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-orm -990-PF

Department of the Treasury Internal Revenue Service **Return of Private Foundation**

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2010

| FOI | r caler | ndar year 2010, or tax year beginning | , 2010 | 0, and | ending | | , 20 |
|------------------------------|----------|--|---------------------|----------|---------------------|---|----------------------------|
| G | Check | · · · · | eturn of a former p | | • | ☐ Final return | _ |
| | | | dress change | ∐ Nar | ne change | | |
| | | pundation | | | A Employer | identification number | |
| | | alley Electric Education Foundation | | | | 85 0323120 | |
| Nu | ımber an | d street (or PO box number if mail is not delivered to street address) | Room | /suite | B Telephone | number (see page 10 o | f the instructions) |
| | D. Box | | | | | 575-746-3571 | |
| Cıt | y or tow | n, state, and ZIP code | | | C If exempt | ion application is pendin | g, check here ▶ |
| Art | tesia, N | IM 88211-0230 | | | D 1. Foreigi | n organizations, check l | nere ► |
| Н | Check | type of organization: <a> Section 501(c)(3) exempt p | rivate foundation | | | n organizations meeting | _ |
| | Section | on 4947(a)(1) nonexempt charitable trust Other tax | kable private found | dation | | here and attach compu | _ |
| 1 | Fair m | narket value of all assets at J Accounting method | I: 🗌 Cash 🗹 A | ccrual | | foundation status was: 07(b)(1)(A), check here | terminated under |
| | | f year (from Part II, col. (c), Other (specify) | | | | ndation is in a 60-mont | |
| | line 16 | 6) ► \$ 1,199,646.12 (Part I, column (d) must be | on cash basis) | | | ction 507(b)(1)(B), check | |
| Р | art I | Analysis of Revenue and Expenses (The total of | (a) Revenue and | | | | (d) Disbursements |
| | | amounts in columns (b), (c), and (d) may not necessarily equal | expenses per | | investment icome | (c) Adjusted net income | for charitable purposes |
| _ | | the amounts in column (a) (see page 11 of the instructions)) | books | | | | (cash basis only) |
| | 1 | Contributions, gifts, grants, etc., received (attach schedule) | 117,769.07 | | | | |
| | 2 | Check ► ☐ if the foundation is not required to attach Sch. B | | | | | |
| | 3 | Interest on savings and temporary cash investments | 10,566.45 | | 10,566.45 | | |
| = | 4 | Dividends and interest from securities | 4,888.88 | | 4,888.88 | | |
| Z W 110 | 5a | Gross rents | | | | | |
| | b | Net rental income or (loss) | | | | | |
| ě | 6a | Net gain or (loss) from sale of assets not on line 10 | | | | | |
| Revenue [⊥] | b | Gross sales price for all assets on line 6a | | | | | |
| €Š. | 7 | Capital gain net income (from Part IV, line 2) | | | | | |
| | 8 | Net short-term_capital=gain | | | | | |
| ر | 9 | Income modifications | | <u> </u> | | | |
| 2 2 | 10a | Gross sales less returns and allowances | | | | | |
| ייישו יו יו עובר ״ | b | Less Cost of goods sold | | | | | |
| 3 | С | Gress profitor (loss) (attach schedule) | | | | | |
|) | 11 | Other income (attach-schedule) | | | | | |
| | 12 | Total. Add lines 1 through 111 | 133,224.40 | | 15,455.33 | N/A | |
| Ś | 13 | Compensation of efficers, directors, trustees, etc. | | | | | |
| Expenses | 14 | Other employee salaries and wages | | | | | |
| ĕ | 15 | Pension plans, employee benefits | | | | | |
| X | 16a | Legal fees (attach schedule) | | | | | |
| _ | b | Accounting fees (attach schedule) | | <u></u> | | | |
| ŧ | C | Other professional fees (attach schedule) | | | | | |
| tra | 17 | Interest | 4 | | | | |
| nis | 18 | Taxes (attach schedule) (see page 14 of the instructions) | (249.96) | | | | |
| Ē | 19 | Depreciation (attach schedule) and depletion | | | | | |
| Operating and Administrative | 20 | Occupancy | | | | | |
| Ď | 21 | Travel, conferences, and meetings | | <u> </u> | | | |
| a | 22 | Printing and publications | | ļ | | | |
| ng | 23 | Other expenses (attach schedule) | 88.00 | | 88.00 | | |
| ati | 24 | Total operating and administrative expenses. | 4 | | _ | | |
| ě | | Add lines 13 through 23 | (161.96) | | 88.00 | N/A | |
| ŏ | 25 | Contributions, gifts, grants paid | 87,000.00 | | | | 87,000.00 |
| | 26 | Total expenses and disbursements. Add lines 24 and 25 | 86,838.04 | | 88.00 | N/A | 87,000.00 |
| | 27 | Subtract line 26 from line 12: | | | | | |
| | a | Excess of revenue over expenses and disbursements | 46,386.36 | | 45 007 57 | | |
| | b | Net investment income (if negative, enter -0-) | | | 15,367.33 | - | |
| _ | С | Adjusted net income (if negative, enter -0-) . | ļ | <u> </u> | | N/A | |

| D٠ | art II | Attached schedules and amounts in the description column | Beginning of year | | End of | ryear |
|--------------------------|--------------|--|---------------------------|---------------|--------|-----------------------|
| | | Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.) | (a) Book Value | (b) Book Valu | е | (c) Fair Market Value |
| | 1 | Cash—non-interest-bearing | | | | |
| | 2 | Savings and temporary cash investments | 1,074,651.58 | 800,5 | 39.35 | 802,640.35 |
| | 3 | Accounts receivable ▶ | | | | |
| | | Less: allowance for doubtful accounts ▶ | | | | |
| | 4 | Pledges receivable ▶ | | | | |
| | | Less: allowance for doubtful accounts ▶ | | | | _ _ |
| | 5 | Grants receivable | | | | |
| | 6 | Receivables due from officers, directors, trustees, and other | | | | |
| | | disqualified persons (attach schedule) (see page 15 of the instructions) | | | | |
| | 7 | Other notes and loans receivable (attach schedule) ▶ | | | | |
| (0 | | Less allowance for doubtful accounts ▶ | | | İ | |
| Assets | 8 | Inventories for sale or use | | | | |
| SS | 9 | Prepaid expenses and deferred charges | 796.58 | 3 | 82.80 | 382.80 |
| ⋖ | 10a | Investments – U.S. and state government obligations (attach schedule) | 100,000.00 | 400,0 | 00.00 | 393,545.00 |
| | b | Investments - corporate stock (attach schedule) | | | | |
| | С | Investments—corporate bonds (attach schedule) | | | | |
| | 11 | Investments—land, buildings, and equipment basis ▶ | | | | |
| | | Less accumulated depreciation (attach schedule) ▶ | | | | |
| | 12 | Investments—mortgage loans | | | | |
| | 13 | Investments—other (attach schedule) | | | | |
| | 14 | Land, buildings, and equipment: basis ▶ | | | | |
| | | Less. accumulated depreciation (attach schedule) ▶ | | | | |
| | 15 | Other assets (describe ► INTEREST RECEIVABLE) | 2,829.34 | 3,0 | 77.97 | 3,077.97 |
| | 16 | Total assets (to be completed by all filers - see the | | | | |
| | | ınstructions. Also, see page 1, item l) | 1,178,277.50 | 1,204,0 | 00.12 | 1,199,646.12 |
| | 17 | Accounts payable and accrued expenses | | | | |
| ۰, | 18 | Grants payable | 85,000.00 | 65,0 | 00.00 | |
| <u>ĕ</u> . | 19 | Deferred revenue | | | | |
| Liabilities | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | | |
| iab | 21 | Mortgages and other notes payable (attach schedule) | | | | |
| _ | 22 | Other liabilities (describe ▶) | | _ | | |
| | 23 | Total liabilities (add lines 17 through 22) | 85,000.00 | 65,0 | 00.00 | |
| S | | Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. | | | | |
| ces | 24 | Unrestricted | | | | |
| <u>a</u> | 25 | Temporarily restricted | | | | |
| Ba | 26 | Permanently restricted | | | | |
| Net Assets or Fund Balan | | Foundations that do not follow SFAS 117, check here ▶ ☑ and complete lines 27 through 31. | | | | |
| ř | 27 | Capital stock, trust principal, or current funds | 1,093,277.50 | 1,139,0 | 00.12 | |
| S | 28 | Paid-in or capital surplus, or land, bldg, and equipment fund | | | | |
| šet | 29 | Retained earnings, accumulated income, endowment, or other funds | | • | | |
| į | 30 | Total net assets or fund balances (see page 17 of the | | | | |
| ¥ | | instructions) | 1,093,277.50 | 1,139,0 | 00.12 | |
| ž | 31 | Total liabilities and net assets/fund balances (see page 17 | | | | |
| | | of the instructions) | 1,178,277.50 | 1,204,0 | 00.12 | |
| Pa | rt III | Analysis of Changes in Net Assets or Fund Balances | | _ | | |
| 1 | Tota | al net assets or fund balances at beginning of year-Part II, colu | mn (a), line 30 (must | agree with | | |
| | end- | -of-year figure reported on prior year's return) | | | 1 | 1,093,277.50 |
| 2 | 2 Ente | er amount from Part I, line 27a | | | 2 | 46,386.36 |
| 3 | Othe | | | | 3 | 0.00 |
| 4 | Add | lines 1, 2, and 3 | | | 4 | 1,139,663.86 |
| 5 | | reases not included in line 2 (itemize) ► Equity correction as per | | | 5 | 663.74 |
| - 6 | T ota | al net assets or fund balances at end of year (line 4 minus line 5)— | Part II, column (b), line | 30 | 6 | 1,139,000.12 |

| | | e kınd(s) of property sold (e g , real esta se, or common stock, 200 shs MLC Co | | (b) How acquired P—Purchase D—Donation | | ate acquired , day, yr) | (d) Date sold (mo , day, yr) |
|--|--|---|---|---|--|---|--|
| 1a | | | | | | | |
| b | | | | | | | |
| С | | | | | | | |
| d | | | | | ļ | | |
| <u>e</u> | Ī | 45 Degree paties allowed | (m) Co. | t av athar basia | | (h) Cou | o or (1000) |
| | (e) Gross sales price | (f) Depreciation allowed (or allowable) | | t or other basis xpense of sale | | | n or (loss) f) minus (g) |
| <u>а</u> | | | | | _ | | |
| <u>b</u> | | | | | | | |
| <u>c</u> d | | | | | | | |
| e | , <u>-</u> | | | | | | |
| | Complete only for assets sho | wing gain in column (h) and owned | by the founda | ion on 12/31/69 | | (I) Gains (Col | (h) gain minus |
| | (i) F M V as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) E: | cess of col (i) | | col (k), but no | t less than -0-) or rom col (h)) |
| <u>а</u> | | | | | | | |
| b | | | | | | | · · · · · · · · · · · · · · · · · · · |
| С | | | | | | | |
| d | | | | | | | |
| е | | | | | ļ | | |
| 2 | Capital gain net income o | r (not conital local) | , also enter in s), enter -0- in | | 2 | | |
| 3 | Net short-term capital gai | n or (loss) as defined in section | s 1222(5) and | (6): | | | • • • • |
| | | , line 8, column (c) (see pages | | | | | |
| | If (loss), enter -0- in Part I | line 8 | | 1 | | | |
| | | | | , | 3 | | |
| or c | Qualification Und | er Section 4940(e) for Red vate foundations subject to the | uced Tax o | n Net Investment | Inco | | |
| or c sec as t | Qualification Understoon Understoon use by domestic protion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not | er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib qualify under section 4940(e). | uced Tax of section 4940 utable amound Do not complete. | n Net Investment (a) tax on net invest t of any year in the lete this part. | t Incoi tment i base p | ncome.) eriod? | |
| or cosec as t | Qualification Und optional use by domestic printion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amount | er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib | uced Tax of section 4940 utable amound Do not complete. | n Net Investment (a) tax on net invest t of any year in the lete this part. | t Incoi tment i base p | ncome.) eriod? | any entries. |
| or cosec as t 'Ye 1 | Qualification Understoon Understoon use by domestic protion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not | er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib qualify under section 4940(e). bunt in each column for each ye (b) | utable amoun Do not complear; see page | n Net Investment (a) tax on net invest t of any year in the lete this part. | t Incort tment i base p | eriod? ore making a col (b) | any entries. (d) tribution ratio divided by col (c)) |
| or cosec as t 'Ye 1 | Qualification Underptional use by domestic print tion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate among (a) Base period years | er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib qualify under section 4940(e). bunt in each column for each ye (b) Adjusted qualifying distribution | utable amoun Do not complear; see page | t of any year in the lete this part. 18 of the instruction (c) ue of noncharitable-use a | t Incort tment i base p | eriod? ore making a col (b) | any entries. (d) tribution ratio |
| or cosec as t 'Ye 1 | Qualification Underptional use by domestic print tion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amount (a) Base period years endar year (or tax year beginning in | er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib qualify under section 4940(e). bunt in each column for each years (b) Adjusted qualifying distribution 97, | utable amoun Do not complear; see page | t of any year in the ete this part. 18 of the instruction (c) ue of noncharitable-use a 991,3 | t Incortment in the base properties before assets | eriod? ore making a (col (b) | any entries. (d) tribution ratio divided by col (c)) |
| or cosec as t 'Ye 1 | Qualification Underptional use by domestic print tion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amount (a) Base period years endar year (or tax year beginning in 2009 | er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib qualify under section 4940(e). bunt in each column for each ye (b) Adjusted qualifying distributio 97, 87, 65, | utable amoun Do not complear; see page Net val 705.61 527.15 | t of any year in the ete this part. 18 of the instruction (c) ue of noncharitable-use a 991,3 987,5 | t Incort the true true true true true true true tru | eriod? ore making a (col (b) | any entries. (d) tribution ratio divided by col (c)) .0985618 |
| or cosec as t 'Ye 1 | Qualification Underptional use by domestic print tion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amount (a) Base period years endar year (or tax year beginning in 2009 2008 2007 2006 | er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib qualify under section 4940(e). bunt in each column for each ye (b) Adjusted qualifying distributio 97, 87, 65, | utable amoun Do not complear; see page Net val 705.61 527.15 000.00 | t of any year in the ete this part. 18 of the instruction (c) ue of noncharitable-use a 991,3 987,5 909,5 802,2 | t Incort the transfer of the t | eriod? ore making a Col (b) | any entries. (d) tribution ratio divided by col (c)) .0985618 .0886310 .0714661 |
| ec ast Ye | Qualification Underptional use by domestic protion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate among (a) Base period years pendar year (or tax year beginning in 2009 2008 2007 | er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib qualify under section 4940(e). bunt in each column for each ye (b) Adjusted qualifying distributio 97, 87, 65, | utable amoun Do not complear; see page Net val 705.61 527.15 | t of any year in the ete this part. 18 of the instruction (c) ue of noncharitable-use a 991,3 987,5 909,5 802,2 | t Incort the true true true true true true true tru | eriod? ore making a Col (b) | any entries. (d) tribution ratio divided by col (c)) .0985618 .0886310 |
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| or cosec as the Year of Calconnection Calcon | Qualification Underptional use by domestic print tion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amount (a) Base period years endar year (or tax year beginning in 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio | er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib qualify under section 4940(e). Dunt in each column for each years (b) Adjusted qualifying distribution 97, 87, 65, 57, 57, for the 5-year base period—direction of the section 4940(e). | utable amoun Do not complear; see page Net val 705.61 527.15 000.00 000.00 000.00 vide the total | t of any year in the ete this part. 18 of the instruction (c) 19 of noncharitable-use a 991,3 987,5 909,5 802,2 711,1 on line 2 by 5, or by | base pons before ssets 113.44 644.81 622.40 244.04 123.45 | eriod? pre making a (col (b) | any entries. (d) tribution ratio divided by col (ci) .0985618 .0886310 .0714661 .0710507 .0801549 |
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| or coast 1 Calcard 2 3 | Qualification Underptional use by domestic protion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amount (a) Base period years endar year (or tax year beginning in 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio number of years the foundation of the column of the colum | er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib qualify under section 4940(e). bunt in each column for each ye (b) Adjusted qualifying distributio 97, 87, 65, 57, 57, for the 5-year base period—didation has been in existence if | utable amoun Do not complear; see page Net val 705.61 527.15 000.00 000.00 000.00 vide the total less than 5 ye from Part X, I | t of any year in the ete this part. 18 of the instruction (c) 19 of noncharitable-use a 991,3 987,5 909,5 802,2 711,1 10 on line 2 by 5, or by ars | base pons beforessets 13.44 644.81 622.40 244.04 123.45 | eriod? pre making a (col (b)) | any entries. (d) tribution ratio divided by col (c)) .0985618 .0886310 .0714661 .0710507 .0801549 .0409 .0819 |
| or cosec as 1 1 Calc | Qualification Underptional use by domestic protion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amount (a) Base period years endar year (or tax year beginning in 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio number of years the foundation for the protection of the protec | er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib qualify under section 4940(e). Dunt in each column for each years and the each years are section 4940(e). Adjusted qualifying distribution 97, 87, 65, 57, 57, for the 5-year base period—direction has been in existence if echaritable-use assets for 2010 | utable amound not complete to tall less than 5 yers from Part X, I | t of any year in the ete this part. 18 of the instruction (c) ue of noncharitable-use a 991,3 987,5 909,5 802,2 711,1 | base pons beforessets 13.44 644.81 622.40 244.04 123.45 | eriod? ore making a cool (b) | any entries. (d) tribution ratio divided by col. (c)) .0985618 .0886310 .0714661 .0710507 .0801549 .0409 .0819 1,084,335 |
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| 2 3 4 5 6 | Qualification Underptional use by domestic protion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not Enter the appropriate amount of the sequence of the sequence of the sequence of the sequence of the square of the sequence of the square of the sequence of the square of the s | er Section 4940(e) for Red vate foundations subject to the e this part blank section 4942 tax on the distrib qualify under section 4940(e). Sount in each column for each years (b) Adjusted qualifying distribution 97, 87, 65, 57, 57, for the 5-year base period—direction has been in existence if incharitable-use assets for 2010 | utable amoun Do not complear; see page Net val 705.61 527.15 000.00 000.00 vide the total less than 5 ye from Part X, I | t of any year in the lete this part. 18 of the instruction (c) ue of noncharitable-use a 991,3 987,5 909,5 802,2 711,1 | base pons beforessets 13.44 644.81 622.40 244.04 123.45 | eriod? bre making a Cool (b) 2 3 4 5 | any entries. (d) tribution ratio divided by col (c)) .0985618 .0886310 .0714661 .0710507 .0801549 .0409 .0819 .1,084,335 |

| Part \ | | e inst | ructio | ons) |
|------------|---|--------|----------|----------|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. | | | |
| | Date of ruling or determination letter. (attach copy of letter if necessary—see instructions) | | 153 | ô7 |
| b | Domestic foundations that meet the section 4940(e) requirements in Part v, cneck here ▶ ✓ and enter 1% of Part I, line 27b | | 133 | |
| _ | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of | | | |
| U | Part I, line 12, col (b). | | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | | 0 | 00 |
| 3 | Add lines 1 and 2 | | 153 | 67 |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | | 0 | 00 |
| 5 | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0 | | 153 | 67 |
| 6 | Credits/Payments: | | | |
| a | 2010 estimated tax payments and 2009 overpayment credited to 2010 6a 472 76 | | | |
| р | Exempt foreign organizations—tax withheld at source 6b | | | |
| C | Tax paid with application for extension of time to file (Form 8868) . 6c | | | |
| _d | Backup withholding erroneously withheld | | 470 | 70 |
| 7 | Total credits and payments. Add lines 6a through 6d | | 472 | 76 |
| 8 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed 9 | | | |
| 9 | Tax add in the total of miles of and of the miles in the | | 319 | 09 |
| 10 | | | 319 | 09 |
| 11 Past | Enter the amount of line 10 to be Credited to 2011 estimated tax ► 319 09 Refunded ► 11 VII-A Statements Regarding Activities | | | |
| | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it | | Yes | No |
| | participate or intervene in any political campaign? | 1a | | √ |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 | | | <u> </u> |
| _ | of the instructions for definition)? | 1b | | ✓ |
| | 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 | | | |
| С | Did the foundation file Form 1120-POL for this year? | 1c | | ✓ |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: | | | |
| | (1) On the foundation. ▶ \$ Zero (2) On foundation managers. ▶ \$ Zero | | | |
| е | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed | | | |
| | on foundation managers. ► \$ Zero | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | 2 | | ✓ |
| | If "Yes," attach a detailed description of the activities | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | 3 | | 1 |
| 42 | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | | 1 |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | | 1 |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | 5 | | 1 |
| | If "Yes," attach the statement required by General Instruction T | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: | | | |
| | By language in the governing instrument, or | | | |
| | • By state legislation that effectively amends the governing instrument so that no mandatory directions that | | | |
| | conflict with the state law remain in the governing instrument? | 6 | ✓ | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV | 7 | ✓ | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see page 19 of the | | | |
| | Instructions) ► New Mexico | , NA. | 1 | - 1 |
| 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 | 8b | 1 | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or | | 1 | |
| | 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page | | | _ |
| | 27)? If "Yes," complete Part XIV | 9 | <u> </u> | / |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their | | | |
| | names and addresses | 10 | <u> </u> | ✓ |

| Part | VII-A Statements Regarding Activities (continued) | | | |
|------|---|--------------|-----------|------------|
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions) | 11 | | ~ |
| 12 | Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? | 12 | | ✓ |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address | 13 | ✓ | |
| 14 | The books are in early of N. Mika Anderson Tolophone no. N. 57 | 5-746- | 3571 | |
| | | 8821 | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here | | <u> </u> | → □ |
| | and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 | | | |
| 16 | At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority | | Yes | No |
| | over a bank, securities, or other financial account in a foreign country? | 16 | | ✓ |
| | the name of the foreign country | | | |
| Dari | VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | | |
| rait | 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): | | 163 | 140 |
| Ia | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | | | |
| | (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)? | | | |
| | (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.) | | | |
| 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 page 22 of the instructions)? | 1b | | * |
| | Organizations relying on a current notice regarding disaster assistance check here | | | |
| С | 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 2010? | 1c | | √ |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): | | | |
| а | At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? | | | |
| | If "Yes," list the years ▶ 20 , 20 , 20 , 20 | | | |
| b | | 2b | | ✓ |
| С | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here • 20 , 20 , 20 , 20 | | | <u> </u> |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? | | 1 | |
| h | If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or | | | |
| b | disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the | Mine 1 . T | # #482 | |
| | Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of | partition in | ner (| an i |
| | the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the | 25.01 | 41 | · . |
| | foundation had excess business holdings in 2010.) | 3b | | <u> </u> |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | √ |
| 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 2010? | 4b | 1 | 1 |

| Part | VII-B | Statements Regarding Activities | s for V | Vhich Form | 4720 | May Be R | equire | ed (contir | nued) | | |
|----------|---------------|--|----------|-------------------------------|-------------------|---------------------------|----------|---------------------------------|--------------|----------|----------------------------|
| 5a | During t | the year did the foundation pay or incur a | iny amo | ount to: | | | | | | | |
| | (1) Carr | y on propaganda, or otherwise attempt t | o influe | ence legislation | on (sec | tion 4945(e |))? . | Yes Yes | ✓ No | .] | |
| | | ience the outcome of any specific public | | | | | | | _ | i i | |
| | | ctly or indirectly, any voter registration dr | | • | | | • | Yes | ✓ No | | |
| | (3) Prov | vide a grant to an individual for travel, stu | dv or | other similar i | nurnos | es? | | ✓ Yes | □No | 1 1 | |
| | | vide a grant to an organization other than | | | | | ribed in | | | 1 | |
| | | ion 509(a)(1), (2), or (3), or section 4940(c | | | | | | ☐Yes | ✓ No | - l - i | e e |
| | | vide for any purpose other than religious | | | | | | | <u></u> | | |
| | | poses, or for the prevention of cruelty to | | | | | | □Yes | ✓ No | | |
| b | | nswer is "Yes" to 5a(1)-(5), did any of the | | | | under the | excepti | | _ | | |
| | | ions section 53.4945 or in a current notice | | | | | | | | | ✓ |
| | | ations relying on a current notice regardi | _ | _ | | | | | ▶ □ | | - ' - |
| С | | nswer is "Yes" to question 5a(4), does t | | | | | | | | ' | |
| | | e it maintained expenditure responsibility | | | | | | | □No | | |
| | If "Yes," | ' attach the statement required by Regula | itions s | | | | | | | | |
| 6a | Did the | foundation, during the year, receive any | funds, | directly or in- | directly | , to pay pre | emiums | } | | 1 1 | |
| | | rsonal benefit contract? | | | | | | ☐ Yes | ✓ No | | |
| b | Did the | foundation, during the year, pay premiun | ns, dire | ctly or indire | ctly, on | a personal | benefi | t contract | ? . | 6b | ✓ |
| | If "Yes" | to 6b, file Form 8870. | | • | | · | | | | | |
| 7a | | me during the tax year, was the foundation a | | | | | | TYes | ✓ No | | |
| b | | did the foundation receive any proceeds | s or hav | ve any net ind | come a | ttributable | to the t | ransaction | 1? . | 7b | ✓ |
| Part | VIII | Information About Officers, Direct | tors, 1 | Trustees, F | ounda | tion Mana | agers, | Highly P | aid E | mploy | ees, |
| | | and Contractors | | | | | | | | | |
| 1 | List all | officers, directors, trustees, foundation | | | | | | | | structi | ons). |
| | | (a) Name and address | | e, and average rs per week | (c) Co (If not | mpensation paid, enter | | Contributions byee benefit i | | | nse account, |
| | | | devot | ed to position | | -0-) | and def | erred compe | nsation | other a | llowances |
| | ELL ATK | | TRUST | EE .5 HR | | -0- | | | NONE | | NONE |
| | | RTESIA, NM 88211-0230 | | | | | | | | | |
| | K WAGN | | TRUST | EE .5 HR | | -0- | | | NONE | | NONE |
| | EY PILLE | RTESIA, NM 88211-0230 | | | | | | | | | |
| | | RTESIA, NM 88211-0230 | TRUST | EE .5 HR | | -0- | | | NONE | | NONE |
| | | NSON JR | | | | | | | | | |
| | | RTESIA, NM 88211-0230 | ADMIN | 1.5 HR | | -0- | | | NONE | | NONE |
| 2 | | nsation of five highest-paid employee | s (oth | er than thos | e inclu | ided on lin | e 1_s | ee nage | 23 of 1 | the inst | tructions |
| _ | | enter "NONE." | . (O.III | or andir and | | 1404 011 1111 | | cc page | 20 01 | | ii detions). |
| | | | | (b) Tale and | | <u> </u> | | (d) Contribu | itions to | | |
| (| a) Name ar | nd address of each employee paid more than \$50,00 | 0 | (b) Title, and a hours per v | veek ¯ | (c) Comper | | employee I | benefit | (e) Expe | nse account, Illowances |
| | | | | devoted to po | osition | | | compens | | Ollier | illowarices |
| NONE | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| | | | | <u></u> | | | | | | | |
| | | | | | | | | | 7 | | |
| | _ | | | L | | | | | | | |
| ı otal r | number o | of other employees paid over \$50,000 . | | · · · · · | • | | | | . ▶ | | |

| Par | Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Em and Contractors (continued) | ployees, |
|------|--|-------------------|
| 3 | Five highest-paid independent contractors for professional services (see page 23 of the instructions). If nor | ne, enter "NONE." |
| | (a) Name and address of each person paid more than \$50,000 (b) Type of service | (c) Compensation |
| NON | E | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Tota | I number of others receiving over \$50,000 for professional services | |
| _ | | L |
| Par | t IX-A Summary of Direct Charitable Activities | |
| Lis | t the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of | F |
| org | panizations and other beneficiaries served, conferences convened, research papers produced, etc | Expenses |
| 1 | SCHOLARSHIPS TO MEMBERS OF MEMBERS CHILDREN TO GO TO A NEW MEXICO COLLEGE OR UNIVERSITY. | |
| | | 107,000.00 |
| | | |
| 2 | ······································ | 1 |
| | | |
| _ | | |
| 3 | | |
| | | |
| 4 | | |
| • | ······································ | |
| | | |
| Par | t IX-B Summary of Program-Related Investments (see page 24 of the instructions) | ļ. |
| De | scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount |
| 1 | N/A | |
| | | |
| | | |
| 2 | | |
| | | |
| | other program-related investments. See page 24 of the instructions | |
| 3 | onier program-related investments. See page 24 of the instructions | |
| 3 | | |
| | ······ | |
| Tota | Add lines 1 through 3 | |

| Part | Minimum Investment Return (All domestic foundations must complete this part. Foreisee page 24 of the instructions.) | gn found | lations, |
|--------|---|--|--------------------------------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., | | |
| • | purposes: | | |
| а | Average monthly fair market value of securities | 1a | 229,452.81 |
| b | Average of monthly cash balances | 1b | 961,882.82 |
| c | Fair market value of all other assets (see page 25 of the instructions) | 1c | 0.00 |
| d | Total (add lines 1a, b, and c) | 1d | 1,191,335.63 |
| e | Reduction claimed for blockage or other factors reported on lines 1a and | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | 1c (attach detailed explanation) | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0.00 |
| 3 | Subtract line 2 from line 1d | 3 | 1,191,335.63 |
| 4 | Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see page 25 of | | |
| | the instructions) | 4 | 107,000.00 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 1,084,335.63 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 54,216.79 |
| Part | | operating | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 54,216.79 |
| 2a | Tax on investment income for 2010 from Part VI, line 5 . 2a 153.67 | | |
| b | Income tax for 2010 (This does not include the tax from Part VI.) 2b 0.00 | 1 | |
| С | Add lines 2a and 2b | 2c | 153.67 |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1 | 3 | 54,063.12 |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0.00 |
| 5 | Add lines 3 and 4 | 5 | 54,063.12 |
| 6 | Deduction from distributable amount (see page 25 of the instructions) | 6 | 0.00 |
| 7 | Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, | | |
| | line 1 | 7 | 54,063.12 |
| | Qualifying Distributions (see page 25 of the instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes. Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 | 1a | 107,000.00 |
| a b | Program-related investments—total from Part IX-B | 1b | 0.00 |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., | 15 | 0.00 |
| _ | purposes | 2 | 0.00 |
| 3 | Amounts set aside for specific charitable projects that satisfy the: | - | 0.00 |
| а | Suitability test (prior IRS approval required) | 3a | 0.00 |
| b | Cash distribution test (attach the required schedule) | 3b | 0.00 |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 107,000.00 |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. | - | 107,000.00 |
| • | Enter 1% of Part I, line 27b (see page 26 of the instructions) | 5 | 153.67 |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 106.846.33 |
| - | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating | ــــــــــــــــــــــــــــــــــــــ | |
| | qualifies for the section 4940(e) reduction of tax in those years. | y whome | ino roundation |

| art | XIII Undistributed Income (see page 26 | of the instructions |) | | |
|-----|--|---------------------|---------------------|------|-----------|
| | | (a) | (b) | (c) | (d) |
| 1 | Distributable amount for 2010 from Part XI, | Corpus | Years prior to 2009 | 2009 | 2010 |
| | line 7 | | | | 54,216.79 |
| 2 | Undistributed income, if any, as of the end of 2010. | | | | - |
| а | Enter amount for 2009 only | | | 0.00 | |
| b | Total for prior years. 20 ,20 ,20 | | 0.00 | | |
| 3 | Excess distributions carryover, if any, to 2010: | | | | |
| a | From 2005 21,919.52 | | | | |
| b | From 2006 | | | | |
| C | From 2007 20,483.88 | | | | |
| d | From 2008 | | | | |
| e | From 2009 48,434.33 | | | | |
| f | Total of lines 3a through e | 147,553.27 | | | |
| 4 | Qualifying distributions for 2010 from Part XII, | | | | |
| | line 4: ▶ \$ 107,000.00 | | | | |
| а | Applied to 2009, but not more than line 2a . | | | 0.00 | |
| b | Applied to undistributed income of prior years | | | | |
| | (Election required—see page 26 of the instructions) | | 0.00 | | |
| С | Treated as distributions out of corpus (Election | | | | |
| | required - see page 26 of the instructions) . | 0.00 | | | |
| d | Applied to 2010 distributable amount . | | | | 0.00 |
| е | Remaining amount distributed out of corpus | 52,783.21 | | | |
| 5 | Excess distributions carryover applied to 2010 | 0.00 | | | 0.00 |
| | (If an amount appears in column (d), the same | | | | |
| | amount must be shown in column (a).) | | | | |
| 6 | Enter the net total of each column as | | | | |
| | indicated below: | | | | |
| а | Corpus Add lines 3f, 4c, and 4e. Subtract line 5 | 200,336.48 | | | |
| b | Prior years' undistributed incomé Subtract | | | | |
| | line 4b from line 2b | | 0.00 | | |
| С | 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 | | 0.00 | | |
| d | Subtract line 6c from line 6b Taxable | | | | |
| | amount—see page 27 of the instructions . | | 0.00 | | |
| е | Undistributed income for 2009. Subtract line | | | | |
| | 4a from line 2a. Taxable amount-see page | | | | |
| | 27 of the instructions | | | 0.00 | |
| f | Undistributed income for 2010. Subtract lines | | | | |
| | 4d and 5 from line 1. This amount must be | | | ļ | |
| | distributed in 2011 | | | | 0.00 |
| 7 | Amounts treated as distributions out of corpus | | | | |
| | to satisfy requirements imposed by section | 0.00 | | | |
| | 170(b)(1)(F) or 4942(g)(3) (see page 27 of the | 0.00 | | | |
| | instructions) | | | | |
| 8 | Excess distributions carryover from 2005 not | | * L ₂ | | |
| | applied on line 5 or line 7 (see page 27 of the | | | | |
| _ | instructions) | 21,919.52 | | | |
| 9 | Excess distributions carryover to 2011. | | | | |
| | Subtract lines 7 and 8 from line 6a | 178,416.96 | | | |
| 10 | Analysis of line 9: | | | | |
| а | Excess from 2006 17,619.93 | | | | |
| b | Excess from 2007 20,483.88 | | | | |
| C | Excess from 2008 | | | | |
| d | Excess from 2009 48,434.33 | | | | |
| е | Excess from 2010 52,783.21 | | | | |

| Part : | XIV Private Operating Founda | tions (see page | 27 of the instru | ctions and Part V | II-A, question 9) | |
|--------|---|------------------------|--------------------|------------------------|---------------------|----------------------|
| 1a | If the foundation has received a ruling foundation, and the ruling is effective fo | | | | N | //A |
| b | Check box to indicate whether the four | ndation is a private | e operating founda | ation described in se | ection | (3) or 4942(J)(5) |
| | Enter the lesser of the adjusted net | Tax year | | Prior 3 years | | (a) Takal |
| | income from Part I or the minimum | (a) 2010 | (b) 2009 | (c) 2008 | (d) 2007 | (e) Total |
| | investment return from Part X for each year listed . | | | | | |
| b | 85% of line 2a | | | | | |
| | 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 | | | | | |
| е | 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 | | 1 | | | |
| а | "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 . | | | | | 1 |
| С | "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 | | | | | 1 |
| | section 4942(j)(3)(B)(iii) | | | | | |
| | (3) Largest amount of support from | | | | | |
| | an exempt organization . | | | | | |
| | (4) Gross investment income. | | | | | |
| Part | | | - | | ıad \$5,000 or m | ore in assets at |
| | any time during the year- | -see page 28 o | f the instruction | ns.) | | |
| 1 | Information Regarding Foundation | _ | | | | |
| а | List any managers of the foundation | | | | | by the foundation |
| | before the close of any tax year (but o | only if they have c | ontributed more t | han \$5,000). (See s | section 507(d)(2)) | |
| NONE | | | | | | |
| b | List any managers of the foundation | | | | | arge portion of the |
| | ownership of a partnership or other e | ntity) of which the | toundation has a | 10% or greater int | erest | |
| NONE | | | | | · | |
| 2 | Information Regarding Contribution | | - | _ | | |
| | Check here ► ✓ if the foundation | | | | | |
| | unsolicited requests for funds. If the | | | etc. (see page 28 | of the instructions | s) to individuals or |
| | organizations under other conditions, | | | | | |
| | The name, address, and telephone no | • | * * | | | |
| CENT | RAL VALLEY ELECTRIC EDUCATION FO | UNDATION P.O. B | OX 230 ARTESIA, I | NM 88211-0230 MIK | E ANDERSON 575- | 746-3571 |
| h | The form in which applications should | t be submitted an | d information and | t materials they she | vuld include: | |
| | • • | d be submitted an | u imonnation and | i materiais triey sitt | dia include. | |
| SEE A | TTACHED | | | | | |
| c | Any submission deadlines: | | <u></u> - | | | |
| APRIL | | | | | | |
| d | Any restrictions or limitations on av | vards, such as b | y geographical a | areas, charitable fi | elds, kinds of ins | stitutions, or other |
| | factors: | | | | | |
| SEE A | TTACHED | | | | | |

| | XV Supplementary Information (con | tinued) | | | rage in |
|-----|-------------------------------------|--|----------------------|---------------------|--------------|
| 3 | | the Year or Approv | ed for Fut | ture Payment | |
| | Recipient | If recipient is an individual, snow any relationship to any foundation manager | Foundation status of | Purpose or grant or | Amount |
| | Name and address (home or business) | or substantial contributor | recipient | contribution | |
| â | Paid during the year | | | | |
| SEE | ATTACHED | | | | |
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| | Total | | | | a 107,000.00 |
| | Approved for future payment | | | | |
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| | Total | | <u> </u> | > 2 | b 65 000 00 |

| Par | rt XVI-A Analysis of Income-Producing A | ctivities | | | | |
|--------------------------------|--|--------------------------------|----------------|-----------------------|---------------------|---|
| nte | r gross amounts unless otherwise indicated. | Unrelated bu | isiness income | Excluded by secti | on 512, 513, or 514 | (e) |
| | | (a) Business code | (5) Amount | (c) Exclusion code | (ជំ) Amount | Related or exempt function income (See page 28 of |
| 1 | Program service revenue: | Business code | Amount | Exclusion code | Amount | the instructions) |
| | 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 | 10,566.45 | |
| 4 | Dividends and interest from securities | | | 14 | 4,888.88 | |
| 5 | Net rental income or (loss) from real estate: | | • | | | |
| | a Debt-financed property | | | | | |
| | b Not debt-financed property | | | | | |
| _ | Net rental income or (loss) from personal property | | | | | |
| 7 | | - | | ļ | | |
| 8 | Gain or (loss) from sales of assets other than inventory | | | | | |
| 9 | Net income or (loss) from special events . | | | | | |
| | Gross profit or (loss) from sales of inventory | | | | | |
| 11 | Other revenue: a | | | | | |
| | b | | | | | |
| | <u> </u> | | | | | |
| | d | | | | | |
| 40 | Cultivated Add calculation (b) (d) and (c) | | | | 45 455 00 | |
| 12 | Subtotal. Add columns (b), (d), and (e) . | , | | <u> </u> | 15,455.33 | |
| | | | | | 40 | 4E 4EE 22 |
| 13 | Total. Add line 12, columns (b), (d), and (e) | | | | 13 | 15,455.33 |
| 13 See | Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to ver | ify calculations.) | | | 13 | 15,455.33 |
| 13 See P a | Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to vert XVI-B Relationship of Activities to the | ify calculations.) Accomplishm | ent of Exemp | t Purposes | | |
| 13 See Pai | Total. Add line 12, columns (b), (d), and (e) | ify calculations.) Accomplishm | ent of Exemp | t Purposes | | |
| 13 See Pai Lin | Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions on page 29 to ver t XVI-B Relationship of Activities to the Explain below how each activity for whice accomplishment of the foundation's exemp | ify calculations.) Accomplishm | ent of Exemp | t Purposes | | |
| 13 See Pai Lin | Total. Add line 12, columns (b), (d), and (e) | ify calculations.) Accomplishm | ent of Exemp | t Purposes | | |
| 13 See Pai Lin | Total. Add line 12, columns (b), (d), and (e) | ify calculations.) Accomplishm | ent of Exemp | t Purposes | | |
| 13 See Pai Lin | Total. Add line 12, columns (b), (d), and (e) | ify calculations.) Accomplishm | ent of Exemp | t Purposes | | |
| 13 See Pai Lin | Total. Add line 12, columns (b), (d), and (e) | ify calculations.) Accomplishm | ent of Exemp | t Purposes | | |
| 13 See Pai Lin | Total. Add line 12, columns (b), (d), and (e) | ify calculations.) Accomplishm | ent of Exemp | t Purposes | | |
| 13 See Pai Lin | Total. Add line 12, columns (b), (d), and (e) | ify calculations.) Accomplishm | ent of Exemp | t Purposes | | |
| 13 See Pai Lin | Total. Add line 12, columns (b), (d), and (e) | ify calculations.) Accomplishm | ent of Exemp | t Purposes | | |
| 13 See Pai Lin | Total. Add line 12, columns (b), (d), and (e) | ify calculations.) Accomplishm | ent of Exemp | t Purposes | | |
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| 13 See Pai Lin | Total. Add line 12, columns (b), (d), and (e) | ify calculations.) Accomplishm | ent of Exemp | t Purposes | | |
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| 13 See Pai Lin | Total. Add line 12, columns (b), (d), and (e) | ify calculations.) Accomplishm | ent of Exemp | t Purposes | | |
| 13 See Pai Lin | Total. Add line 12, columns (b), (d), and (e) | ify calculations.) Accomplishm | ent of Exemp | t Purposes | | |

| | | Exempt Or | ganizations | <u> </u> | | | | | | | |
|---------------|--------|--|---|---|--|--|-------------|--|-----------------------------|-------------------|------------------|
| 1 | ın se | | | engage in any of the followin section 501(c)(3) organizatio | | | | | | Yes | No |
| а | _ | | oorting foundation to | a noncharitable exempt org | nanization | of: | | | | | |
| a | | | - | | | Oi. | | | 10/1 | | 1 |
| | | | | | • | • • • | • | | 1a(1) | _ | 1 |
| | | Other assets . | | | | • • | | • | 1a(2) | <u> </u> | / |
| b | | er transactions: | | | | | | | | | |
| | | | | empt organization | | | | | 1b(1) | | ✓ |
| | (2) F | Purchases of asse | ets from a noncharita | able exempt organization | | | | | 1b(2) | | ✓ |
| | (3) F | Rental of facilities | , equipment, or othe | rassets | | | | | 1b(3) | | ✓ |
| | (4) F | Reimbursement a | rrangements | | | | | | 1b(4) | | √ |
| | | | | | | | _ | | 1b(5) | _ | 1 |
| | | - | | nip or fundraising solicitation | | | • | | 1b(6) | • | 1 |
| С | | | | sts, other assets, or paid em | | | • | | 1c | 1 | ` |
| | | - | | s," complete the following s | | | • | ، . مصحصاما | | <u></u> | |
| d | | | | | | | | | | | |
| | | | | ces given by the reporting for | | | | | | | |
| | | | | ement, show in column (d) the | | | | | | | |
| (a) Line | _ | (b) Amount involved | | naritable exempt organization | | ription of transfe | | | | | ents |
| 1C | | | Central Valley Electr | ic Cooperative, Inc. | The coop | erative staff | maint | ains the rec | ords of the | ıe | |
| | | | | | foundation | n at no cost | to the | foundation | ٦. | | |
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| | desc | ribed in section 5 | • | filiated with, or related to, on the than section 501(c)(3)) of the than section 501(c)(3). | | | | ganizations | S | s 🗆 | No |
| | | (a) Name of organ | | (b) Type of organization | | | (c) Des | scription of re | lationship | | |
| Centra | l Vall | ey Electric Cooper | | 501 (c) 12 | | The Coopera | · · · · · · | | | SO SEF | |
| Certain | | cy Electric Goopei | active, me. | 301 (6) 12 | | the Foundati | | | | 50 501 | VC 03 |
| | | | | | | the Foundati | OII BU | aru ariu Oi | IICEIS. | | |
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| Sign Here | belie | er penalties of perfliry that is true, correct, a | declare that I have exact decomplete Declaration of | amined this return, including accomp of preparer (other than taxpayer or fid 05 | panying sche duciary) is ba /05/11 | edules and state used on all inforr | nation | , and to the b of which prep esident | est of my k parer has an | nowled y knowl | lge and ledge |
| | | gnature of officer or t | rustee | Date | | Tri | le | | | | |
| Paid Prope | • | Print/Type preparer | 's name | Preparer's signature | | Date | | Check Self-employ | | | |
| Prepa | | Firm's name ▶ | | 1 | | 1 | Firm's | s EIN ▶ | 1 | | |
| Use (| חכ | Firm's address > | | | | | Phone | | | | |
| | | Tilling address | | | | | FIION | C IIU | | | |

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

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

Name of the organization

CENTRAL VALLEY ELECTRIC EDUCATION FOUNDATION

Employer identification number

85 0323120

| Organization type (check one): | | | | | | |
|---|---|--|--|--|--|--|
| Filers of: | Sec | tion: | | | | |
| Form 990 or 990-EZ | | 501(c)() (enter number) organization | | | | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | |
| | | 527 political organization | | | | |
| Form 990-PF | | 501(c)(3) exempt private foundation | | | | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | |
| | | 501(c)(3) taxable private foundation | | | | |
| , , | Check if your organization is covered by the General Rule or a Special Rule . Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions | | | | | |
| General Rule | | | | | | |
| | | Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or ontributor. Complete Parts I and II. | | | | |
| Special Rules | | | | | | |
| sections 509(a)(1) ar | nd 170 | ganization filing Form 990 or 990-EZ that met the 33½% support test of the regulations under D(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts | | | | |
| the year, aggregate | contri | , or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during butions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or the prevention of cruelty to children or animals Complete Parts I, II, and III | | | | |
| the year, contribution aggregate to more to year for an exclusive | ns foi han \$ ely reli iizatio |), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during ruse exclusively for religious, charitable, etc., purposes, but these contributions did not 1,000. If this box is checked, enter here the total contributions that were received during the gious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule in because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more | | | | |

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization **Employer identification number** Part L Contributors (see instructions) (a) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution 1 CENTRAL VALLEY ELECTRIC COOPERATIVE, INC. Person **Payroll** P.O. BOX 230 117,182.77 Noncash (Complete Part II if there is ARTESIA, NM 88211-0230 a noncash contribution) (a) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution Person **Payroll** Noncash (Complete Part II if there is a noncash contribution) (a) (d) (b) (c) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution Person **Pavroll** П Noncash (Complete Part II if there is a noncash contribution) (a) (b) (d) (c) No. Name, address, and ZIP + 4 Aggregate contributions Type of contribution Person **Payroll** Noncash (Complete Part II if there is a noncash contribution) (b) (a) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Aggregate contributions** Person **Payroll** Noncash (Complete Part II if there is a noncash contribution)

CENTRAL VALLEY ELECTRIC EDUCATION FOUNDATION EIN: 85-0323120 2010 SUPPORTING INFORMATION

PAGE 1, PART I, LINE 1, COLUMN A

CONTIBUTIONS FROM CENTRAL VALLEY ELECTRIC COOPERATIVE, INC. EIN 85-0027414

| 1988 UNCLAIMED PATRONAGE CAPITAL CREDITS | \$116,565 27 |
|--|--------------|
| MISCELLANEOUS DONATED PATRONAGE CAPITAL CREDITS | 617.50 |
| MEMORIAL CONTRIBUTIONS FROM OUTSIDE CONTRIBUTORS | 0 00 |
| WALMART GRANT | 0.00 |
| DARRELL ATKINS DONATION OF HIS CVE BOARD FEES | 586 30 |
| | \$117,769.07 |

PAGE 1, PART I, LINE 18, COLUMN A

PREPAID & ACCRUED FEDERAL EXCISE TAX ON NET INVESTMENT

(\$249.96)

(\$249 96)

PAGE 1, PART I, LINE 23

| | COLUMN A | COLUMN R | COLUMN D |
|--|----------|----------|----------|
| MISC. EXPENSE - POSTAGE & PRINTING | \$88 00 | \$88 00 | \$0.00 |
| MONEY MARKET ACCOUNT ANNUAL SERVICE CHARGE | 0 00 | 0.00 | 0 00 |
| INSURANCE - FIDELITY BOND | 0 00 | 0 00 | 0 00 |
| MISCELLANEOUS GENERAL EXPENSE | 0.00 | 0 00 | 0.00 |
| | \$88 00 | \$88.00 | \$0 00 |

| PAGE 2, I | PART II, LINE 10a PURCHASE | MATURITY | INTEREST | CURRENT |
|-----------|-------------------------------|------------|----------|--------------|
| FNMA | 100,000.00 | 07/14/2015 | 1 00% | 100,104 00 |
| FHLMC | 100,000 00 | 07/15/2016 | 1 50% | 100,083 00 |
| FHLMC | 200,000.00 | 09/15/2016 | 1.25% | 193,358.00 |
| | \$400,000.00 | | | \$393,545.00 |

PAGE 8, PART X, LINE 4

CASH DEEMED HELD FOR CHARITABLE ACTIVITIES GREATER THAN 1 1/2 % OF PART X, LINE 4 DUE TO PAYMENT OF SCHOLARSHIPS DURING 2010 WHICH IS THE STATED PURPOSE OF THE FOUNDATION

ACTUAL CASH EXPENDITURES FOR 2010

SCHOLARSHIP MONEY ACTUALLY PAID

\$107,000 00 \$107,000 00

CENTRAL VALLEY ELECTRIC EDUCATION FOUNDATION EIN: 85-0323120 2010 SUPPORTING INFORMATION

| PAGE 11, PART XV, LINE 3a | | | | |
|--|--------------|--------------------------|----------------------------|------------|
| PAID DURING THE YEAR | | | | |
| NAME & ADDRESS | RELATIONSHIP | STATUS | PURPOSE | AMOUNT |
| ADAM CHAVEZ P O BOX 8062 ROSWELL NM 88202-8062 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| ADRIAN MORILLON 37 WINDY RIDGE ROAD ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| ALEN PILLEY BOX 369 HAGERMAN NM 88232-0369 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2,000 00 |
| ANNA C GONZALEZ 66 FISK RD DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| A'LORA NORRIS 208 CHOCTAW RD HAGERMAN NM 88232 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2,000 00 |
| DANIEL T FULLER 6535 EAGLE NEST RD DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| HAZER ARCHER 10062 HOPE HIGHWAY ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| MICHELLE BALERIO P O BOX 9 LAKE ARTHUR NM 88253 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2,000 00 |
| HEATHER HERNANDEZ 82 HILLSDALE RD DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| ANALI SILVA 6568 EAGLE NEST RD DEXTER NM 88230-9526 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2,000 00 |
| JAKE R ELKINS P,O, BOX 1443 ARTESIA NM 88211-1443 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| ARIN BRATCHER 406 E MORGAN HAGERMAN NM 88232 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2,000 00 |
| ASHLYN MUNCY 7944 WICHITA RD HAGERMAN NM 88232 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2,000 00 |
| AURORA CRUZ P O BOX 952 DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| BRANDI POLK 28 RIO LOBO ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2,000 00 |
| JAKODA MATHEWS R 485 N 26TH STREET ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| BRYCE ELKINS P O BOX BOX 1443 ARTESIA NM 88211-1443 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2,000 00 |

ARTESIA NM 88211-1443

| BRÝAN NORRIS 208 CHOCTAW RD HAGERMAN NM 88232 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2,000 00 |
|--|------|--------------------------|-----------------------------|------------|
| DEVON CALLAWAY 137 W COTTONWOOD RD ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDLICATIONAL SCHOLARSHIP | \$2 በበበ በበ |
| CHEREE BAIN P O BOX 11 LOCO HILLS NM 88255 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| JESSICA ORR 617 QUEENS HIGHWAY CARLSBAD NM 88220 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| CRAIG MAYBERRY 3302 W RICHEY 88210 ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2,000 00 |
| JOHN D DEANS 23 CENTURY RD ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| JUAN MUNIZ 507 N 43RD STREET ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| DAR-LYNNE JONES 6137 N ATKINSON ROSWELL NM 88201 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| DAVID JARRY 7 WEST LAKE CT DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| DENNY BURNETT P O BOX 1566 HOPE NM 88250 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| JULIO LUPERCIO 8 LANSING RD DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| KATHERINE HAGELSTEIN P O BOX 297 DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| KAYLEE PETERSON 45 W COMPRESS RD ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| KELSEY WOOTON 6301 OLD CLOVIS HIGHWAY ROSWELL NM 88201 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$3,000 00 |
| JESSE LEONARD 6801 NORTH MAIN ROSWELL NM 88201 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2,000 00 |
| JODI WHITT 14 MARSHA DRIVE ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| KOLT PRATHER P O 361 ARTESIA NM 88210 | NONE | SCHOLARSHIP 'RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| KYLA TAYLOR R575 N 26TH STREET ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| REAGAN JORDAN 6858 N LINCOLN DEXTER NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| | | | | |

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|--|------|--------------------------|----------------------------|-------|
| KALLIE WALDRIP 506 N LAKE RD ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,0 |
| KARLIS SOLIS 115 EAST DARBY RD DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2,0 |
| MELANIE HARPER 2417 CERRO RD ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,0 |
| KELLEY HARLOW 26 CHALK BLUFF RD ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2,0 |
| KELSEY COOPER 7928 CLOVIS HWY ROSWELL NM 88201 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,0 |
| KIRSTIN CATON R 404 N 26TH STREET ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2,0 |
| RACQUEL CARSON 2407 LOMA DRIVE ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$3, |
| BENJAMIN KNORR 2402 SIERRA VISTA ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2, |
| SHELBI KINNIBRUGH 1206 W MILL RD ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1, |
| SHELBY BURNETT P O BOX 1566 HOPE NM 88250 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1, |
| PAYTON KIRKPATRICK 908 N 26TH STREEET ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2, |
| RANDA RIGGS 61 COLBERT RD ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1, |
| ROBERT CRANE JR 10 NASHVILLE RD DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1, |
| BRADEN WAGNER 901 AZTEC RD ROSWELL NM 88201 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2, |
| TANEESHA D MONTOYA 48 RICHMOND DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1, |
| SAMUEL HAGELSTEIN P O BOX 297 DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2, |
| SKLYER PIERCE 1708 ISLER RD ROWWELL NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2, |
| TABITHA SPURLIN 538 E DARBY RD DESTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1, |
| BRANDON LEWIS 2609 WISHBONE LANE ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2, |

| MARIA WATTS P O BOX 1222 ARTESIA NM 88211-1222 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
|--|------|--------------------------|-----------------------------|--------------|
| LESLIE BLOUNT 1211 CALLE DEL SOL ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | FOLICATIONAL SCHOLARSHIP | \$1,000.00 |
| JUSTIN SQUIRE 65 E OTTAWA HAGERMAN NM 88232 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2,000 00 |
| WILLIAM SQUIRE 65 E OTTAWA HAGERMAN NM 88232 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2,000 00 |
| ANGELICA CALDERON P O BOX 946 DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2,000 00 |
| GREGORY RODRIGUEZ RT 309 N 13TH STREET ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| TANYA SMITH 352 VISTA LARGO RD DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| ERICA CANO 110 PARIS STREET ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| JEFF MAYBERRY 3302 W RICHEY 88210 ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2,000 00 |
| LINDSAY DUNGAN 1611 S HALDEMAN RD ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| CODY MITCHELL 1514 SPRUCE LANE ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2,000 00 |
| TIM REGALADO P O BOX 93 DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2,000 00 |
| AMANDA WHEELER 152 W BITTERSWEET RF LAKE ARTHUR NM 88253 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2,000 00 |
| TIMOTHY HORNER 2402 N HALDEMAN RD ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| TORY BURNETT P O BOX 1566 HOPE NM 88250 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2,000 00 |
| TYLER CAUDILL 104 LANSING RD DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| JENNA KLIEN P O BOX 345 HOPE NM 88250 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| WHITLEY LEDBETTER 104 LA QUESTA ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| VICTORIA SMITH 35 W COMPRESS RD | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| ARTESIA NM 88210 | | | 222 | \$107,000 00 |

CENTRAL VALLEY ELECTRIC EDUCATION FOUNDATION EIN: 85-0323120 2010 SUPPORTING INFORMATION

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| APPROVED | FOR FUT | TURE PAYMENT |
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| NAME & ADDRESS ADAM CHAVEZ P O BOX 8062 ROSWELL NM 88202-8062 | RELATIONSHIP NONE | STATUS SCHOLARSHIP RECIPIENT | PURPOSE EDUCATIONAL SCHOLARSHIP | AMOUNT \$1,000 00 |
|--|----------------------|------------------------------------|---------------------------------------|----------------------|
| BRADEN WAGNER 901 AZTEC RD ROSWELL NM 88201 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| ANALI SILVA 6568 EAGLES NEST RD DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| KALLIE WALDRIP 506 N LAKE RD ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| A'LORA NORRIS 208 CHOCTAW RD HAGERMAN NM 88232 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| BRYAN NORRIS 208 CHOCTAW RD HAGERMAN NM 88232 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| JAKE CORN 471 STARGRASS RD ROSWELL NM 88201 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2,000 00 |
| AMANDA WHEELER 5503 CACTUS AVE ROSWELL NM 88201 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| JESSICA ORR 617 QUEENS HIGHWAY CARLSBAD NM 88220 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| CANDACE POLLARD 435 JICARILLA RD HOPE NM 88250 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$2,000 00 |
| MARIA WATTS P O BOX 1222 ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| J D DEANS 23 CENTURY RD ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| ARIN BRATCHER 406 E MORGAN HAGERMAN NM 88232 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| ASHLYN MUNCY 7944 WICHITA RD HAGERMAN NM 88232 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| ADRIAN MORILLON 37 WINDY RIDGE ROAD ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| BRANDI POLK 28 RIO LOBO ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| KOLT PRATHER P O 361 ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| BRYCE ELKINS P O BOX BOX 1443 ARTESIA NM 88211-1443 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |

| RACQUEL CARSON 2407 LOMA DRIVE ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
|---|------|--------------------------|----------------------------|------------|
| SHELBI KINNIBRUGH 1206 W MILL RD ARTESIA NM 88210 | NONE | SCHOLARSmiP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| SHELBY BURNETT P O BOX 1566 HOPE NM 88250 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| REAGAN JORDAN 6858 N LINCOLN DEXTER NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| CRAIG MAYBERRY 3302 W RICHEY 88210 ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| HEATHER HERNANDEZ 82 HILLSDALE RD DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| DAR-LYNNE JONES 6137 N ATKINSON ROSWELL NM 88201 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| TYLER CAUDILL 104 LANSING RD DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| JENNA KLIEN P O BOX 345 HOPE NM 88250 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| WHITLEY LEDBETTER 104 LA QUESTA ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| VICTORIA SMITH 35 W COMPRESS RD ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| DANIEL T FULLER 6535 EAGLE NEST RD DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| HAZER ARCHER 10062 HOPE HIGHWAY ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| JESSE LEONARD 6801 NORTH MAIN ROSWELL NM 88201 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| JAKODA MATHEWS R 485 N 26TH STREET ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| MELANIE HARPER 2417 CERRO RD ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| BENJAMIN KNORR 2402 SIERRA VISTA ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| KELSEY WOOTON 6301 OLD CLOVIS HWY ROSWELL NM 88201 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| KYLA TAYLOR R575 N 26TH STREET ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |

| KARLIS SOLIS 115 EAST DARBY RD DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
|--|------|--------------------------|----------------------------|------------|
| ANNA C GONZALEZ 36 FISA RD DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| KELLEY HARLOW 26 CHALK BLUFF RD ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| JAKE R ELKINS P O BOX 1443 ARTESIA NM 88211-1443 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| KIRSTIN CATON R 404 N 26TH STREET ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| JUSTIN SQUIRE 85 E OTTAWA HAGERMAN NM 88232 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| WILLIAM SQUIRE 35 E OTTAWA HAGERMAN NM 88232 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| JUAN MUNIZ 507 N 43RD STREET ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| DAVID JARRY 7 WEST LAKE CT DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| PAYTON KIRKPATRICK 908 N 26TH STREEET ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| KELSEY COOPER 7928 CLOVIS HWY ROSWELL NM 88201 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| TANEESHA D MONTOYA 48 RICHMOND DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| BRANDON LEWIS 2609 WISHBONE LANE ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| SAMUEL HAGELSTEIN PO BOX 297 DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| SKLYER PIERCE 1708 ISLER RD ROWWELL NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| JULIO LUPERCIO 3 LANSING RD DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| KATHERINE HAGELSTEIN P O BOX 297 DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| KAYLEE PETERSON 45 W COMPRESS RD ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| TORY BURNETT PO BOX 1566 HOPE NM 88250 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| ANGELICA CALDERON PO BOX 946 DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |

| TANYA SMITH 352 VISTA LARGO RD DEXTER NM 88230 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
|--|------|--------------------------|----------------------------|-------------|
| JEFF MAYBERRY 3302 ŵ RiChE r 662 iû ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| MICHELLE BALERIO P O BOX 9 LAKE ARTHUR NM 88253 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| CODY MITCHELL 1514 SPRUCE LANE ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| DEVON CALLAWAY 137 W COTTONWOOD RD ARTESIA NM 88210 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| TIM REGALADO P O BOX 93 | NONE | SCHOLARSHIP RECIPIENT | EDUCATIONAL SCHOLARSHIP | \$1,000 00 |
| DEXTER NM 88230 | | | | \$65,000 00 |

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