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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 instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation
ELECTRIC COOPERATIVE FOUNDATION INC

A Employer identification number
63-1190086

Number and street (or P O box number if mail is not delivered to street address)
PO BOX 244014

Room/suite

B Telephone number (see instructions)
(334) 215-2732

City or town, state or province, country, and ZIP or foreign postal code
MONTGOMERY, AL 36124

C If exemption application is pending, check here

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

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

H Check type of organization

Section 501(c)(3) exempt private foundation

Section 4947(a)(1) nonexempt charitable trust

Other taxable private foundation

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16)\$ 295,447

J Accounting method

Cash

Accrual

Other (specify)

(Part I, column (d) must be on cash basis)

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

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

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue

Operating and Administrative Expenses

1 Contributions, gifts, grants, etc , received (attach schedule)

2 Check If the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a20,000

7 Capital gain net income (from Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss) (attach schedule)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

13 Compensation of officers, directors, trustees, etc

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach schedule)

c Other professional fees (attach schedule)

17 Interest

18 Taxes (attach schedule) (see instructions)

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

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

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

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2017)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	14,979	10,432	10,432
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ 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 (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	252,071	285,015	285,015
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	267,050	295,447	295,447	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	4,000	4,882	
	23 Total liabilities (add lines 17 through 22)	4,000	4,882	
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	263,050	290,565	
	25 Temporarily restricted			
	26 Permanently restricted			
	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 (see instructions)	263,050	290,565	
	31 Total liabilities and net assets/fund balances (see instructions) .	267,050	295,447	

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	263,050
2 Enter amount from Part I, line 27a	2	-4,345
3 Other increases not included in line 2 (itemize) ▶ _____	3	31,860
4 Add lines 1, 2, and 3	4	290,565
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	290,565

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)
1 a SALE ON PUBLICLY TRADED SECURITIES	P		
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 20,000		13,459	6,541
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a			6,541
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	6,541
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) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	112,212	266,673	0 420785
2015	85,017	266,417	0 319113
2014	57,250	264,096	0 216777
2013	46,000	235,432	0 195386
2012	123,581	193,501	0 638658

2 Total of line 1, column (d)	2	1 790719
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	0 358144
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	272,006
5 Multiply line 4 by line 3	5	97,417
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	211
7 Add lines 5 and 6	7	97,628
8 Enter qualifying distributions from Part XII, line 4	8	142,250

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	211
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	211
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	211
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	0
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	0
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	211
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
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? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
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	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ AL		
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? <i>If "No," attach explanation</i> .	8b	Yes
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 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> 	10	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW AREAPOWER COM	13	Yes	
14	The books are in care of KARL RAYBORN Telephone no (334) 215-2732			

Located at **340 TECHNACENTER DRIVE MONTGOMERY AL** ZIP+4 **36117**

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			
16	At any time during calendar year 2017, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		
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 2017? ☐	1c		No
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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). ☐	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 ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 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 2017). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2017?	4b		No

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		
	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?	☐ Yes ☐ No			
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>				
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	No	
	<i>If "Yes" to 6b, file Form 8870</i>				
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?		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 (see instructions).

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

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

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

Total number of other employees paid over \$50,000.

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services.

0

Part IX-A
Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 THE ELECTRIC COOPERATIVE FOUNDATION AWARDED EDUCATIONAL SCHOLARSHIPS TO DEPENDENTS OF ELECTRIC COOPERATIVE MEMBERS ACROSS THE STATE OF ALABAMA FOR THE 2017 ACADEMIC YEAR	156,720
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
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	262,201
b	Average of monthly cash balances.	1b	13,947
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	276,148
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	276,148
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	4,142
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	272,006
6	Minimum investment return. Enter 5% of line 5.	6	13,600

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	13,600
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	211
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	211
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	13,389
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	13,389
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	13,389

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	142,250
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	142,250
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	211
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	142,039

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				13,389
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	113,990			
b From 2013.	34,377			
c From 2014.	44,256			
d From 2015.	72,162			
e From 2016.	99,454			
f Total of lines 3a through e.	364,239			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 142,250				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				13,389
e Remaining amount distributed out of corpus	128,861			
5 Excess distributions carryover applied to 2017 (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	493,100			
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 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				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 2012 not applied on line 5 or line 7 (see instructions).	113,990			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	379,110			
10 Analysis of line 9				
a Excess from 2013.	34,377			
b Excess from 2014.	44,256			
c Excess from 2015.	72,162			
d Excess from 2016.	99,454			
e Excess from 2017.	128,861			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
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 organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
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	
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 ELECTRIC COOPERATIVE FOUNDATION INC PO BOX 244014 MONTGOMERY, AL 361244014 (334) 215-2732	
b The form in which applications should be submitted and information and materials they should include SCHOLARSHIP APPLICATIONS SHOULD INCLUDE NAME, RELATIONSHIP TO ELECTRIC COOPERATIVE, ADDRESS AND PHONE NUMBER, HIGH SCHOOL ATTENDED, GPA AND SAT OR ACT SCORE, AND COLLEGE IN WHICH APPLICANT PLANS TO ENROLL	
c Any submission deadlines FEBRUARY 24, 2017	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors SCHOLARSHIPS ARE FOR POST-SECONDARY EDUCATION OF DEPENDENTS OF MEMBERS OF AN ALABAMA ELECTRIC COOPERATIVE THAT HAS CONTRIBUTED PRINCIPAL FUNDS TO THE FOUNDATION	

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	142,250
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
Enter gross amounts unless otherwise indicated				
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	60	
4 Dividends and interest from securities. . . .				
		14	14,544	
5 Net rental income or (loss) from real estate				
a Debt-financed property.				
b Not debt-financed property.				
6 Net rental income or (loss) from personal property				
7 Other investment income.				
8 Gain or (loss) from sales of assets other than inventory				
		18	6,541	
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		21,145	0
13 Total. Add line 12, columns (b), (d), and (e).				
		13		21,145

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

Part XVII

	Yes	No
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1a(1)	No
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1a(1)	No
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1a(2)	No
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1b(1)	No
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1b(2)	No
-------	----

1b(3)	No
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1b(4)	No
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1b(5)	No
-------	----

1b(6)	No
-------	----

1c	Yes	
----	-----	--

value
ue

[illegible]

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? ☒ Yes ☐ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
ALABAMA RURAL ELECTRIC ASSOCIATION OF COOPERATIVES	501(C)(6)	SHARES OFFICES AND PERFORMS ADMINISTRATIVE FUNCTIONS FOR FOUNDATION

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.

Sign Here ***** Signature of officer or trustee	2018-05-08 Date	***** Title
---	-------------------------------------	---------------------------------

May the IRS discuss this return with the preparer shown below ☒ Yes ☐ No

(see instr)?

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

Paid Preparer Use Only	M CHAD SINGLETARY CPA		2018-05-07	
	Firm's name ► CARR RIGGS & INGRAM LLC			Firm's EIN ► 72-1396621
	Firm's address ► 7550 HALCYON SUMMIT DRIVE MONTGOMERY, AL 36117			Phone no (334) 271-6678

Print/Type preparer's name M CHAD SINGLETARY CPA	Preparer's Signature	Date 2018-05-07	Check if self-employed ► ☐	PTIN P00166368
Firm's name ► CARR RIGGS & INGRAM LLC				Firm's EIN ► 72-1396621
Firm's address ► 7550 HALCYON SUMMIT DRIVE MONTGOMERY, AL 36117				Phone no (334) 271-6678

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DARYL JONES	CHAIRMAN 1 00	0	0	0
PO BOX 244014 MONTGOMERY, AL 36124				
FRED BRASWELL	EXECUTIVE DIRECTOR/SECRETA 1 00	0	0	0
PO BOX 244014 MONTGOMERY, AL 36124				
KARL RAYBORN	TREASURER 2 00	0	0	0
PO BOX 244014 MONTGOMERY, AL 36124				
PATSY HOLMES	DIRECTOR 1 00	0	0	0
PO BOX 244014 MONTGOMERY, AL 36124				
MAX HYATT	DIRECTOR 1 00	0	0	0
PO BOX 244014 MONTGOMERY, AL 36124				
VINCE JOHNSON	DIRECTOR 1 00	0	0	0
PO BOX 244014 MONTGOMERY, AL 36124				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAILEY ALLEN1205 COUNTY ROAD 37 NOTASULGA, AL 36866		I	EDUCATIONAL SCHOLARSHIP- SOUTHERN UNION STATE COMMUNITY COLLEGE	2,500
HANNAH ANDERSON 1055 COUNTY ROAD 99 CHANCELLOR, AL 36316		I	EDUCATIONAL SCHOLARSHIP- TROY UNIVERSITY	1,000
JAMISON BAILEY20668 HIGHWAY 87 ELBA, AL 36323		I	EDUCATIONAL SCHOLARSHIP- LURLEEN B WALLACE COMMUNITY COLLEGE	1,000
JONAH BAINE2694 JOHNSON ROAD SAMSON, AL 36477		I	EDUCATIONAL SCHOLARSHIP- WALLACE COMMUNITY COLLEGE	1,000
VICTORIA BAKER 701 COUNTY ROAD 1539 CULLMAN, AL 35058		I	EDUCATIONAL SCHOLARSHIP- AUBURN UNIVERSITY	1,000
Total ▶ 3a				142,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUKE BEECH 101010 FAITH WALKER ROAD ST STEPHENS, AL 36569		I	EDUCATIONAL SCHOLARSHIP- UNIVERSITY OF SOUTH ALABAMA	1,000
EMMA BENTON210 GLEN EAGLES DRIVE DOTHAN, AL 36305		I	EDUCATIONAL SCHOLARSHIP- SAMFORD UNIVERSITY	1,000
ARCACIA BIGGERS 1561 PEACHBURG ROAD UNION SPRINGS, AL 36089		I	EDUCATIONAL SCHOLARSHIP- TRENHOLM STATE COMMUNITY COLLEGE	2,500
BRANDON BLAIRPO BOX 18 BREMEN, AL 35033		I	EDUCATIONAL SCHOLARSHIP- WALLACE STATE COMMUNITY COLLEGE	1,000
ANNA BOWERS305 GLENCOE WAY DOTHAN, AL 36305		I	EDUCATIONAL SCHOLARSHIP- THE UNIVERSITY OF ALABAMA	1,000
Total 3a				142,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARY-MICHAEL BRADLEY 844 SUMTER 23 LIVINGSTON, AL 35470		I	EDUCATIONAL SCHOLARSHIP- SHELTON STATE COMMUNITY COLLEGE	500
ADAM BRISTOL 8821 LILLINGTON CIRCLE MONTGOMERY, AL 36117		I	EDUCATIONAL SCHOLARSHIP- THE UNIVERSITY OF ALABAMA	2,500
KIERA-ANEKIA BROWN 220 CHEROKEE HOUSE RUTLEDGE, AL 36071		I	EDUCATIONAL SCHOLARSHIP- THE UNIVERSITY OF ALABAMA IN BIRMINGHAM	1,000
SALLY BROWN333 OAK RIDGE DRIVE PIKE ROAD, AL 36064		I	EDUCATIONAL SCHOLARSHIP- THE UNIVERSITY OF ALABAMA	2,500
DYLAN BRUNSON 54439 COUNTY ROAD 47 EXT SOUTH PERDIDO, AL 36562		I	EDUCATIONAL SCHOLARSHIP- UNIVERSITY OF SOUTH ALABAMA	1,000
Total ► 3a				142,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JAKE CANTRELL1100 KAY ROAD LACEYS SPRING, AL 35754		I	EDUCATIONAL SCHOLARSHIP- THE UNIVERSITY OF ALABAMA IN BIRMINGHAM	500
BILLY CASTILLOW3431 BRADLEY ROAD BREWTON, AL 36426		I	EDUCATIONAL SCHOLARSHIP- TROY UNIVERSITY	1,000
ALEX COLE 4379 SOUTH COUNTY ROAD 9 SLOCOMB, AL 36375		I	EDUCATIONAL SCHOLARSHIP- WALLACE COMMUNITY COLLEGE	3,500
KRISTEN CONYERS 627 ANTIOCH CHURCH ROAD ASHFORD, AL 36312		I	EDUCATIONAL SCHOLARSHIP- TROY UNIVERSITY	1,000
AVEREE CROSBY 4636 COFFEE SPRINGS ROAD COFFEE SPRINGS, AL 36318		I	EDUCATIONAL SCHOLARSHIP- WALLACE COMMUNITY COLLEGE	1,000
Total ► 3a				142,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAVEN DATES65 CHARLES STREET GOSHEN, AL 36035		I	EDUCATIONAL SCHOLARSHIP- TROY UNIVERSITY	1,000
CHARLES DEUTER 4820 SNOWDEN CHAMBERS ROAD MONTGOMERY, AL 36116		I	EDUCATIONAL SCHOLARSHIP- AUBURN UNIVERSITY IN MONTGOMERY	2,500
BRANDON EDDY 2142 STONEHAVEN DRIVE AUBURN, AL 36879		I	EDUCATIONAL SCHOLARSHIP- SOUTHERN UNION STATE COMMUNITY COLLEGE	1,000
DANIELLE ENFINGER 2630 WEST COUNTY ROAD 70 DOTHAN, AL 36305		I	EDUCATIONAL SCHOLARSHIP- WALLACE COMMUNITY COLLEGE	5,000
ARIELL FAIN125 KEEGO ROAD BREWTON, AL 36426		I	EDUCATIONAL SCHOLARSHIP- JEFFERSON DAVIS COMMUNITY COLLEGE	1,000
Total ► 3a				142,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CELINA FELICIANO22 APACHE TRAIL FT MITCHELL, AL 36856		I	EDUCATIONAL SCHOLARSHIP- AUBURN UNIVERSITY	1,000
DAWSON FOUST 2041 COUNTY ROAD 750 CULLMAN, AL 35055		I	EDUCATIONAL SCHOLARSHIP- THE UNIVERSITY OF ALABAMA IN HUNTSVILLE	2,000
DANIEL FRANK28380 JAKE FRANK ROAD ELBERTA, AL 36530		I	EDUCATIONAL SCHOLARSHIP- AUBURN UNIVERSITY	750
BAILEY GARRETT 13300 N US HIGHWAY 29 BANKS, AL 36005		I	EDUCATIONAL SCHOLARSHIP- TROY UNIVERSITY	1,000
JADE GILLIAM420 COUNTY ROAD 305 STEVENSON, AL 35772		I	EDUCATIONAL SCHOLARSHIP- THE UNIVERSITY OF ALABAMA	500
Total 				142,250
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ISSAC GLASER731 WINKLES ROAD GRANT, AL 35747		I	EDUCATIONAL SCHOLARSHIP- THE UNIVERSITY OF ALABAMA IN HUNTSVILLE	500
BENJAMIN GODWIN 304 N BROAD STREET SAMSON, AL 36477		I	EDUCATIONAL SCHOLARSHIP- WALLACE COMMUNITY COLLEGE	1,000
JADA GOLDEN380 COUNTY ROAD 1490 CULLMAN, AL 35058		I	EDUCATIONAL SCHOLARSHIP- WALLACE STATE COMMUNITY COLLEGE	1,000
JOHN P GORDAN 1455 COUNTY LINE ROAD DOTHAN, AL 36305		I	EDUCATIONAL SCHOLARSHIP- WALLACE COMMUNITY COLLEGE	1,500
ORIANNA GORDON172 BAMA ROAD TYLER, AL 36785		I	EDUCATIONAL SCHOLARSHIP- TUSKEGEE UNIVERSITY	1,000
Total ► 3a				142,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JESSICA GRAHAM 525 COUNTY ROAD 179 MOULTON, AL 35650		I	EDUCATIONAL SCHOLARSHIP- THE UNIVERSITY OF ALABAMA IN BIRMINGHAM	500
THOMAS GRAVES310 COLLEGE STREET CENTRE, AL 35960		I	EDUCATIONAL SCHOLARSHIP- THE UNIVERSITY OF ALABAMA	500
CLARENCE GRIGGS 22313 ZELL READY ROAD ANDALUSIA, AL 36421		I	EDUCATIONAL SCHOLARSHIP- LURLEEN B WALLACE COMMUNITY COLLEGE	1,000
MARY-GRACE GRIGSON304 KIRK LANE DOTHAN, AL 36305		I	EDUCATIONAL SCHOLARSHIP- AUBURN UNIVERSITY	1,000
JACOB GROSENBACHPO BOX 452 BRANTLEY, AL 36009		I	EDUCATIONAL SCHOLARSHIP- TROY UNIVERSITY	1,000
Total 3a				142,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JARRETT GRUBB263 COUNTY ROAD 679 COFFEE SPRINGS, AL 36318		I	EDUCATIONAL SCHOLARSHIP- THE UNIVERSITY OF ALABAMA IN HUNTSVILLE	1,000
LINDSAY GUY685 PINE ROAD NEW SITE, AL 36256		I	EDUCATIONAL SCHOLARSHIP- AUBURN UNIVERSITY	1,000
ALEX HAIRE1936 VICKERY ROAD GREENVILLE, AL 36037		I	EDUCATIONAL SCHOLARSHIP- LURLEEN B WALLACE COMMUNITY COLLEGE	1,000
DAVID HAMBEY1296 HAMBEY ROAD BOAZ, AL 35957		I	EDUCATIONAL SCHOLARSHIP- THE UNIVERSITY OF ALABAMA IN HUNTSVILLE	1,000
ASHLEY HANKS2125 COUNTY ROAD 34 HARTFORD, AL 36344		I	EDUCATIONAL SCHOLARSHIP- THE UNIVERSITY OF ALABAMA	1,000
Total 3a				142,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KLAUDIA HARRIS7487 HIGHWAY 48 RUSSELLVILLE, AL 35654		I	EDUCATIONAL SCHOLARSHIP- NORTHWEST SHOALS COMMUNITY COLLEGE	500
CONNOR HAWKINS 14060 HIGHWAY 171 N WINFIELD, AL 35594		I	EDUCATIONAL SCHOLARSHIP- THE UNIVERSITY OF ALABAMA IN HUNTSVILLE	1,000
IVY HELMS4520 COUNTY ROAD 3328 BRUNDIDGE, AL 36010		I	EDUCATIONAL SCHOLARSHIP- TROY UNIVERSITY	1,000
HENRY HIGHTOWER 308 WINDSTONE DRIVE JACKSONVILLE, AL 36265		I	EDUCATIONAL SCHOLARSHIP- AUBURN UNIVERSITY	500
ABBY HOLLAND 7521 US HWY 231 SOUTH DOTHAN, AL 36301		I	EDUCATIONAL SCHOLARSHIP- WALLACE COMMUNITY COLLEGE	1,000
Total ▶ 3a				142,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MALACHI HOLT7361 COUNTY ROAD 222 CULLMAN, AL 35057		I	EDUCATIONAL SCHOLARSHIP- THE UNIVERSITY OF WEST ALABAMA	1,000
TIARA JANADO4 PAWNEE TRAIL FT MITCHELL, AL 36856		I	EDUCATIONAL SCHOLARSHIP- THE UNIVERSITY OF ALABAMA IN BIRMINGHAM	1,000
KIRSTEN JONES25873 HIGHWAY 87 ELBA, AL 36323		I	EDUCATIONAL SCHOLARSHIP- TROY UNIVERSITY	1,000
JENNIFER JORDAN 220 COUNTY ROAD 7747 TROY, AL 36081		I	EDUCATIONAL SCHOLARSHIP- TROY UNIVERSITY	1,000
JADA KING185 EMBASSY DRIVE ARAB, AL 35016		I	EDUCATIONAL SCHOLARSHIP- AUBURN UNIVERSITY	500
Total ► 3a				142,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DONALD KING III1553 SIERRA COURT AUBURN, AL 36830		I	EDUCATIONAL SCHOLARSHIP- SOUTHERN UNION STATE COMMUNITY COLLEGE	1,000
CARMEN KNOWLES29164 HIGHWAY 41 REPTON, AL 36475		I	EDUCATIONAL SCHOLARSHIP- UNIVERSITY OF MOBILE	1,000
JAYDEN KNOWLES 1231 CLEARVIEW ROAD FLOMATON, AL 36441		I	EDUCATIONAL SCHOLARSHIP- UNIVERSITY OF WEST FLORIDA	1,000
MARY LANGLEY 7132 BRECKENRIDGE DRIVE MONTGOMERY, AL 36117		I	EDUCATIONAL SCHOLARSHIP- AUBURN UNIVERSITY IN MONTGOMERY	2,500
TIFFANY LODGE3834 HOG JAW ROAD JOPPA, AL 35087		I	EDUCATIONAL SCHOLARSHIP- THE UNIVERSITY OF ALABAMA IN HUNTSVILLE	500
Total ▶ 3a				142,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ERIC MABOWITZ511 DOGWOOD LANE SWEET WATER, AL 36782		I	EDUCATIONAL SCHOLARSHIP- MISSISSIPPI STATE UNIVERSITY	500
KATIE MACK5915 HIGHWAY 87 ELBA, AL 36323		I	EDUCATIONAL SCHOLARSHIP- ENTERPRISE STATE COMMUNITY COLLEGE	1,000
MARLY MALONE735 BROWN STREET EXCEL, AL 36439		I	EDUCATIONAL SCHOLARSHIP- TROY UNIVERSITY	1,000
CARRET MARTI175 COUNTY ROAD 471 CULLMAN, AL 35055		I	EDUCATIONAL SCHOLARSHIP- THE UNIVERSITY OF ALABAMA IN HUNTSVILLE	1,000
LAUREN MELTON2456 COUNTY ROAD 79 WADLEY, AL 36276		I	EDUCATIONAL SCHOLARSHIP- HUNTINGDON COLLEGE	1,000
Total 3a				142,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MABREY MILLARD 15501 COUNTY ROAD 29 JEMISON, AL 35085		I	EDUCATIONAL SCHOLARSHIP- BIRMINGHAM SOUTHERN COLLEGE	2,500
SYDNEY MOCK105 W ENGLISH STREET SAMSON, AL 36477		I	EDUCATIONAL SCHOLARSHIP- AUBURN UNIVERSITY	1,000
BROOKE MOORE855 COUNTY ROAD 106 MENTONE, AL 35984		I	EDUCATIONAL SCHOLARSHIP- UNIVERSITY OF NORTH ALABAMA	1,000
CAMERON MORRISPO BOX 1193 CHATOM, AL 36518		I	EDUCATIONAL SCHOLARSHIP- FAULKNER STATE COMMUNITY COLLEGE	1,000
TAYLER MOTES2100 RIVERCREST ROAD JACKSON, AL 36545		I	EDUCATIONAL SCHOLARSHIP- UNIVERSITY OF SOUTHERN MISSISSIPPI	1,000
Total ▶ 3a				142,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CADY NELSON1358 HUNDLEY ROAD SLOCOMB, AL 36375		I	EDUCATIONAL SCHOLARSHIP- WALLACE COMMUNITY COLLEGE	1,000
ALYSON NGUYEN3048 IVY CHASE LOOP MONTGOMERY, AL 36117		I	EDUCATIONAL SCHOLARSHIP- UNIVERSITY OF SOUTH ALABAMA	2,500
JAKOBI OFFICE49 CLOVER LANE UNION SPRINGS, AL 36089		I	EDUCATIONAL SCHOLARSHIP- FAULKNER UNIVERSITY	2,500
CLAIRE O'TOOLE629 JONES ROAD NEWTON, AL 36352		I	EDUCATIONAL SCHOLARSHIP- TROY UNIVERSITY	1,000
JENNIFER PENDLETON 260 PINEVIEW CEMETERY ROAD BREWTON, AL 36426		I	EDUCATIONAL SCHOLARSHIP- JEFFERSON DAVIS COMMUNITY COLLEGE	1,000
Total 3a				142,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATALIE PETERSEN 1719 COUNTY ROAD 235 WEDOWEE, AL 36278		I	EDUCATIONAL SCHOLARSHIP- AUBURN UNIVERSITY	1,000
ALEXIS PETTY408 MERRILL STREET DOZIER, AL 36028		I	EDUCATIONAL SCHOLARSHIP- LURLEEN B WALLACE COMMUNITY COLLEGE	1,000
BRANDON PLUMMER 274 PATTERSON ROAD DOTHAN, AL 36301		I	EDUCATIONAL SCHOLARSHIP- WALLACE COMMUNITY COLLEGE	1,000
TAYLOR POWELL 764 COUNTY ROAD 1069 VINEMONT, AL 35179		I	EDUCATIONAL SCHOLARSHIP- WALLACE STATE COMMUNITY COLLEGE	1,000
LUCY PREISS51 COUNTY ROAD 1410 CULLMAN, AL 35058		I	EDUCATIONAL SCHOLARSHIP- WALLACE STATE COMMUNITY COLLEGE	1,000
Total ► 3a				142,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HANNAH PRESCOTT 500 PEACH TREE ROAD THOMASVILLE, AL 36784		I	EDUCATIONAL SCHOLARSHIP- SHELTON STATE COMMUNITY COLLEGE	1,000
LESLIE REEVES1418 COUNTY ROAD 20 KINSTON, AL 36453		I	EDUCATIONAL SCHOLARSHIP- ENTERPRISE STATE COMMUNITY COLLEGE	1,000
JOSHUA REID15 COUNTY ROAD 763 CLANTON, AL 35096		I	EDUCATIONAL SCHOLARSHIP- THE UNIVERSITY OF ALABAMA	2,500
JOSEPH ROBINSON 1911 HOLLYBROOKE LANE PRATTVILLE, AL 36066		I	EDUCATIONAL SCHOLARSHIP- TROY UNIVERSITY	2,500
KENDALL ROOKS 214 COUNTY ROAD 1064 VINEMONT, AL 35179		I	EDUCATIONAL SCHOLARSHIP- UNIVERSITY OF NORTH ALABAMA	1,000
Total ▶ 3a				142,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRIAN ROTH7919 LONG ACRE STREET MONTGOMERY, AL 36116		I	EDUCATIONAL SCHOLARSHIP- AUBURN UNIVERSITY	2,500
JAYLON RUFFIN197 GRANT SPUR ROAD MONTGOMERY, AL 36105		I	EDUCATIONAL SCHOLARSHIP- ALABAMA A&M UNIVERSITY	2,500
ANDREW RUSH8339 APPLETON ROAD BREWTON, AL 36426		I	EDUCATIONAL SCHOLARSHIP- LEE UNIVERSITY	1,000
BAILEY SALTER15278 TROON DRIVE FOLEY, AL 36535		I	EDUCATIONAL SCHOLARSHIP- UNIVERSITY OF SOUTH ALABAMA	500
MICHAELA SANDERS 2065 EDDIE JACKSON ROAD BREWTON, AL 36426		I	EDUCATIONAL SCHOLARSHIP- JEFFERSON DAVIS COMMUNITY COLLEGE	1,000
Total 				142,250
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BO SCOTT9177 COUNTY ROAD 56 WOODLAND, AL 36280		I	EDUCATIONAL SCHOLARSHIP- SOUTHERN UNION STATE COMMUNITY COLLEGE	1,000
GEORGE SHERIDAN JR 1352 COUNTY ROAD 57 PRATTVILLE, AL 36067		I	EDUCATIONAL SCHOLARSHIP- AUBURN UNIVERSITY	2,500
ABIGAIL SMITH787 HOBBS CIRCLE ATMORE, AL 36502		I	EDUCATIONAL SCHOLARSHIP- AUBURN UNIVERSITY	1,000
ALLISON SMITH 39076 STRAUGHN SCHOOL ROAD DOZIER, AL 36028		I	EDUCATIONAL SCHOLARSHIP- LURLEEN B WALLACE COMMUNITY COLLEGE	1,000
ANNAMARIE SMITH 350 OLD SARDINE ROAD FLOMATON, AL 36441		I	EDUCATIONAL SCHOLARSHIP- UNIVERSITY OF SOUTH ALABAMA	1,000
Total ▶ 3a				142,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KINGSTON SMITH88 PRIMROSE LANE FITZPATRICK, AL 36029		I	EDUCATIONAL SCHOLARSHIP- CHATTAHOOCHEE VALLEY COMMUNITY COLLEGE	2,500
SYDNEY SMITH2047 PRUITT ROAD LEROY, AL 36548		I	EDUCATIONAL SCHOLARSHIP- UNIVERSITY OF SOUTH ALABAMA	1,000
ALEXANDRIA SORRELLS 28555 EALUM MILL ROAD RED LEVEL, AL 36474		I	EDUCATIONAL SCHOLARSHIP- TROY UNIVERSITY	1,000
MARCUS STALLWORTH II 9264 HIGHWAY 43 JACKSON, AL 36545		I	EDUCATIONAL SCHOLARSHIP- UNIVERSITY OF SOUTH ALABAMA	1,000
SUMMER STEPHENS 7610 GREENVILLE HIGHWAY LUVERNE, AL 36049		I	EDUCATIONAL SCHOLARSHIP- TROY UNIVERSITY	1,000
Total ► 3a				142,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOLLY STEWART 19095 GEORGE MIMS ROAD ANDALUSIA, AL 36421		I	EDUCATIONAL SCHOLARSHIP- AUBURN UNIVERSITY	1,000
LETHEL STONE1207 COUNTY ROAD 106 LOGAN, AL 35098		I	EDUCATIONAL SCHOLARSHIP- WALLACE STATE COMMUNITY COLLEGE	1,000
JORDAN STRICKLAND 2312 COUNTY ROAD 83 NEWVILLE, AL 36353		I	EDUCATIONAL SCHOLARSHIP- WALLACE COMMUNITY COLLEGE	1,000
TYLER SULLIVAN15110 HIGHWAY 51 ARITON, AL 36311		I	EDUCATIONAL SCHOLARSHIP- LURLEEN B WALLACE COMMUNITY COLLEGE	1,000
HANNAH SUMNER 2821 COUNTY ROAD 532 HANCEVILLE, AL 35077		I	EDUCATIONAL SCHOLARSHIP- WALLACE STATE COMMUNITY COLLEGE	1,000
Total ► 3a				142,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARLY TAYLOR 11121 COUNTY HIGHWAY 11 HAMILTON, AL 35570		I	EDUCATIONAL SCHOLARSHIP- THE UNIVERSITY OF ALABAMA	1,000
LAURA TERRY50 CURTIS ROAD ATMORE, AL 36502		I	EDUCATIONAL SCHOLARSHIP- JUDSON COLLEGE	1,000
TATIANA THOMAS6908 WENDOVER WAY MONTGOMERY, AL 36116		I	EDUCATIONAL SCHOLARSHIP- THE UNIVERSITY OF ALABAMA IN BIRMINGHAM	2,500
GIOVANNA VALLE-RAMOS 146 COUNTY ROAD 751 ENTERPRISE, AL 36330		I	EDUCATIONAL SCHOLARSHIP- AUBURN UNIVERSITY	1,000
HAYLEY WARD200 HARTIN ROAD HONORAVILLE, AL 36042		I	EDUCATIONAL SCHOLARSHIP- FAULKNER UNIVERSITY	1,000
Total 				142,250
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MICHAEL WEAVER 868 PATSBURG HIGHWAY LIVERNE, AL 36049		I	EDUCATIONAL SCHOLARSHIP- ENTERPRISE STATE COMMUNITY COLLEGE	1,000
VICTORIA WEEKS506 TIN TOP ROAD KINSTON, AL 36453		I	EDUCATIONAL SCHOLARSHIP- AUBURN UNIVERSITY	1,000
JACOB WHITWORTH 228 LONG BOULEVARD BREWTON, AL 36426		I	EDUCATIONAL SCHOLARSHIP- THE UNIVERSITY OF ALABAMA	1,000
SHELBY WICKER18827 HARLEY LANE ANDALUSIA, AL 36421		I	EDUCATIONAL SCHOLARSHIP- LURLEEN B WALLACE COMMUNITY COLLEGE	1,000
EMILY WILLIAMS836 CAMPBELL ROAD HARTFORD, AL 36344		I	EDUCATIONAL SCHOLARSHIP- WALLACE COMMUNITY COLLEGE	1,000
Total 3a				142,250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHN WILLIAMS 2354 MCCOLLOUGH ROAD SLOCOMB, AL 36375		I	EDUCATIONAL SCHOLARSHIP- THE UNIVERSITY OF ALABAMA	1,000
BRIANNA WOOD100 SEAL LANE RUSSELLVILLE, AL 35653		I	EDUCATIONAL SCHOLARSHIP- UNIVERSITY OF NORTH ALABAMA	500
Total ▶ 3a				142,250

TY 2017 Accounting Fees Schedule**Name:** ELECTRIC COOPERATIVE FOUNDATION INC**EIN:** 63-1190086**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	5,775	0		0

TY 2017 Investments - Other Schedule

Name: ELECTRIC COOPERATIVE FOUNDATION INC

EIN: 63-1190086

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS	FMV	285,015	285,015

TY 2017 Other Expenses Schedule**Name:** ELECTRIC COOPERATIVE FOUNDATION INC**EIN:** 63-1190086**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
POSTAGE	556	0		0
OFFICE EXPENSE	7,630	0		0

TY 2017 Other Increases Schedule

Name: ELECTRIC COOPERATIVE FOUNDATION INC
EIN: 63-1190086

Description	Amount
UNREALIZED LOSS ON MARKETABLE SECURITIES	31,860

TY 2017 Other Liabilities Schedule**Name:** ELECTRIC COOPERATIVE FOUNDATION INC**EIN:** 63-1190086

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED SCHOLARSHIPS	4,000	4,882

**TY 2017 Substantial Contributors
Schedule****Name:** ELECTRIC COOPERATIVE FOUNDATION INC**EIN:** 63-1190086**Name****Address**

ALABAMA RURAL ELECTRIC ASSOCIATION

TY 2017 Taxes Schedule**Name:** ELECTRIC COOPERATIVE FOUNDATION INC**EIN:** 63-1190086

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES	288	0		0

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491134021568	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990			OMB No 1545-0047 2017
Name of the organization ELECTRIC COOPERATIVE FOUNDATION INC				Employer identification number 63-1190086	
Organization type (check one)					
Filers of: Section:					
Form 990 or 990-EZ		☐ 501(c)() (enter number) organization			
		☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation			
		☐ 527 political organization			
Form 990-PF		☒ 501(c)(3) exempt private foundation			
		☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation			
		☐ 501(c)(3) taxable private foundation			
Check if your organization is covered by the General Rule or a Special Rule .					
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule					
☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules					
☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____					
Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF		Cat No 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2017)	

Name of organization ELECTRIC COOPERATIVE FOUNDATION INC	Employer identification number 63-1190086
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Part I Contributors (See Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization ELECTRIC COOPERATIVE FOUNDATION INC	Employer identification number 63-1190086
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Part II	Noncash Property (See instructions) Use duplicate copies of Part II if additional space is needed
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization ELECTRIC COOPERATIVE FOUNDATION INC	Employer identification number 63-1190086
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	

Additional Data

Software ID:
Software Version:
EIN: 63-1190086
Name: ELECTRIC COOPERATIVE FOUNDATION INC

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	CENTRAL ALABAMA ELECTRIC COOPERATIVE	\$ 9,000	Person ☒
	103 JESSE SAMUEL HUNT BLVD		Payroll ☐
	PRATTVILLE, AL36066		Noncash ☐ (Complete Part II for noncash contribution)
<u>2</u>	CLARKE-WASHINGTON EMC	\$ 5,000	Person ☒
	PO BOX 398		Payroll ☐
	JACKSON, AL36545		Noncash ☐ (Complete Part II for noncash contribution)
<u>3</u>	COVINGTON ELECTRIC COOPERATIVE	\$ 11,000	Person ☒
	PO BOX 1357		Payroll ☐
	ANDALUSIA, AL36420		Noncash ☐ (Complete Part II for noncash contribution)
<u>4</u>	CULLMAN ELECTRIC COOPERATIVE	\$ 12,000	Person ☒
	PO BOX 1168		Payroll ☐
	CULLMAN, AL35056		Noncash ☐ (Complete Part II for noncash contribution)
<u>5</u>	DIXIE ELECTRIC COOPERATIVE	\$ 29,000	Person ☒
	PO BOX 30		Payroll ☐
	UNION SPRINGS, AL36089		Noncash ☐ (Complete Part II for noncash contribution)
<u>6</u>	SOUTH ALABAMA ELECTRIC COOPERATIVE	\$ 9,000	Person ☒
	PO BOX 449		Payroll ☐
	TROY, AL360810449		Noncash ☐ (Complete Part II for noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	SOUTHERN PINE ELECTRIC COOPERATIVE		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PO BOX 528		
	BREWTON, AL36427	\$ 11,000	
<u>8</u>	TALLAPOOSA RIVER ELECTRIC COOPERATIVE		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PO BOX 675		
	LAFAYETTE, AL36862	\$ 7,000	
<u>9</u>	WIREGRASS ELECTRIC COOPERATIVE		Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
	PO BOX 158		
	HARTFORD, AL36344	\$ 26,000	