other transactions  |       |    |
|   | (1) Sales of assets to a noncharitable exempt organization  | 1b(1) | X  |
|   | (2) Purchases of assets from a noncharitable exempt organization  | 1b(2) | X  |
|   | (3) Rental of facilities, equipment, or other assets  | 1b(3) | X  |
|   | (4) Reimbursement arrangements  | 1b(4) | X  |
|   | (5) Loans or loan guarantees  | 1b(5) | X  |
|   | (6) Performance of services or membership or fundraising solicitations  | 1b(6) | X  |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees  | 1c    | 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 12

**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

8-9-2019  
Date

CEO  
Title

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="checked" type="checkbox"/> if self-employed	PTIN
MATT R. WILLIS	MATT R. WILLIS	07/31/19		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
ANNA CASTILLO P.O. BOX 523 VAUGHN, NM 88353-0353	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
ASHLEY IDTENSOHN 6720 28TH ST. APT 822 LUBBOCK, TX 79407-2870	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,600.
ASHLON SNIPES P.O. BOX 804 LOGAN, NM 88426-0804	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
AUBREY BRANDENBERGER P.O. BOX 13 CLAUNCH, NM 87011-0013	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
AUDREY WREN P.O. BOX 327 TEXICO, NM 88101-0327	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	825.
AUTUMN MCMATH 247 SALT CEDAR DRIVE FORT SUMNER, NM 88119-9417	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,825.
AVERY LEE 160 WILD ROSE CIR CAPITAN, NM 88316-5025	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,000.
BAILEY SMITH 264 SALT LAKES RD LOGAN, NM 88426-9825	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
BRANT WEST P.O. BOX 597 FORT SUMNER, NM 88119-0597	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	750.
BRENT RACHER JR. P.O. BOX 98 CORONA, NM 88318-0098	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	750.
Total from continuation sheets				147,630.

**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
BRETT MARSHALL P.O. BOX 633 FORT SUMNER, NM 88119-0633	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,600.
BRIANNA FONG 1412 S. 1ST ST CLAYTON, NM 88415-2002	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,500.
BRINTON ROACH 8007 540 LOOP LOGAN, NM 88426-9703	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	825.
BROCK THOMPSON 220 NM 467 PORTALES, NM 88130-9041	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	750.
CALEB TERRELL P.O. BOX 492 FORT SUMNER, NM 88119-0492	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	825.
CHARITY WILSON 3601 CR B TEXICO, NM 88135-9658	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	750.
CHEYENNE HORNE 2450 QUAY ROAD 72 LOGAN, NM 88426-9654	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	750.
CLAYTON MUNICIPAL SCHOOLS 323 S FIFTH STREET CLAYTON, NM 88415	N/A	GOV	INNOVATION IN SCHOOLS EDUCATION GRANT	3,420.
COLFAX COUNTY FAIR ASSOCIATION INC. PO BOX 502 SPRINGER, NM 87747	N/A	PC	GRANT FOR JR LIVESTOCK SHOW	500.
COLTON SHAW HC 74 BOX 25 MILLS, NM 87730-9701	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
CONNER COX P.O. BOX 392 CORONA, NM 88318-0392	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	750.
CURRY COUNTY 4-H COUNCIL 818 MAIN STREET CLOVIS, NM 88101	N/A	PC	GRANT FOR 2019 AG SAFETY DAYS	15,000.
CURRY COUNTY FAIR 818 MAIN STREET CLOVIS, NM 88101	N/A	PC	GRANT FOR JR LIVESTOCK SHOW	2,020.
DANIKA NELSON 2248 CR C TEXICO, NM 88135-9610	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,000.
DANNIE DEASON 884 COWEN RD SEDAN, NM 88436-9169	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
DE BACA COUNTY FAIR BOARD PO BOX 224 FORT SUMNER, NM 88119	N/A	PC	GRANT FOR JR LIVESTOCK SHOW	1,000.
DEVIN MAEZ 200 LA CIENEGA LN NW ALBUQUEQUE, NM 87107-6757	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	825.
DILLION PEREZ P.O. BOX 133 ENCINO, NM 88321-0133	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	825.
ESTRELLA ENCINIAS P.O. BOX 74 VILLANUEVA, NM 87583-0074	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	750.
FAITH NORMAN P.O. BOX 104 FARWELL, TX 79325-0104	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	825.
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
FOUNDATION FOR RURAL SERVICE 4121 WILSON BLVD, 10TH FLOOR ARLINGTON, VA 22203	N/A	PC	GRANT FOR 2019 FRS YOUTH TOUR TO WASHINGTON DC	3,225.
GARRETT WRIGHT 1002 CR S CLOVIS, NM 88101-1241	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,875.
GUADALUPE COUNTY FAIRBOARD PO BOX 363 SANTA ROSA, NM 88435	N/A	PC	GRANT FOR JR LIVESTOCK SHOW	1,000.
HAILEY KRATZER 905 CR T CLOVIS, NM 88101-1122	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,600.
HAILEY ROWLAND 3869 SR 209 BROADVIEW, NM 88112-9503	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,000.
HALEIGH ERRAMOUSPE P.O. BOX 371 CORONA, NM 88318-0371	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	825.
HALLE REID 1447 CR H CLOVIS, NM 88101-9569	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,920.
HANNAH HUGHES 3143 SR 108 TEXICO, NM 88135-9606	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
HAYDEN HUGHES 3143 SR 108 TEXICO, NM 88135-9606	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
HELENEA GONZALES P.O. BOX 398 RIBERA, NM 87560-0398	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
HOLLY PEREZ P.O. BOX 133 ENCINO, NM 88321-0133	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,000.
HOPE KULBACK P.O. BOX 371 LOGAN, NM 88426-0371	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	825.
HOUSE MUNICIPAL BOARD OF EDUCATION 309 N APPLE HOUSE, NM 88121	N/A	GOV	INNOVATION IN SCHOOLS EDUCATION GRANT	2,947.
HUNTER SPARKS 390 COTTONWOOD DR FORT SUMNER, NM 88119-9241	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
JACK PALLA 137 SANDZEN DR CLOVIS, NM 88101-2315	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	750.
JACOB NARANJO 13 TRUMAN DR CLAYTON, NM 88415-3719	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,600.
JADYN ROMERO P.O. BOX 350 SANTA ROSA, NM 88435-0350	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	750.
JAIDYN SWARTZ P.O. BOX 943 SPRINGER, NM 87747-0943	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,000.
JAKE MITCHELL 1805 LAKE HWY CLAYTON, NM 88415-4722	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	750.
JAKEB BARNETT 798 SR 77 CLOVIS, NM 88101-9548	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	825.
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
JAZMIN REGALADO HERNANDEZ 1352 N ROOSEVELT RD TAIBAN, NM 88134-9014	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	750.
JENNY CLEAVER 664 N 8TH ST. FORT SUMNER, NM 88119-9440	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	825.
JEREIKA SENA - P.O. BOX 682 FORT SUMNER, NM 88119-0682	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
JEROME EARLE P.O. BOX 52 NARA VISA, NM 88430-0052	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
JEROME SENA P.O. BOX 682 FORT SUMNER, NM 88119-0682	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
JESSICA LEIBOLD 216 ROBINSON RANCH ROAD CORONA, NM 88318-9002	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	825.
JESSICA STANTON 1711 E. ORCHARD AVE FORT SUMNER, NM 88119-9384	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	750.
JOSEPH ESQUIBEL 762 SOUTH 5TH ST SANTA ROSA, NM 88435-2432	GRANDSON TO BOARD MEMBER	I	SCHOLARSHIP	1,600.
JOSHUA FLORES 300 S 11TH ST SANTA ROSA, NM 88435-2716	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	800.
KABEL BROOKS 728 CR 12 CLOVIS, NM 88101-1003	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	750.
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
KAITLYN ULIBARRI P.O. BOX 42 SANTA ROSA, NM 88435-0042	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	750.
KATELIND HITTSON P.O. BOX 41 NARA VISA, NM 88430-0041	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	825.
KATELYN MAY 197 GOLD NUGGET RD TAIBAN, NM 88134-9016	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
KAYLEE BRUHN 2371 QUAY RD 72 LOGAN, NM 88426-9624	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,600.
KAYLEE MILLER 409 SUNLAND DR CLOVIS, NM 88101-4013	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	750.
KAYLEIGH FURY 4220 QUAY RD U GRADY, NM 88120-9601	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	825.
KOBY VALENTINE 2157 CR AL MELROSE, NM 88124-9740	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,450.
KRESTON BUTTERFIELD 533 FOUR WINDS DR FORT SUMNER, NM 88119-9379	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	750.
KRISTEN LANIER-BOYD 28 MOUNTAINVIEW RD CLAYTON, NM 88415-7431	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	800.
KYLEE BROOKS 728 CR 12 CLOVIS, NM 88101-1033	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
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
LILY MARTIN 864 CR Y CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,920.
LINCOLN COUNTY FAIR ASSOCIATION PO BOX 651 CARRIZOZO, NM 88316	N/A	PC	GRANT FOR JR LIVESTOCK SHOW	500.
MADALYNN SEALY 2100 CR L CLOVIS, NM 88101-9757	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
MAKAYLA BAKER 17 RABBITT EAR RD CLAYTON, NM 88415-7421	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
MARIA CRISOSTOMO 424 SOUTH 4TH ST SANTA ROSA, NM 88435-2416	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
MATTHEW DALE P.O. BOX 504 FARWELL, TX 79325-0504	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	750.
MEREDITH RATKE P.O. BOX 763 FARWELL, TX 79325-0763	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
MIKAYLA GARNAND 716 S 3RD ST SANTA ROSA, NM 88435-2412	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,000.
MYA VIGIL P.O. BOX 16 MOSQUERO, NM 87733-0016	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
NOAH SAIZ 848 S 3RD ST SANTA ROSA, NM 88435-2414	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	750.
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
PADEN HAGLER 671 CR 5 CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,000.
QUAY COUNTY FAIR ASSOCIATION PO DRAWER B TUCUMCARI, NM 88401	N/A	PC	GRANT FOR JR LIVESTOCK SHOW	1,000.
RAYAUNA URBAN P.O. BOX 1 ANTON CHICO, NM 87711-0001	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	800.
RAYMOND SENA P.O. BOX 327 ROWE, NM 87562-0327	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
REBECCA RUSH 3581 QUAY ROAD 34 MELROSE, NM 88124-9527	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	750.
RONALD SCHAAP 1125 CR 21 CLOVIS, NM 88101-9754	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,920.
RYAN SCHROEDER 116 WASHINGTON ST CLAYTON, NM 88415-3434	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
RYLEE KEY P.O. BOX 188 SAN JON, NM 88434-0188	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	825.
SAGE STARBUCK 1454 SR 288 CLOVIS, NM 88101-0600	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
SAIGE BELL P.O. BOX 318 CORONA, NM 88318-0318	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,920.
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 MIGUEL MORA COUNTY FAIR ASSOCIATION PO BOX 325 LAS VEGAS, NM 87701	N/A	PC	GRANT FOR JR LIVESTOCK SHOW	1,000.
SANAIE CASTILLO P.O. BOX 275 VAUGHN, NM 88353-0275	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
SANTA ROSA CONSOLIDATED SCHOOLS 344 S 4TH STREET SANTA ROSA, NM 88435	N/A	GOV	INNOVATION IN SCHOOLS EDUCATION GRANT	2,528.
SARAH SAMORA 2300 WALLACE ST CLOVIS, NM 88101-3633	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,600.
SHAYLEE MOON 5252 STATE HWY 156 MCALISTER, NM 88427-9762	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
SHELBY STONE P.O. BOX 633 LOGAN, NM 88426-0633	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	725.
SHERRIE RAY 685 TEQUESQUITE LANE ALBERT, NM 87733-8018	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,600.
TAMIA HIGGINS 330 CROSS HEART ROAD FORT SUMNER, NM 88119	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	500.
TIFFANY ENCINIAS HC 72 BOX 16 RIBERA, NM 87560-9601	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
TOMAS SANCHEZ 414 OAK ST CLAYTON, NM 88415-2623	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	825.
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
TOWN OF VAUGHN PO BOX 278 VAUGHN, NM 88353	N/A	GOV	PUBLIC SAFETY EDUCATION GRANT	3,000.
TRENTON LEE 3077 STATE HIGHWAY 252 MCALISTER, NM 88427-9719	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	825.
TREVELLION RINESTINE P.O. BOX 243 LOGAN, NM 88426-0243	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	750.
UNION COUNTY FAIR ASSOCIATION PO BOX 29 CLAYTON, NM 88415	N/A	PC	GRANT FOR JR LIVESTOCK SHOW	1,860.
US DAIRY EDUCATION AND TRAINING CONSORTIUM 2471 TAMU COLLEGE STATION, TX 77843	N/A	PC	GRANT FOR TRAINING TO BENEFIT THE DAIRIES THROUGHOUT THE COOPERATIVE'S SERVICE AREA	5,000.
VAUGHN MUNICIPAL SCHOOLS PO BOX 7 LOGAN, NM 88426	N/A	GOV	INNOVATION IN SCHOOLS EDUCATION GRANT	3,000.
VICKI SAUL 4047 QUAY ROAD AE MCALISTER, NM 88427-9710	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	750.
VILLAGE OF LOGAN PO BOX 7 LOGAN, NM 88426	N/A	GOV	PUBLIC SAFETY EDUCATION GRANT	5,000.
Total from continuation sheets				



## 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	5,809.	5,809.	
TOTAL TO PART I, LINE 3	5,809.	5,809.	

## 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	51,463.	26,381.	25,082.	25,082.	
TO PART I, LINE 4	51,463.	26,381.	25,082.	25,082.	

## FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	1,950.	975.		975.
TO FORM 990-PF, PG 1, LN 16B	1,950.	975.		975.

## FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BROKERAGE FEES	10,247.	10,247.		0.
TO FORM 990-PF, PG 1, LN 16C	10,247.	10,247.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
DISCOVERY EDUCATION	2,628.	0.		2,628.	
WASHINGTON DC YOUTH TOUR					
EXPENSES	1,568.	0.		1,568.	
SCHOLARSHIP ADVERTISING	742.	0.		742.	
TO FORM 990-PF, PG 1, LN 23	4,938.	0.		4,938.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	6
DESCRIPTION	BOOK VALUE		FAIR MARKET VALUE	
INVESTMENTS - OTHER	951,955.		951,955.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	951,955.		951,955.	

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT			STATEMENT	7
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.		

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FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	8
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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	9
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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, THE COOPERATIVE PAID FOR SELECTED  
STUDENTS TO ATTEND WASHINGTON DC YOUTH TOUR.

#### EXPENSES

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

107,788.

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	10
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#### ACTIVITY TWO

TO PROVIDE GRANTS TO LOCAL SCHOOLS AND NON-PROFIT  
ORGANIZATIONS TO UPGRADE THEIR TECHNOLOGICAL EQUIPMENT. IN  
2018, 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

52,000.

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990-PF	INVOLVEMENT WITH NONCHARITABLE ORGANIZATIONS	STATEMENT	11
	PART XVII, LINE 1, COLUMN (D)		

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NAME OF NONCHARITABLE EXEMPT ORGANIZATION

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E.N.M.R. TELEPHONE COOPERATIVE

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DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

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

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990-PF	AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS	STATEMENT	12
	PART XVII, LINE 2, COLUMN (C)		

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NAME OF AFFILIATED OR RELATED ORGANIZATION

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E.N.M.R. TELEPHONE COOPERATIVE

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DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

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

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Asset No	Description	Date Acquired	Method	Life	C o v	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.