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

**2011**

Department of the Treasury  
Internal Revenue Service

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

For calendar year 2011, or tax year beginning 2011, and ending

VILES FOUNDATION, INC.  
P.O. BOX 1117  
LAS VEGAS, NM 87701-1117

**A** Employer identification number  
85-6011506

**B** Telephone number (see the instructions)

**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

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

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

**G** Check all that apply.  Initial return  Initial Return of a former public charity  
 Final return  Amended return  
 Address change  Name change

**H** Check type of organization.  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

**I** Fair market value of all assets at end of year (from Part II, column (c), line 16)  
\$ 53,839.

**J** Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_  
(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(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 (att sch)	73,450.			
	2 Ck <input type="checkbox"/> if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments	34.	34.	34.	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	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/(loss) (att sch)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	73,484.	34.	34.		
ADMINISTRATIVE AND OPERATING EXPENSES	13 Compensation of officers, directors, trustees, etc	860.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) SEE ST 1	4,759.			
	b Accounting fees (attach sch) SEE ST 2	594.			
	c Other prof fees (attach sch) SEE ST 3	1,170.			
	17 Interest				
	18 Taxes (attach schedule)(see instrs)				
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	26.			
	23 Other expenses (attach schedule) SEE STATEMENT 4	2,167.			
	24 Total operating and administrative expenses. Add lines 13 through 23.	9,576.			
	25 Contributions, gifts, grants paid PART XV	68,800.			68,800.
26 Total expenses and disbursements. Add lines 24 and 25	78,376.	0.	0.	68,800.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-4,892.				
b Net investment income (if negative, enter -0-)		34.			
c Adjusted net income (if negative, enter -0-)			34.		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
ASSETS	1	Cash – non-interest-bearing	58,731.	53,839.	53,839.
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments – U.S. and state government obligations (attach schedule)			
		b Investments – corporate stock (attach schedule)			
		c Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment: basis			
	Less: accumulated depreciation (attach schedule)				
12	Investments – mortgage loans				
13	Investments – other (attach schedule)				
14	Land, buildings, and equipment basis				
	Less: accumulated depreciation (attach schedule)				
15	Other assets (describe _____)				
16	<b>Total assets</b> (to be completed by all filers – see the instructions. Also, see page 1, item I)	58,731.	53,839.	53,839.	
LIABILITIES	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe _____)			
	23	<b>Total liabilities</b> (add lines 17 through 22)	0.	0.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.		<input type="checkbox"/>		
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.		<input checked="" type="checkbox"/>		
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, building, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	58,731.	53,839.	
	30	<b>Total net assets or fund balances</b> (see instructions)	58,731.	53,839.	
31	<b>Total liabilities and net assets/fund balances</b> (see instructions)	58,731.	53,839.		

**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	58,731.
2	Enter amount from Part I, line 27a	2	-4,892.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	53,839.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	53,839.

**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 shares MLC Company)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a N/A			
b			
c			
d			
e			

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

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

2 Capital gain net income or (net capital loss)	[ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ]	2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		3

If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8

**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) N/A

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

(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 (column (b) divided by column (c))
2010			
2009			
2008			
2007			
2006			

2 Total of line 1, column (d)	2
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
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4
5 Multiply line 4 by line 3	5
6 Enter 1% of net investment income (1% of Part I, line 27b)	6
7 Add lines 5 and 6	7
8 Enter qualifying distributions from Part XII, line 4	8

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)**

1	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary – see instrs)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	1.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	1.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0-	5	1.
6	Credits/Payments		
a	2011 estimated tax pmts 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 <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	1.
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	
11	Enter the amount of line 10 to be <b>Credited to 2012 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>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</i>		X
1c Did the foundation file <b>Form 1120-POL</b> for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> _____ N/A		
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 <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	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)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <span style="float:right">▶ N/A</span>	13	X	
14	The books are in care of ▶ <u>BEATRICE HURTADO</u> Telephone no. ▶ <u>505-387-2260</u> Located at ▶ <u>P.O. BOX 158 HOLMAN NM</u> ZIP + 4 ▶ <u>87723-0158</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year <span style="float:right">▶ 15</span> N/A ▶ <input type="checkbox"/> N/A			
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country ▶	16		X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	N/A
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years ▶ 20__ , 20__ , 20__ , 20__ .		
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20__ , 20__ , 20__ , 20__ .		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If 'Yes,' did it have excess business holdings in 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.)	3b	N/A
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

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

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

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

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

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

(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)  Yes  No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? 5b N/A

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

**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A  Yes  No

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

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

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 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 7b

**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? N/A

**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 (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 5		860.	0.	0.

**2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). 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** (see instructions). 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 GRANTED EDUCATIONAL SCHOLARSHIPS TO 64 YOUNG PEOPLE FOR POST SECONDARY EDUCATION.	
2 -----	
3 -----	
4 -----	

**Part IX-B Summary of Program-Related Investments** (see instructions)

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	23,901.
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	23,901.
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	23,901.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	359.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	23,542.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	1,177.

**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	1,177.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	1.
b	Income tax for 2011 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,176.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,176.
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,176.

**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	68,800.
b	Program-related investments — total from Part IX-B	1b	
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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	68,800.
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 (see instructions)	5	
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	68,800.

**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				1,176.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ <u>68,800.</u>				
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				1,176.
e Remaining amount distributed out of corpus	67,624.			
5 Excess distributions carryover applied to 2011 (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	67,624.			
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 instructions			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) (see instructions)	67,623.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	1.			
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011	1.			

**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)

**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

	Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> 'Assets' alternative test – enter:					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> 'Support' alternative test – enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the organization 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.

SEE STATEMENT 6

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

SEE STATEMENT FOR LINE 2A

**c** Any submission deadlines.

SEE STATEMENT FOR LINE 2A

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

SEE STATEMENT FOR LINE 2A

**Part XV Supplementary Information** (continued)

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

Recipient	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
Name and address (home or business)				
<p><i>a Paid during the year</i>                      SCHEDULE ATTACHED - 64 GRANTS</p>	NONE	NONE	SCHOLARSHIP GRANTS FOR YOUNG PEOPLE FOR EDUCATIONAL OPPORTUNITIES THEY OTHERWISE WOULD NOT HAVE.	68,800.
<b>Total</b>			▶ <b>3a</b>	68,800.
<p><i>b Approved for future payment</i>                      SCHEDULE ATTACHED - 41 GRANTS</p>	NONE	NONE	SAME AS ABOVE	43,050.
<b>Total</b>			▶ <b>3b</b>	43,050.





**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**

VILES FOUNDATION, INC.

**Employer identification number**

85-6011506

**Organization type** (check one)

**Filers of:**

Form 990 or 990-EZ

Form 990-PF

**Section:**

- 501(c)(\_\_\_\_) (enter number) organization  
 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation  
 527 political organization  
 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).

**BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.**

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

VILES FOUNDATION, INC.

85-6011506

**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MATIE R VILES CHARITABLE TRUST P.O. BOX 26900 ALBUQUERQUE, NM 87125-6900	\$ 67,453.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)



Name of organization

VILES FOUNDATION, INC.

Employer identification number

85-6011506

**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 cols (a) through (e) and the following line entry.

For organizations completing Part III, enter total of *exclusively* religious, charitable, etc, contributions of **\$1,000 or less** for the year (Enter this information once See instructions.)  
Use duplicate copies of Part III if additional space is needed.

► \$ \_\_\_\_\_ N/A

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

CLIENT 99010

VILES FOUNDATION, INC.

85-6011506

5/14/12

11 24AM

STATEMENT 1  
FORM 990-PF, PART I, LINE 16A  
LEGAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	\$ 4,759.			
TOTAL	<u>\$ 4,759.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 2  
FORM 990-PF, PART I, LINE 16B  
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREPARATION	\$ 594.			
TOTAL	<u>\$ 594.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 3  
FORM 990-PF, PART I, LINE 16C  
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING	\$ 1,170.			
TOTAL	<u>\$ 1,170.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 4  
FORM 990-PF, PART I, LINE 23  
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BOX RENTAL	\$ 70.			
FEES	10.			
MISCELLANEOUS	208.			
POSTAGE	165.			
SPECIAL EVENT EXPENSES	1,583.			
SUPPLIES	131.			
TOTAL	<u>\$ 2,167.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

CLIENT 99010

VILES FOUNDATION, INC.

85-6011506

5/14/12

11 24AM

**STATEMENT 5**  
**FORM 990-PF, PART VIII, LINE 1**  
**LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP &amp; DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
DR. CLARENCE SANCHEZ 542-A GABALDON RT. LAS VEGAS, NM 87701	DIRECTOR 0	\$ 0.	\$ 0.	\$ 0.
MS. ELEANOR WALD 3000 MACKLAND NE ALBUQUERQUE, NM	DIRECTOR 0	0.	0.	0.
MS. LOUELLA MARR-MONTOYA 786 DORA CELESTE DR. LAS VEGAS, NM 87701	PRESIDENT 0	0.	0.	0.
MS. BEATRICE HURTADO P.O. BOX 158 HOLMAN, NM 87723	TREASURER 0	860.	0.	0.
MERIDETH HMURA 3000 MACKLAND AVE. N.E. ALBUQUERQUE, NM 87106	SECRETARY 0	0.	0.	0.
HUIE LEY PO BOX 12 TERERRO, NM 87573	DIRECTOR 0	0.	0.	0.
MS. ROBIN CARLSON HC 33 BOX 75 LAS VEGAS, NM 87701	VICE PRESIDENT 0	0.	0.	0.
TOTAL		\$ 860.	\$ 0.	\$ 0.

**STATEMENT 6**  
**FORM 990-PF, PART XV, LINE 2A-D**  
**APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM:  
NAME: VILES FOUNDATION, INC.  
CARE OF:  
STREET ADDRESS: PO BOX 1117  
CITY, STATE, ZIP CODE: LAS VEGAS, NM 87701  
TELEPHONE:  
FORM AND CONTENT: ATTACHED  
SUBMISSION DEADLINES: APRIL 4, 2011 FOR FALL OF 2012  
RESTRICTIONS ON AWARDS:

Viles Foundation Inc.  
 Average Cash Balance  
 For The Year Ending December 31, 2011  
 Bank of Las Vegas Account 70-0435-4  
 Checking Account

Date		1/1/11 & 12/31/11 Begin month	1/30/11 Thru 12/31/11 End month
30-Jan-11	January	\$40,235.64	\$39,437.40
27-Feb-11	February	\$39,437.40	\$18,754.39
31-Mar-11	March	\$18,754.39	\$8,698.18
30-Apr-11	April	\$8,698.18	\$8,542.87
29-May-11	May	\$8,542.87	\$8,481.70
30-Jun-11	June	\$8,481.70	\$6,876.41
31-Jul-11	July	\$6,876.41	\$6,876.68
31-Aug-11	August	\$6,876.68	\$42,716.93
30-Sep-11	September	\$42,716.93	\$11,399.43
30-Oct-11	October	\$11,399.43	\$11,399.91
30-Nov-11	November	\$11,399.91	\$7,087.55
31-Dec-11	December	\$7,087.55	\$34,430.81
	Totals.	\$210,507.09	\$204,702.26
		X 1/12	X 1/12
		\$17,542.26	\$17,058.52
	GRAND TOTAL.		\$17,542.26
			\$17,058.52
	Average Monthly Bank Statement Balance:		\$17,300.39

Viles Foundation Inc.  
**Average Cash Balance**  
 For The Year Ending December 31, 2011  
 Bank of Las Vegas Account 4270274  
 Savings Account

Date		1/1/11 & 12/31/11 Begin month	1/30/11 Thru 12/31/11 End month
30-Jan-11	January		
27-Feb-11	February		
31-Mar-11	March	\$18,915.26	\$18,922.33
30-Apr-11	April		
29-May-11	May		
30-Jun-11	June	\$18,922.33	\$20,429.62
31-Jul-11	July		
31-Aug-11	August		
30-Sep-11	September	\$20,429.62	\$20,265.70
30-Oct-11	October		
30-Nov-11	November		
31-Dec-11	December	<u>\$20,265.70</u>	\$20,270.75
	Totals:	\$78,532.91	\$79,888.40
		X        1/12	X        1/12
		<b>\$6,544.41</b>	<b>\$6,657.37</b>
	GRAND TOTAL:		\$6,544.41
			\$6,657.37
	Average Monthly Bank Statement Balance:		\$6,600.89

**VILES FOUNDATION, INC.**  
P.O. Box 1117  
Las Vegas, New Mexico 87701

March 1, 2011

Dear Renewal Applicant

The Viles Foundation is accepting renewal applications for a Viles Foundation Scholarship from qualifying students for the 2011-2012 school year. You are eligible to apply for a renewal scholarship if you are maintaining a 2.0 grade point average or better, and will be enrolled in a full time course of study of at least 12 credit hours per semester. The Board will consider the student's educational commitment and the student's need for the Viles Scholarship.

Applications should be completed and postmarked to the Viles Foundation by April 4, 2011

Please follow the Renewal Instructions:

- 1 Answer all questions completely. Please TYPE your renewal application or request a copy by email from Beatrice Hurtado at 575-387-2260(H); 575-643-5182(C); or email [nina\\_amor3@yahoo.com](mailto:nina_amor3@yahoo.com)
- 2 Provide a "current" **Official Transcript** of all work. (**DO NOT** wait for posting of Spring semester courses, as the transcript will not be available in time for our meeting)
- 2011.□. Mail the **original** application along with 9 **additional copies** (10 total copies) as soon as possible. The deadline is to be postmarked by **April 4, 2011**.
- 4 Mail your application to:

Viles Foundation Inc  
P.O. Box 1117  
Las Vegas, New Mexico 87701

On behalf of the Board of Directors, I encourage you to apply for renewal of the Viles Foundation Scholarship and wish you success in your educational endeavors. Should you have any questions or if you would like to receive the application as a "Word" document email attachment, please contact Beatrice Hurtado, listed above.

Sincerely,

LouElla Marr-Montoya, President  
Viles Foundation, Inc

VILES FOUNDATION, INC.
P.O. Box 1117
Las Vegas, New Mexico 87701

(Rev 2/11)

RENEWAL APPLICATION
2011-2012

TYPE or PRINT application, with black ink assuring all responses are legible

An incomplete application will not be considered for a scholarship and the Board of Directors has no obligation to return incomplete applications.

Name Birth Date

Address: Telephone Contact#
Number & Street City Zip Code (someone who knows you/can reach you)

Mailing Address if different from above:

Email address Cell Phone

College you last attended Date You Last Attended College

You Will Attend: Address Date School

Will Begin (Check One) While attending college, I will live at home on campus, off campus

My current major field of study is and my minor is I am officially classified as a student (Freshman, Sophomore, Junior, Senior or Graduate)

This application is for what school year?

\*\*\*\*\*

Expected Expenses for School Year:

Tuition \$
Books & Supplies \$
Room & Board \$
Other Expenses \$

TOTAL \$

Financial Resources:

Savings \$
Employment \$
Veterans Benefits \$
Soc Sec Benefits \$
Other Sources \$

TOTAL \$

\*\*\*\*\*

My current education goals are:

I will finish this educational program on (please give date)

Applicant's Signature Date:

\*\*\*\*\*

I authorize the Viles Board of Directors to access my educational records in order that my eligibility for the scholarship be determined and my school performance be evaluated This includes verification of enrollment at the college or university I am attending. I also authorize public announcements if I am awarded the scholarship

Signature of Scholarship Applicant or Parent/ Guardian if less than eighteen years old

Date

Viles Renewal Application Instructions Summary  
2011-2012

REMEMBER TO DO THE FOLLOWING

1. Did you answer all questions completely and provide 10 copies (1 original and 9 copies) of your application?
2. Did you provide a current Official Transcript of all work?
3. Are you mailing your application, postmarked by the deadline of April 4, 2011?
4. Did you sign your application?
5. Are you mailing the 10 copies to  
Viles Foundation  
P.O Box 1117  
Las Vegas, New Mexico 87701

VILES FOUNDATION, INC.  
NEW APPLICATION INSTRUCTIONS  
2011-2012

\*\*\*\*\*  
**An incomplete application will not be considered for a scholarship. The Board of Directors has no obligation to return incomplete applications. Please attach to your application the proper documentation or affidavit to establish that you are eligible for this scholarship as an orphan (i.e. Death Certificate, obituary).**  
\*\*\*\*\*

- 1 **Answer all questions completely. Type or print all responses to questions**
- 2 **Provide documentation or affidavit of the death of your deceased, legal parent** (death certificate and/or obituary) It is the authority of the board to request additional identifying information to determine the relationship between you and the deceased parent.
- 3-A Request a current **Official** Transcript of all work completed to date
- 3-B. If you are approved for a Viles Scholarship, you will be required to submit an **Official Final Transcript** or a copy of your **Diploma/GED**. Funding will not be issued until all required documents are received (If you are approved for a scholarship, your Award Letter will outline these requirements )
4. Attach an 8-1/2" by 11" sheet(s) of paper with the information listed below. The Board will judge your potential as a successful recipient on the quality of the material you provide in this section of your application

Please caption your paragraphs according to each topic listed below **This statement must be typewritten.**

**PROPOSED FIELD OF STUDY**

**OCCUPATIONAL GOAL** (How do you plan to attain it?)

**FAMILY SITUATION** (Describe how your family situation affects your need for financial assistance to obtain an education )

**PAST SCHOOL EXPERIENCE** (State your grade point average. Describe your school experience, including your participation in clubs/organization, extra-curricular activities, and inter-personal relationships with your peers, principal, counselor, and teachers )

**WORK EXPERIENCE** (Describe any work experience you may have )

Please provide all information requested in a complete, accurate and well thought-out form Use additional sheets of paper where needed.

\*\*\*\*\*

5. **Please include with your application a small picture or snapshot of yourself.** This cannot be returned.
6. **Request two letters of recommendation** to be included with your application packet. One letter should be from your high school principal or counselor and one from a teacher or employer
7. **Mail the application, postmarked by April 4, 2011.**
8. **Mail the original application/required documents with 9 additional copies (10 total) to:**

Viles Foundation, Inc.  
P.O. Box 1117  
Las Vegas, New Mexico 87701

.....  
**The Board of Directors wishes you success in all your future endeavors.**

VILES FOUNDATION, INC.
P.O. BOX 1117
LAS VEGAS, NEW MEXICO 87701
2011-2012

(Rev 2/11)

NEW APPLICATION FOR THE VILES FOUNDATION SCHOLARSHIP

An incomplete application will not be considered for a scholarship. The Board of Directors has no obligation to return incomplete applications. Please attach to your application the proper documentation or affidavit to establish that you are eligible for this scholarship as an orphan (i.e. Death Certificate or obituary).

Please TYPE or PRINT application, as all responses must be legible.

Name: Birth Date

Address: Telephone: Contact#
Number & Street City Zip Code (someone who knows you/can reach you)

Mailing Address if different from above:

Do you have the following? Email: Cell phone

Which of your legal parents is deceased?

Number of brothers and sisters: Ages:

List names of relatives who have received the Viles Scholarship:

High School you are graduating from

College or University you will attend: (Name)

(Address) (Phone)
(Check One) While attending college, I will live. at home on-campus off-campus

My current education goals are:

I will finish this educational program on (please give date):

Expected Expenses for School Year:

Tuition \$
Books & Supplies \$
Room & Board \$
Other Expenses \$

TOTAL \$

Financial Resources:

Savings \$
Employment \$
Veterans Benefits \$
Soc. Sec. Benefits \$
Other Sources \$

TOTAL \$

VILES FOUNDATION, INC. SCHOLARSHIP  
NEW APPLICATION

Page 2  
2011-2012

APPLICANT'S NAME \_\_\_\_\_ Birth Date \_\_\_\_\_

\*\*\*\*\*  
I certify that all information provided in, and with this application is true and accurate. I understand that if I am awarded the Viles Foundation, Inc. Scholarship, the Foundation will commit monies for full time studies for only one school year and has no obligation to fund scholarships in subsequent years I further understand that if I wish scholarship funds for subsequent years, I must reapply each year and I will not be funded by the foundation for more than five (5) scholarships. Should I receive this scholarship, I am aware that I must maintain a 2.0 GPA on a 4.0 scale and maintain a full 12 hour schedule in order to be considered for additional foundation scholarships I understand that any misinformation or misrepresentation provided on this application would be grounds for denial of my application or if money has been awarded to me, I will have the duty to pay it back **I further understand that any denial of this application due to fraud or misrepresentation would prohibit me from any further application.**

\_\_\_\_\_  
*Applicant's Signature* *Date*

If the applicant is less than 18 years of age, the certification of the applicant's parent or guardian is required

\_\_\_\_\_  
*Parent or Guardian Signature* *Date*

\*\*\*\*\*

I authorize the Viles Board of Directors to access my educational records in order that my eligibility for the scholarship be determined and my school performance be evaluated. This includes verification of enrollment at the college or university I am attending. I also authorize public announcements if I am awarded the scholarship

\_\_\_\_\_  
Signature of Scholarship Applicant or Date  
Parent/ guardian if less than eighteen years old

Viles Foundation, Inc.  
 Grants 2010 - 2011  
 Grant Activity in Calendar 2011  
 Report 990-PF

<u>Last Name</u>	<u>First Name</u>	<u>ID#</u>	<u>Birthdate</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Abeyta	Eugene	815		PO Box 145	Chacon	NM	87713
Abeyta	Tiffany	816	5/23/1990	PO Box 185	Holman	NM	87723
Baca	Ricardo	804		12 Gabaldon Road	Las Vegas	NM	87701
Baca	Tracy	825	8/1/1991	P.O. Box 3652	Las Vegas	NM	87701
Bonney	Beverly	826		P.O. Box 952	Mora	NM	87732
Cano	Latisha	817	11/21/1989	25675 Overlook Parkway Apt 4004	San Antonio	TX	78260
Cano	Monica	839	11/23/1991	2508 Calle Eldorado	Las Vegas	NM	87701
Chavez	James	827		321 S. Commerce #44	Las Vegas	NM	87701
Collins	Arissa	828		3006 Rogers	Las Vegas	NM	87701
Cordova	Bernadine	829		P.O. Box 83	Buena Vista	NM	87712
Cordova	Cassandra	840		PO Box 43	Las Vegas	NM	87701
Delgado	Denise	853	8/12/1993	752 Lee Drive	Las Vegas	NM	87701
Diaz	Wally	841	8/27/1990	925 S Pacific Apt B	Las Vegas	NM	87701
Estrada	Devin	830		708 Lincoln Street	Las Vegas	NM	87701
Fernandez	Stephanie	807		PO Box 93	Cleveland	NM	87715
Flores	Sebastian	854	7/12/1993	361 Mineral Hill	Las Vegas	NM	87701
Gallegos	Angelica	831	3/29/1991	102 Monte Alto Road	Las Vegas	NM	87701
Garcia	Christina	874	5/16/1991		Santa Fe	NM	87508
Garcia	Gabriel	819		PO Box 464	Mora	NM	87732
Garcia	Patricia	855	9/11/1992	539 Las Vegas Drive	Mora	NM	87701
Gonzales	Amanda	795		PO Box 113	Las Vegas	NM	87701
Gonzales	Naomi	833	7/17/1991	512 Friedman	Watrous	NM	87753
Gonzales	Santana	842		258 County Road R015	Las Vegas	NM	87701
Gnogo	Gavin	856		2446 Dahlia Street	Holman	NM	87723
Gutierrez	Benito	843	1/1/1993	7220 Central S.E. Apt 2016	Las Vegas	NM	87701
Lackey	Markis	857	7/19/1993	10501 Brookline Place N.W.	Albuquerque	NM	87108
Leyba	Antonio	844	1/6/1990	6801 Los Volcanos N.W. Apt G4	Albuquerque	NM	87114
Lopez	Johnathon	858	2/26/1993	2420 Calle Bonita	Albuquerque	NM	87121
Lopez	Milton	809	1/28/1989	PO Box 1166	Las Vegas	NM	87701
Ludi	Michael	798		PO Box 1465	Pecos	NM	87552
Maes	Edward	859	7/31/1991	911 3rd Street	Las Vegas	NM	87701
Maes	Misty	845		10 Spruce Drive	Las Vegas	NM	87701
Maestas	Ethan	810	3/5/1989	3619 Argus Street	Las Vegas	NM	88005
Maestas	Jason	770		9719 Desert Pine Avenue SW	Las Cruces	NM	87121
Martinez	Jonathan	860	11/14/1992	PO Box 130	Albuquerque	NM	87121
Martinez	Miranda	861	3/4/1992	2514 Carmean Drive Apt 7	Pecos	NM	87552
Martinez	Ramon	846		CH 69 Box 11A	Las Vegas	NM	87701
Melton	Tara	847	9/25/1991	HC74 Box 91D	Rociada	NM	87742
Montano	Benjamin	848	9/7/1991	104 Pecos Street	Pecos	NM	87552
Montoya	Jennifer	307		804 Legion Drive	Las Vegas	NM	87701
Morales	Syriah	849	1/31/1992	PO Box 2123	Las Vegas	NM	87701
Muniz	Christina	620	7/25/1989	200 Mountain View Dr H201	Las Vegas	NM	87701

Padilla	Julie	862	9/15/1992	417 Lois Drive	Las Vegas	NM	87701
Quintana	Kristina	802		PO Box 396	Pecos	NM	87552
Read	Joshua	863	9/4/1992	518 Christine Drive	Las Vegas	NM	87701
Rivera	Rosemary	850		PO Box 107	San Jose	NM	87565
Romero	Andrea	864	5/11/1993	902 8th St. Apt 4	Las Vegas	NM	87701
Romero	Christina	834	8/20/1992	PO Box 372	Las Vegas	NM	87701
Romero	Stacy	865	6/19/1992	920 East Prince	Las Vegas	NM	87701
Roybal	Carmelita	813	10/1/1988	3100 Jane Place N.E. Apt D 206	Albuquerque	NM	87111
Saenz	Ana	866	10/22/1992	PO Box 101	Rowe	NM	87562
Salazar	Candace	835		7220 Central Ave S.E.	Albuquerque	NM	87108
Sanchez	Lisa	836	11/20/1990	PO Box 802	Las Vegas	NM	87701
Segura	Micah	867	3/4/1993	PO Box 890	Rociada	NM	87742
Shafer	JoAnn	868	9/19/1992	HC 67 Box 75	Anton Chico	NM	87711
Trujillo	Kevin	869	8/9/1993	2608 Cerro Chaf0 S.E.	Rio Rancho	NM	87124
Ulibarr	Gerald	814	2/12/1989	1804 Truman N.E.	Albuquerque	87	87102
Ulibarr	Joseph	876	11/3/1991	1610 Salazar St.	Las Vegas	NM	87701
Urioste	Carlos	870	6/30/1993	PO Box 3121	Las Vegas	NM	87701
Valdez	Marissa	851	8/19/1992	522 Hermosa Circle	Las Vegas	NM	87701
Valencia	Orlando	871	7/25/1992	PO Box 373	Pecos	NM	87552
Vigil	Flavio	838	3/4/1991	PO Box 23	Holman	NM	87723
Vigil	Justin	872	2/26/1993	PO Box 463	Guadalupita	NM	87722
Vigil	Kayla	852		2442 Sagebrush	Las Vegas	NM	87701

Total Students = 64

Viles Foundation Inc  
 IRS Audit Report for Calendar Year 2011  
 Sorted by Student Name

Student Name	ID#	Spring 2011			Fall 2011			2011 School Refunds	Canceled Grants	Adjusted Grants	Ending 2011 Grants Payable
		2010 Grant Payable	2010 Grant Paid	2011 Grant Total	2011 Grant Payable	2011 Grant Paid					
Abeyta, Eugene	815	\$800.00	\$800.00				\$0.00	\$0.00	\$0.00	\$0.00	
Abeyta, Tiffany	816	1,100.00	1,100.00				0.00	0.00	0.00	0.00	
Abeyta, Tiffany	816			2,600.00	1,300.00	1,300.00	0.00	0.00	0.00	1,300.00	
Baca, Ricardo	804	800.00	600.00				0.00	200.00	0.00	0.00	
Baca, Tracy	825	1,000.00	1,000.00				0.00	0.00	0.00	0.00	
Baca, Tracy	825			2,300.00	1,150.00	1,150.00	0.00	0.00	0.00	1,150.00	
Bonney, Beverly	826	800.00	800.00				0.00	0.00	0.00	0.00	
Cano, Latusha	817	1,000.00	1,000.00				0.00	0.00	0.00	0.00	
Cano, Latusha	817			2,400.00	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	
Cano, Monica	839	1,200.00	800.00				0.00	400.00	0.00	0.00	
Cano, Monica	839			1,900.00	950.00	950.00	0.00	0.00	0.00	950.00	
Chavez, James	827	800.00	800.00				0.00	0.00	0.00	0.00	
Collins, Arissa	828	1,000.00	1,000.00				0.00	0.00	0.00	0.00	
Cordova, Bernadine	829	1,000.00	1,000.00				0.00	0.00	0.00	0.00	
Cordova, Casandra	840	1,000.00	1,000.00				0.00	0.00	0.00	0.00	
Delgado, Denise	853			2,200.00	1,100.00	1,100.00	0.00	0.00	0.00	1,100.00	
Draz, Wally	841	2,000.00	0.00				0.00	2,000.00	0.00	0.00	
Estrada, Devin	830	1,000.00	1,000.00				0.00	0.00	0.00	0.00	
Estrada, Devin	830			1,900.00	950.00	950.00	0.00	0.00	0.00	950.00	
Fernandez, Stephanie	807	2,000.00	0.00				0.00	2,000.00	0.00	0.00	
Flores, Sebastian	854			2,000.00	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	
Gallegos, Angelica	831	800.00	800.00				0.00	0.00	0.00	0.00	
Gallegos, Angelica	831			2,300.00	1,150.00	1,150.00	0.00	0.00	0.00	1,150.00	
Garcia, Christina	874	2,000.00	0.00				0.00	2,000.00	0.00	0.00	
Garcia, Christina	874			2,300.00	1,150.00	1,150.00	0.00	0.00	0.00	1,150.00	
Garcia, Gabriel	819	900.00	900.00				0.00	0.00	0.00	0.00	
Garcia, Patricia	855			2,200.00	1,100.00	1,100.00	0.00	0.00	0.00	1,100.00	
Gonzales, Amanda	795			2,400.00	2,400.00	2,400.00	0.00	0.00	0.00	0.00	
Gonzales, Naomi	833	1,000.00	1,000.00				0.00	0.00	0.00	0.00	
Gonzales, Naomi	833			2,300.00	1,150.00	1,150.00	0.00	0.00	0.00	1,150.00	
Gonzales, Santana	842	1,000.00	0.00				0.00	1,000.00	0.00	0.00	
Griego, Gavin	856			2,000.00	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	
Gutierrez, Benito	843	900.00	900.00				0.00	0.00	0.00	0.00	
Gutierrez, Benito	843			2,100.00	1,050.00	1,050.00	0.00	1,050.00	0.00	1,050.00	
Lackey, Markis	857			2,000.00	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	
Leyba, Antonio	844	800.00	800.00				0.00	0.00	0.00	0.00	
Leyba, Antonio	844			2,100.00	1,050.00	1,050.00	0.00	0.00	0.00	1,050.00	
Lopez, Jonathan	858			2,000.00	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	



Viles Foundation, Inc

Valdez, Marissa	851	1,200 00	800 00	1,900 00	950 00	950 00	400 00	0 00	0 00
Valdez, Marissa	851			1,600.00	800 00	0.00	0.00	0.00	950.00
Valencia, Orlando	871					0.00	800.00	0.00	800 00
Vigil, Flavio	838	700 00	0 00	1,900 00	950.00	950 00	700.00	0.00	0 00.
Vigil, Flavio	838			2,000 00	1,000.00	1,000 00	0 00	0.00	950 00
Vigil, Justin	872						0 00	0.00	1,000.00
Vigil, Kayla	852	800.00	0.00				800.00	0.00	0 00

Totals		\$49,100 00	\$28,150.00	\$88,500.00	\$45,450 00	\$40,650 00	\$25,750 00	\$0.00	\$43,050.00
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Viles Foundation, Inc

861 Martinez, Miranda | Fall 2011 | Complete | did not provide documentation; per LCC verification student had 0 credit hrs completed & 0.00 GPA for Fall 2011

846 Martinez, Ramon | Spring 2011 | Complete | not attending Spring 2011-NMHU

847 Melton, Tara | Fall 2011 | Complete | cum GPA end of Fall 2011 3.0

848 Montano, Benjamin | Fall 2011 | Canceled | Not attending NMHU-Fall 2011

307 Montoya, Jennifer | Spring 2011 | Canceled | not attending NMHU-Spring 2011; withdrew Fall 2010-refund from NMHU during Fall \$1,000.00

863 Read, Joshua | Fall 2011 | Canceled | No Status Comment

850 Rivera, Rosemary | Spring 2011 | Complete | not attending NMHU Spring 2011

813 Roybal, Carmelita | Fall 2011 | Complete | Only completed 10 hrs with GPA 3.60

866 Saenz, Ana | Fall 2011 | Complete | Major: AAS Nursing at SFCC, end of Fall 2011-13 hrs/GPA 0.46, enrolled for 13 hrs for Sp 2012

835 Salazar, Candace | Spring 2011 | Complete | did not attend UNM Fall 2011 or Spring 2011;

836 Sanchez, Lisa | Fall 2011 | Complete | Fall 2011 completed 6 hrs at NMHU w/GPA 3.5; LCC 7 hrs w/GPA 2.857 cumulative hrs at LCC 93 hrs w/cum GPA 2.931

814 Ulibarri, Gerald | Fall 2011 | Canceled | not attending CNMCC\_Fall 2011

876 Ulibarri, Joseph | Spring 2011 | Canceled | cancelled entire 2010/2011 grant for \$1,400.00

870 Urioste, Carlos | Fall 2011 | Complete | Had two "D" grades Fall 2011

871 Valencia, Orlando | Fall 2011 | Canceled | No Status Comment.

838 Vigil, Flavio | Spring 2011 | Complete | Not attending FT-LCC Spring 2011, cancel spring grant

872 Vigil, Justin | Fall 2011 | Complete | failed courses in Fall 2011-NMHU

Viles Foundation, Inc.  
 IRS Audit Report for Calendar Year 2012

**NOTES:**

**ID# Semester Grant Comments (if any)**

841 Diaz, Wally | Spring 2012 | Approved during Spring 2012 semester for spring semester only per phone approval: Louella Marr-Montoya, Bea Hurtado, Clarence Sanchez, Merideth Hmura, Eleanor Wald.  
 830 Estrada, Devin | Spring 2012 | Dona Ana Branch  
 843 Gutierrez, Benito | Spring 2012 | not attending CNMCC Sp 2012; did not submit any information; verified by college  
 848 Montano, Benjamin | Spring 2012 | cancel Sp 2012 grant; cancel entire 2011-2012 grant as did not attend Fall 2011 either  
 862 Padilla, Julie | Spring 2012 | funds sent to NMHU; taking 11 hrs at NMHU & 6 hrs at LCC  
 866 Saenz, Ana | Spring 2012 | sp grant on hold: 0.46 GPA Fall 2011; enrolled for 13 hrs Sp 2012  
 836 Sanchez, Lisa | Spring 2012 | enrolled at NMHU & LCC  
 814 Ulibarri, Gerald | Spring 2012 | not attending CNMCC SP 2012

**Grant Status & Status Comments (if any)**

816 Abeyta, Tiffany | Spring 2012 | Complete | Sp 2012 enrolled for 15 hrs; Fall GPA 3.58; cum GPA 3.69  
 825 Baca, Tracy | Spring 2012 | Complete | scheduled for 15 hrs Sp 2012-verified by NMHU  
 839 Cano, Monica | Spring 2012 | Complete | enrolled for 14 hrs-CNMCC-verify by college  
 853 Delgado, Denise | Spring 2012 | Canceled | withdrew Fall 2011 NMHU-too late in semester for reimbursement to be issued to Viles.  
 830 Estrada, Devin | Spring 2012 | Complete | GPA at end of Fall 2011 semester 2.8  
 854 Flores, Sebastian | Spring 2012 | Complete | Sp 2012 enrolled for 16hrs at NMHU  
 831 Gallegos, Angelica | Spring 2012 | Complete | attending NMHU at SFCC campus; enrolled in 12 hrs  
 855 Garcia, Patricia | Spring 2012 | Complete | enrolled in 15 hrs  
 833 Gonzales, Naomi | Spring 2012 | Complete | enrolled in 12 hrs-verify by NMHU  
 856 Griego, Gavin | Spring 2012 | Canceled | Did not submit any documentation; per NMHU GPA 0.0 for Fall 2011` cancel Sp 2012 grant  
 843 Gutierrez, Benito | Spring 2012 | Canceled | No Status Comment.  
 857 Lackey, Markis | Spring 2012 | Complete | end of Fall 2011 transcript shows 7 hrs completed and 2.5 GPA. Transcript with two 3-credit hour courses automatically calculate in credit for 100 level courses but assured he successfully completed 13 hrs. Will proceed with Sp 2012 payment. Took multiple calls with student and emails to UNM to obtain verification. paid on 2/2/2012  
 844 Leyba, Antonio | Spring 2012 | Canceled | cancel Sp 2012 grant; did not complete minimum of 12 hrs or GPA of 2.0 Fall and did not submit documentation  
 858 Lopez, Jonathan | Spring 2012 | Complete | enrolled in 16 hrs  
 809 Lopez, Milton | Spring 2012 | Complete | enrolled in 12 hrs  
 859 ~~Maes, Edward | Spring 2012 | Complete | enrolled in 14 hrs-verify by LCC~~  
 810 Maestas, Ethan | Spring 2012 | Canceled | only enrolled in 7 cr hrs Sp 2012; cancel sp 2012 grant; only completed 7 hrs Fa 2011  
 860 Martinez, Jonathan | Spring 2012 | Complete | End of Fall 2011 GPA 2.94  
 861 Martinez, Miranda | Spring 2012 | Canceled | per LCC verification had 0 credit hrs completed and 0.00 GPA Fall 2011; cancel Sp 2012 grant  
 847 Melton, Tara | Spring 2012 | Complete | cum GPA end of Fall 2011-3.0  
 848 Montano, Benjamin | Spring 2012 | Canceled | not attending Sp 2012  
 849 Morales, Syriah | Spring 2012 | Complete | enrolled in 16 hrs-verify by NMHU  
 620 Muniz, Christina | Spring 2012 | Complete | enrolled in 12 hrs-verify by NMHU  
 863 Read, Joshua | Spring 2012 | Canceled | not attending Sp 2012, did not attend Fall 2011; cancel entire grant  
 864 Romero, Andrea | Spring 2012 | Complete | enrolled in 15 hrs-verify by LCC  
 834 Romero, Christina | Spring 2012 | Complete | enrolled in 13 hrs  
 865 Romero, Stacy | Spring 2012 | Complete | enrolled in 16 hrs  
 813 Roybal, Carmelita | Spring 2012 | Canceled | final semester; only taking 3 credit hrs and non-required mentorship program.  
 866 Saenz, Ana | Spring 2012 | Canceled | attempted 13 hrs; completed 3, failed 3 courses; Sp grant cancelled; taking 13 hrs sp 2012  
 836 Sanchez, Lisa | Spring 2012 | Complete | enrolled in 15 hrs-verify by NMHU

- 867 Segura, Micah | Spring 2012 | Canceled | grant cancelled for Sp 2012
  - 814 Ulibarri, Gerald | Spring 2012 | Canceled | cancel sp 2012 grant; cancel entire 2011-2012 grant as did not attend Fall 2011 either
  - 870 Urioste, Carlos | Spring 2012 | Complete | enrolled in 12 hrs; verified by LCC
  - 851 Valdez, Marissa | Spring 2012 | Complete | enrolled in 13 hrs
  - 871 Valencia, Orlando | Spring 2012 | Canceled | did not attend Fall 2011; did not submit schedule for Sp 2012; Cancel entire grant for 2011-2012
  - 872 Vigil, Justin | Spring 2012 | Canceled | Fall 2011 only completed 3 hrs w/GPA 0.46; failed courses. Cancel Sp 2012 grant
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