SCANNED NOV 2 8 2012

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

2011

For calendar year 2011 or tax year beginning , and ending

Name of foundation: ENMR Education Foundation

A Employer identification number: 85-0385194

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

B Telephone number: (575)389-5100

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

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ 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) ▶$ 2,289,676.

J Accounting method ☐ Cash ☒ 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))

	Line	(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	245,105.			
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	3,172.	3,172.		Statement 1
	4 Dividends and interest from securities	29,051.	29,051.		Statement 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	2,705.			
	b Gross sales price for all assets on line 6a 154,836.				
	7 Capital gain net income (from Part IV, line 2)		2,705.		
	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	280,033.	34,928.	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 Stmt 3	1,035.	152.	0.	883.
	c Other professional fees Stmt 4	8,276.	8,276.	0.	0.
	17 Interest				
	18 Taxes Stmt 5	340.	0.	0.	0.
	19 Depreciation and depletion	750.	0.	0.	
	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	10,401.	8,428.	0.	883.
	25 Contributions, gifts, grants paid	87,906.			87,906.
	26 **Total expenses and disbursements.** Add lines 24 and 25	98,307.	8,428.	0.	88,789.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	181,726.			
	b **Net investment income** (if negative, enter -0-)		26,500.		
	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	End of year (c) Fair Market Value
Assets	1 Cash - non-interest-bearing				
	2 Savings and temporary cash investments		1,289,135.	1,627,086.	1,627,086.
	3 Accounts receivable ▶	1,500.			
	Less allowance for doubtful accounts ▶			1,500.	1,500.
	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 6	819,760.	646,845.	646,845.
	c Investments - corporate bonds				
	11 Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶				
	12 Investments - mortgage loans				
	13 Investments - other				
	14 Land, buildings, and equipment basis ▶	14,995.			
	Less accumulated depreciation Stmt 7 ▶	750.	0.	14,245.	14,245.
	15 Other assets (describe ▶)				
	16 Total assets (to be completed by all filers)		2,108,895.	2,289,676.	2,289,676.
Liabilities	17 Accounts payable and accrued expenses		4,200.	9,524.	
	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)		4,200.	9,524.	
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		1,077,850.	1,253,307.	
	30 Total net assets or fund balances		2,104,695.	2,280,152.	
	31 Total liabilities and net assets/fund balances		2,108,895.	2,289,676.	

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	2,104,695.
2	Enter amount from Part I, line 27a	2	181,726.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	2,286,421.
5	Decreases not included in line 2 (itemize) ▶ Mark to Market	5	6,269.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,280,152.

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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	Oppenheimer - Short-Term (See Attached)	P	Various	Various
b	Oppenheimer - Long-Term (See Attached	P	Various	Various
c	Capital Gains Dividends			
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	4,381.		4,277.	104.
b	148,085.		147,854.	231.
c	2,370.			2,370.
d				
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				104.
b				231.
c				2,370.
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	2,705.
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))
2010	107,260.	1,977,886.	.054230
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

2 **Total** of line 1, column (d)	2	.259186
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	.051837
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	1,966,450.
5 Multiply line 4 by line 3	5	101,935.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	265.
7 Add lines 5 and 6	7	102,200.
8 Enter qualifying distributions from Part XII, line 4	8	88,789.

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 ▶ ☐ and enter 1% of Part I, line 27b	1	530.
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	530.
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	530.
6	Credits/Payments		
a	2011 estimated tax payments and 2010 overpayment credited to 2011 — 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	8.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	538.
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 2012 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 2011 or the taxable year beginning in 2011 (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)*

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	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

		Line	Yes	No
16	At any time during calendar year 2011, 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 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.

		Line	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 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 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ 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 2011 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 2011.)* 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 2011?	4b		X

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 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 (No)

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 (No)

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	725,963.
b	Average of monthly cash balances		1b	1,270,433.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	1,996,396.
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	1,996,396.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	29,946.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	1,966,450.
6	**Minimum investment return.** Enter 5% of line 5		6	98,323.

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	98,323.
2a	Tax on investment income for 2011 from Part VI, line 5	2a 530.		
b	Income tax for 2011 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	530.
3	Distributable amount before adjustments Subtract line 2c from line 1		3	97,793.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	97,793.
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	97,793.

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	88,789.
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	88,789.
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	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	88,789.

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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				97,793.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years ___, ___, ___		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				
d From 2009 52,010.				
e From 2010 9,046.				
f Total of lines 3a through e	61,056.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ $ 88,789.				
a Applied to 2010, 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 2011 distributable amount				88,789.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	9,004.			9,004.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	52,052.			
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 2010 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				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 2006 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a	52,052.			
10 Analysis of line 9				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009 43,006.				
d Excess from 2010 9,046.				
e Excess from 2011				

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 2011, 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) 2011	(b) 2010	(c) 2009	(d) 2008	(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 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				87,906.
Total			▶ 3a	87,906.
b *Approved for future payment* None				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	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	3,172.	
4 Dividends and interest from securities			14	29,051.	
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	2,705.	
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.		34,928.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 34,928.

(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
1c	0.	ENMR Telephone Cooperative Inc.	See Statement 8

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 9

Sign Here

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

Signature of officer or trustee: [signature] Date: 11-15-12 Title: CFO

May the IRS discuss this return with the preparer shown below (see instr)? [X] Yes [ ] No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check [ ] if self-employed	PTIN
Cheri R. Burnham, CPA	[signature]	11/14/12		P00055324

Firm's name ▶ Moss Adams LLP — Firm's EIN ▶ 91-0189318

Firm's address ▶ 601 W. Riverside, Suite 1800, Spokane, WA 99201-0629 — Phone no 509-747-2600

123622
12-02-11

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**

OMB No 1545-0047

2011

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, total 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 total 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 Part I, 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). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ENMR Telephone Cooperative 7111 North Prince Street Clovis, NM 88101	$ 244,293.	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). Use duplicate copies of Part II if additional space is needed

(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: ENMR Education Foundation

Employer identification number: 85-0385194

Part III *Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total 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) ▶ $

Use duplicate copies of Part III if additional space is needed

(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

PLATEAU

COMMITTED TO EXCELLENCE ENDOWMENT APPLICATION INSTRUCTIONS

REQUIREMENTS:

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:

1. Applicants must demonstrate academic/technical promise and motivation to succeed in a higher education or vocational school setting. Graduating high school seniors with a 19 ACT/1350 SAT will be considered for this scholarship. Returning college students who have not enrolled for at least the past two consecutive semesters with a cumulative grade point average of 2 5 or higher will be considered for this scholarship.

2. If awarded, the applicant must use the scholarship to attend a regionally accredited vocational school, college or university. Proof of enrollment will be required, and the award will be paid directly to the school on your behalf.

3. "Returning" college students must not have been enrolled for at least the past two consecutive semesters, and must not have been suspended or on probation for academic or disciplinary reasons.

4. The applicant must be an immediate family member or dependent of a current Plateau employee, or of an active Cooperative member who is currently receiving landline telephone service in one of the Cooperative's 26 service exchange areas. (Click here to view Cooperative Service Exchanges to check eligibility)
   NOTE: Wireless phone service, Internet service or landline service outside the listed Cooperative exchange areas does not qualify.)

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 Estimate Family Contribution (EFC) of no more than 10,000 (12,500 for dependents of Plateau employees). This award is based on financial need.

PLATEAU

COMMITTED TO EXCELLENCE ENDOWMENT APPLICATION INSTRUCTIONS

APPLICATION

- Complete all requested information on this form.
- Do not include photographs or other supporting material 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.
- A copy of the FASFA Estimate Family Contribution report 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.

Applicant's Name: ____________________

Name of Qualifying Parent or Guardian **(Cooperative Member or Plateau Employee):** ____________________

Mailing Address, City, State, Zip: ____________________

Qualifying Cooperative Telephone Number: ____________________

High School or College/University Last Attended: ____________________

Date of last attendance: ____________________

Estimated Family Contribution Rating: ____________________
(Must attach current or coming year certification from FASFA website)

Cumulative Grade Point Average: ____________________
(Must attach transcript and/or other documentation from institution last attended)

ACT or SAT Score (for High School Seniors): ____________________
(Attach scoring report or documentation from authorized school certifying official)

College or University You Plan to Attend: ____________________

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

____________________ ____________________
Signature of Applicant Date

Return this page and all supporting documents to:

Commitment to Excellence Endowment
c/o Plateau
PO Box 1947
Clovis, NM 88102-1947

PLATEAU

INNOVATION IN SCHOOLS EDUCATION GRANT

REQUIREMENTS:

1. Awards are limited to schools which are located are located within the 26 exchanges of the Cooperative's landline service area. (Click here to view Cooperative Service Exchanges to check eligibility).
   Note: Wireless phone service, Internet service or landline service outside the listed Cooperative exchange areas does not qualify.
2. The grant awards will not exceed $5,000 per application, and funds must be spent for the purposes identified on the application. Substitution of other expenditures which are different from the application is permitted only with written approval from the Board of Directors.
3. Schools within the Cooperative service area may utilize the education grant for costs of materials, consulting fees, equipment, travel or other approved purchased which will enhance the schools ability to improve teaching and learning activities.
4. Applications for grant funds must be authorized by a bona-fide school district or administrative entity.
   Note: Individuals administering the funds must not derive direct, personal benefit from the award
5. A completed application form detailing the planned use of the grant funds must be submitted for review and approval to the Education Committee. Final approval will be made by the Board of Directors.
6. Expenditures for items detailed on the application must be completed within 12 months from the date of the award. Receipts for the actual expenditures shall be submitted to Plateau. Failure to submit proper documentation of expenditures may result in future denial of community requests.
7. Requests for grant funds in amounts up to $5,000 may be submitted during the course of the calendar year (January 1- December 31) or until such time the fund is depleted.
8. Multiple grant requests from the same entity that are uniquely different and independent from one another may be considered for separate funding, at the discretion of the Board of Directors' Education Committee, as long as it is within the guidelines described above.

PLATEAU

INNOVATION IN SCHOOLS EDUCATION GRANT

APPLICATION

Authorized district or Administrative Agency to administer funds: ____________________
Responsible Party for Control of Funds: ____________________
Mailing Address: ____________________
City, State, Zip: ____________________

Qualifying Phone Number from Cooperative Service Area: ____________________
(Click here for a list of qualifying service areas)

Name of School/Group/Grade level requesting Grant: ____________________

Amount of Grant Funds Requested (maximum $5,000): ____________________

Types of uses of the grant.

- ☐ Broadband Internet as a Tool
- ☐ Cost of Materials
- ☐ Cost of Equipment
- ☐ Consulting Fees
- ☐ Subscriptions for educational materials

Other costs related to education needs; please explain: ____________________

On a separate page, include a brief narrative explaining your request, its purpose, items to be purchased and a cost breakdown of each item. Attach supporting documentation, such as quotes for equipment, materials, or consulting services.

I, the undersigned, hereby certify that I have read and understand the eligibility requirements for the Innovation in Schools Education Grant sponsored by Plateau. I also certify that I am an authorized representative of the above-referenced school system.

Applicant's Printed Name and Title: ____________________

Applicant's Signature: ____________________

Contact Phone Number: ____________________ Applicant's email: ____________________

Return this page and all supporting documents to:

Innovation in Schools Education Grant
c/o Plateau
PO Box 1947
Clovis, NM 88102-1947

ENMR Education Foundation
Public Safety Grants
EIN: 85-0385194

Name	Amt	Address	Recipiant Status	Purpose of Grant	Relationship Status
US Army Corps of Engineers, Santa Rosa 6/30	3,796 00	4101 Jefferson Plaza NE, Albequerque, NM 87109	Public Safety Agencies	Assist rural public safety agencies	None
Clayton EMS, 8/11	1,732.50	2421 E 21st St , Clovis, NM 88101	Public Safety Agencies	Assist rural public safety agencies	None
	5,528.50				

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
Innovation in Schools
EIN: 85-0385194

Name	Amt	Address	Recipient Status	Purpose of Grant	Relationship Status
Anton Chico Middle School	5,000.00	1089 Hwy 386, Anton Chico, NM 87711	Public School	General Program Support	None
Santa Rosa Elementary School	3,000.00	658 S 5th St., Santa Rosa, NM 88435	Public School	General Program Support	None
Vaughn Municipal Schools	3,000 00	P.O Box 489, Vaughn, NM 88353	Public School	General Program Support	None
House Municipal Schools	3,000.00	309 N Apple St. House, NM 88121	Public School	General Program Support	None
Ft. Sumner Municipal Schools	1,650 00	1001 Sumner Ave., Fort Sumner, NM 88119	Public School	General Program Support	None
Logan Municipal Schools	7,202.00	P.O Box 67, Logan, NM 88426	Public School	General Program Support	None
	22,852.00				

ENMR Education Foundation
Scholarship Recipients
EIN: 85-0385194

Name	Attending	Amt	Relationship Status
Mona Ahmed	UNM	800.00	None
Brianna Anglin	US Military Academy at West Point	1,600.00	None
Seth Bailey	ENMU	1,000.00	None
Brooke Bailey	Amarillo College	800.00	None
Sara Ballard	Texas A&M	625.00	None
Hannah Bocox	NMSU	625.00	None
Mary Bost	Colorado State University, ENMU	1,600.00	None
Callie Bunce	NMSU	500.00	None
Ashlee Maysie Burns	NMSU	800.00	None
Lucas Carpenter	Texas Tech	625.00	None
Antonio Castillo	UNM	1,000.00	None
Abagayle Cowden	Texas Tech	1,600.00	None
Braeden Dimitroff	NMSU	500.00	None
Chanae Esquibel	New Mexico Highlands	500.00	None
Brandon Fields	ENMU	1,600.00	None
Morgan Foster	ENMU	1,000.00	None
Kris Foust	ENMU	500.00	None
Adrian Franco	UNM	625.00	None
Megan Frost	WT A&M, Texas Tech	1,600.00	None
Joshua Gage	NMSU	500.00	None
Nina Galvan	Texas Tech	500.00	None
Ashley Garcia silva	San Juan Community College	500.00	None
Tiffany Girard	Texas Tech	500.00	None
Kaitlen Glover	NMSU	1,000.00	None
Kyra Grant	NMSU	1,000.00	Daughter of Board Member
Kaitlin Grau	NMSU	625.00	None
Rustin Mark Harris	Texas Tech	625.00	None
Jaryse Harris	Texas Tech	500.00	None
Kayla Hazen	NMSU	500.00	None
Holly Inman	Hardin Simmons University	1,000.00	None
Talya Jeffrey	UNM	500.00	None
Ciara Keezer	OSU	1,000.00	None
Courtney Kyle	Clovis Community College	1,600.00	None
Keegan Langford	Texas Tech	1,600.00	None
Joli Lindsey	NMSU	500.00	None
Mariah Madrid	UNM	800.00	None
Kimberly Martinez	NM Highlands	625.00	None
Jack Martinez	NMSU	1,000.00	None
Justyne McMath	OSU	1,000.00	None
Kristen Medina	ENMU	625.00	None
Brandon Miller	NMSU	625.00	None
Ezera Miller-Walfish	Middlebusy College	625.00	None
Lisa Mitchell	WT A&M	500.00	None
Britni L Montague	UNM	800.00	None
Christian Pettigrew	ENMU	1,600.00	None
Brittany Quintana	UNM	1,000.00	None
Tiffany Rachor	NMSU	500.00	None
David Rael	Colorado School of Mines	625.00	None
Larissa Ramirez	UNM	1,600.00	None

Bethany Riley	WT A&M	625.00	None
Ricardo Roybal	UNM	500.00	None
Tell Runyan	Connors State College	1,000.00	None
Esperanza Saiz	NMSU	1,000.00	None
Natasha Sena	UNM	500.00	None
Cameron Simmons	ENMU	1,600.00	None
Devyn Sisneros	NMSU	625.00	None
Andres Sisneros	NMSU	1,000.00	None
Will Sowers	NMSU	500.00	None
Skylar Starbuck	NMSU	1,000.00	None
Ashley Stinnett	WT A&M	625.00	None
Leroy Tenorio	NMSU	1,000.00	None
April Andrea Tenorio	NMSU	800.00	None
Jade Terrell	ENMU	625.00	None
Andrew Vandiver	NMSU	1,000.00	None
Lawrence Velasquez	NMSU	800.00	None
Norma Vital	UNM	625.00	None
Kyla Walraven	ENMU	800.00	None
Jake Ware	WT A&M	1,000.00	None
William Caleb West	NMSU	625.00	None
Committed To Excellence Scholarship	UNM	1,000.00	None
		59,525.00	

2011 DEPRECIATION AND AMORTIZATION REPORT

Form 990-PF Page 1 990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	Computer Hardware	010111	SL	20.00	16	14,995.			14,995.			750.
	* Total 990-PF Pg 1 Depr					14,995.		0.	14,995.	0.	0.	750.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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

Source	Amount
Interest	3,172.
Total to Form 990-PF, Part I, line 3, Column A	3,172.

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
Dividends	31,421.	2,370.	29,051.
Total to Fm 990-PF, Part I, ln 4	31,421.	2,370.	29,051.

Form 990-PF Accounting Fees Statement 3

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting Fees	1,035.	152.	0.	883.
To Form 990-PF, Pg 1, ln 16b	1,035.	152.	0.	883.

Form 990-PF Other Professional Fees Statement 4

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Brokerage Fees	8,276.	8,276.	0.	0.
To Form 990-PF, Pg 1, ln 16c	8,276.	8,276.	0.	0.

Form 990-PF | Taxes | Statement 5

Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Operating Taxes	340.	0.	0.	0.
To Form 990-PF, Pg 1, ln 18	340.	0.	0.	0.

Form 990-PF | Corporate Stock | Statement 6

Description	Book Value	Fair Market Value
Investments - Other	646,845.	646,845.
Total to Form 990-PF, Part II, line 10b	646,845.	646,845.

Form 990-PF | Depreciation of Assets Not Held for Investment | Statement 7

Description	Cost or Other Basis	Accumulated Depreciation	Book Value
Computer Hardware	14,995.	750.	14,245.
Total To Fm 990-PF, Part II, ln 14	14,995.	750.	14,245.

990-PF Involvement With Noncharitable Organizations Statement 8
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 Part XVII, Line 2, Column (c) | Statement 9

Name of Affiliated or Related Organization

ENMR Telephone Cooperative Inc.

Description of Relationship with Affiliated or Related Organization

Same Board of Directors

- 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).

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
File by the due date for filing your return See instructions	ENMR Education Foundation	[X] 85-0385194
	Number, street, and room or suite no. If a P.O. box, see instructions PO Box 1947	Social security number (SSN) [ ]
	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	01	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, 2012.

5 For calendar year 2011 , 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 must be completed for Part II only.

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 ▶ CPA Date ▶

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01-06-12