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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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.*

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning , and ending

Name of foundation: ENMR EDUCATION FOUNDATION

A Employer identification number: 85-0385194

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

B Telephone number: (575) 389-5100

City or town, state or province, country, and ZIP or foreign postal code: CLOVIS, NM 88102-1947

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐

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

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

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 2,887,930.

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

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	291,023.		N/A	
	2 Check ▶ [X] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	4,343.	4,343.		STATEMENT 1
	4 Dividends and interest from securities	24,201.	24,201.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	<20,052.>			
	b Gross sales price for all assets on line 6a 670.				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total.** Add lines 1 through 11	299,515.	28,544.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 3	3,311.	1,656.		1,655.
	c Other professional fees STMT 4	11,783.	11,783.		0.
	17 Interest				
	18 Taxes STMT 5	777.	0.		0.
	19 Depreciation and depletion	2,249.	0.		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses				
	24 **Total operating and administrative expenses.** Add lines 13 through 23	18,120.	13,439.		1,655.
	25 Contributions, gifts, grants paid	139,390.			139,390.
	26 **Total expenses and disbursements.** Add lines 24 and 25	157,510.	13,439.		141,045.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	142,005.			
	b **Net investment income** (if negative, enter -0-)		15,105.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	1,849,718.	1,966,175.	1,966,175.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶	1,500.		
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 6	797,503.	921,755.	921,755.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶ 14,995.			
	Less accumulated depreciation STMT 7 ▶ 14,995.	2,249.	0.	0.
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	2,650,970.	2,887,930.	2,887,930.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable		41,772.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	8,432.		
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	8,432.	41,772.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [X] and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	1,026,845.	1,026,845.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	1,615,693.	1,819,313.	
	30 **Total net assets or fund balances**	2,642,538.	2,846,158.	
	31 **Total liabilities and net assets/fund balances**	2,650,970.	2,887,930.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,642,538.
2	Enter amount from Part I, line 27a	2	142,005.
3	Other increases not included in line 2 (itemize) ▶ UNREALIZED GAINS ON INVESTMENTS	3	61,615.
4	Add lines 1, 2, and 3	4	2,846,158.
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	2,846,158.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES			
b CAPITAL GAINS DIVIDENDS			
c			
d			
e			

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			20,722.	<20,722.>
b	670.			670.
c				
d				
e				

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				<20,722.>
b				670.
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } 2 <20,052.>

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

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

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

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

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

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

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	96,991.	2,493,655.	.038895
2014	98,282.	2,503,522.	.039257
2013	106,920.	2,556,485.	.041823
2012	117,545.	2,062,545.	.056990
2011	88,789.	1,966,450.	.045152

2 Total of line 1, column (d)	2	.222117
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.044423
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	2,560,681.
5 Multiply line 4 by line 3	5	113,753.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	151.
7 Add lines 5 and 6	7	113,904.
8 Enter qualifying distributions from Part XII, line 4	8	141,045.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ [ ] and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b	1	151.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	151.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	151.
6	Credits/Payments:		
a	2016 estimated tax payments and 2015 overpayment credited to 2016 — 6a: 1,338.		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	1,338.
8	Enter any **penalty** for underpayment of estimated tax. Check here [ ] if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	1,187.
11	Enter the amount of line 10 to be: **Credited to 2017 estimated tax** ▶ 1,187. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for 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.*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NM			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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

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

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15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	16		X

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

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

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No			
	If "Yes," list the years ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		X

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

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

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

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

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

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No

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

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

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

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

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A **7b**

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		0.	0.	2,600.

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

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

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

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

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

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

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 TO PROVIDE COLLEGE SCHOLARSHIPS TO ACTIVE MEMBERS OF ENMR TELEPHONE COOPERATIVE INC. AND TO THEIR IMMEDIATE FAMILY MEMBERS.	76,150.
2 SEE STATEMENT 9	63,865.
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	854,535.
b	Average of monthly cash balances		1b	1,745,141.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	2,599,676.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	2,599,676.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	38,995.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	2,560,681.
6	**Minimum investment return.** Enter 5% of line 5		6	128,034.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	128,034.
2a	Tax on investment income for 2016 from Part VI, line 5	2a 151.		
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	151.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	127,883.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	127,883.
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	127,883.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	141,045.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	141,045.
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	151.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	140,894.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				127,883.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			6,470.	
b Total for prior years: ____, ____, ____		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f **Total** of lines 3a through e	0.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ $ 141,045.				
a Applied to 2015, but not more than line 2a			6,470.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2016 distributable amount				127,883.
e Remaining amount distributed out of corpus	6,692.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,692.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2017.** Subtract lines 7 and 8 from line 6a	6,692.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016 6,692.				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 **Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

ENMR CO-OP SCHOLARSHIP COMMITTEE, 575-389-5100
PO BOX 1947, CLOVIS, NM 88102

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

SEE ATTACHED APPLICATION

c Any submission deadlines:

SEE ATTACHED APPLICATION

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

SEE ATTACHED APPLICATION

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
AARON ZAYNE FLUHMAN P.O. BOX 218 ROY, NM 87743	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
ADRIANA RENEE RAMIREZ 207 CURREN ST CLAYTON, NM 88415	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
ALEC G. GONZALES PO BOX 233 SANTA ROSA, NM 88435	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,600.
ALLISON ELIZABETH WILTON 1663 CIBOLA ROAD FORT SUMNER, NM 88119	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	800.
ANGEL ANN SANCHEZ P.O. BOX 381 VAUGHN, NM 88353	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
Total SEE CONTINUATION SHEET(S)			▶ 3a	139,390.
b Approved for future payment NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	4,343.	
4 Dividends and interest from securities			14	24,201.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	<20,052.>	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		8,492.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	8,492.

(See worksheet in line 13 instructions to verify calculations.)

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

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

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X	

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		ENMR TELEPHONE COOPERATIVE	SEE STATEMENT 10
C	7,829.	INC.	

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
ENMR TELEPHONE COOPERATIVE INC.	501(C)(12)	SEE STATEMENT 11

Sign Here

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

▶ [signature] 10-11-2017 ▶ CEO

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check [X] if self-employed	PTIN
MATT R. WILLIS	MATT R. WILLIS	10/02/17		P00419741

Firm's name ▶ BOLINGER, SEGARS, GILBERT AND MOSS LLP — Firm's EIN ▶ 75-0882037

Firm's address ▶ 8215 NASHVILLE AVENUE LUBBOCK, TX 79423 — Phone no. (806)747-3806

623622 11-23-16

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AUDREY HANNAH WREN P.O. BOX 327 TEXICO, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
AUTUMN LASHAWN MCMATH 247 SALT CEDAR DRIVE FORT SUMNER, NM 88119	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
BARRETT ELIZABETH RAY 685 TEQUESQUITE LN ALBERT, NM 87733	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
BREA NIKOLE VALENTINE 9562 QUAY RD L NARA VISA, NM 88430	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
BRETT THOMAS MARSHALL P.O. BOX 633 FORT SUMNER, NM 88119	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,600.
BRINTON MICHAEL ROACH 8007 540 LOOP LOGAN, NM 88426	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,625.
CALEB PAUL TERRELL P.O. BOX 492 FORT SUMNER, NM 88119	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
CARINA REYES 588 COUNTRY ROAD 3 FARWELL, TX 79325	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,000.
CARLOS R. DEHERRERA P.O. BOX 312 ROY, NM 87743	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
CLAYTON MUNICIPAL SCHOOLS 323 SOUTH 5TH ST CLAYTON, NM 88415	N/A	GOV	GRANT TO SUPPLY TEN APPLE IPADS	3,888.
Total from continuation sheets				134,490.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CORONA PUBLIC SCHOOLS P.O. BOX 258 CORONA, NM 88318	N/A	GOV	GRANT TO SUPPLY TEN APPLE IPADS	3,888.
CURTIS MILTON LANGFORD 210 FM 2290 FARWELL, TX 79325	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
CUTLER FARILL COX P.O. BOX 392 CORONA, NM 88318	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
DEVIN ALEXANDER MAEZ 200 LA CIENEGA LN NW ALBUQUEQUE, NM 87107	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
EMMA LEA MOYER 1210 DEER VIEW DR FORT SUMNER, NM 88119	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
FAITH ANN NORMAN P.O. BOX 104 FARWELL, TX 79325	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
FORT SUMNER MUNICIPAL SCHOOLS 1001 E SUMNER AVE FORT SUMNER, NM 88119	N/A	GOV	GRANT FOR EQUIPMENT FOR MOBILE DYSLEXIA TRAINING PROGRAM IN ADDITION TO TEN APPLE IPADS	8,881.
FRANCESCA AMOR GONZALES HC 72 BOX 89 RIBERA, NM 87560	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
GEORGE TUCKER POLING 996 DORSEY ROAD CLAYTON, NM 88415	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
GRADY MUNICIPAL SCHOOLS P.O. BOX 71 GRADY, NM 88120	N/A	GOV	GRANT TO SUPPLY TEN APPLE IPADS	3,888.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HAILEY NICOLE SKELTON-CAMPBELL 905 CR T CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,600.
HAILEY RACHELL EDWARDS 700 CR 41 BROADVIEW, NM 88112	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
HALEIGH MARIE ERRAMOUSPE P.O. BOX 371 CORONA, NM 88318	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
HALLE CAROLINE REID 1447 CR H CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	800.
HELENEA GRACE GONZALES PO BOX 398 RIBERA, NM 87560	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,600.
HOLLY RAINES-BAXTER P.O. BOX 614 LOGAN, NM 88426	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	800.
HOPE KULBACK P.O. BOX 371 LOGAN, NM 88426	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,000.
HOUSE MUNICIPAL SCHOOLS P.O. BOX 673 HOUSE, NM 88121	N/A	GOV	GRANT TO SUPPLY TEN APPLE IPADS	3,888.
JACLYN BERNADETTE SENA P.O. BOX 592 FORT SUMNER, NM 88119	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
JACOB THOMAS ZAMORA P.O. BOX 144 VILLANUEVA, NM 87583	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JAKEB LAMAR BARNETT 798 SR 77 CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
JAVIER FRANCISCO GALLEGOS 1271 BLUE HOLE ROAD SANTA ROSA, NM 88435	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
JENNY PAIGE CLEAVER 664 N 8TH ST. FORT SUMNER, NM 88119	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
JESSICA ANN LEIBOLD 216 ROBINSON RANCH ROAD CORONA, NM 88318	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
JESSICA DAWN ZAJICEK P.O. BOX 1027 SPRINGER, NM 87747	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,600.
JOHN DAVID CHATFIELD P.O. BOX 226 MOSQUERO, NM 87733	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
JOHNI S. WEST P.O. BOX 656 FORT SUMNER, NM 88119	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
JOSHUA COLBY PHIPPS 404 CHERRY ST CLAYTON, NM 88415	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
JOSHUA JARED FLORES 300 S 11TH ST SANTA ROSA, NM 88435	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,600.
K'LEIGH JOANNA WHITE PO BOX 327 FARWELL, TX 79325	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KASSIE WAYDE WALLER 8300 LA LINDA DR CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
KATIE EILEEN BATES P.O. BOX 722 LOGAN, NM 88426	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,600.
KATY REAGAN CARPENTER P.O. BOX 656 FARWELL, TX 79325	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
KAYLEIGH JO FURY 4220 QUAY RD U GRADY, NM 88120	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
KENDRA CHASTAIN BAILEY PO BOX 55 FORT SUMNER, NM 88119	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
KRISTEN ALYCE ARRELLIN 2201 HISTORIC ROUTE 66 SANTA ROSA, NM 88435	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	800.
KRISTEN DEANNE LANIER 28 MOUNTAINVIEW RD CLAYTON, NM 88415	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,600.
LEAH DAWN TAYLOR PO BOX 827 LOGAN, NM 88426	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
LILY ANNE MARTIN 864 CR Y CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	800.
LOGAN MUNICIPAL SCHOOLS P.O. BOX 67 LOGAN, NM 88426	N/A	GOV	GRANT TO SUPPLY TEN APPLE IPADS	3,888.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LOGAN POLICE DEPARTMENT 106 US-54 LOGAN, NM 88426	N/A	GOV	PUBLIC SAFETY GRANT FOR TECHNOLOGICAL EQUIPMENT AND ECD TARGETS	4,993.
MARIAH ANN SANCHEZ P.O. BOX 381 VAUGHN, NM 88353	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
MCKENZEE RIVER THATCHER 1251 CR G CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
MICHAEL GLENN GIANNINI 920 S RANCHERO ST FORT SUMNER, NM 88119	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
MIKAELA JANAE BRUHN 201 SOUTH 5TH ST LOGAN, NM 88426	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,625.
MITCHELL ALEXANDER WILSON P.O. BOX 1437 TUCUMCARI, NM 88401	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
MITCHELL JOSEPH RATKE P.O. BOX 763 FARWELL, TX 79325	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
MITZI SARA VITAL 224 ADAMS ST CLAYTON, NM 88415	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
MONTANA MIERA BAKER 17 RABBIT EAR RD CLAYTON, NM 88415	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
MOSQUERO MUNICIPAL SCHOOLS P.O. BOX 258 MOSQUERO, NM 87733	N/A	GOV	GRANT TO UPGRADE SCHOOL'S TECHNOLOGICAL EQUIPMENT INCLUDING TEN APPLE IPADS.	8,887.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATHAN ISAAC SANCHEZ 826 S 5TH ST SANTA ROSA, NM 88435	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
NAUDIEA CATHLIENE DAVIS 3113 STATE HWY 252 MCALISTER, NM 88427	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
PADEN PHILLIP HAGLER 671 CR 5 CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
PRYCE BYRON MAREZ P.O. BOX 244 SANTA ROSA, NM 88435	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
RAYAUNA A. URBAN PO BOX 1 ANTON CHICO, NM 87711	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,600.
RONALD CASE SCHAAP 1125 CR 21 CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	800.
ROY MUNICIPAL SCHOOLS 525 ROOSEVELT ST ROY, NM 87743	N/A	GOV	GRANT FOR 70" PROMETHEAN ACTIV-PANEL FOR HIGH SCHOOL CLASSROOMS	5,000.
RYAN MATTHEW LOPEZ 1020 QUAIL RD SANTA ROSA, NM 88435	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
RYLEE MICHELLE KEY P.O. BOX 188 SAN JON, NM 88434	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
SABRA D. BARNETT 798 SR 77 CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,600.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAIGE BESS BELL P.O. BOX 318 CORONA, NM 88318	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	800.
SAN JON MUNICIPAL SCHOOLS P.O. BOX 5 SAN JON, NM 88434	N/A	GOV	GRANT TO SUPPLY TEN APPLE IPADS	3,888.
SANTA ROSA CONSOLIDATED SCHOOLS 344 SOUTH 4TH ST SANTA ROSA, NM 88435	N/A	GOV	GRANT TO SUPPLY TEN APPLE IPADS	3,888.
SHANA LYNN SORRELS P.O. BOX 5 LOGAN, NM 88426	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
SHAYLEE MICHELLE SOURS 650 SR 77 CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	800.
SIYERRA SANCHEZ 1200 COMER DR. CLOVIS, NM 88101	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,000.
STEPHAN NICOLAS VEGA 1025 CAMINO DEL RIO SANTA ROSA, NM 88435	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
STEVEN MARCOS TENORIO 984 CAMPOS LANE #12 SANTA ROSA, NM 88435	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
TAYLOR ANN RIGGINS 3666 HUGHES RD SANTA ROSA, NM 88435	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
THERESA MARIE SALAS 3072 STATE HIGHWAY 91 SANTA ROSA, NM 88435	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TOMAS ANTONIO SANCHEZ 414 OAK ST CLAYTON, NM 88415	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
TRENTON TANNER LEE 3077 STATE HIGHWAY 252 MCALISTER, NM 88427	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
TYLER JULIAN JOHNSON PO BOX 101 HOLMAN, NM 87723	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
US DAIRY EDUCATION AND TRAINING CONSORTIUM 2471 TAMU COLLEGE STATION, TX 77843	N/A	NC	GRANT FOR TRAINING TO BENEFIT THE DAIRIES THROUGHOUT THE COOPERATIVE'S SERVICE AREA	5,000.
WESLEY ALVIN JAMES RILEY 35 RILEY RD GRENVILLE, NM 88424	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	625.
WEST LAS VEGAS SCHOOLS DISTRICT P.O. BOX 519 RIBERA, NM 87560	N/A	GOV	GRANT TO SUPPLY TEN APPLE IPADS	3,888.
WYATT DARVAN STRAND P.O. BOX 856 LOGAN, NM 88426	SEE PAGE 7, PART IXA	I	SCHOLARSHIP	1,250.
Total from continuation sheets				

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST	4,343.	4,343.	
TOTAL TO PART I, LINE 3	4,343.	4,343.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
MERRILL LYNCH	24,871.	670.	24,201.	24,201.	
TO PART I, LINE 4	24,871.	670.	24,201.	24,201.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	3,311.	1,656.		1,655.
TO FORM 990-PF, PG 1, LN 16B	3,311.	1,656.		1,655.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BROKERAGE FEES	11,783.	11,783.		0.
TO FORM 990-PF, PG 1, LN 16C	11,783.	11,783.		0.

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	777.	0.		0.
TO FORM 990-PF, PG 1, LN 18	777.	0.		0.

FORM 990-PF CORPORATE STOCK STATEMENT 6

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS - OTHER	921,755.	921,755.
TOTAL TO FORM 990-PF, PART II, LINE 10B	921,755.	921,755.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 7

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER HARDWARE	14,995.	14,995.	0.
TOTAL TO FM 990-PF, PART II, LN 14	14,995.	14,995.	0.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 8

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
FRANK BLACKBURN 7111 NORTH PRINCE STREET CLOVIS, NM 88101	PRESIDENT 1.00	0.	0.	200.
KENNY WILHITE 7111 NORTH PRINCE STREET CLOVIS, NM 88101	VICE-PRESIDENT 1.00	0.	0.	200.
POWHATAN CARTER 7111 NORTH PRINCE STREET CLOVIS, NM 88101	SECRETARY/TREASURER 1.00	0.	0.	200.
LARRY WALLIN 7111 NORTH PRINCE STREET CLOVIS, NM 88101	DIRECTOR 1.00	0.	0.	200.
JAMES CORDOVA 7111 NORTH PRINCE STREET CLOVIS, NM 88101	DIRECTOR 1.00	0.	0.	200.
MABEL FLORES 7111 NORTH PRINCE STREET CLOVIS, NM 88101	DIRECTOR 1.00	0.	0.	200.
FRANK GARNETT 7111 NORTH PRINCE STREET CLOVIS, NM 88101	DIRECTOR 1.00	0.	0.	200.
JERRY SOURS 7111 NORTH PRINCE STREET CLOVIS, NM 88101	DIRECTOR 1.00	0.	0.	200.
MICHAEL MONTOYA 7111 NORTH PRINCE STREET CLOVIS, NM 88101	DIRECTOR 1.00	0.	0.	200.
SHIRLEY CARTER 7111 NORTH PRINCE STREET CLOVIS, NM 88101	DIRECTOR 1.00	0.	0.	200.
LELAND HARRAL 7111 NORTH PRINCE STREET CLOVIS, NM 88101	DIRECTOR 1.00	0.	0.	200.

ISMAEL ARAGON 7111 NORTH PRINCE STREET CLOVIS, NM 88101	DIRECTOR 1.00	0.	0.	200.
JIM LYSSY 7111 NORTH PRINCE STREET CLOVIS, NM 88101	DIRECTOR 1.00	0.	0.	200.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	2,600.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 9

ACTIVITY TWO

TO PROVIDE GRANTS TO LOCAL SCHOOLS AND NON-PROFIT ORGANIZATIONS TO UPGRADE THEIR TECHNOLOGICAL EQUIPMENT. IN 2016, THE FOUNDATION GAVE GRANTS TO THREE DIFFERENT SCHOOL DISTRICTS AND ONE POLICE DEPARTMENT IN THE ENMR TELEPHONE COOPERATIVE INC. SERVICE AREA.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 2	63,865.

990-PF INVOLVEMENT WITH NONCHARITABLE ORGANIZATIONS STATEMENT 10
PART XVII, LINE 1, COLUMN (D)

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

ENMR TELEPHONE COOPERATIVE INC.

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

THE COOPERATIVE MAINTAINS RECORDS FOR THE FOUNDATION AT NO COST TO THE FOUNDATION.

990-PF AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS STATEMENT 11
PART XVII, LINE 2, COLUMN (C)

NAME OF AFFILIATED OR RELATED ORGANIZATION

ENMR TELEPHONE COOPERATIVE INC.

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

THE FOUNDATION BOARD OF DIRECTORS ARE ALSO ON THE COOPERATIVE BOARD.