Form **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

For calendar year 2010, or tax year beginning , and ending

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Name of foundation: ENMR Education Foundation

A Employer identification number: 85-0385194

Number and street (or P O box number if mail is not delivered to street address): PO Box 1947 | Room/suite

B Telephone number: (575)389-5100

City or town, state, and ZIP code: Clovis, NM 88102-1947

C If exemption application is pending, check here ▶☐

D 1. Foreign organizations, check here ▶☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶☐

H Check type of organization: [X] Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶☐

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶$ 2,108,895.

J Accounting method ☐ Cash [X] Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶☐

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)
Revenue	1 Contributions, gifts, grants, etc , received	130,167.			
	2 Check ▶☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	4,444.	4,444.		Statement 1
	4 Dividends and interest from securities	31,386.	31,382.		Statement 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	6,047.			
	b Gross sales price for all assets on line 6a 435,563.				
	7 Capital gain net income (from Part IV, line 2)		6,047.		
	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	172,044.	41,873.	0.	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees Stmt 3	7,851.	7,851.	0.	0.
	17 Interest				
	18 Taxes Stmt 4	223.	0.	0.	0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses				
	24 **Total operating and administrative expenses.** Add lines 13 through 23	8,074.	7,851.	0.	0.
	25 Contributions, gifts, grants paid	109,400.			107,600.
	26 **Total expenses and disbursements.** Add lines 24 and 25	117,474.	7,851.	0.	107,600.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	54,570.			
	b **Net investment income** (if negative, enter -0-)		34,022.		
	c **Adjusted net income** (if negative, enter -0-)			0.	

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Part II Balance Sheets (Attached schedules and amounts in the description column should be for end-of-year amounts only)		Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	1,259,148.	1,289,135.	1,289,135.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶	800.		
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations			
	b Investments - corporate stock Stmt 5	780,391.	819,760.	819,760.
	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 ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	2,040,339.	2,108,895.	2,108,895.
Liabilities	17 Accounts payable and accrued expenses		4,200.	
	18 Grants payable			
	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)	0.	4,200.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ 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 ▶ [X] 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	1,013,494.	1,077,850.	
	30 **Total net assets or fund balances**	2,040,339.	2,104,695.	
	31 **Total liabilities and net assets/fund balances**	2,040,339.	2,108,895.	

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	2,040,339.
2 Enter amount from Part I, line 27a	2	54,570.
3 Other increases not included in line 2 (itemize) ▶ Mark to Market	3	9,786.
4 Add lines 1, 2, and 3	4	2,104,695.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,104,695.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	Advantage - Short-Term (See Attached)	P	Various	Various
b	Oppenheimer - Short-Term (See Attached)	P	Various	Various
c	Oppenheimer - Long-Term (See Attached)	P	Various	Various
d	Capital Gains Dividends			
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	79,950.		79,950.	0.
b	314,168.		321,824.	<7,656.>
c	39,645.		27,742.	11,903.
d	1,800.			1,800.
e				

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				0.
b				<7,656.>
c				11,903.
d				1,800.
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	6,047.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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))
2009	161,749.	1,850,334.	.087416
2008	153,940.	1,936,713.	.079485
2007	41,250.	1,931,479.	.021357
2006	26,700.	1,599,033.	.016698
2005	23,200.	1,292,070.	.017956

2	Total of line 1, column (d)	2	.222912
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.044582
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	1,977,886.
5	Multiply line 4 by line 3	5	88,178.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	340.
7	Add lines 5 and 6	7	88,518.
8	Enter qualifying distributions from Part XII, line 4	8	107,600.

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 ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ______ **(attach copy of letter if necessary-see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b	1	340.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0.
3	Add lines 1 and 2	3	340.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	340.
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010 — 6a		
b	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 — 6d		
7	Total credits and payments Add lines 6a through 6d	7	0.
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	340.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2011 estimated tax** ▶ **Refunded** ▶	11	

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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	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.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		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.*	2		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*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		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?	6	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*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NM			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		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)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ Alan Herman, Accounting Manager Telephone no ▶(575) 389-4212

Located at ▶7111 North Prince Street, Clovis, NM ZIP+4 ▶88101

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

			Yes	No
16	At any time during calendar year 2010, 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?	16		X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶			

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? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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) ☐ Yes ☒ 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 page 22 of the instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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 2010?	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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ____, ____, ____, ____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ ____, ____, ____, ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2010 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 2010.)* 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 2010?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

		Yes	No
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 509(a)(1), (2), or (3), or section 4940(d)(2)?	☐ 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		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		X
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**		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, 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
Kenny Wilhite 7111 North Prince Street Clovis, NM 88101	Chairman 1.00	0.	0.	0.
Mable Flores 7111 North Prince Street Clovis, NM 88101	Trustee 1.00	0.	0.	0.
Ismael Aragon 7111 North Prince Street Clovis, NM 88101	Trustee 1.00	0.	0.	0.

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

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

Total number of other employees paid over $50,000 ▶ 0

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		0

Part IX-A **Summary of Direct Charitable Activities**

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 N/A	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

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	795,269.
b	Average of monthly cash balances		1b	1,212,737.
c	Fair market value of all other assets		1c	0.
d	**Total** (add lines 1a, b, and c)		1d	2,008,006.
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	2,008,006.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	30,120.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	1,977,886.
6	**Minimum investment return.** Enter 5% of line 5		6	98,894.

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	98,894.
2a	Tax on investment income for 2010 from Part VI, line 5	2a 340.		
b	Income tax for 2010 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	340.
3	Distributable amount before adjustments Subtract line 2c from line 1		3	98,554.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	98,554.
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	98,554.

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	107,600.
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	107,600.
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	340.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	107,260.

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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				98,554.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years: _____ , _____ , _____		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009 52,010.				
f Total of lines 3a through e	52,010.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ $ 107,600.				
a Applied to 2009, 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 2010 distributable amount				98,554.
e Remaining amount distributed out of corpus	9,046.			
5 Excess distributions carryover applied to 2010 (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	61,056.			
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 2009 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a	61,056.			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009 52,010.				
e Excess from 2010 9,046.				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test - enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV | Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see the instructions.)

1 **Information Regarding Foundation Managers:**

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

None

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

None

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

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

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

ENMR CO-OP Scholarship Committee, 575-389-5100
PO Box 1947, Clovis, NM 88102-1947

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

See Attached Application

c Any submission deadlines

See Attached Application

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

See Attached Application

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See Attached for Detailed Listings See Attached for Addresses				107,600.
Total			▶ 3a	107,600.
b Approved for future payment See Attached for Detailed Listings				1,800.
Total			▶ 3b	1,800.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
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	4,444.	
4 Dividends and interest from securities			14	31,386.	
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			18	6,047.	
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.		41,877.	0.

13 Total Add line 12, columns (b), (d), and (e) 13 41,877.

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)
	N/A

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) of the Code (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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		ENMR Telephone Cooperative	See Statement 6
1c	0.	Inc.	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? [X] Yes [ ] No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
ENMR Telephone Cooperative Inc.	501(c)(12)	See Statement 7

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 or fiduciary) is based on all information of which preparer has any knowledge

Signature of officer or trustee: David Nelson | Date: 11-15-2011 | Title: CFO

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check [ ] if self-employed	PTIN
Cheri R. Burnham, CPA	Cheri R Burnham	11/14/11		P00055324

Firm's name ▶ Moss Adams LLP

Firm's EIN ▶

Firm's address ▶ 601 W. Riverside, Suite 1800
Spokane, WA 99201-0629

Phone no (509) 747-2600

023622
04-26-11

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

2010

Name of the organization	Employer identification number
ENMR Education Foundation	85-0385194

Organization type (check one):

Filers of:	Section:
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

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year. ▶ $ ____________

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
ENMR Education Foundation	85-0385194

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ENMR Telephone Cooperative 7111 North Prince Street Clovis, NM 88101	$ 128,956.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
ENMR Education Foundation	85-0385194

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization	Employer identification number
ENMR Education Foundation	85-0385194

Part III **Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than $1,000 for the year.** Complete columns **(a)** through **(e) and** the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ $

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	Amount
Interest	4,444.
Total to Form 990-PF, Part I, line 3, Column A	4,444.

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
Dividends	33,186.	1,800.	31,386.
Total to Fm 990-PF, Part I, ln 4	33,186.	1,800.	31,386.

Form 990-PF Other Professional Fees Statement 3

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Brokerage Fees	7,851.	7,851.	0.	0.
To Form 990-PF, Pg 1, ln 16c	7,851.	7,851.	0.	0.

Form 990-PF Taxes Statement 4

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Operating Taxes	223.	0.	0.	0.
To Form 990-PF, Pg 1, ln 18	223.	0.	0.	0.

Form 990-PF Corporate Stock Statement 5

Description	Book Value	Fair Market Value
Investments - Other	819,760.	819,760.
Total to Form 990-PF, Part II, line 10b	819,760.	819,760.

990-PF Involvement With Noncharitable Organizations Statement 6
Part XVII, Line 1, Column (d)

Name of Noncharitable Exempt Organization

ENMR Telephone Cooperative Inc.

Description of Transfers, Transactions, and Sharing Arrangements

The cooperative's employees maintain the education foundation's books and records at no cost.

990-PF Affiliation with Tax-Exempt Organizations Statement 7
Part XVII, Line 2, Column (c)

Name of Affiliated or Related Organization

ENMR Telephone Cooperative Inc.

Description of Relationship with Affiliated or Related Organization

Same Board of Directors

ENMR•PLATEAU

Committed to Excellence Endowment Application Form

$1,000 Scholarships Available to High School Seniors and Returning College Students

ENMR•Plateau Telecommunications,through its Board of Directors, has established an endowment fund for one-time scholarships The company, as a regional provider of telecommunications in Eastern New Mexico, is a strong advocate for higher education and the economic, cultural, and social well-being of those in communities within its service area.

In 2010, a limited number of scholarships ($1,000 each) will be available to eligible candidates Graduating high school seniors and certain returning college or university students are eligible to apply Either applicant group must hold membership in the Cooperative and reside within one of the ENMR Telephone Cooperative exchange service areas Dependents of current full-time employees of ENMR•Plateau are also eligible, regardless of residence. Determination of eligibility and other matters will be by Board-appointed committee

Eligibility Criteria

Funds are to be awarded on a single, one-time basis and the amount of the award shall not exceed $1,000 Eligibility requirements include, but are not limited to the following criteria

1 Applicants must demonstrate academic/technical promise and motivation to succeed in a higher education/vocational school setting Returning college students with a cumulative grade point average of 2 50, or high school students with 19 ACT/1350 SAT will be considered for this scholarship
2. "Returning" college students must have not enrolled for at least the past two consecutive semesters, and must not have been suspended for academic or disciplinary reasons
3 The applicant must be an immediate family member or dependent of an active ENMR Cooperative member who is currently receiving landline telephone service from the Cooperative Dependent children of current full-time ENMR•Plateau employees are also eligible Cellular phone or Internet service alone does not qualify for membership or scholarship eligibility
4 The applicant must use an award of scholarship to attend a regionally accredited vocational school, college, or university
5 The applicant must have exactly two (2) letters of recommendation accompanying the application form One of the letters must be from an attending high school or higher education institution representative The other letter may be from any other adult who can attest to the applicant's qualifications and potential abilities as a student
6 The applicant must have completed a Free Application for Student Federal Financial Aid (FASFA) and have a current year Estimated Family Contribution (EFC) of no more than 10,000 (12,500 for dependents of ENMR•Plateau employees)

Application Instructions

- Type or legibly print all requested information on the application form
- Complete fully each item appearing on the application form.
- Do not include photographs or other supporting materials not requested
- Be sure that the grade point average/test scores are validated either by high school and/or college transcripts or by a school official authorized to make such verification FASFA EFC certification is required
- The deadline for applications shall be at least 30 calendar days prior to the beginning enrollment period of an academic year of a college or university selected by the applicant

Application Form

Instructions Please type or legibly print all requested information that follows and return this form at least 30 days prior to the academic year enrollment period to the following address

Committed to Excellence Endowment Fund
c/o ENMR•Plateau
PO Drawer 1947
Clovis, NM 88102-1947

Name ____________________

Mailing Address ____________________

____

City ____________ State ________ Zip ________

Qualifying ENMR Telephone Number ____________________

Email ____________________

Name of Parent(s) or Guardian(s) ____________________
(if under age 18)

High School or College/University Last Attended ____________________

____

Date(s) of Attendance ____________________

Estimated Family Contribution Rating ____________________
(*Please attach current year certification*)

Cumulative Grade Point Average ____________________
(*Attach transcript and/or documentation from institution last attended*)

ACT/SAT Score (for HS Seniors) ____________________
(*Attach transcript and/or documentation from certifying official*)

College or University You Plan to Attend ____________________

____

Date/Semester of Planned Enrollment ____________________

Application Certification: I hereby attest that the information provided in this application is complete and true. Further, I authorize ENMR•Plateau to contact any references or school officials and to use my name and likeness in publications if selected

____________________ Date ________

(*Signature of Applicant*)

ENMR·PLATEAU

'A CLOSER CONNECTION'

Strengthening Rural Communities

Education Foundation
School Grant Program
(ENMR•Plateau Landline Members ONLY)

Name of School for Control of Funds ________________________________

Name & Title of Contact Person ________________________________

Name of Department Receiving Grant: ________________________________

Address ________________________________

Phone (Must be ENMR-Qualifying Service Number) ________________________________

Email ____________________ FAX: ____________________

Amount of grant funds requested: (Matching funds not required) (maximum $5,000) $____________

Types of uses of the grant: (Check all that apply): **Describe**

- ☐ Broadband Internet as a Tool: ________________________________
- ☐ Cost of Materials: ________________________________
- ☐ Consulting Fees: ________________________________
- ☐ Cost of Equipment: ________________________________
- ☐ Travel: ________________________________
- ☐ Other costs (as related to educational opportunities - please explain)

On a separate page, include a brief narrative explaining the goals and objectives for the uses of the proposed grant. Include a demonstration of need based upon the schools, teachers, and students to be served as well as the cost effectiveness, innovation and potential applicability in other schools' use. Attach supporting documentation if necessary.

I, the undersigned authority, hereby acknowledge that I have read and understand the eligibility requirements for the Education Foundation School Grant Program sponsored by ENMR•Plateau.

Applicant's Name & Title ________________________________
Signature: ________________________________

Please return completed application forms to the following address:
ENMR•Plateau
Education Foundation School Grant Program
P.O. Box 1947
7111 N. Prince Street
Clovis, NM 88102-1947

ENMR Education Foundation
EIN 85-0385194
2010 Capital Gains Detail

Account	Security	Shares	Bought	Sold	Gross Proceeds	Cost Basis	Realized Gain/Loss
Short-Term Gains/(Losses)							
ADVANTAGE PRIMARY LIQ FD:							
ED Omega	ADVANTAGE PRIMARY LIQ FD | A000231	1,942 67	12/22/2009	1/20/2010	1,942 67	1,942 67	-
ED Omega	ADVANTAGE PRIMARY LIQ FD | A000231	5,287 32	12/22/2009	1/22/2010	5,287 32	5,287 32	-
ED Omega	ADVANTAGE PRIMARY LIQ FD | A000231	2,068 90	12/22/2009	4/20/2010	2,068 90	2,068 90	-
ED Omega	ADVANTAGE PRIMARY LIQ FD | A000231	28,980 83	12/22/2009	5/5/2010	28,980 83	28,980 83	-
ED Omega	ADVANTAGE PRIMARY LIQ FD | A000231	1,041 08	12/30/2009	5/5/2010	1,041 08	1,041 08	-
ED Omega	ADVANTAGE PRIMARY LIQ FD | A000231	219 38	12/31/2009	5/5/2010	219 38	219 77	(0 39)
ED Omega	ADVANTAGE PRIMARY LIQ FD | A000231	4,195 99	1/5/2010	5/5/2010	4,195 99	4,195 99	-
ED Omega	ADVANTAGE PRIMARY LIQ FD | A000231	1 24	1/22/2010	5/5/2010	1 24	1 24	-
ED Omega	ADVANTAGE PRIMARY LIQ FD | A000231	581 42	2/2/2010	5/5/2010	581 42	581 42	-
ED Omega	ADVANTAGE PRIMARY LIQ FD | A000231	17,456 51	2/12/2010	5/5/2010	17,456 51	17,456 51	-
ED Omega	ADVANTAGE PRIMARY LIQ FD | A000231	934 96	2/12/2010	6/30/2010	934 96	934 96	-
ED Omega	ADVANTAGE PRIMARY LIQ FD | A000231	885 07	2/12/2010	7/1/2010	885 07	885 07	-
ED Omega	ADVANTAGE PRIMARY LIQ FD | A000231	1,934 73	2/12/2010	7/20/2010	1,934 73	1,934 73	-
ED Omega	ADVANTAGE PRIMARY LIQ FD | A000231	1,536 83	2/12/2010	8/2/2010	1,536 83	1,536 83	-
ED Omega	ADVANTAGE PRIMARY LIQ FD | A000231	2,219 38	2/12/2010	9/28/2010	2,219 38	2,219 38	-
ED Omega	ADVANTAGE PRIMARY LIQ FD | A000231	2,020 38	2/12/2010	10/19/2010	2,020 38	2,020 38	-
ED Omega	ADVANTAGE PRIMARY LIQ FD | A000231	318 12	2/12/2010	10/28/2010	318 12	318 12	-
ED Omega	ADVANTAGE PRIMARY LIQ FD | A000231	2,845 70	2/12/2010	11/23/2010	2,845 70	2,845 70	-
ED Omega	ADVANTAGE PRIMARY LIQ FD | A000231	5,479 26	2/12/2010	12/22/2010	5,479 26	5,479 26	-
	Total Advantage Prim. Short-Term Proceeds and Basis				**79,949.77**	**79,950.16**	**(0.39)**
Oppenheimer #3754							
ED Omega	DIAMOND HILL LONG-SHORT FD A OPEN END	1,431 82	9/28/2009	5/1/2010	22,751 60	22,092 97	658 63
ED Omega	DIAMOND HILL LONG-SHORT FD A OPEN END	32	9/28/2009	5/1/2010	508 48	493 76	14 72
ED Omega	IVY ASSET STRATEGY FD A OPEN END	1,690 75	7/20/2009	5/25/2010	34,034 84	33,307 82	727 02
ED Omega	IVY ASSET STRATEGY FD A OPEN END	93 331	7/22/2009	5/25/2010	1,878 75	1,833 03	45 72
ED Omega	IVY ASSET STRATEGY FD A OPEN END	1,640 20	5/1/2010	5/25/2010	33,017 15	37,330 85	(4,313 70)
ED Omega	LOOMIS SAYLES BOND FUND RETAIL CLASS	18 627	5/29/2009	5/1/2010	259 85	207 51	52 34
ED Omega	LOOMIS SAYLES BOND FUND RETAIL CLASS	17 953	6/25/2009	5/1/2010	250 44	208 25	42 19
ED Omega	LOOMIS SAYLES BOND FUND RETAIL CLASS	16 355	7/30/2009	5/1/2010	228 15	196 91	31 24
ED Omega	LOOMIS SAYLES BOND FUND RETAIL CLASS	17 018	8/27/2009	5/1/2010	237 40	211 36	26 04
ED Omega	LOOMIS SAYLES BOND FUND RETAIL CLASS	14 756	9/24/2009	5/1/2010	205 85	189 32	16 53
ED Omega	LOOMIS SAYLES BOND FUND RETAIL CLASS	15 746	10/29/2009	5/1/2010	219 66	205 01	14 65
ED Omega	LOOMIS SAYLES BOND FUND RETAIL CLASS	14 276	11/27/2009	5/1/2010	199 15	188 02	11 13
ED Omega	LOOMIS SAYLES BOND FUND RETAIL CLASS	13 719	12/15/2009	5/1/2010	191 38	180 95	10 43
ED Omega	LOOMIS SAYLES BOND FUND RETAIL CLASS	14 907	1/28/2010	5/1/2010	207 95	199 61	8 34
ED Omega	LOOMIS SAYLES BOND FUND RETAIL CLASS	13 83	2/25/2010	5/1/2010	192 96	184 79	8 17
ED Omega	LOOMIS SAYLES BOND FUND RETAIL CLASS	13 612	3/25/2010	5/1/2010	189 89	187 44	2 45
ED Omega	LOOMIS SAYLES BOND FUND RETAIL CLASS	14 868	4/29/2010	5/1/2010	207 41	206 67	0 74
ED Omega	PERMANENT PORTFOLIO OPEN END	68 838	11/2/2009	5/1/2010	2,816 16	2,590 37	225 79
ED Omega	PIMCO ALL ASSET FUND-A OPEN END	177 355	12/18/2009	5/1/2010	2,115 85	2,130 03	(14 18)
ED Omega	SECTOR SPDR TR SHS BEN INT UTILITIES	53	12/18/2009	5/25/2010	1,479 20	1,654 13	(174 93)
ED Omega	SECTOR SPDR TR SHS BEN INT UTILITIES	1,190 00	12/18/2009	5/25/2010	33,212 34	37,139 90	(3,927 56)
ED Omega	SECTOR SPDR TR SHS BEN INT UTILITIES	53	5/1/2010	5/25/2010	1,479 20	1,617 03	(137 83)
ED Omega	TFS CAP INVT TR MKT NEUTRAL FD	53 057	12/18/2009	5/1/2010	824 51	805 41	19 10
ED Omega	TFS CAP INVT TR MKT NEUTRAL FD	20	12/18/2009	5/1/2010	310 80	303 60	7 20
ED Omega	VANGUARD GNMA FUND-INV OPEN END	13,097 57	11/2/2009	5/1/2010	140,929 82	141,191 77	(261 95)
ED Omega	VANGUARD WORLD FDS TELCOMM ETF	227	11/2/2009	2/8/2010	11,629 06	11,367 20	261 86
ED Omega	VANGUARD WORLD FDS TELCOMM ETF	18 00	11/2/2009	2/8/2010	922 13	901 36	20 77
ED Omega	VANGUARD WORLD FDS TELCOMM ETF	6	11/2/2009	2/8/2010	307 38	300 45	6 93
ED Omega	VANGUARD WORLD FDS TELCOMM ETF	205	11/2/2009	2/8/2010	10,502 02	10,265 54	236 48
ED Omega	VANGUARD WORLD FDS TELCOMM ETF	6	11/3/2009	2/8/2010	307 38	304 98	2 40
ED Omega	VANGUARD WORLD FDS TELCOMM ETF	227 00	12/18/2009	2/8/2010	11,629 06	12,825 50	(1,196 44)
ED Omega	VANGUARD WORLD FDS TELCOMM ETF	18	1/19/2010	2/8/2010	922 13	1,002 60	(80 47)
	Total Oppenheimer #3754 Short-Term Proceeds and Basis				**314,167.95**	**321,824.14**	**(7,656.19)**
Total Short-Term Proceeds, Basis and Gain					**394,117.72**	**401,774 30**	**(7,656.58)**

ENMR Education Foundation
EIN 85-0385194
2010 Capital Gains Detail

Account	Security	Shares	Bought	Sold	Gross Proceeds	Cost Basis	Realized Gain/Loss
Long-Term Gains/(Losses)							
Oppenheimer #3754							
ED Omega	LOOMIS SAYLES BOND FUND RETAIL CLASS	13 719	12/5/2008	5/1/2010	191 38	133 76	57 62
ED Omega	LOOMIS SAYLES BOND FUND RETAIL CLASS	13 612	12/5/2008	5/1/2010	189 89	132 72	57 17
ED Omega	LOOMIS SAYLES BOND FUND RETAIL CLASS	13 832	12/5/2008	5/1/2010	192 96	134 86	58 10
ED Omega	LOOMIS SAYLES BOND FUND RETAIL CLASS	14 276	12/5/2008	5/1/2010	199 15	139 19	59 96
ED Omega	LOOMIS SAYLES BOND FUND RETAIL CLASS	14 756	12/5/2008	5/1/2010	205 85	143 87	61 98
ED Omega	LOOMIS SAYLES BOND FUND RETAIL CLASS	14 907	12/5/2008	5/1/2010	207 95	145 34	62 61
ED Omega	LOOMIS SAYLES BOND FUND RETAIL CLASS	15 746	12/5/2008	5/1/2010	219 66	153 52	66 14
ED Omega	LOOMIS SAYLES BOND FUND RETAIL CLASS	16 355	12/5/2008	5/1/2010	228 15	159 46	68 69
ED Omega	LOOMIS SAYLES BOND FUND RETAIL CLASS	17 018	12/5/2008	5/1/2010	237 40	165 93	71 47
ED Omega	LOOMIS SAYLES BOND FUND RETAIL CLASS	2,541 47	12/5/2008	5/1/2010	35,453 55	24,779 36	10,674 19
ED Omega	LOOMIS SAYLES BOND FUND RETAIL CLASS	147 515	12/5/2008	5/1/2010	2,057 83	1,456 57	601 26
ED Omega	LOOMIS SAYLES BOND FUND RETAIL CLASS	18 702	4/30/2009	5/1/2010	260 89	196 93	63 96
	Total Oppenheimer #3754 Long-Term Proceeds and Basis				**39,644 66**	**27,741 51**	**11,903 15**
Total Long-Term Proceeds, Basis and Gain					**39,644 66**	**27,741.51**	**11,903 15**

ENMR Education Foundation
Public Safety Grants
EIN: 85-0385194

Name	Amt	Address	Recipiant Status	Purpose of Grant	Relationship Status
House Volunteer Fire Dept, 02/25	4,100 00	HCR 72, Ribera, NM 87560	Public Safety Agencies	Assist rural public safety agencies	None
Clayton Fire & Rescue 04/01	5,000.00	1 Chestnut St , Clayton, NM 88415	Public Safety Agencies	Assist rural public safety agencies	None
CITY OF SANTA ROSA, 04/27	5,000 00	244 S. 4th St , Santa Rosa NM 88435	Public Safety Agencies	Assist rural public safety agencies	None
Clayton EMS Operations, 07/31	5,000 00	2421 E. 21st St , Clovis, NM 88101	Public Safety Agencies	Assist rural public safety agencies	None
	19,100 00				

Purpose of Grant:
Public Safety Education Grant provides funding to help rural public safety agencies (certified law enforcement and fire protection officers) meet mandated training requirements, advanced certifications, and the purchase of police, fire, EMS, paramedic or other equipment that is necessary for the public's safety.

ENMR Education Foundation
Public Schools
EIN: 85-0385194

Name	Amt	Address	Recipiant Status	Purpose of Grant	Relationship Status
Fort Sumner High School	5,000 00	1001 Sumner Ave , Fort Sumner, NM 88119	Public School	General Program Support	None
Santa Rosa Elementary School	5,000 00	658 S 5th St , Santa Rosa, NM 88435	Public School	General Program Support	None
Vaughn Municipal Schools	5,000 00	P O. Box 489, Vaughn, NM 88353	Public School	General Program Support	None
West Las Vegas Valley Middle School	5,000 00	179 Bridge St , Las Vegas, NM 87701	Public School	General Program Support	None
Logan Municipal School - Ute Lake Online	5,000 00	P.O. Box 67, Logan, NM 88426	Public School	General Program Support	None
	25,000 00				

ENMR Education Foundation
Scholarship Recipients
EIN: 85-0385194

Name	Attending	Amt	Relationship Status
Aaron Salazar	NMSU	500.00	None
Abagayle Cowden	Texas Tech	1,600.00	None
Alicia Gonzalez	UNM - 15158	500.00	None
Alsup Harris	UNM	800.00	None
Amanda Padilla	Luna Community College	500.00	None
Andres Sisneros	NMSU - 495	500.00	None
Andrew Vandiver	NMSU - 495	500.00	None
Anthony Rigoni	University of New Mexico	500.00	None
Antonio Castillo	UNM - 15158	500.00	None
April Andrea Tenorio	NMSU - 495	800.00	None
Ashlee Maysie Burns	NMSU - 495	800.00	None
Ashley Garcia	San Juan Community College-38820	1,000.00	None
Braeden Dimitroff	NMSU - 495	1,000.00	None
Brandon Sours	NMSU - 495	800.00	None
Brandon Fields	Clovis Community College-1109	1,600.00	None
Brett Cortese	Oklahoma State University	500.00	None
Brianna Anglin	US Military Academy at West Point; 3628	1,600.00	None
Bridgette Miller	NMSU	500.00	None
Britni L Montague	UNM - 15158	800.00	None
Brittany Quintana	UNM - 15158	500.00	None
Brooke Bailey	Amarillo College 38827	800.00	None
Brooke Bailey	Clovis Community College	800.00	None
Burns Patterson	NMSU	500.00	None
Callie Bunce	NMSU - 495	1,000.00	None
Cameron Simmons	ENMU -13415	800.00	None
Candace Lyssy	Texas Tech - 4626	500.00	Daughter of Board Member
Chanae Esquibel	New Mexico Highlands - 38819	1,000.00	None
Christian Pettigrew	ENMU-13415	1,600.00	None
Ciara Keezer	OSU - 35272	500.00	None
Courtney Kyle	Clovis Community College-1109	1,600.00	None
Diane Gard	Texas Tech - 4626	1,000.00	None
Elizabeth McConnell	ENMU -13415	500.00	None
Esperanza Saiz	NMSU - 495	500.00	None
Holly Inman	Hardin Simmons University - 41043	500.00	None
Jack Martinez	NMSU - 495	500.00	None
Jake Ware	WT A&M 32664	500.00	None
Jaryse Harris	Texas Tech - 4626	1,000.00	None
Jerra McMath	Clarendon College (Clarendon, TX)	500.00	None
Joli Lindsey	NMSU - 495	1,000.00	None
Joshua Gage	NMSU - 495	1,000.00	None
Justyne McMath	OSU - 35272	500.00	None
Kaitlen Glover	NMSU - 495	500.00	None
Katrina Grau	NMSU	500.00	None
Kayla Hazen	NMSU - 495	500.00	None
Keegan Langford	Texas Tech - 4626	800.00	None
Kenton Perkins	NMSU	500.00	None
Klint Rodgers	ENMU	500.00	None

Kris Foust	ENMU-13415	1,000.00	None
Kyra Grant	NMSU - 495	500.00	Daughter of Board Member
Larissa Ramirez	UNM - 15158	800.00	None
Leroy Tenorio	NMSU - 495	500.00	None
Lisa Mitchell	WT A&M 32664	500.00	None
Lisa Mitchell	UNM - 15158	500.00	None
Markie Sherwood	Brigham Young University/Rexburg, ID	500.00	None
Mary Bost	ENMU -13415	800.00	None
Megan Frost	Texas Tech - 4626	1,600.00	None
Megan Lawrence	WT A&M	500.00	None
Michael Martinez	ENMU	500.00	None
Montague Harris	UNM	800.00	None
Morgan Foster	ENMU -13415	500.00	None
Natasha Sena	UNM - 15158	1,000.00	None
Nina Galvan	Texas Tech - 4626	1,000.00	None
Ricardo Roybal	UNM - 15158	1,000.00	None
Seth Bailey	ENMU -13415	500.00	None
Skylar Starbuck	NMSU - 495	500.00	None
Sours Harris	NMSU	800.00	None
Steven Cordova	Central New Mexico Comm Col 38537	500.00	None
Sunnie Sartin	NMSU-495	500.00	None
Talya Jeffrey	UNM - 15158	1,000.00	None
Tell Runyan	Connors State College	500.00	None
Tenorio Patterson	NMSU	800.00	None
Tiffany Girard	Texas Tech - 4626	1,000.00	None
Tiffany Rachor	NMSU - 495	1,000.00	None
Trace Stevenson	South Plains college-Levelland	500.00	None
Will Sowers	NMSU - 495	1,000.00	None
Kate Bachicha		800.00	None
Johna Horne		800.00	None
Kate Bachicha		800.00	None
Johna Horne		800.00	None
Committed to Excellence Scholarship		4,000.00	None
		63,500.00	

Approved for Future Payments

Shelbie Claycomb	500.00	None
Holly Inman	500.00	None
Brooke Bailey	800.00	None
	1,800.00	

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Type or print	Name of exempt organization	Employer identification number
	ENMR Education Foundation	85-0385194
File by the extended due date for filing your return See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. PO Box 1947	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Clovis, NM 88102-1947	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ Alan Herman, Accounting Manager 7111 North Prince Street - Clovis, NM 88101

Telephone No. ▶ (575) 389-4212 FAX No ▶

- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ . If this is for the whole group, check this box ▶ [ ] . If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until November 15, 2011.

5 For calendar year 2010 , or other tax year beginning ______ , and ending ______ .

6 If the tax year entered in line 5 is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
Additional time is needed in order to gather the necessary information to file a complete and accurate return.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	$ 0.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$ 0.
c	**Balance due.** Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$ 0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶ Title ▶ CFO Date ▶

023842
01-24-11