

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

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 ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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) ▶\$ 267,604	J Accounting method ☐ 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	1 Contributions, gifts, grants, etc , received (attach schedule)	157,455			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	155	155		
	4 Dividends and interest from securities	24,760	24,760		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	7,340			
	b Gross sales price for all assets on line 6a _____ 20,000				
	7 Capital gain net income (from Part IV, line 2)		7,340		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	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	189,710	32,255		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	5,950	0		0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	211	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	1,212	0		0
	23 Other expenses (attach schedule)	8,484	0		0
	24 Total operating and administrative expenses. Add lines 13 through 23	15,857	0		0
	25 Contributions, gifts, grants paid	160,750			160,750
	26 Total expenses and disbursements. Add lines 24 and 25	176,607	0		160,750
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	13,103			
	b Net investment income (if negative, enter -0-)		32,255		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	10,432	19,876	19,876
	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)	285,015	247,728	247,728
	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)	295,447	267,604	267,604	
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 ▶ _____)	4,882	13,323	
	23 Total liabilities (add lines 17 through 22)	4,882	13,323	
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	290,565	254,281	
	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)	290,565	254,281	
31 Total liabilities and net assets/fund balances (see instructions) .	295,447	267,604		

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	290,565
2 Enter amount from Part I, line 27a	2	13,103
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	303,668
5 Decreases not included in line 2 (itemize) ▶ _____	5	49,387
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	254,281

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 OF 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		12,660	7,340
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			7,340
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	7,340
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))
2017	142,039	272,006	0 522191
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
2 Total of line 1, column (d)			2 1 674252
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0 334850
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 312,901
5 Multiply line 4 by line 3			5 104,775
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 323
7 Add lines 5 and 6			7 105,098
8 Enter qualifying distributions from Part XII, line 4			8 160,750

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	323
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	323
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	323
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	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	0
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	323
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 2019 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 2018 or the taxable year beginning in 2018? See the 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 ► <u>WWW.AREAPOW.COM</u>	13	Yes	
14	The books are in care of ► <u>KARL RAYBORN</u> Telephone no ► <u>(334) 215-2732</u>			

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 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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

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

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.	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 2018?	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?		☐ 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 2018 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 2018).	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 2018?	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		Yes	No
(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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See 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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. 		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 THE ELECTRIC COOPERATIVE FOUNDATION AWARDED EDUCATIONAL SCHOLARSHIPS TO DEPENDENTS OF ELECTRIC COOPERATIVE MEMBERS ACROSS THE STATE OF ALABAMA FOR THE 2017 ACADEMIC YEAR	176,608
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	275,895
b	Average of monthly cash balances.	1b	41,771
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	317,666
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	317,666
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	4,765
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	312,901
6	Minimum investment return. Enter 5% of line 5.	6	15,645

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	15,645
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	323
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	323
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	15,322
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	15,322
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	15,322

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	160,750
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	160,750
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	323
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	160,427

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				15,322
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	34,377			
b From 2014.	44,256			
c From 2015.	72,162			
d From 2016.	99,454			
e From 2017.	128,861			
f Total of lines 3a through e.	379,110			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 160,750				
a Applied to 2017, 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 2018 distributable amount.				15,322
e Remaining amount distributed out of corpus	145,428			
5 Excess distributions carryover applied to 2018 (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	524,538			
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 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7 (see instructions).	34,377			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	490,161			
10 Analysis of line 9				
a Excess from 2014.	44,256			
b Excess from 2015.	72,162			
c Excess from 2016.	99,454			
d Excess from 2017.	128,861			
e Excess from 2018.	145,428			

Part XIV

- Supplementary Information (Complete this part only if the foundation had \$5,000 or more in**

Part XV

- 1 Information Regarding Foundation Managers:**

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	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2018)

Part XVII

		Yes	No
--	--	-----	----

1a(1)	No
-------	----

1a(1)	No
--------------	-----------

1a(2)	No
-------	----

--	--	--

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

1b(2)	No
-------	----

1b(3)	No
-------	----

1b(4)	No
-------	----

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) (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

1	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	2019-05-10 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	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	M CHAD SINGLETARY CPA		2019-05-09		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 PO BOX 244014 MONTGOMERY, AL 36124	CHAIRMAN 1 00	0	0	0
FRED BRASWELL PO BOX 244014 MONTGOMERY, AL 36124	EXECUTIVE DIRECTOR/SECRETA 1 00	0	0	0
KARL RAYBORN PO BOX 244014 MONTGOMERY, AL 36124	TREASURER 2 00	0	0	0
TERRY MITCHELL PO BOX 244014 MONTGOMERY, AL 36124	DIRECTOR 1 00	0	0	0
MAX HYATT PO BOX 244014 MONTGOMERY, AL 36124	DIRECTOR 1 00	0	0	0
SCOTT BOBO PO BOX 244014 MONTGOMERY, AL 36124	DIRECTOR 1 00	0	0	0
DAVID BAILEY PO BOX 244014 MONTGOMERY, AL 36124	DIRECTOR 1 00	0	0	0

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>				
ALEXANDRA JACKSON 1204 MERRITT ROAD CASTLEBERRY, AL 36432		I	EDUCATIONAL SCHOLARSHIP	1,000
ANDREW MARKWELL2525 AIMEE DRIVE MONTGOMERY, AL 36106		I	EDUCATIONAL SCHOLARSHIP	2,500
ANDREW WELCH 1738 OLD FOSHEE ROAD BREWTON, AL 36426		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
ASHLEY CARLISLE1877 CARLISLE ROAD GILBERTOWN, AL 36908		I	EDUCATIONAL SCHOLARSHIP	500
AUSTIN PHILLIPS 3055 PINEAPPLE HIGHWAY GREENVILLE, AL 36037		I	EDUCATIONAL SCHOLARSHIP	1,000
AUTUMN JONES 368 COUNTY HIGHWAY 141 HALEYVILLE, AL 35565		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
AVA JACOBS1887 COUNTY ROAD 49 DAWSON, AL 35963		I	EDUCATIONAL SCHOLARSHIP	1,000
AVERY PARKER9165 US HIGHWAY 72 WOODVILLE, AL 35776		I	EDUCATIONAL SCHOLARSHIP	500
AVERY BARNES 1401 HIGHWAY 84 WEST REPTON, AL 36475		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
BENJAMIN MALONE220 E 25TH AVENUE GULF SHORES, AL 36542		I	EDUCATIONAL SCHOLARSHIP	500
BENJAMIN KEY 890 COUNTY HIGHWAY 61 GUIN, AL 35563		I	EDUCATIONAL SCHOLARSHIP	1,000
BETHANIE HARTZOG 14622 HIGHWAY 51 ARITON, AL 36311		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ► 3a				160,750

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>				
BETHANY KNIGHT 392 COUNTY HIGHWAY 257 HAMILTON, AL 35570		I	EDUCATIONAL SCHOLARSHIP	1,000
BRIAN WHITE50 SPRINGBROOK DRIVE WETUMPKA, AL 36093		I	EDUCATIONAL SCHOLARSHIP	2,500
BRIANNA EVANS680 COUNTY ROAD 69 DANVILLE, AL 35619		I	EDUCATIONAL SCHOLARSHIP	500
Total ▶ 3a				160,750

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 Paid during the year				
BRIANNA JONES 20220 GOLDVILLE ROAD DAVISTON, AL 36256		I	EDUCATIONAL SCHOLARSHIP	1,000
BRITTNEY SHELTON 811 MACON COUNTY ROAD CECIL, AL 36013		I	EDUCATIONAL SCHOLARSHIP	2,500
CHANDLER MCILWAIN 1883 MOUNT STERLING ROAD BUTLER, AL 36904		I	EDUCATIONAL SCHOLARSHIP	500
Total ▶ 3a				160,750

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>				
CHAUNTINA WHITTLE 365 CHEROKEE HOUSE ROAD RUTLEDGE, AL 36071		I	EDUCATIONAL SCHOLARSHIP	1,000
COLLIER CANTRELL 1353 COUNTY HIGHWAY 118 HACKLEBURG, AL 35564		I	EDUCATIONAL SCHOLARSHIP	1,000
COLLIN DEAN101 MARIGOLD LANE DOTHAN, AL 36305		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
CONNER NEWELL 3031 BUD ODOM ROAD DEER PARK, AL 36529		I	EDUCATIONAL SCHOLARSHIP	1,000
DAN'CHELLA PALMER 4287 COUNTY ROAD 7 LISMAN, AL 36912		I	EDUCATIONAL SCHOLARSHIP	500
ELIZABETH MELBY 2016 COUNTY ROAD 57 SKIPPERVILLE, AL 36374		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ► 3a				160,750

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>				
EMILY SIKES4074 BRANCH ROAD SILAS, AL 36919		I	EDUCATIONAL SCHOLARSHIP	500
EMILY SIMS1162 MITCHELL ROAD BRANTLEY, AL 36009		I	EDUCATIONAL SCHOLARSHIP	1,000
EMMA STRICKLAND1702 ENZOR ROAD TROY, AL 36079		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
EMMA CULP1855 COUNTY HIGHWAY 3 GUIN, AL 35563		I	EDUCATIONAL SCHOLARSHIP	1,000
EMME FRASER218 POWELL FARM ROAD LEROY, AL 36548		I	EDUCATIONAL SCHOLARSHIP	1,000
ERAYZHA RAY205 NAVAJO DRIVE MONTGOMERY, AL 36117		I	EDUCATIONAL SCHOLARSHIP	2,500
Total ▶ 3a				160,750

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>				
ETHAN FLOWERS13217 OPP HIGHWAY BRANTLEY, AL 36009		I	EDUCATIONAL SCHOLARSHIP	1,000
GAVIN PUTTOVIS2145 4TH STREET NW ARAB, AL 35016		I	EDUCATIONAL SCHOLARSHIP	500
GRIFFIN HOWARD 405 SIMMONS CREEK ROAD GROVE HILL, AL 36451		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
HAGEN HALL593 COUNTY ROAD 472 KINSTON, AL 36453		I	EDUCATIONAL SCHOLARSHIP	1,000
HEALEY WEEKS 2991 HONORAVILLE ROAD LIVERNE, AL 36049		I	EDUCATIONAL SCHOLARSHIP	1,000
HANNAH YOST685 FARMINGTON LANE PIKE ROAD, AL 36064		I	EDUCATIONAL SCHOLARSHIP	2,500
Total ▶ 3a				160,750

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 CORNETT 2841 COUNTY ROAD 155 FLAT ROCK, AL 35966		I	EDUCATIONAL SCHOLARSHIP	1,000
HARRISON KILCREASE 91 EAST MILL AVENUE BRANTLEY, AL 36009		I	EDUCATIONAL SCHOLARSHIP	1,000
HENRY WATSON 1069 WILDWOOD DRIVE CECIL, AL 36013		I	EDUCATIONAL SCHOLARSHIP	2,500
Total ▶ 3a				160,750

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>				
JACKSON SMITH 1076 OLD SARDINE ROAD FLOMATON, AL 36441		I	EDUCATIONAL SCHOLARSHIP	1,000
JACOB ODOM 1935 MURDER CREEK ROAD BREWTON, AL 36426		I	EDUCATIONAL SCHOLARSHIP	1,000
JAMAYA GROOMS300 HEMLOCK ROAD UNION SPRINGS, AL 36089		I	EDUCATIONAL SCHOLARSHIP	2,500
Total ▶ 3a				160,750

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>				
JAMES RUTLAND 8439 MARSH POINTE DRIVE MONTGOMERY, AL 36117		I	EDUCATIONAL SCHOLARSHIP	2,500
JAQAEVIUS PORTER-SCOTT 3015 LEE ROAD 393 AUBURN, AL 36832		I	EDUCATIONAL SCHOLARSHIP	5,000
JONATHAN RAINER 1080 COUNTY ROAD 767 CEDAR BLUFF, AL 35959		I	EDUCATIONAL SCHOLARSHIP	500
Total ▶ 3a				160,750

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>				
JOSHUA SULLIVAN15110 HIGHWAY 51 ARITON, AL 36311		I	EDUCATIONAL SCHOLARSHIP	1,000
JUSTIN EILAND3081 SPRINGHILL ROAD BRANTLEY, AL 36009		I	EDUCATIONAL SCHOLARSHIP	1,000
KAMEICKA BOYD611 ARD CREEK ROAD RED LEVEL, AL 36474		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
KATIE WIGGINS1802 HOLLINGER ROAD ATMORE, AL 36502		I	EDUCATIONAL SCHOLARSHIP	1,000
KAYLAN MARTIN 2092 OLIVER MYERS ROAD HIGHLAND HOME, AL 36041		I	EDUCATIONAL SCHOLARSHIP	1,000
KEISHA BRUNO40 FINCH DRIVE SWEETWATER, AL 36782		I	EDUCATIONAL SCHOLARSHIP	500
Total ▶ 3a				160,750

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>				
KERA PRICE311 CONNIE ROAD VERNON, AL 35592		I	EDUCATIONAL SCHOLARSHIP	1,000
KERRIGAN WELCH824 SALTER LANE MONROEVILLE, AL 36460		I	EDUCATIONAL SCHOLARSHIP	1,000
KYAJA BATES285 BALSA AVENUE GREENSBORO, AL 36744		I	EDUCATIONAL SCHOLARSHIP	500
Total ▶ 3a				160,750

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>				
LAUREN HOPPER 1476 COUNTY ROAD 234 MOULTON, AL 35650		I	EDUCATIONAL SCHOLARSHIP	500
LAUREN SELF 11982 STATE HIGHWAY 129 BRILLIANT, AL 35548		I	EDUCATIONAL SCHOLARSHIP	1,000
LAURYN CUNNINGHAM 10996 LOREE ROAD REPTON, AL 36475		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ► 3a				160,750

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>				
LILLI CLAIR HOVEN 3000 WIGGINS ROAD JACKSON, AL 36545		I	EDUCATIONAL SCHOLARSHIP	1,000
LOGAN MASSEY802 BLACKBERRY COVE OPELIKA, AL 36804		I	EDUCATIONAL SCHOLARSHIP	1,000
LUKAS FERGUSON 3854 CRAGFORD ROAD ASHLAND, AL 36251		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
MACY HANSON 90 ALABAMA HIGHWAY 9 S PIEDMONT, AL 36272		I	EDUCATIONAL SCHOLARSHIP	500
MADISON HARGETT204 GRISSOM LANE RUSSELLVILLE, AL 35653		I	EDUCATIONAL SCHOLARSHIP	500
MARIAH THOMPkins 35622 HIGHWAY 17 BUTLER, AL 36904		I	EDUCATIONAL SCHOLARSHIP	500
Total ▶ 3a				160,750

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>				
MARK WASHINGTON 1330 SPRING VALLEY DRIVE NE ARAB, AL 35016		I	EDUCATIONAL SCHOLARSHIP	500
MARY MORRIS509 MAXWELL AVENUE DAPHNE, AL 36526		I	EDUCATIONAL SCHOLARSHIP	500
MORGAN MCPHAUL 1043 BEULAH CAMPGROUND ROAD REPTON, AL 36475		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
MYA THOMPkins35622 HIGHWAY 17 BUTLER, AL 36904		I	EDUCATIONAL SCHOLARSHIP	500
MYRA REISS5379 APPLETON ROAD BREWTON, AL 36426		I	EDUCATIONAL SCHOLARSHIP	1,000
NICOLAS WOODS 9493 KELLEY FARM ROAD ANDALUSIA, AL 36420		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
NOAH GLENN4267 COUNTY ROAD 44 JEMISON, AL 35085		I	EDUCATIONAL SCHOLARSHIP	2,500
OLIVIA PAYNE3415 COUNTY ROAD 21 MAPLESVILLE, AL 36750		I	EDUCATIONAL SCHOLARSHIP	2,500
NOAH PETTIS11375 COUNTY ROAD 6 CASTLEBERRY, AL 36432		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
PATRICIA MASSEY313 CARSON ROAD LEROY, AL 36548		I	EDUCATIONAL SCHOLARSHIP	1,000
RAMSEY MORROW 30899 COUNTY ROAD 107 RED LEVEL, AL 36474		I	EDUCATIONAL SCHOLARSHIP	1,000
REID KNIGHTEN 1417 COUNTY ROAD 2203 GOSHEN, AL 36035		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
ROBERT BAREFOOT 165 KIRKLAND ROAD SEALE, AL 36875		I	EDUCATIONAL SCHOLARSHIP	1,000
SARA WILSON22268 OAK MOORE LANE ANDALUSIA, AL 36421		I	EDUCATIONAL SCHOLARSHIP	1,000
SARA WELSH1055 COUNTY ROAD 530 WADLEY, AL 36276		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
SARAH MCCLUNG8329 US HIGHWAY 29 ANDALUSIA, AL 36420		I	EDUCATIONAL SCHOLARSHIP	1,000
SHELBY COLLINS5342 SIENNA CIRCLE MONTGOMERY, AL 36116		I	EDUCATIONAL SCHOLARSHIP	2,500
SIDNEY ARMSTRONG 108 MARHARET LANE TROY, AL 36079		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
TANNA NORRIS 2375 COUNTY ROAD 2201 GOSHEN, AL 36035		I	EDUCATIONAL SCHOLARSHIP	1,000
TATEN PHILLIPS 9329 COUNTY ROAD 2290 GOSHEN, AL 36035		I	EDUCATIONAL SCHOLARSHIP	1,000
TAYLOR TURNER29420 HIGHWAY 31 MCKENZIE, AL 36456		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
THOMAS LOGAN158 COLONIAL DRIVE EUTAW, AL 35462		I	EDUCATIONAL SCHOLARSHIP	500
THOMAS RUTLAND13372 HIGHWAY 110 FITZPATRICK, AL 36029		I	EDUCATIONAL SCHOLARSHIP	2,500
THOMAS KIMBROPO BOX 654 BRANTLEY, AL 36009		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
TOMMIA HERRING33 BIG TIME ROAD MARION, AL 36756		I	EDUCATIONAL SCHOLARSHIP	500
TREVOR POTTS239 LEE ROAD 807 OPELIKA, AL 36804		I	EDUCATIONAL SCHOLARSHIP	1,000
TYLER LITTLES 2640 HALCYON DOWNS LOOP MONTGOMERY, AL 36117		I	EDUCATIONAL SCHOLARSHIP	2,500
Total ▶ 3a				160,750

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>				
VALERIA VELA38239 HIGHWAY 724 RUSSELLVILLE, AL 35654		I	EDUCATIONAL SCHOLARSHIP	500
VICTORIA CROWNOVER 109 COUNTY ROAD 98 BRIDGEPORT, AL 35740		I	EDUCATIONAL SCHOLARSHIP	500
WILLIAM CLARK III112 3RD AVENUE ANDALUSIA, AL 36420		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
WILLIAM REID577 COUNTY ROAD 1265 VINEMONT, AL 35179		I	EDUCATIONAL SCHOLARSHIP	1,000
WILLIAM SUMLIN7361 BOGEY BEND MONTGOMERY, AL 36116		I	EDUCATIONAL SCHOLARSHIP	2,500
WILLIAM FREEMAN 476 COUNTY ROAD 2251 GOSHEN, AL 36035		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
WYATT ALBERTSON 1516 COUNTY ROAD 180 LANETT, AL 36863		I	EDUCATIONAL SCHOLARSHIP	1,000
CATHERINE CHON 1213 HALLWOOD LANE MONTGOMERY, AL 36117		I	EDUCATIONAL SCHOLARSHIP	2,500
HANNAH SEXTON 1140 SOUTH GRAVEL HILL ROAD LIVERNE, AL 36049		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
KERI SULLIVAN 4698 GAINESTOWN ROAD JACKSON, AL 36545		I	EDUCATIONAL SCHOLARSHIP	1,000
KOBE BOWEN4304 OLD STAGE ROAD GREENVILLE, AL 36037		I	EDUCATIONAL SCHOLARSHIP	1,000
REGINALD LOWE JR 3604 VILLAGE CREEK COURT OPELIKA, AL 36801		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
ALAN CRISOLOGO 1646 CANTOMA LANE NE CULLMAN, AL 35055		I	EDUCATIONAL SCHOLARSHIP	1,000
ALLISON FLOWERS 1489 COUNTY ROAD 69 PRATTVILLE, AL 36067		I	EDUCATIONAL SCHOLARSHIP	250
AUDREY KETHCUM392 VINING DRIVE DOTHAN, AL 36303		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
AUSTIN WHITEHEAD 440 HANGING MOSS TRAIL COTTONWOOD, AL 36320		I	EDUCATIONAL SCHOLARSHIP	1,000
BAILEY ANDERSON 255 PATTERSON ROAD DOTHAN, AL 36301		I	EDUCATIONAL EXPENSE	500
BAILEY BIRDSONG311 N SHILOH ROAD HARTFORD, AL 36344		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
BREA MURPHY 7489 NORTH STATE HIGHWAY 123 SLOCOMB, AL 36375		I	EDUCATIONAL SCHOLARSHIP	1,000
CAMERON COTTON1370 COACH ROAD SLOCOMB, AL 36375		I	EDUCATIONAL SCHOLARSHIP	1,000
CARLEY COOK454 WOODHAM ROAD ASHFORD, AL 36312		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
CARRIE DOSS381 COUNTY ROAD 557 HANCEVILLE, AL 35077		I	EDUCATIONAL SCHOLARSHIP	1,000
CHRISTIAN NANCE 1670 STATE HIGHWAY 85 GENEVA, AL 36340		I	EDUCATIONAL SCHOLARSHIP	1,500
DAWSON BOYD 2166 COUNTY ROAD 1527 CULLMAN, AL 35058		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ► 3a				160,750

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>				
DESTINY WILKERSON 165 COUNTY ROAD 3703 ADDISON, AL 35540		I	EDUCATIONAL SCHOLARSHIP	1,000
DEVIN SIMMONS104 RESEDA LANE DOTHAN, AL 36305		I	EDUCATIONAL SCHOLARSHIP	1,000
EDWARD LOVETT 1584 COUNTY ROAD 1225 VINEMONT, AL 35179		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
EMILY BELL836 CAMPBELL ROAD GENEVA, AL 36344		I	EDUCATIONAL SCHOLARSHIP	5,000
EMILY JOINER4470 COUNTY ROAD 36 HARTFORD, AL 36344		I	EDUCATIONAL SCHOLARSHIP	1,000
EMILY TANTON593 SAMMONS ROAD HARTFORD, AL 36344		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
GABRIEL HAMM 7797 EAST COUNTY ROAD 22 ASHFORD, AL 36312		I	EDUCATIONAL SCHOLARSHIP	500
GAVIN WEBER 7145 JUDGE LOGUE ROAD NEWTON, AL 36352		I	EDUCATIONAL SCHOLARSHIP	1,000
HANNAH SHIVER 386 ROY MARTIN ROAD DOTHAN, AL 36301		I	EDUCATIONAL SCHOLARSHIP	500
Total ► 3a				160,750

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 PHILLIPS 2814 COUNTY ROAD 44 HARTFORD, AL 36344		I	EDUCATIONAL SCHOLARSHIP	1,000
HUNTER WEEKS1585 HILLTOP ROAD NEWTON, AL 36352		I	EDUCATIONAL SCHOLARSHIP	1,000
ISSAC SMITH2191 COUNTY ROAD 1674 CULLMAN, AL 35058		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
JAMES GREGGS599 HIGHBLUFF ROAD HARTFORD, AL 36344		I	EDUCATIONAL SCHOLARSHIP	1,000
JARED FAULK1580 COUNTY LINE ROAD DOTHAN, AL 36305		I	EDUCATIONAL SCHOLARSHIP	1,000
JONI RUDD1203 COUNTY ROAD 12 ARLEY, AL 35541		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
KAITLYN MCKNIGHT 1442 NORTH STATE HIGHWAY 87 SAMSON, AL 36477		I	EDUCATIONAL SCHOLARSHIP	1,000
KATIE MCALLISTER850 HILLTOP ROAD NEWTON, AL 36352		I	EDUCATIONAL SCHOLARSHIP	1,000
KENLEIGH MCCART144 HARVEST LANE DOTHAN, AL 36301		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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>				
LAURYN TANKERSLEY 386 COUNTY ROAD 1522 CULLMAN, AL 35058		I	EDUCATIONAL SCHOLARSHIP	1,000
LEAH STRICKLAND622 HARVEST LANE DOTHAN, AL 36301		I	EDUCATIONAL SCHOLARSHIP	1,000
LESLIE GLASS1061 BODIFORD ROAD PANSEY, AL 36370		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

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 MARTI175 COUNTY ROAD 471 CULLMAN, AL 35055		I	EDUCATIONAL SCHOLARSHIP	1,000
MARLA LINDSEY 25009 NORTH CREEK ROAD OPP, AL 36467		I	EDUCATIONAL SCHOLARSHIP	500
MORGAN BROWN226 RIVER ROAD SAMSON, AL 36477		I	EDUCATIONAL SCHOLARSHIP	1,500
Total ▶ 3a				160,750

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>				
MORGAN CALVERT 506 COUNTY ROAD 107 BREMEN, AL 35033		I	EDUCATIONAL SCHOLARSHIP	1,000
SAIGE MCNIEL 1995 STATE HIGHWAY 103 SLOCOMB, AL 36375		I	EDUCATIONAL SCHOLARSHIP	1,000
SERAH HUDSON 2170 COUNTY ROAD 599 HANCEVILLE, AL 35077		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ► 3a				160,750

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>				
THOMAS BAKER 287 COUNTY ROAD 1396 FALKVILLE, AL 35622		I	EDUCATIONAL SCHOLARSHIP	1,000
TREVOR ADAMS406 OLYMPIA DRIVE DOTHAN, AL 36301		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				160,750

TY 2018 Accounting Fees Schedule**Name:** ELECTRIC COOPERATIVE FOUNDATION INC**EIN:** 63-1190086

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	5,950	0		0

TY 2018 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	247,728	247,728

TY 2018 Other Decreases Schedule

Name: ELECTRIC COOPERATIVE FOUNDATION INC
EIN: 63-1190086

Description	Amount
UNREALIZED GAIN ON MARKETABLE SECURITIES	49,387

TY 2018 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	667	0		0
OFFICE EXPENSE	7,817	0		0

TY 2018 Other Liabilities Schedule**Name:** ELECTRIC COOPERATIVE FOUNDATION INC**EIN:** 63-1190086

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED SCHOLARSHIPS	4,882	13,323

**TY 2018 Substantial Contributors
Schedule****Name:** ELECTRIC COOPERATIVE FOUNDATION INC**EIN:** 63-1190086**Name****Address**

ALABAMA RURAL ELECTRIC ASSOCIATION

TY 2018 Taxes Schedule**Name:** ELECTRIC COOPERATIVE FOUNDATION INC**EIN:** 63-1190086

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES	211	0		0

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 ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047 2018
	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 33¹/₃% 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 *exclusively* 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 *exclusively* 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 *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* 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).

Name of organization ELECTRIC COOPERATIVE FOUNDATION INC	Employer identification number 63-1190086
--	---

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)

Employer identification number

63-1190086

Part II	Noncash Property
---------	------------------

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization ELECTRIC COOPERATIVE FOUNDATION INC	Employer identification number 63-1190086
--	---

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
-----------------	--

(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, AL 36066		Noncash ☐
			(Complete Part II for noncash contributions)
<u>2</u>	CLARKE-WASHINGTON EMC	\$ 5,000	Person ☒
	PO BOX 398		Payroll ☐
	JACKSON, AL 36545		Noncash ☐
			(Complete Part II for noncash contributions)
<u>3</u>	COVINGTON ELECTRIC COOPERATIVE	\$ 8,000	Person ☒
	PO BOX 1357		Payroll ☐
	ANDALUSIA, AL 36420		Noncash ☐
			(Complete Part II for noncash contributions)
<u>4</u>	CULLMAN ELECTRIC COOPERATIVE	\$ 12,000	Person ☒
	PO BOX 1168		Payroll ☐
	CULLMAN, AL 35056		Noncash ☐
			(Complete Part II for noncash contributions)
<u>5</u>	DIXIE ELECTRIC COOPERATIVE	\$ 34,000	Person ☒
	PO BOX 30		Payroll ☐
	UNION SPRINGS, AL 36089		Noncash ☐
			(Complete Part II for noncash contributions)
<u>6</u>	SOUTH ALABAMA ELECTRIC COOPERATIVE	\$ 14,000	Person ☒
	PO BOX 449		Payroll ☐
	TROY, AL 360810449		Noncash ☐
			(Complete Part II for noncash contributions)

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	\$ 11,000	Person ☒
	PO BOX 528		Payroll ☐
	BREWTON, AL 36427		Noncash ☐ (Complete Part II for noncash contributions)
<u>8</u>	TALLAPOOSA RIVER ELECTRIC COOPERATIVE	\$ 7,000	Person ☒
	PO BOX 675		Payroll ☐
	LAFAYETTE, AL 36862		Noncash ☐ (Complete Part II for noncash contributions)
<u>9</u>	WIREGRASS ELECTRIC COOPERATIVE	\$ 26,000	Person ☒
	PO BOX 158		Payroll ☐
	HARTFORD, AL 36344		Noncash ☐ (Complete Part II for noncash contributions)
<u>10</u>	TOMBIGBEE ELECTRIC	\$ 6,000	Person ☒
	3196 CO RD 55		Payroll ☐
	HAMILTON, AL 35570		Noncash ☐ (Complete Part II for noncash contributions)