

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



### Sorm 990-PF Department of the Treasury

Internal Revenue Service

Name of foundation

For calendar year 2013 or tax year beginning

ENMR EDUCATION FOUNDATION

Return of Private Foundation

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

▶ Do not enter Social Security numbers on this form as it may be made public. Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

and ending

A Employer identification number

85-0385194

Number and street (or P O box number if mail is not delivered to street address) B Telephone number (575)389-5100 PO BOX 1947 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here CLOVIS, NM 88102-1947 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust \_\_\_\_\_ Other taxable private foundation under section 507(b)(1)(A), check here Cash X Accrual 1 Fair market value of all assets at end of year J Accounting method: If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col (c), line 16) **▶**\$ [2,645,261] (Part I, column (d) must be on cash basis) Part | Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (b) Net investment (a) Revenue and (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) ıncome income expenses per books 440,618 Contributions, gifts, grants, etc., received Check If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 3,773. STATEMENT 3,773. 3 30,751. 30,751 STATEMENT Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 5,281 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 788,620. 5,281. Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications Gross sales less returns 10a and allowances Less Cost of goods c Gross profi 11 Other income 39,805 0. 480,423 Total. Add Imes 12 13 14 Other employee sal 15 Pension plans Operating and Administrative Expenses 16a Legal fees 2,661. <u>1,330.</u> STMT 3 0. 1,331. **b** Accounting fees 0. 8,615 c Other professional fees STMT 4 8,615. 17 Interest 0. STMT 5 801. 0. 18 Taxes 2,999. 0. 19 Depreciation and depletion

LHA For Paperwork Reduction Act Notice, see instructions

Form 990-PF (2013)

0.

0.

0.

1,331.

105,589.

106,920.

15,076.

105,589.

120,665

359,758.

0

0

O.

9,945

9,945

29,860.

20

21

23

Occupancy

22 Printing and publications

Add lines 24 and 25 27 Subtract line 26 from line 12:

Other expenses

Travel, conferences, and meetings

24 Total operating and administrative

25 Contributions, gifts, grants paid 26 Total expenses and disbursements.

expenses. Add lines 13 through 23

& Excess of revenue over expenses and disbursements

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

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

Pert II   Balance Sheets   Mules is testers and warran in tesseurum (a) Beginning of year (c) Four Marinet Value (c) Four Marinet Valu	Fo	<u>m 99</u>	00-PF (2013) ENMR EDUCATION FOUNDATION		85-0385194 Page 2			
Custar - non-esterach-bearing   City = Maintail value   City = Maintail valu	ΪĒ	art	Balance Sheets Atlached schedules and amounts in the description					
2 Savings and temporary cash investments  1, 500.  1, 50	_	=	Column should be for end-or-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
Less allowance for doubtful accounts ► 1,500. 1,50		2	Savings and temporary cash investments	1,359,169.	1,934,057.	1,934,057.		
Redignate recovable   Less allowance for doubtful accounts   S Grafts recovable   S Recovables due from officies, directors, trustees, and other dissualisation of the state		3		1 500	1 500	1 500		
Easts allowance for doubtful accounts    5 Grains receivable    6 Receivables due from officers, directors, trustees, and other   disqualified persons    7 Other issue allowance for doubtful accounts    10 Investments of creation for side or use   10 Investments - Corporate stock   11 Investments - Corporate stock   11 Investments - Corporate stock   12 Investments - Corporate stock   13 Investments - Corporate stock   13 Investments - Corporate stock   14 Investments - Corporate stock   15 Investments - Corporate stock   16 Investments - Corporate stock   17 Investments - Corporate stock   18 Investments - Corporate stock   19 Investments - Corporate stock   19 Investments - Corporate stock   10 Investments - Corporate stock   11 Investments - In					1,300.	1,500.		
6 Receivables due from officers, directors, trustees, and other discussified persons 7. Toth mass microal sexible best allowance for doubital accounts ▶ 10 Inventiories for sale or use 9 Pripade depenses and offerer of charges 10 Inventiories - Compared biods 11 Inventiories - Compared biods 12 Investments - Compared biods 13 Investments - Compared biods 14 Land, buildings, and equipment biass ▶ 14 Land, buildings, and equipment biass ▶ 15 Total assets (describe ▶ 16 Total assets (describe ▶ 17 Accounts appeals and accound expenses 18 Grants payable 19 Deterred revisities 19 Deterred revisities 20 Lises to endicer, circletors, invelore, inventiors, inventio		1		<del>  </del>				
6 Recovables due from officers, directors, trustees, and other disqualified persons 7 Other rises in Caria receivable Less allowance for doubtful accounts ► 8 Inventories of sale or us and deferred charges 9 Prepard expenses and deferred charges 10 Investments - Usa, and sale government obligations 11 Investments - Usa and sale government obligations 13 Investments - Comporate branchs 13 Investments - Comporate branchs 14 Land, busines, succession BTMT 7 ► 6,748. 15 Officer assets (in the completed by all liters - see the instructions, Also, see page 1, item 1) 16 Officer assets (in the completed by all liters - see the instructions, Also, see page 1, item 1) 17 Accounts payable and account expenses 18 Deterrate officers, conscious and other dequalified persons 22 Officer liabilities (addit lines 17 through 22) 23 Total liabilities (addit lines 17 through 23) 24 Total assets (in the completed for control trust of the completed inter 2 through 23 and 31. 25 Fernoadations that total or SFAS 117, check here and complete lines 22 through 23 and some season of the complete lines 22 through 23. 25 Fernoadations that do not follow SFAS 117, check here and complete lines 22 through 23. 26 Personamity restricted 27 Fernal III Analysis of Changes in Net Assets or Fund Balances 27 (2213, 908. 2, 2576, 744. 28 Pad-in or capital surplus, or land, bidg., and equipment fund 2 fernogramity restricted 27 Fernal III Analysis of Changes in Net Assets or Fund Balances 28 Pad-in or capital surplus, or land, bidg., and equipment fund 2 fernogramity restricted 29 Fernal III Analysis of Changes in Net Assets or Fund Balances 30 Total relates or fund balances at beginning of year - Part III, column (a), line 30 31 Total liabilities and net assets/fund balances 31 Total interval for fund balances at beginning of year - Part III, column (b), line 30 4		5						
disqualified persons 7 Ober rates that rais streamly Less, allowance for odoubtful accounts 1 Inventioners for sale or use 9 Pripade depenses and offerer of charges 10 Inventioners - Comparis both 11 Inventioners - Comparis both 12 Investments - Comparis both 13 Investments - Comparis both 13 Investments - Comparis both 14 Land, buildings, and equipment basis 15 Investments - Comparis both 16 Total assets (obscroble) 16 Total assets (obscroble) 16 Total assets (obscroble) 17 Accounts payable and account expenses 19 Debrard revenue 19 Debrard revenue 10 Debrard revenue 10 Debrard revenue 10 Debrard revenue 11 Mortpages and other notes payable 12 Color raisbuttes (descroble) 13 Total liabilities (add lines 17 through 22) 14 Color raisbuttes (descroble) 15 Total raisbuttes (descroble) 16 Total raisbuttes (descroble) 17 Accounts payable and occued expenses 18 Grants payable and occued expenses 19 Debrard revenue 20 Losen frame differs, directors, finates, and other dispatided persons 21 Mortpages and other notes payable 22 Color raisbuttes (descroble) 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarity restricted 26 Permanently restricted 27 Temporarity restricted 28 Permanently restricted 29 Relating and complete lines 27 through 31. 29 Relating and complete lines 27 through 31. 21 Total liabilities (add lines 17 through 22) 29 Relating and complete lines 27 through 31. 20 Total raisbuttes (add lines 17 through 22) 21 Total liabilities (add lines 17 through 22) 22 Relating and complete lines 27 through 31. 21 Total liabilities and net assets/fund balances 21 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 32 Total raisbuttes (add lines 2 (lines 18) 33 Total raisbuttes (add lines 2 (lines 18) 34 Total raisbuttes (add lines 2 (lines 18) 35 Total raisbuttes (lines 2 (lines 18) 36 Total raisbuttes (lines 2 (lines 18) 37 Total raisbuttes (lines 2 (lines 18) 3		1	<del>-</del>			<del></del>		
Prepared experience and deferred charges    Investments - Corporate stock   STMT 6   S45,197.   701,457.   701,457.		ľ	1					
Total lassets (cost of exemple despenses and other other days and othe		7						
Prepart despenses and deterred charges		l	Less: allowance for doubtful accounts					
b Investments - corporate stock c Investments - corporate stock c Investments - corporate bonds the statements - corporate bonds the statement - corporate bonds the statement bonds the statem	रु	8	Inventories for sale or use					
b Investments - corporate stock c Investments - corporate stock c Investments - corporate bonds the statements - corporate bonds the statement - corporate bonds the statement bonds the statem	sse	9	Prepaid expenses and deferred charges					
c Investments - corporate bonds  11 investments - mortgage loans  12 investments - mortgage loans  13 investments - mortgage loans  14 Land, buildings, and equipment: basis ▶ 14,995.  15 Other assets (assorabe ▶ 16 748. 11,246. 8,247. 8,247.  16 Total assets (to be completed by all filers - see the mistructions, Also, see page 1, idem 1) 2,217,112. 2,645,261. 2,645,261.  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Loans show officers, arractors, frustees, and other dequalified persons  19 Deferred revenue  20 Loans show officers, arractors, frustees, and other dequalified persons  3,204. 68,517.  10 Total initialities (distincts of through 26)  21 Total liabilities (add lines 17 through 22)  22 Total liabilities (add lines 27 through 31)  23 Total initialities (add lines 27 through 32)  24 Unrestricted  25 Temporarity restricted  26 Fernmanently restricted  27 Fernmanently restricted  28 Pad-in or capital surplus, or land, blidg, and equipment fund  29 Retained earnings, accountiated mome, endowment, or other funds  20 Loans lates of trunt balances  21 Total net assets or fund balances  31 Total liabilities and three and expenses of trunt balances  31 Total liabilities and three and expenses of trunt balances  31 Total liabilities and three proported on prior year Part II, column (a), line 30  (must agree with end-of-year fluor reported on prior years return)  2 Enter amount from Part, Line 27a  2 3 15 Total liabilities and line 2 (termize) ▶ MARK TO MARKET  3 3 3,078.  3 1 Total liabilities (add lines 2 (termize) ▶ MARK TO MARKET  4 2,576,744.  5 10al net assets for fund balances at end of year (time 4 minus line 5) - Part III, column (b), line 30  6 2,576,744.  5 10al net assets for fund balances at end of year (time 4 minus line 5) - Part II, column (b), line 30  6 2,576,744.	ĕ	10a	Investments - U.S. and state government obligations					
11   Investments land, suddings, and equipment basis		b	Investments - corporate stock STMT 6	845,197.	701,457.	701,457.		
12   Investments - mortgage loans   12   Investments - other   14   Land, butifongs, and equipment basis		C	Investments - corporate bonds			<del></del>		
12   Investments - mortgage loans   13   Investments - other   14   Land, buildings, and equipment basis		11	Investments land, buildings, and equipment basis	<del></del>				
13   Investments - other   14   Land, buildings, and equipment; basis			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·				
14 Land, buildings, and equipment: basis		l				<del></del>		
tess accumulated deprecation  STMT 7 ▶ 6,748. 11,246. 8,247. 8,247.  15 Other assets (describe ▶		_						
15 Other assets (describe		14	Land, buildings, and equipment; basis 14, 995.	11 246	8 247	8 247		
Total assets (to be completed by all filers - see the instructions, Also, see page 1, Idem 1)  17 Accounts payable and accrued expenses  18 Grants payable  20 Learns 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)  3 , 204 . 68 , 517 .  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31 .  24 Unrestricted  25 Temporarily restricted  Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, frust principal, or current funds  28 Padd-in or capital surplus, or land, blidg., and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  30 Total 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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶ MARK TO MARKET  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Decreases not fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30  6 2, 276 7, 744 4.  5 Jet 1		15	<del></del>	11,240.	0,241.	0,247.		
Instructions. Also, see page 1, item 1)								
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from offices, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe ▶ 3, 204. 68,517.  23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Temporarily restricted 27 Tornamently restricted 28 Personantly restricted 29 Personantly restricted 29 Personantly restricted 20 Loans to not follow SFAS 117, check here		10		2.217.112.	2.645.261.	2.645.261.		
18 Grants payable	_	17			2/020/2020			
19 Deferred revenue 20 Leans 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) 3, 204. 68, 517.  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 27 Capital stock, trust principal, or current funds 28 Pard-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 3, 204. 68, 517.  8						,		
Total reassets 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)  23 Total liabilities (add lines 17 through 22)  3 7 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)  25 Total net assets or fund balances at end of year (line 24 minus line 5) - Part III, column (b), line 30 (5 7 7 44 - 2 7 7 7 7 44 - 2 7 7 7 7 7 44 - 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	w	l	· · ·					
Total reassets 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)  23 Total liabilities (add lines 17 through 22)  3 7 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)  25 Total net assets or fund balances at end of year (line 24 minus line 5) - Part III, column (b), line 30 (5 7 7 44 - 2 7 7 7 7 44 - 2 7 7 7 7 7 44 - 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	itie	20	Loans from officers, directors, trustees, and other disqualified persons	3,204.	68,517.			
Total reassets 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)  23 Total liabilities (add lines 17 through 22)  3 7 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)  25 Total net assets or fund balances at end of year (line 24 minus line 5) - Part III, column (b), line 30 (5 7 7 44 - 2 7 7 7 7 44 - 2 7 7 7 7 7 44 - 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	abil	21	Mortgages and other notes payable					
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 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 32 (must agree with end-of-year figure reported on prior year's return) 31 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) 32 Enter amount from Part I, line 27a 33 Other increases not included in line 2 (itemize) MARK TO MARKET 44 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) MARK TO MARKET 5 Decreases not included in line 2 (itemize) MARK TO MARKET 5 Decreases not included in line 2 (itemize) 5 Oc. 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 2, 576, 744.	ت	22	Other liabilities (describe )					
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 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 32 (must agree with end-of-year figure reported on prior year's return) 31 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) 32 Enter amount from Part I, line 27a 33 Other increases not included in line 2 (itemize) MARK TO MARKET 44 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) MARK TO MARKET 5 Decreases not included in line 2 (itemize) MARK TO MARKET 5 Decreases not included in line 2 (itemize) 5 Oc. 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 2, 576, 744.								
and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) MARK TO MARKET 3 1 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 2 , 576 , 744 .	_	23		3,204.	68,517.	İ		
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 31 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)  MARK TO MARKET 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)  MARK TO MARKET 5 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 7 Unit and the function of t			·					
Total net assets or fund balances  2,213,908. 2,576,744.  2,217,112. 2,645,261.  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) MARK TO MARKET  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) MARK TO MARKET  5 Oc.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 2,576,744.	40	l	•	i				
Total net assets or fund balances  2,213,908. 2,576,744.  2,217,112. 2,645,261.  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) MARK TO MARKET  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) MARK TO MARKET  5 Oc.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 2,576,744.	ĕ	l	<del></del>					
Total net assets or fund balances  2,213,908. 2,576,744.  2,217,112. 2,645,261.  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) MARK TO MARKET  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) MARK TO MARKET  5 Oc.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 2,576,744.	alar	l	· · ·		<del> </del>			
Total net assets or fund balances  2,213,908. 2,576,744.  2,217,112. 2,645,261.  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) MARK TO MARKET  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) MARK TO MARKET  5 Oc.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 2,576,744.	B	26						
Total net assets or fund balances  2,213,908. 2,576,744.  2,217,112. 2,645,261.  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) MARK TO MARKET  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) MARK TO MARKET  5 Oc.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 2,576,744.	Ë		,		{			
Total net assets or fund balances  2,213,908.  2,576,744.  2,645,261.  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) MARK TO MARKET  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) MARK TO MARKET  5 Oc.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 2,576,744.	2	27		1.026.845	1.026.845			
Total net assets or fund balances  2,213,908.  2,576,744.  2,645,261.  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) MARK TO MARKET  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) MARK TO MARKET  5 Oc.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 2,576,744.	ets							
Total net assets or fund balances  2,213,908.  2,576,744.  2,645,261.  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) MARK TO MARKET  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) MARK TO MARKET  5 Oc.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 2,576,744.	Ass	l	· · · · · · · · · · · · · · · · · · ·		1,549,899.			
31 Total liabilities and net assets/fund balances   2,217,112.   2,645,261.     Part III   Analysis of Changes in Net Assets or Fund Balances     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	let /	ı						
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ► MARK TO MARKET  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  5 O.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 2,576,744.	Z							
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ► MARK TO MARKET  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  5 O.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 2,576,744.		31	Total liabilities and net assets/fund balances	2,217,112.	2,645,261.			
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ► MARK TO MARKET  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  5 O.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  6 2,576,744.	[P	art	Analysis of Changes in Net Assets or Fund Bala	ances	-			
(must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ► MARK TO MARKET  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  5 Oc.  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	<u>:</u>	<u> </u>						
2 Step amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► MARK TO MARKET 3 3 3,078. 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 0. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2,576,744.				)				
3 Other increases not included in line 2 (itemize) ► MARK TO MARKET  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ►  6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30  3 3,078.  4 2,576,744.  5 0.  6 2,576,744.					<del></del>	2,213,908.		
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2,576,744.				50 <b>0</b>				
5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2,576,744.				BT				
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 2,576,744.					<del></del>			
				ımı (h) line 30				
	<u>~</u>	1 Ulai	The second of June balanees at end of year time 4 millios line 3/ - r alt II, cold	TATE OF THE OF		Form <b>990-PF</b> (2013)		

Part IV   Capital Gains a	and Losses for Tax on Ir	vestment	Income						
(a) List and descr 2-story brick wa	tibe the kind(s) of property sold (e.grehouse; or common stock, 200 sh	g., real estate, s. MLC Co.)		( <b>b</b> )	How ac - Purc - Don	cquired hase ation		acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADEI	SECURITIES - S	HORT TE	RM		_	P			
b PUBLICLY TRADE	SECURITIES - L	ONG TER	M			P			
c CAPITAL GAINS I	DIVIDENDS								
d		<del> </del>	<del> </del>						
e				Ĺ.,					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					iain or (loss) s (f) minus (	(g)
a 502,910.			523,67						-20,765.
ь 276,616.			259,66	4.					16,952.
c 9,094.									9,094.
d									<del></del>
e		<u> </u>							·
Complete only for assets showin	g gain in column (h) and owned by	the foundation	on 12/31/69					Col. (h) gain	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any			COI	. (K), Dut Losses	not less than (from col. (	1 -U-) <b>or</b> h)) 
a								· 	-20,765.
b									16,952.
C	_								9,094.
d									
e									
2 Capital gain net income or (net ca	pital loss) { If gain, also enter-i			}	2				5,281.
3 Net short-term capital gain or (los	s) as defined in sections 1222(5) a	nd (6):							
If gain, also enter in Part I, line 8,		(5).		<b>]</b>					
If (loss), enter -0- in Part I, line 8	• •			J	3_			N/A	
Part V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net I	nve	stm	ent Inco	ome		
(For optional use by domestic private	foundations subject to the section	4940(a) tax on	net investment ind	come.	.)				
If another 4040(d)(0) another leaves th	and though								
If section 4940(d)(2) applies, leave th	is part biank.								_
Was the foundation liable for the sect			•	od?					Yes X No
If "Yes," the foundation does not quali				triac				<del>,</del>	
	ach column for each year; see the	nstructions bei	ore making any en						(d)
(a) Base period years	(b) Adjusted qualifying dis	etributione	Net value of no	(C)		uca accate			oùtion ratio
Calendar year (or tax year beginning	ig iii)		Net value of no				<del></del> -	(coi. (b) div	ided by col. (c)) • 056990
2012		7,545.				2,545			
2011		88,789.				$\frac{6,450}{7,000}$			.045152
2010		7,260.			<del></del>	7,886			.054230
2009		1,749.				$\frac{0,334}{6,713}$			.087416
2008	L	3,940.			,93	<u>6,713</u>	•	Ī	.079485
Tatal of line 1 column (d)							2		.323273
2 Total of line 1, column (d)	t was base period. duude the total	on line 2 by E	or by the sumber	of vo	nro.				. 323273
3 Average distribution ratio for the 5	•	on line 2 by 5,	or by the number	UI yea	ais		3		.064655
the foundation has been in existen	ice il less than 5 years							<u> </u>	
4 Enter the net value of noncharitable	e-use assets for 2013 from Part X,	line 5					4		2,556,485.
5 Multiply line 4 by line 3							5		165,290.
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)						6		299.
7 Add lines 5 and 6							7		165,589.
8 Enter qualifying distributions from	Part XII line 4						8		106,920.
If line 8 is equal to or greater than	line 7, check the box in Part VI, line	e 1b, and comp	lete that part using	g a 19	% tax r	ate.			
See the Part VI instructions.									

Part VII   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)  1. Sempt presental providations State in the control of the cont			<u>-0385</u>		tions	Page 4
Dates of ulargo or determination letter:			- See III	Struc	tions	<u>"</u>
b Domestic foundations that meet the section 4947(a) equivernants in Part V <sub>c</sub> check here  □ and order 1% of the 27b.  All other domestic foundations enter 2% of the 27b. Exempt foreign organizations enter 4% of Part I, line 17, cot. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 Add lines 1 and 2  4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3.1 tzero or less, enter -0-  6 Credist/Payments:  2 2 0  3 5.97.  6 Credist/Payments:  2 2 0  5 5.97.  6 Credist/Payments:  2 2 0  5 5.97.  6 Credist/Payments:  2 2 0  5 5.97.  6 Credist/Payments:  5 5.97.  6 Credist/Payments:  8 5.97.  6 Credist/Payments:  8 5.97.  6 Credist/Payments:  8 6 56.  9 Credist/Payments:  8 6 56.  9 Credist/Payments:  9 Credist/Payments:  9 Credist/Payments:  9 Credist/Payments:  1 Credist/Payments:  2 Credist/Payments:  2 Credist/Payments:  3 Credist/Payments:  5 Credist/Payments:  5 Credist/Payments:  1 Credist/Payments:  1 Credist/Payments:  2 Credist/Payments:  3 Credist/Payments:  4 Credist/Payments:  5 Credist/Payments:  5 Credist/Payments:  5 Credist/Payments:  6 Credist/Payments:  1 Credist/Payments:  1 Credist/Payments/Payme						
of Part I, Ine 17b  • All other domestic foundations enter 2% of I ine 27b. Exempt foreign organizations enter 4% of Part I, Ine 12, col. (b).  2 Tax under section 511 (domestic section 4947(a)(1) frusts and taxable foundations only. Others enter -0-)  3 Add lines 1 and 2  3 Sept7.  5 Subtliet A (norme) tax (domestic section 4947(a)(1) frusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0-  5 Tex based on investment income. Subtract line 4 from line 3. It zero or less, enter -0-  5 Tex based on investment income. Subtract line 4 from line 3. It zero or less, enter -0-  5 Tex based on investment income. Subtract line 4 from line 3. It zero or less, enter -0-  5 Tex based on investment income. Subtract line 4 from line 3. It zero or less, enter -0-  5 Tex des lines and payments. Add lines 6 activuline 4 from 8689)  6 Exempt freeign organizations -1 zero withheld at source 6 by 1 Total credits and payments. Add lines 6a through 6 de 8 Exite any penalty for underpayment of estimated tax. Check here 1 from 2220 is attached 8 Exite any penalty for underpayment of estimated tax. Check here 1 from 2220 is attached 8 Exite any penalty for underpayment of estimated tax. Check here 1 from 2220 is attached 9 a 3.7.  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 lines the amount of line 10 libe. Frost field to 10 lines 1 and 8 is more than 10 lines 1 li						37
e All other domestic foundations enter 2% of the e2Th. Exempt foreign organizations enter 4% of Part I, lim 12, col. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and baxable foundations only, Others enter -0-)  3 Add lines 1 and 2  4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  6 Credistrayments:  2 015 estimated bax payments and 2012 overpayment credited to 2013  5 Expent foreign organizations - tax withheld at source  6 Tax past with application for extension of time to file (Form 8868)  6 Expent of the second payments, Add lines 6 attrough 8d  8 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due, If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due, If the total of lines 5 and 8 is more than line 17, enter amount owed  9 Tax due, If the total of lines 5 and 8 is more than line 17, enter amount owed  10 Overpayment, I line 7 is more than to total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be Credited to 2014 estimated tax  12 Total campaign?  13 During the tax year, of the foundation attempt to influence any retional, state, or local legislation or did it participate or interviene in any policical campaign?  10 Dut is spend incer than 5100 during the year (either directly or indirectly) for political purposes (see instructions for the definition?)  14 the answer is 1'Yes To 1a or 1b. attach a detailed description of the activities and copies of any materials published or distributed on the activities of the foundation have unrelated on commonous with the activities of the foundation have unrelated on commonous with the activities of the foundation have unrelated on disense yors in solution 15 year of political expenditure tax imposed on foundation managers.	b		<del></del>			<del>''</del>
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Add lines 1 and 2 3 5.97. Subtile & (Income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax des . If the 2 from granutations - tax withhelid at source -6- 6 Beauty withhold 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Penalty of 1 and 1		·				
3 597.  Subtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0.  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0.  5 Cedist-Payments:  2 2013 estimated tax payments and 2012 overpayment credited to 2013  6 Exempt foreign organizations - tax withheld at source  6 B		· · · · · · · · · · · · · · · · · · ·	+			
4 Subtille A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Total redistry on granzactions - tax withheld at source 2 2013 estimated tax payments and 2012 overpayment credited to 2013 6 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8888) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 althrough 60 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If fine 7 is more than the total of lines 5 and 8, enter the amount owerpaid 11 Center the amount of line 10 to be: Credited to 2014 estimated tax.  Part VII-A Statements Regarding Activities 12 During the tax year, dut the foundation attempt to influence any nationals, state, or local fegislation or duit it participated in the participated or during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to 1 or 1 b. attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  1 definite foundation. It is not political expenditure (section 4955) imposed during the year:  (1) On the foundation file form 1120-POL for this year?  1 definite foundation file form 1120-POL for this year?  2 definite foundation file form 1120-POL for this year?  3 Ax Her to foundation file form 1120-POL for this year?  4 Duff the foundation have unrelated business gross income of \$1,000 or more during the year of					5 (	
Tax based on investment incomes. Subtract line 4 from line 3. If zero or less, enter -0-6. CredistPayments:  2 010 settment dat xa payments and 2012 overpayment credited to 2013  5 Exempt foreign organizations - tax withheld at source  6 B						
6 Credits/Payments: a 2013 estimated tax payments and 2012 overpayment credited to 2013 b Exempt foreign organizations - tax withhold at source c Tax pad with application for extension of time to file (Form 8868) b Exempt foreign organizations - tax withhold at source c Tax pad with application for extension of time to file (Form 8868) b Exempt foreign organizations - tax withhold at source c Tax pad with application for extension of time to file (Form 8868) b C Control of the State of the State of the State of		Cabinity (Indonte) tax (Controlle Control to (A)(1) induce and taxable foundations only control control			5(	
a 2013 estimated tax payments and 2012 overpayment credited to 2013 b Exempt foreign organizations - tax withhold at source c Tax paid with application for extension of time to like (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I of Form 2220 is attached 9 Tax due. If the total of lines 5 and 8, interest amount ower 10 Overpayment. If fine? I is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 5 and 8 is more than line?, reinter amount ower 11 Enter the amount of line 5 and 8 is more than line? A check there I of Porm 2220 is attached 9 Tax due. If the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 5 and 8 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 5 and 8 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 5 and 8 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 5 and 8 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 be: Credited to 2014 estimated tax P  12 During the tax year, did the foundation attempt to influence any nationals, state, or local legislation or did it participate or intervene in any political campaign?  10 Unit to gend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  11 If the answer is "Yes" to 1 a or 1b. attach a detailed description of the activities.  12 Unit the answer is "Yes" to 1 a or 1b. attach a detailed description of the activities.  13 Or the foundation like Form 1120-POL for this year?  14 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.  15 Or the stable touristion of the activities.  16 Enter the amount (if any) of tax on political expenditures (section 4955) imposed			+		<u> </u>	<del></del>
b Exempt foreign organizations - Tax withhold at source  c Tax pad with application for extension of time to ble (Form 8868)  8		1   560				
c Tax paid with application for extension of time to file (Form 8668) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owepaid 11 Enter the amount of line 10 to be; Credited to 2014 estimated tax   PERTVILA 1 Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any political campaign? 1b Duri is spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to 1a or 1b, attach a defailed description of the activities 0 Duri is spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to a or 1b, attach a defailed description of the activities 0 Duri is pendition.  Enter the amount (if any) paid by the foundation on connection with the activities 0 Duri is pendition.  S D . (2) On foundation managers. S D .  Has the foundation.  S D . (2) On foundation managers. S D .  Has the foundation have urrelated business gross income of \$1,000 or more during the year?  If Yes, "attach a detailed description of the activities.  By a large the province of the activities.  By a large the province of the activities of incorporation, or bybass, or other similar instruments or exception of the activiti						
d Backup withholding erroneously withhold 7 Total creatis and payments. Add lines 6 all through 6d 8 Tenter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax die. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 3 37.  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ 10 11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ 10 12 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 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? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b It is spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b It is spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b It is spend more than \$100 during the year (either directly) for political expenditions and copies of any materials published or distributed by the foundation in connection with the activities 1 Did the foundation for the Intervent or Political expenditions and copies of any materials published or distributed by the foundation with the activities 1 Did the foundation have melaborated productions and provided the provided to the IRS? 1 Did the foundation made any changes, not previously reported to the IRS? 2 Did the foundation have melaborated business gross income of \$1,000 or more during the year? 2 Did the foundation have melaborated business gross income of \$1,000 or more during the year? 3 Did the foundation have melaborated business gross income						Ì
7 Total credits and payments. Add lines 6a through 6d 8 Enter lary penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Enter the penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be; Credited to 2014 estimated tax ▶						ŀ
8 Enter any penalty for underpayment of estimated tax. Check here			+		5/	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 be £ (Tredited to 2014 estimated tax ▶ Refunded ▶ 11    Part VIII-A   Statements Regarding Activities  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?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to 1e or 1b, attach a detailed description of the activities and copies of any maternals published or distributed by the foundation in connection with the activities  c Did the foundation fle Form 1120-POL for this year?  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.  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.  3 Has the foundation marks unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it flied a tax return on form 990-1 for this year?  Value for the activities and the poverning instrument, or substantial contraction during the year?  Theys," attach a detailed description of the activities.  8 Interest a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction 7 or this year?  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  8 Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction 60 Pf "No," attach explanation  9 Is the foundation claiming sta		Total ordatio and payments. Need this death orday of				<del>50 •</del>
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ Refunded ▶ 11  Part VII-A Statements Regarding Activities  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?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  c Did the foundation file Form 1120-POL for this year?  c 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.  1a As the foundation manager any changes, not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  1a Yes No  1a X  by Ax  1b X  b If "Yes," attach a detailed description of the activities.  1b X  1c X  2 X  If "Yes," attach a detailed description of the activities.  1c X  4a X  b If "Yes," attach the statement required by General Instruction of To this year?  If "Yes," attach the statement required by General Instruction of Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  9 y language in the governing instrument, or  9 Is 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  2a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ 1 XM  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to						37
11 Enter the amount of line 10 to be; Credited to 2014 estimated tax		14.00.				<del></del>
Part VII-A   Statements Regarding Activities						
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?  b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  c Did the foundation life Form 1120-POL for this year?  d Enter the anomuli (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.  3 Has the foundation made any changes, not previously reported to the IRS?  If "Yes," attach a detailed description of the activities.  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," attach the statement required by General Instruction T  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part III, col. (c), and Part XV  8a Enter the states to which 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  9 is the foundation claiming status as a private operating foundati		Enter the amount of this To to be. Greated to 2014 Continued tax				
any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  c Did the foundation file Form 1120-POL for this year?  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.  1 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.  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  4 Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  b By language in the governing instrument, or  b By language in the governing instrument, or  c 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, or  b By language in the governing instrument, or  c 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, or  b 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, or a state				Т	Yesi	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  Did the foundation file Form 1120-P0I for this year?  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.  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0.  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.  A Bas 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  A Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," attach a detailed description of this year?  N/A  By larguage in the governing instrument, or  By state legislation that effectively amends the governing instrument sof 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?  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  Ba Enter the states to which 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  If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 9	1a			<del>     </del>		
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-P0L for this year?  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.  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  4 Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  N/A  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction 7  Are the requirements of section 5096() (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?  The first of 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  The states to which the foundation furnished a copy of Form 990-PF to the Altorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Altorney General (or designate) of				$\overline{}$		
c Did the foundation file Form 1120-POL for this year?  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.  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  4 Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  If "Yes," attach the statement required by General Instruction 7  Are the requirements of sections 5096( (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?  The first of 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  The states to which the foundation reports or with which it is registered (see instructions)  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  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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV  Did any persons become substantial contributors during the tax year				10		<del>^</del>
to Did the foundation file Form 1120-PoL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$						
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.  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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  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?  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   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  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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)  If "Yes," complete Part XIV  9 X		·		1		
(1) On the foundation.    (1) On the foundation.    (2) On foundation managers.    (3) C.  (4) Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.    (5) C.  (6) Has the foundation engaged in any activities that have not previously been reported to the IRS?    (6) If "Yes," attach a detailed description of the activities.  (7) 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?    (8) If "Yes," has it filed a tax return on Form 990-T for this year?    (8) If "Yes," has it filed a tax return on Form 990-T for this year?    (9) Was there a liquidation, termination, dissolution, or substantial contraction during the year?    (8) If "Yes," attach the statement required by General Instruction T  (9) 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?    (8) Enter the states to which the foundation reports or with which it is registered (see instructions)    (8) 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    (9) Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV    (9) Und any persons become substantial contributors during the year? "res," attach a schedule listing their names and addresses    (10) X		·		IC		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.    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.  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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  1f "Yes," attach the statement required by General Instruction T  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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 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  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 2013 or the taxable year beginning in 2013 (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	d					
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.  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  If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  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?  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  Ba Enter the states to which the foundation reports or with which it is registered (see instructions)  NM  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  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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV  Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10		(1) On the foundation:				
2	е	<u> </u>				
# "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? # "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • 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?  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  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  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 2013 or the taxable year beginning in 2013 (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	_			<del>-</del>		Ÿ
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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If Yes," has it filed a tax return or Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  N/A  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  A 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?  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  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  year 2013 or the taxable year beginning in 2013 (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," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," acheeue listing their names and addresses	2			-		<u>~</u>
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  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?  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  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  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 2013 or the taxable year beginning in 2013 (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						.
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b if "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  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?  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  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  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 2013 or the taxable year beginning in 2013 (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	3					
b If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  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?  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  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  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2013 or the taxable year beginning in 2013 (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						
## Was there a liquidation, termination, dissolution, or substantial contraction during the year?  ## "Yes," attach the statement required by General Instruction T  ## 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?  ## Did the foundation have at least \$5,000 in assets at any time during the year? ## "Yes," complete Part II, col. (c), and Part XV  ## Enter the states to which the foundation reports or with which it is registered (see instructions)  ## NM  ## Bif 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  ## Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? ## "Yes," complete Part XIV  ## Did any persons become substantial contributors during the tax year? ## "Yes," attach a schedule listing their names and addresses  ## Artifuction To Artifuction To Substantial contributors during the tax year? ## "Yes," attach a schedule listing their names and addresses  ## Artifuction To Artifuction To Substantial Contributors during the tax year? ## "Yes," attach a schedule listing their names and addresses			1AT / 7A			
If "Yes," attach the statement required by General Instruction T  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  ■ By language in the governing instrument, or  ■ By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  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  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  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 2013 or the taxable year beginning in 2013 (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			M/M			y
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?  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  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  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 2013 or the taxable year beginning in 2013 (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	5			-		
<ul> <li>By language in the governing instrument, or</li> <li>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?</li> <li>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</li> <li>8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶</li></ul>	_					
<ul> <li>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?</li> <li>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</li> <li>8a Enter the states to which the foundation reports or with which it is registered (see instructions)</li> <li>NM</li> <li>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</li> <li>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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV</li> <li>9 X</li> <li>10 X</li> </ul>	6					
remain in the governing instrument?  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  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  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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 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  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  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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X					- <del>v</del>	
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 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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X		•		$\overline{}$	-	
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  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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 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		<del>- ' -  </del>	^	
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  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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	_	The state of the s				
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  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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	8a					
of each state as required by General Instruction G? If "No," attach explanation  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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X					ļ	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	D			BP	$\frac{1}{x}$	
year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	_			00		
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	y	· · · · · · · · · · · · · · · · · · ·				×
Did any persons become substantial contributors during the tax year: it res, attach a schedule issing piet makes and addresses	40			$\overline{}$		
	10	DIG THE SOLIS DECOMES SUBSTRUCTED FOR THE CONTINUE TO A SCHOOL RESIDENCE TO A SCHOOL RESIDENCE TO A SCHOOL RESIDENCE AND STRUCTURE STATES AND STRUCTURE STATES AND STRUCTURE STATES.	For		-PF (	_

Form 990-PF (2013)

Form 990-PF (2013) ENMR EDUCATION FOUNDATION			<u>85-03851</u>	94 Page 6
Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be Re	equired <sub>(contint</sub>	ued)	
• 5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	8 X No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire			
any voter registration drive?		Ye	s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	X Ye	s 🔲 No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo	or		
the prevention of cruelty to children or animals?			s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described i	n Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru				ib X
Organizations relying on a current notice regarding disaster assistance check h	•			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ned		
expenditure responsibility for the grant?		Γ/A □ Υ€	s No	
If "Yes," attach the statement required by Regulations section 53.4945	-5(d)	<del></del>		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •			
a personal benefit contract?	<b>F-J F</b>	☐ Ye	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			Sb X
If "Yes" to 6b. file Form 8870.	or contain bottom continuor.			
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	□ ve	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b
Part VIII Information About Officers, Directors, Truste		nagers. Highly		
Paid Employees, and Contractors				
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense account, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	allowances_
ISMAEL ARAGON	CHAIRMAN	,		
7111 NORTH PRINCE STREET	]			
CLOVIS, NM 88101	1.00	0.	0.	0.
MABEL FLORES	TRUSTEE			
7111 NORTH PRINCE STREET				
CLOVIS, NM 88101	1.00	0.	0.	0.
LELAND HARRAL	TRUSTEE			
7111 NORTH PRINCE STREET				
CLOVIS, NM 88101	1.00	0.	0.	0.
KENNY WILHITE	FORMER CHAIRM	<u> </u>	-	
7111 NORTH PRINCE STREET		Ţ		
CLOVIS, NM 88101	1.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those inc				
(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	(e) Expense account, other allowances
NONE	devoted to position		compensation	allowalices
NOINE	-			
			-	
	1			
				<del></del>
	İ			
		<del> </del>		
		<u>                                      </u>		
Total number of other employees paid over \$50,000			<b>•</b>	0

orm 990;PF (2013) ENMR EDUCATION FOUNDATION	85-	0385194 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly	
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		
		<del>  </del>
	+	
······································		
- "	7	
	<u></u>	
otal number of others receiving over \$50,000 for professional services  Part IX-A   Summary of Direct Charitable Activities		<u>▶</u> 0
	-1 -6	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produc	al information such as the ed. etc.	Expenses
N/A		·
		1
	<del></del>	
	·	ļ
Dort IV D I O		
Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lir	nes 1 and 2	Amount
N/A	ios runa 2.	7,0110,0111
		į
All other program-related investments. See instructions.		
		1
otal. Add lines 1 through 3		0.
		Form <b>990-PF</b> (2013)

	m 990,PF (2013) ENMR EDUCATION FOUNDATION	85-0385194	Page 8
ŀΡ	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, see instructions.)	
<u> </u>	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 846	<u>,197.</u>
b	Average of monthly cash balances	1b 1,747	<u>,719.</u>
C	Fair market value of all other assets		,500.
d	Total (add lines 1a, b, and c)	1d 2,595	,416.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e0 .		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3 2,595	,416.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 38	,931.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 2,556	
6	Minimum investment return Enter 5% of line 5	6 127	,824.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certain	
_	foreign organizations check here   and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1 127	,824.
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	20	<u>597.</u>
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 127	,227.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5 127	,227.
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	7 127	,227.
P	art XII Qualifying Distributions (see instructions)		
<u> </u>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	<u> </u>	
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	106	,920.
a	Program-related investments - total from Part IX-B	1b	0.
р 2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	<u>`</u>
3			
	Amounts set aside for specific charitable projects that satisfy the:	3a	
	Suitability test (prior IRS approval required)	3b	
_	Cash distribution test (attach the required schedule)		,920.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	100	, , 20 .
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.
£	Adjusted qualifying distributions. Subtract line 5 from line 4		.920.

Form **990-PF** (2013)

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI,				
line 7				127,227.
2 Undistributed income, if any, as of the end of 2013		}		
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
<b>a</b> From 2008 <b>b</b> From 2009 <b>43,006.</b>				
c From 2010 9,046.				
d From 2011				
e From 2012 15,354.				
f Total of lines 3a through e	67,406.			
4 Qualifying distributions for 2013 from				
Part XII, line 4: ► \$ 106,920.				
a Applied to 2012, but not more than line 2a			0.	
<b>b</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.			106 020
d Applied to 2013 distributable amount				106,920.
e Remaining amount distributed out of corpus	0.			20,307.
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	20,307.			20,307.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	47,099.			
b Prior years' undistributed income. Subtract	2770331	<del> </del>		
line 4b from line 2b	1	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				
e Undistributed income for 2012. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must	-			0.
be distributed in 2014		·		
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 2008				
not applied on line 5 or line 7	0.		'	
9 Excess distributions carryover to 2014.				
Subtract lines 7 and 8 from line 6a	47,099.			
10 Analysis of line 9:		·		
a Excess from 2009 22,699. b Excess from 2010 9,046.				
c Excess from 2011				
d Excess from 2012 15,354.				
e Excess from 2013				Form <b>990-PF</b> (2013)

Part VIV (Private Operating E	OUNTION FOU	NDATION	4		85194 Page 10
Part XIV Private Operating Fo			-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective for	· ·	•	. ▶ ∟	40.001/0	
<b>b</b> Check box to indicate whether the found		ng foundation described i		4942(j)(3) or 4	942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2013	(b) 2012	Prior 3 years (c) 2011	(d) 2010	(e) Total
income from Part I or the minimum	(a) 2013	(0) 2012	(6) 2011	(0) 2010	(e) Iulai
investment return from Part X for					
each year listed	<del>-</del>	<u> </u>	<del> </del>	<del> </del>	<del> </del>
<b>b</b> 85% of line 2a	<del></del>			<del>                                     </del>	
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  Complete 3a, b, or c for the					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets				<u> </u>	<u> </u>
(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					<del></del>
an exempt organization					
(4) Gross investment income				<del> </del>	
Part XV   Supplementary Info	mation (Comple	te this part only i	the foundation	nad \$5,000 or mo	re in assets
at any time during th				• •	
1 Information Regarding Foundation	n Managers:		· · · · · · · · · · · · · · · · · · ·		
a List any managers of the foundation who	•	than 2% of the total contr	ibutions received by the	oundation before the clos	se of any tax
year (but only if they have contributed m			,		
NONE					
b List any managers of the foundation who	own 10% or more of th	e stock of a corporation (	or an equally large portio	n of the ownership of a pa	artnership or
other entity) of which the foundation has			<b> </b>		
NONE					
2 Information Regarding Contribution	on, Grant, Gift, Loan,	Scholarship, etc., Pro	ograms:		
Check here ▶ ☐ If the foundation of				ot accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc. (					
a The name, address, and telephone numb	er or e-mail address of the	he person to whom applic	ations should be address	sed:	
ENMR CO-OP SCHOLARSHI					
PO BOX 1947, CLOVIS,		· =			
b The form in which applications should be			ould include:		
SEE ATTACHED APPLICAT		•			
c Any submission deadlines:					
SEE ATTACHED APPLICAT	NOI				
d Any restrictions or limitations on awards.		al areas, charitable fields,	kınds of institutions, or o	ther factors:	
SEE ATTACHED APPLICAT					
1100 11111					
222601 10 10 12					Form 990-PF (2013)

Form 990-PF (2013)

Part XVI-A Analysis of Income-Producing Activities

nter gross amounts unless otherwise indicated.		ed business income		d by section 512, 513, or 514	(e)
•	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
Program service revenue:	code	Amount	code	Amount	function income
a					
b					
C	1				
d					
e	i				
1					
g Fees and contracts from government agencies			† †		
Membership dues and assessments	-		+ +		
Interest on savings and temporary cash	-		+ +		
investments			14	3.773.	
Dividends and interest from securities			14	3,773. 30,751.	
			+	- 30//320	
Net rental income or (loss) from real estate:			+ +		
a Debt-financed property			+ +		<del></del>
b Not debt-financed property			+		
Net rental income or (loss) from personal					
property	<u> </u>		+		
Other investment income			+ +		<del></del>
Gain or (loss) from sales of assets other				F 001	
than inventory			18	5,281.	<u> </u>
Net income or (loss) from special events					<u> </u>
Gross profit or (loss) from sales of inventory			<del> </del>		
Other revenue:					
a			$\bot$		<del></del> -
b					<del></del>
c					
			4		<del></del>
d					
e					
е		0.		39,805.	
e Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations	S.)			13	39,80
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  ine No.  Explain below how each activity for which	s to the Acco	emplishment of Ex	empt F	13 Purposes	39,80
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  ine No.  Explain below how each activity for which the foundation's exempt purposes (other to	s to the Acco	emplishment of Ex	empt F	13 Purposes	39,80
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  ine No.  Explain below how each activity for which	s to the Acco	emplishment of Ex	empt F	13 Purposes	39,80
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  ine No.  Explain below how each activity for which the foundation's exempt purposes (other to	s to the Acco	emplishment of Ex	empt F	13 Purposes	39,80
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  ine No.  Explain below how each activity for which the foundation's exempt purposes (other to	s to the Acco	emplishment of Ex	empt F	13 Purposes	39,80
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  ine No.  Explain below how each activity for which the foundation's exempt purposes (other to	s to the Acco	emplishment of Ex	empt F	13 Purposes	39,80
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  ine No.  Explain below how each activity for which the foundation's exempt purposes (other to	s to the Acco	emplishment of Ex	empt F	13 Purposes	39,80
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  ine No.  Explain below how each activity for which the foundation's exempt purposes (other to	s to the Acco	emplishment of Ex	empt F	13 Purposes	39,80
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  Explain below how each activity for which the foundation's exempt purposes (other to	s to the Acco	emplishment of Ex	empt F	13 Purposes	39,80
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  Explain below how each activity for which the foundation's exempt purposes (other to	s to the Acco	emplishment of Ex	empt F	13 Purposes	39,80
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  Explain below how each activity for which the foundation's exempt purposes (other to	s to the Acco	emplishment of Ex	empt F	13 Purposes	39,80
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  Explain below how each activity for which the foundation's exempt purposes (other to	s to the Acco	emplishment of Ex	empt F	13 Purposes	39,80
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  ine No.  Explain below how each activity for which the foundation's exempt purposes (other to	s to the Acco	emplishment of Ex	empt F	13 Purposes	39,80
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  ine No.  Explain below how each activity for which the foundation's exempt purposes (other to	s to the Acco	emplishment of Ex	empt F	13 Purposes	39,80
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  ine No.  Explain below how each activity for which the foundation's exempt purposes (other to	s to the Acco	emplishment of Ex	empt F	13 Purposes	39,80
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  Explain below how each activity for which the foundation's exempt purposes (other to	s to the Acco	emplishment of Ex	empt F	13 Purposes	39,80
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  Explain below how each activity for which the foundation's exempt purposes (other to	s to the Acco	emplishment of Ex	empt F	13 Purposes	39,80
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  Explain below how each activity for which the foundation's exempt purposes (other to	s to the Acco	emplishment of Ex	empt F	13 Purposes	39,80
Subtotal. Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  ee worksheet in line 13 instructions to verify calculations  Part XVI-B  Relationship of Activitie  ine No.  Explain below how each activity for which the foundation's exempt purposes (other to	s to the Acco	emplishment of Ex	empt F	13 Purposes	39,80
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activitie  Line No. Explain below how each activity for which the foundation's exempt purposes (other times)	s to the Acco	emplishment of Ex	empt F	13 Purposes	39,80

Form 990-F		EDUCATION						<u>-0385194</u>	Pa	ige 13
Part XV	/II Information Re Exempt Organ		sfers To	and Transactions	and	Relation	ships With No	oncharitable		
1 Did th	e organization directly or indi	rectly engage in any	of the follow	ing with any other organiz	ation de	scribed in se	ection 501(c) of	35 4/34	Yes	No
	ode (other than section 501(c)			•				100		1
	fers from the reporting found	ation to a noncharita	ible exempt o	rganization of:				5.55	0000	
(1) 0								1a(1)	╁	X
	Other assets							1a(2)	List.	
	transactions:	ble accept accept						45(4)	41234	X
	sales of assets to a noncharita							1b(1)	$\vdash$	X
	Purchases of assets from a no	•	organization					1b(2)	├—	
	Rental of facilities, equipment,							1b(3)	<del> </del>	X
	leimbursement arrangements							1b(4)	<u> </u>	X
	oans or loan guarantees							1b(5)	<del> </del>	X
	erformance of services or me		_					1b(6)	x	
	ng of facilities, equipment, ma				l = l==	-h 4h f		<u>1c</u>		<u></u>
	answer to any of the above is								sets,	
	vices given by the reporting find (d) the value of the goods,				ratue III i	any transacti	on or snaring arrain	gement, snow in		
(a) Line no	(b) Amount involved			le exempt organization		(d) Decemb	tion of transfers, transa-	ctions and sharing ar		
(a) Line no	<u>'</u>			COOPERATIVE	-+	<del></del>	TATEMENT		argenter	
īc		INC.	FIIONE	COOPERATIVE	-+-	200	INIEMENI	0		
<del>-</del>		INC.			<del></del>	<del></del>	<del> </del>	<del></del>		
		<del></del>	· - · · · · · · · · · · · · · · · · · ·	·						
	<u> </u>	<del></del> -			-+	<del></del>		- · · <u></u>		
		<del></del>		<del></del>		·				
		<del></del>		· · · · · · · · · · · · · · · · · · ·						
	<u> </u>	<del>                                     </del>			-+					
					-					
					$\neg +$					
		-			_+					
		···	<del></del>			<u></u>	·			
	foundation directly or indirection 501(c) of the Code (other				anızatıo	ns described		X Yes		No
	s," complete the following sch		/(o// o oo-							
	(a) Name of org			(b) Type of organizatio	in	''	(c) Description o	f relationship		
ENMR '	TELEPHONE COO	PERATIVE	INC.	501(C)(12)		SEE ST	ATEMENT 9			
										·
				_						
	nder penalties of perjury, I declare t							May the IRS	discuss t	hig
Sign   ,	nd belief, it is true, correct, and com	iplete Declaration of pre	parer (other tha	n taxpayer) is based on all infor	mation of	f which prepare	r has any knowledge	return with the	e prepare	er
Here	Dard?	1 Colum		10-27-20	<i>74</i>	CFO		X Yes	`	No
	Signature of officer or trustee			Date		Title				
<u></u>	Print/Type preparer's na	ıme	Preparer's	signature	Dat		Check I	PTIN		
	CHERI R. B		MIN	n Bumhaml	VAIC	122/14	self- employed			
Paid	CPA		CHERI	R. BURNHAM,	ĺio	/22/14	<u>[</u>	P00055	324	
Prepare		S ADAMS L					Firm's EIN ▶	91-01893		
Use On		<b>-</b>								
	Firm's address ▶ 60	1 W. RIVE	RSIDE	AVENUE STE	180	0				
	4		99201				Phone no. 5	09-747-2	600	
								Form <b>99</b>	0-PF	(2013)

FORM 990-PF INTER	EST ON SAVI	NGS AND TEM	PORARY	CASH I	NVESTMENTS	STATEMENT 1
SOURCE		(A REVE PER B	NUE		(B) NVESTMENT NCOME	(C) ADJUSTED NET INCOME
INTEREST			3,773.	<del></del>	3,773.	3,773.
TOTAL TO PART I, L	INE 3		3,773.		3,773.	3,773.
FORM 990-PF	DIVIDEND	S AND INTER	EST FRO	M SECU	RITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	RE	(A) VENUE BOOKS	(B) NET INVES MENT INCO	
DIVIDENDS	39,845	9,09	4.	30,751	. 30,75	30,751.
TO PART I, LINE 4	39,845	9,09	4.	30,751	. 30,75	30,751.
FORM 990-PF		ACCOUNTI	NG FEES			STATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B NET IN MENT I	VEST-	(C) ADJUSTED NET INCOM	
ACCOUNTING FEES	_	2,661.		1,330.		0. 1,331.
TO FORM 990-PF, PG	1, LN 16B	2,661.		1,330.		0. 1,331.
FORM 990-PF	0	THER PROFES	SIONAL	FEES		STATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	(B NET IN MENT I	VEST-	(C) ADJUSTED NET INCOM	
BROKERAGE FEES	_	8,615.		8,615.		0. 0.
TO FORM 990-PF, PG	1, LN 16C	8,615.		8,615.		0. 0.
	=					

FORM 990-PF	TAX	ES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL INCOME TAXES	801.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 18	801.	0.	0.	0.	

FORM 990-PF CO	RPORATE STOCK		STATEMENT 6
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS - OTHER	•	701,457.	701,457.
TOTAL TO FORM 990-PF, PART II, LIN	E 10B	701,457.	701,457.
FORM 990-PF DEPRECIATION OF ASSE	TS NOT HELD FOR	INVESTMENT	STATEMENT 7
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER HARDWARE	14,995.	6,748.	8,247.
TOTAL TO FM 990-PF, PART II, LN 14	14,995.	6,748.	8,247.

990-PF

INVOLVEMENT WITH NONCHARITABLE ORGANIZATIONS
PART XVII, LINE 1, COLUMN (D)

STATEMENT 8

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

# 2013 DEPRECIATION AND AMORTIZATION REPORT

0 - PF	FORM 990-PF PAGE 1  Asset No	Date Acquired	Method	Life	٥٥c	No Pr	Unadjusted Cost Or Basis	990-PF Bus %	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated	Current Sec 179	Current Year Deduction	Ending Accumulated
		Acquired					Sieba io ieo		echense	SISPO	Depreciation	Depreciation	Expense	Deadciio	Depreciation
COMPUTER HARDWARE	RE	10/01/11	SL	5.00		16	14,995.				14,995.	3,749.		2,999.	6,748.
* TOTAL 990-PF PG	PG 1 DEPR						14,995.				14,995.	3,749.		2,999.	6,748.
													u.		
							<u> </u>								
														:	
					]				:						
									I						
									ť						
												,			
						9	(D) - Asset disposed	peso			* ITC, Salvage,	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone	nercial Revita	lization Deduci	ion, GO Zone



### 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:

- 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 the recipient's 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 <a href="https://example.com/here-to-view-cooperative-service-exchanges-exchanges-to-view-cooperative-service-exchanges-to-view-cooperative-service-exchanges-to-view-cooperative-service-exchanges-to-view-cooperative-service-exchanges-to-view-cooperative-service-exchanges-to-view-cooperative-service-exchanges-exc
  - 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.
- 7. Eligible applications must be addressed to the Plateau address listed on the application and post-marked no later than May 1<sup>st</sup>.



# 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 a post-mark of May 1<sup>st</sup>.

Applicant's Name:	
Applicant's E-mail Address:	
Applicant's Area Code & Cell Phone #:	
Name of Qualifying Parent or Guardian (Cooperative Mer	mber or Plateau Employee):
Qualifying Cooperative Telephone Number:	
High School or College/University Last Attended:	
Date of last attendance:	
Estimated Family Contribution Rating:	
Cumulative Grade Point Average:	•
(Must attach transcript and/or other documentation fi	rom institution last attended)
ACT or SAT Score (for High School Seniors):	
(Attach scoring report or documentation from authoriz	
College or University You Plan to Attend:	
<b>Application Certification:</b> I hereby attest that the information, I authorize representatives from Plateau to consubmitted information and to use my name and likenes	· · · · · · · · · · · · · · · · · · ·
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

### **ENMR Education Foundation**

### **Scholarship Recipients**

### EIN: 85-0385194

Addresses not provided due to privacy and confidentiality

Name	College Planned to Attend	Amount	Relationship Status
ADAM WEST	WEST TEXAS A & M UNIVERSITY	1,600 00	None
ADRIAN A FRANCO	UNIVERSITY OF NEW MEXICO	650 00	None
ALEC G GONZALES	NEW MEXICO STATE UNIVERSITY	800 00	None
ALEXANDER WEAVER	CENTRAL NEW MEXICO COMMUNITY COLLEGE	1,250 00	None
ARYKA E GARCIA	CLOVIS COMMUNITY COLLEGE	1,250 00	None
ARYNN TAYLOR HUEY	NEW MEXICO JUNIOR COLLEGE	625 00	None
ASHLYNN L MYERS	EASTERN NEW MEXICO UNIVERSITY	1,250 00	None
AUDREY TENORIO	NEW MEXICO STATE UNIVERSITY	1,250 00	None
BETHANY BROOKE RILEY	WEST TEXAS A & M UNIVERSITY	625 00	None
BRANDON MILLER	NEW MEXICO STATE UNIVERSITY	625 00	None
BRITTANY P GUTIERREZ	NEW MEXICO HIGHLANDS UNIVERSITY	1,250 00	None
CAMERON L SIMMONS	EASTERN NEW MEXICO UNIVERSITY	1,600 00	None
CHARLIE P CHAVEZ	UNIVERSITY OF NEW MEXICO	1,250 00	None
CHRISTIAN M HUEY	NEW MEXICO STATE UNIVERSITY	625 00	None
CHRISTIAN R PETTIGREW	EASTERN NEW MEXICO UNIVERSITY	800 00	None
COURTNEY DIANE SPENCER	UNIVERSITY OF NEW MEXICO	800 00	None
COURTNEY M HICKEY	TEXAS TECH UNIVERSITY	625 00	None
COURTNEY R KYLE	UNIVERSITY OF NEW MEXICO	800 00	None
DANICA C GONZALES	NEW MEXICO HIGHLANDS UNIVERSITY	800 00	None
EMILY J SWAGERTY	NEW MEXICO STATE UNIVERSITY	625 00	None
EMILY S ROSSEN	NEW MEXICO STATE UNIVERSITY	1,250 00	None
EZERA MILLER-WALFISH	MIDDLEBURY COLLEGE	625 00	None
FELICIA MARTINA MONCAYO	NEW MEXICO STATE UNIVERSITY	1,250 00	None
HANNAH D BOCOX	NEW MEXICO STATE UNIVERSITY	625 00	None
HOLLY A RAINES-BAXTER	UNIVERSITY OF NEW MEXICO	1,600 00	None
JASON M SANCHEZ	NEW MEXICO HIGHLANDS UNIVERSITY	625 00	None
JOAN E LAMPLEY	CLOVIS COMMUNITY COLLEGE	2,400 00	None
JORDAN EGERTON	EASTERN NEW MEXICO UNIVERSITY	1,625 00	None
KAITLIN GRAU	NEW MEXICO STATE UNIVERSITY	625 00	None
KARL G AGAR	REDLANDS COMMUNITY COLLEGE	625 00	None
KEANNETTE L PERKINS	NEW MEXICO STATE UNIVERSITY	625 00	None
KEEGAN MARIE LANGFORD	TEXAS TECH UNIVERSITY	1,600 00	None
KEVIN S NACEANCENO	HARDING UNIVERSITY	1,250 00	None
KIMBERLY M MARTINEZ	NEW MEXICO HIGHLANDS UNIVERSITY	625 00	None
KOLTEN TAYLOR MORRIS	THE UNIVERSITY OF TEXAS AT AUSTIN	625 00	None
KORTNEY BONE	TEXAS TECH UNIVERSITY	625 00	None
KRISTEN M FLORES	LUNA COMMUNITY COLLEGE	625 00	None
KRISTIN ARRELLIN	UNIVERSITY OF NEW MEXICO	2,400 00	None
KRISTIN L LANGFORD	WEST TEXAS A & M UNIVERSITY	1,875 00	None
LARISSA C RAMIREZ	UNIVERSITY OF NEW MEXICO	800 00	None
LAURA ASHLEY LANDRETH	NEW MEXICO MILITARY INSTITUTE	625 00	None
LAUREN ROSE GILBERT	OKLAHOMA PANHANDLE STATE UNIVERSITY	1,250 00	None
LAUREN THYRION	WEST TEXAS A & M UNIVERSITY	1,250 00	None
LAWRENCE J VELASQUEZ	NEW MEXICO STATE UNIVERSITY	1,600 00	None
LUCAS B CARPENTER	TEXAS TECH UNIVERSITY	625 00	None

Name	College Planned to Attend	Amount	Relationship Stat
MARIAH MADRID	UNIVERSITY OF NEW MEXICO	800 00	None
MARIAH R MORRISON	EASTERN NEW MEXICO UNIVERSITY	625 00	None
MARISSA A MILLER	NEW MEXICO STATE UNIVERSITY	625 00	None
MCKAYLA MARIE GUNN	OKLAHOMA STATE UNIVERSITY	1,250 00	None
MEGAN ELIZABETH FROST	WEST TEXAS A & M UNIVERSITY	800 00	None
MICHALA INGRAM	NEW MEXICO STATE UNIVERSITY	1,250 00	None
MICHALA J INGRAM	CLOVIS COMMUNITY COLLEGE	625 00	None
MICHELLE R TAPIA	NEW MEXICO HIGHLANDS UNIVERSITY	625 00	None
MIGUEL ANTONION SISNEROS	NEW MEXICO STATE UNIVERSITY	625 00	None
MONA M AHMED	UNIVERSITY OF NEW MEXICO	1,600 00	None
	NEW MEXICO STATE REFUND SCHOLAR	(625.00)	None
NORMA VITAL	UNIVERSITY OF NEW MEXICO	625 00	None
REAGAN D HARRIS	WEST TEXAS A & M UNIVERSITY	625 00	None
RUSTIN HARRIS	TEXAS TECH UNIVERSITY	625 00	None
SABRA DEANN BARNETT	CLARENDON COLLEGE	1,600 00	None
SAMUEL W HUMBLE	NEW MEXICO STATE UNIVERSITY	625 00	None
SCOTT L BALLARD	TEXAS A & M UNIVERSITY	625 00	None
SHELBY WALKER	TRINIDAD STATE JUNIOR COLLEGE	625 00	None
SKYLAR MCMATH	UNIVERSITY OF NEW MEXICO	625 00	None
SKYLAR SCOTT MCMATH	EASTERN NEW MEXICO UNIVERSITY	625 00	None
WHITNEY R CORDOVA	EASTERN NEW MEXICO UNIVERSITY	1,625 00	None
WILLIAM CALEB WEST	WEST TEXAS A & M UNIVERSITY	625 00	None
ZANE SLATER ID# 800515127	NEW MEXICO STATE UNIVERSITY	1,250 00	None

· . % · . · .



### INNOVATION IN SCHOOLS EDUCATION GRANT

### **REQUIREMENTS:**

 Awards are limited to schools which are located are located within the 26 exchanges of the Cooperative's landline service area. (Click <u>here</u> 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 <u>must</u> 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 <u>must not</u> 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**

	to administer funds:
Responsible Party for Control of Funds:	
Mailing Address:	
City, State, Zip:	
Qualifying Phone Number from Cooperative (Click here for a list of qualifying service are	
(Click <u>field</u> for a list of qualifying service are	as)
Name of School/Group/Grade level request	ing Grant:
Amount of Grant Funds Requested (maximu	ım \$5,000):
Types of uses of the grant:	
Broadband Internet as a Tool Cost of Materials Cost of Equipment Consulting Fees Subscriptions for educational material Other costs related to education needs; plea	als ase explain:
	e explaining your request, its purpose, items to be em. Attach supporting documentation, such as ng services.
	read and understand the eligibility requirements for sponsored by Plateau. I also certify that I am an renced 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

4 ... 5

ENMR Education Foundation Innovation in Schools EIN: 85-0385194

Name	Amt	Address	Recipient Status	Purpose of Grant	Relationship Status
Ft Sumner Municipal Schools	8,236.90	1001 Sumner Ave , Fort Sumner, NM 88119	PC	General Program Support	None
Corona Schools	4,983 00	531 Franklin St, Corona, NM 88318	PC	General Program Support	None
		c/o Clayton Municipal Schools			
Clayton schools/Alvis Elementary	00 000's	323 S 5th Street, Clayton, NM 88415	PC	General Program Support	None
Grady Municipal Schools	2,000 00	100 W Franklin St, Grady, NM 88120	PC	General Program Support	None
Clayton Municipal Schools	2,000 00	323 S 5th Street, Clayton, NM 88415	PC	General Program Support	None
Santa Rosa/Anton Chico	2,000 00	1753 State Hwy 119, Anton Chico, NM 87711	PC	General Program Support	None
Expended	\$ 33.219.90				

ENMR Education Foundation Public Safety Grants EIN\* 85-0385194

4 ·· • •

Name	Amount Address	Reciplent Status	Purpose of Grant	Relationship Status
Town of Vaughn / Vaughn Ambulance Service	\$ 2,319 00 744 Hall Dr, Vaughn, NM 88353	TPS	Training and Conference Attendance, Training DVD Subscription	None
Village of Roy / Roy Rescue	\$ 5,000 00 425 Chicosa St, Roy, NM 87743	TPS	Public Education, Training and Conferences for EMTs	None
	\$ 731900			

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

Form 8868 (Rev. 1-2014)					Page 2
If you are filing for an Additional (Not Automatic) 3-Month Ext	tension, c	omplete only Part II and check this	box		► X
Note. Only complete Part II if you have already been granted an a				868.	
<ul> <li>If you are filing for an Automatic 3-Month Extension, comple</li> </ul>	te only Pa	rt I (on page 1).			
Part II Additional (Not Automatic) 3-Month Ex	ctensior	of Time. Only file the original	al (no co	pies ne	eded).
		Enter filer's	identifyir	ng number	, see instructions
Type or Name of exempt organization or other filer, see instruc	ctions				tion number (EIN) or
print					
File by the ENMR EDUCATION FOUNDATION				85- <u>0</u>	385194
due date for Number, street, and room or suite no. If a P O. box, se	ee instruct	ions.	Social se	curity num	nber (SSN)
filing your PO BOX 1947					
City, town or post office, state, and ZIP code. For a fo	reign addi	ress, see instructions.			
CLOVIS, NM 88102-1947					
_					
Enter the Return code for the return that this application is for (file	a separat	e application for each return)			0 4
	T	T			<del></del>
Application	Return	Application			Return
<u>ls For</u>	Code	Is For			Code
Form 990 or Form 990-EZ	01				
Form 990-BL	02	Form 1041·A			
Form 4720 (individual)	03	Form 4720 (other than individual)			09
Form 990-PF	04	Form 5227			
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust other than above) STOP! Do not complete Part II if you were not already granted	06	Form 8870			12
<ul> <li>For calendar year 2013, or other tax year beginning</li> <li>If the tax year entered in line 5 is for less than 12 months, ch</li> <li>Change in accounting period</li> <li>State in detail why you need the extension</li> </ul>	in the United In	Fax No  ted States, check this box mption Number (GEN) . It ch a list with the names and EINs of BER 15, 2014 . , and ending on. Initial return  TO GATHER THE NECE.	f this is fo all memb	r the whole ers the ext	ension is for
<ul> <li>8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, nonrefundable credits. See instructions</li> <li>b If this application is for Forms 990-PF, 990-T, 4720, or 6069, tax payments made. Include any prior year overpayment allowed.</li> </ul>	, enter any	refundable credits and estimated	8a	\$	0.
previously with Form 8868			8b	\$	0.
Balance due. Subtract line 8b from line 8a Include your pa	•	i uns torm, ir required, by using		<b>.</b>	0.
EFTPS (Electronic Federal Tax Payment System). See instru		t be completed for Part II or	lv Nv	_ Ψ	<u>·</u>
Signature and verification of perjury, I declare that I have examined this form, including the true, correct, and complete, and that I am authorized to prepare this fo	ng accomp	-	-	my knowle	dge and belief,
Signature ▶ Title ▶ C	CPA		Date		
				Form	n <b>8868</b> (Rev. 1-2014)