

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

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) ▶\$ 312,683	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	1 Contributions, gifts, grants, etc., received (attach schedule)	194,776			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	399	399		
	4 Dividends and interest from securities	39,498	39,498		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	7,286			
	b Gross sales price for all assets on line 6a _____ 20,000				
	7 Capital gain net income (from Part IV, line 2)		7,286		
	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	241,959	47,183		
	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)	3,500	0		0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	323	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	1,141	0		0
	23 Other expenses (attach schedule)	8,775	0		0
	24 Total operating and administrative expenses. Add lines 13 through 23	13,739	0		0
	25 Contributions, gifts, grants paid	200,500			200,500
	26 Total expenses and disbursements. Add lines 24 and 25	214,239	0		200,500
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	27,720			
	b Net investment income (if negative, enter -0-)		47,183		
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	19,876	18,490	18,490
	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)	247,728	294,193	294,193
	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)	267,604	312,683	312,683	
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 ▶ _____)	13,323	11,000	
	23 Total liabilities (add lines 17 through 22)	13,323	11,000	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	254,281	301,683	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	254,281	301,683	
30 Total liabilities and net assets/fund balances (see instructions) .	267,604	312,683		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	254,281
2 Enter amount from Part I, line 27a	2	27,720
3 Other increases not included in line 2 (itemize) ▶ _____	3	19,682
4 Add lines 1, 2, and 3	4	301,683
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 29 .	6	301,683

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		12,714	7,286
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			7,286
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	7,286
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))
2018	160,427	312,901	0.512708
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

2 Total of line 1, column (d)	2	1.991574
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	0.398315
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	290,069
5 Multiply line 4 by line 3	5	115,539
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	472
7 Add lines 5 and 6	7	116,011
8 Enter qualifying distributions from Part XII, line 4	8	200,500

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	472
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	472
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	472
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	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	472
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	472
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	0
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 2020 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. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <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 2019 or the taxable year beginning in 2019? 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 2019, 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.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	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 2019?	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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ 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 2019 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 2019.)	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 2019?	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		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		6b	No
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	
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.	200,500
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	271,816
b	Average of monthly cash balances.	1b	22,670
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	294,486
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	294,486
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	4,417
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	290,069
6	Minimum investment return. Enter 5% of line 5.	6	14,503

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	14,503
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	472
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	472
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	14,031
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	14,031
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	14,031

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	200,500
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	200,500
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	472
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	200,028

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				14,031
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.	44,256			
b From 2015.	72,162			
c From 2016.	99,454			
d From 2017.	128,861			
e From 2018.	145,428			
f Total of lines 3a through e.	490,161			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 200,500				
a Applied to 2018, 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 2019 distributable amount.				14,031
e Remaining amount distributed out of corpus	186,469			
5 Excess distributions carryover applied to 2019. (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	676,630			
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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				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 2014 not applied on line 5 or line 7 (see instructions).	44,256			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	632,374			
10 Analysis of line 9:				
a Excess from 2015.	72,162			
b Excess from 2016.	99,454			
c Excess from 2017.	128,861			
d Excess from 2018.	145,428			
e Excess from 2019.	186,469			

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 2019, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

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 15, 2019

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	200,500
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	
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	399	
4 Dividends and interest from securities.				14	39,498	
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	7,286	
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		47,183	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				13		47,183

[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
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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) (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	Date	Title

May the IRS discuss this return with the preparer shown below
 (see instr.) ☒ **Yes** ☐ **No**

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ Yes ☐ No

Paid Preparer Use Only	M CHAD SINGLETARY CPA		2020-07-16		
	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

P00166368

2020-07-16

Firm's EIN ► 72-1396621

Phone no. (334) 271-6678

Form **990-PF** (2019)

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
DAVID HEMBREE 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
STEVE FORSHEE 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
VINCE JOHNSON PO BOX 244014 MONTGOMERY, AL 36124	DIRECTOR 1.00	0	0	0
DELANEY KERVIN 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>				
PHUNG NGUYEN1438 GOLFVIEW DRIVE ARAB, AL 35016		I	EDUCATIONAL SCHOLARSHIP	1,000
ROSE SPARKS 2056 WEDGEWOOD DRIVE NE ARAB, AL 35016		I	EDUCATIONAL SCHOLARSHIP	1,000
PETERSON JONES23360 MAIN STREET FAIRHOPE, AL 36532		I	EDUCATIONAL SCHOLARSHIP	500
Total ▶ 3a				200,500

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>				
MICIAH MILLER10625 POSER DRIVE FAIRHOPE, AL 36532		I	EDUCATIONAL SCHOLARSHIP	500
MARIE BROUSSARD 33241 ALABAMA HIGHWAY 25 FAUNSDALE, AL 36738		I	EDUCATIONAL SCHOLARSHIP	500
LEDELL PEARSON 208 EAST CEDAR AVENUE MYRTLEWOOD, AL 36763		I	EDUCATIONAL SCHOLARSHIP	500
Total ▶ 3a				200,500

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>				
PAIGE MEANS6208 US HIGHWAY 43 EUTAW, AL 35462		I	EDUCATIONAL SCHOLARSHIP	500
BEYONCE' JACKSON6491 HIGHWAY 183 UNION TOWN, AL 36786		I	EDUCATIONAL SCHOLARSHIP	500
ANNE BRADLEY8441 SUMTER 23 LIVINGSTON, AL 35470		I	EDUCATIONAL SCHOLARSHIP	500
Total ▶ 3a				200,500

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>				
NYKOLE BRAXTON631 JUNIPER STREET GALLION, AL 36772		I	EDUCATIONAL SCHOLARSHIP	500
DALTON SEWELL134 BAKER ROAD GALLION, AL 36742		I	EDUCATIONAL SCHOLARSHIP	500
DWAYNE MANNING 4831 WIMBERLY ROAD TOXEY, AL 36921		I	EDUCATIONAL SCHOLARSHIP	500
Total ▶ 3a				200,500

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>				
DAVID WILSON 1886 PLEASANT HILL ROAD GILBERTOWN, AL 36908		I	EDUCATIONAL SCHOLARSHIP	500
RAY GANDY3878 MCDOWELL ROAD LIVINGSTON, AL 35470		I	EDUCATIONAL SCHOLARSHIP	500
VANESSA ADAMS1989 SUNRISE DRIVE PRATTVILLE, AL 36067		I	EDUCATIONAL SCHOLARSHIP	2,500
Total ▶ 3a				200,500

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>				
KATHERINE BURDETT5351 JANE ROAD MILLBROOK, AL 36054		I	EDUCATIONAL SCHOLARSHIP	2,500
DEAN PARRETT 1585 NEW COUNTY LINE ROAD SYLACAUGA, AL 35151		I	EDUCATIONAL SCHOLARSHIP	2,500
ANDREW GOODWIN 176 PINWOOD DRIVE MILLBROOK, AL 36054		I	EDUCATIONAL SCHOLARSHIP	2,500
Total ▶ 3a				200,500

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>				
ELIZABETH GRAVES 1125 COUNTY ROAD 79 CENTRE, AL 35960		I	EDUCATIONAL SCHOLARSHIP	500
BROOKE CARROLL 220 LAKEFRONT DRIVE LEESBURG, AL 35983		I	EDUCATIONAL SCHOLARSHIP	500
DENISE NIX103 CLARKE STREET GROVE HILL, AL 36451		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
ADDISON ODOM4750 WINN ROAD JACKSON, AL 36545		I	EDUCATIONAL SCHOLARSHIP	1,000
JAMES COOKE221 BUGGS BUNNY ROAD GROVE HILL, AL 36451		I	EDUCATIONAL SCHOLARSHIP	1,000
DWAIN SINGLETONPO BOX 1372 CHATOM, AL 36518		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
DIANA PERRYPO BOX 225 LEROY, AL 36548		I	EDUCATIONAL SCHOLARSHIP	1,000
MORGAN BRUNSON 160 MICHAEL DRIVE E JACKSON, AL 36545		I	EDUCATIONAL SCHOLARSHIP	1,000
DARLING GARNER 14259 PINWOOD ROAD ANDALUSIA, AL 36421		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
GARVIN AYERS 1032 GEORGIANA HIGHWAY BRANTLEY, AL 36009		I	EDUCATIONAL SCHOLARSHIP	1,000
COOPER EDSON 28758 EALUM MILL ROAD RED LEVEL, AL 36474		I	EDUCATIONAL SCHOLARSHIP	1,000
DANIELLE FREE 9597 WEST EMMETT AVENUE BRANTLEY, AL 36009		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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 WATSON 23453 OLD DRAGSTRIP ROAD ANDALUSIA, AL 36421		I	EDUCATIONAL SCHOLARSHIP	1,000
JACOB WOOD1233 COUNTY ROAD 455 KINSTON, AL 36453		I	EDUCATIONAL SCHOLARSHIP	1,000
TAYLOR HALL259 MORGAN MILL ROAD BRANTLEY, AL 36009		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
GRACE WORLEY 11368 GRASSLAND ROAD ANDALUSIA, AL 36420		I	EDUCATIONAL SCHOLARSHIP	1,000
GREGORY HATAWAY 2384 COUNTY ROAD 477 KINSTON, AL 36453		I	EDUCATIONAL SCHOLARSHIP	1,000
ELLYN RABREN 31441 FIVE POINTS ROAD DOZIER, AL 36028		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
SHANDRAY COOK404 W EWING STREET SAMSON, AL 36477		I	EDUCATIONAL SCHOLARSHIP	1,000
LYNN SMITH1896 COUNTY ROAD 643 CULLMAN, AL 35055		I	EDUCATIONAL SCHOLARSHIP	1,000
JAMAL FEAGIN94 PLANT ROAD UNION SPRINGS, AL 36089		I	EDUCATIONAL SCHOLARSHIP	2,500
Total ▶ 3a				200,500

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 GANDY 181 EDGEWOOD COURT MATHEWS, AL 36052		I	EDUCATIONAL SCHOLARSHIP	2,500
PHILLIP LANKFORD 8410 CHADBURN CROSSING MONTGOMERY, AL 36116		I	EDUCATIONAL SCHOLARSHIP	2,500
EILEEN PARKER7815 EBURY STREET MONTGOMERY, AL 36116		I	EDUCATIONAL SCHOLARSHIP	2,500
Total ▶ 3a				200,500

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>				
HAYDEN CENTER 275 PLANTATION TRAIL MATHEWS, AL 36052		I	EDUCATIONAL SCHOLARSHIP	2,500
RA'SHAE JOHNSON205 JENKINS ROAD UNION SPRINGS, AL 36059		I	EDUCATIONAL SCHOLARSHIP	2,500
NAZEEH COLLINS5342 SIENNA CIRCLE MONTGOMERY, AL 36116		I	EDUCATIONAL SCHOLARSHIP	2,500
Total ▶ 3a				200,500

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>				
GABRIELLE ROSS 7319 ANNA ROSE DRIVE MONTGOMERY, AL 36117		I	EDUCATIONAL SCHOLARSHIP	2,500
ISAAC SANSOM 2219 FANNIN MILL ROAD GRADY, AL 36036		I	EDUCATIONAL SCHOLARSHIP	5,000
YANETHIA PATTERSON 3356 HIGHWAY 223 UNION SPRINGS, AL 36089		I	EDUCATIONAL SCHOLARSHIP	2,500
Total ▶ 3a				200,500

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>				
TANISE GACHETT 11653 COUNTY ROAD 7 TROY, AL 36081		I	EDUCATIONAL SCHOLARSHIP	2,500
P MADDOX131 OLD PUMP COURT MONTGOMERY, AL 36117		I	EDUCATIONAL SCHOLARSHIP	2,500
MARIE CABRAL 10 BOYKIN LAKES BOULEVARD PIKE ROAD, AL 36064		I	EDUCATIONAL SCHOLARSHIP	2,500
Total ▶ 3a				200,500

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>				
JADIA WILLIAMS 9825 BLACK CHERRY COURT PIKE ROAD, AL 36064		I	EDUCATIONAL SCHOLARSHIP	2,500
KATHRYN WILLIS2679 HIGHWAY 56 RUSSELLVILLE, AL 35654		I	EDUCATIONAL SCHOLARSHIP	500
DEANN WINSTED 5821 WATERLOO ROAD RUSSELLVILLE, AL 35653		I	EDUCATIONAL SCHOLARSHIP	500
Total ▶ 3a				200,500

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>				
KATHERINE PACE305 DOMINION DRIVE HARTSELLE, AL 35640		I	EDUCATIONAL SCHOLARSHIP	500
ELIZABETH GRAHAM 13340 COUNTY ROAD 9 MOULTON, AL 35650		I	EDUCATIONAL SCHOLARSHIP	500
JOSEPH DUCKETT2924 BEULAH ROAD BOAZ, AL 35957		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
LEIGH HOOD51 ELROD STREET CROSSVILLE, AL 35962		I	EDUCATIONAL SCHOLARSHIP	1,000
MELEIGHA ANDERSON 1873 OAK GROVE ROAD CROSSVILLE, AL 35962		I	EDUCATIONAL SCHOLARSHIP	1,000
ALEXANDRIA BLACK 14367 ALABAMA HIGHWAY 68 CROSSVILLE, AL 35962		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
CATHRYN BURNS 110 WOODWIND DRIVE BOAZ, AL 35957		I	EDUCATIONAL SCHOLARSHIP	1,000
ISSAC DOLLAR 332 MARTLING CUT-OFF ROAD ALBERTVILLE, AL 35951		I	EDUCATIONAL SCHOLARSHIP	1,000
PAIGE PARKER309 COUNTY ROAD 245 SCOTTSBORO, AL 35768		I	EDUCATIONAL SCHOLARSHIP	500
Total ▶ 3a				200,500

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>				
MARIE LANKFORD383 DAYTON LANE GRANT, AL 35747		I	EDUCATIONAL SCHOLARSHIP	500
NICOLE HARLOW401 AGNES LANE OZARK, AL 36360		I	EDUCATIONAL SCHOLARSHIP	1,000
ELLEN GRANTHUM 1086 COUNTY ROAD 439 SELMA, AL 36701		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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 HARRELL307 COLE ROAD FOREST HOME, AL 36030		I	EDUCATIONAL SCHOLARSHIP	1,000
STONE YATES 27779 ALABAMA HIGHWAY 71 FLAT ROCK, AL 35966		I	EDUCATIONAL SCHOLARSHIP	1,000
QUINESHA DANIELS106 DOE DRIVE TROY, AL 36081		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
GRACE REDMON 2167 COUNTY ROAD 2214 TROY, AL 36079		I	EDUCATIONAL SCHOLARSHIP	1,000
NAVEON SCOTT 4695 COUNTY ROAD 7755 TROY, AL 36081		I	EDUCATIONAL SCHOLARSHIP	1,000
ROSE JOHNSON 1476 COUNTY ROAD 223 JACK, AL 36346		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
TACARA BURDEN 1435 COUNTY ROAD 1101 TROY, AL 36079		I	EDUCATIONAL SCHOLARSHIP	1,000
LILLIAN CALDWELL 8 DARIEN CHURCH ROAD LVERNE, AL 36049		I	EDUCATIONAL SCHOLARSHIPEDUCATIONAL SCHOLARSHIP	1,000
NICHOLE GRANT 6071 COUNTY ROAD 305 GLENWOOD, AL 36034		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
SIERRA LEWIS 2028 COUNTY ROAD 2281 GLENWOOD, AL 36034		I	EDUCATIONAL SCHOLARSHIP	1,000
NICOLE TAYLOR 2707 TAYLOR CROSS ROAD LAPINE, AL 36046		I	EDUCATIONAL SCHOLARSHIP	1,000
RIVERS COPELAND 131 COUNTY ROAD 4410 BRUNDIDGE, AL 36010		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
GRACE DUBOSE 2331 COUNTY ROAD 2203 GOSHEN, AL 36035		I	EDUCATIONAL SCHOLARSHIP	1,000
LYNN HUSSEY1010 COUNTY ROAD 220 ELBA, AL 36323		I	EDUCATIONAL SCHOLARSHIP	1,000
LAYSHANDIA LAMPLEY 836 COUNTY ROAD 201 BANKS, AL 36005		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
DARNELL OLIVER1285 TUCKER ROAD GRADY, AL 36036		I	EDUCATIONAL SCHOLARSHIP	1,000
ALEXANDER WATTS 2526 OLIVER MYERS ROAD HIGHLAND HOME, AL 36041		I	EDUCATIONAL SCHOLARSHIP	1,000
BROOKS WILLIAMSON 4663 OLD BRANTLEY LUVERNE ROAD BRANTLEY, AL 36009		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
ANDREW FULLERPO BOX 615 LUVERNE, AL 36049		I	EDUCATIONAL SCHOLARSHIP	1,000
GREYSON LAYTON 7580 S GLENWOOD ROAD BRANTLEY, AL 36009		I	EDUCATIONAL SCHOLARSHIP	1,000
SHYANNE ALLEN 1248 COUNTY ROAD 134 JACK, AL 36346		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
ASHTON CLIFTON 198 COUNTY ROAD 1135 GOSHEN, AL 36035		I	EDUCATIONAL SCHOLARSHIP	1,000
SCOTT NETTLES921 COUNTY ROAD 9 EVERGREEN, AL 36401		I	EDUCATIONAL SCHOLARSHIP	1,000
ELLIOTT RICHARDSON 384 GILLIE ROACHE LANE EVERGREEN, AL 36401		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
ELIZABETH RUSSELL 1756 WINSTON HARPER ROAD EVERGREEN, AL 36401		I	EDUCATIONAL SCHOLARSHIP	1,000
RAY HENDERSON312 W BYRD STREET FRISCO CITY, AL 36445		I	EDUCATIONAL SCHOLARSHIP	1,000
KATHERINE KNOWLES 4605 OLD ATMORE ROAD FLOMATON, AL 36441		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
DAVID LINAM62539 PRESLEY ROAD ATMORE, AL 36502		I	EDUCATIONAL SCHOLARSHIP	1,000
LYNN KIRKLAND 103 TESONE BOULEVARD BREWTON, AL 36426		I	EDUCATIONAL SCHOLARSHIP	1,000
REED WINTON2022 SOWELL ROAD BREWTON, AL 36426		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
DELANEY HILL910 ARENA ROAD FRISCO CITY, AL 36445		I	EDUCATIONAL SCHOLARSHIP	1,000
JAY JACKSON82 EMMY LANE FLOMATON, AL 36441		I	EDUCATIONAL SCHOLARSHIP	1,000
LEIGH MOULDER42 WHITE POST LANE BREWTON, AL 36426		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
ELISABETH WIGGINS 4974 BEAVER CREEK ROAD WING, AL 36483		I	EDUCATIONAL SCHOLARSHIP	1,000
MICHELLE WEBB 545 TIPPENS EDDY ROAD BREWTON, AL 36426		I	EDUCATIONAL SCHOLARSHIP	1,000
COURSON WHITWORTH 228 LONG BOULEVARD BREWTON, AL 36426		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
REBECCA LISEBY 19 KNOLLWOOD LANE BREWTON, AL 36426		I	EDUCATIONAL SCHOLARSHIP	1,000
DANIELLE MOYE 2433 SHADOW HILL DRIVE BREWTON, AL 36426		I	EDUCATIONAL SCHOLARSHIP	1,000
CATHERINE THOMAS 111 ALEXANDER DRIVE BREWTON, AL 36426		I	EDUCATIONAL SCHOLARSHIP	1,000
Total			3a	200,500

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 BOATWRIGHT 1429 KELLY AVENUE MONROEVILLE, AL 36460		I	EDUCATIONAL SCHOLARSHIP	1,000
JEANICE BAXTER916 MCGOUGIN ROAD BREWTON, AL 36426		I	EDUCATIONAL SCHOLARSHIP	1,000
JONES GODWIN119 ALEXANDER DRIVE BREWTON, AL 36426		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
LANDON CHEANEY121 BLUE BIRD LANE DAVISTON, AL 36256		I	EDUCATIONAL SCHOLARSHIP	1,500
MILLER DANIELS1952 YEARLING COURT AUBURN, AL 36880		I	EDUCATIONAL SCHOLARSHIP	1,500
RICHARD-CLAUDE HERRING 3100 LAFAYETTE PARKWAY OPELIKA, AL 36801		I	EDUCATIONAL SCHOLARSHIP	1,500
Total ▶ 3a				200,500

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>				
RUSSELL HORNE926 LEE ROAD 307 PHENIX CITY, AL 36867		I	EDUCATIONAL SCHOLARSHIP	1,500
GARDNER OGBURN 2176 CONSERVATION DRIVE WAVERLY, AL 36879		I	EDUCATIONAL SCHOLARSHIP	1,500
JALISE UPSHAW7 RAMPART STREET FT MITCHELL, AL 36856		I	EDUCATIONAL SCHOLARSHIP	1,500
Total ▶ 3a				200,500

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 COONLEY 128 CAMP PARKMAN ROAD PHENIX CITY, AL 36869		I	EDUCATIONAL SCHOLARSHIP	1,500
MORGAN YOUNTZ 2701 OLD COLUMBUS ROAD OPELIKA, AL 36804		I	EDUCATIONAL SCHOLARSHIP	1,500
TYLER SLONE166 SHADY ROAD SULLIGENT, AL 35586		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
LANE MITCHELL 3311 COUNTY HIGHWAY 162 BRILLIANT, AL 35548		I	EDUCATIONAL SCHOLARSHIP	1,000
ELAINE OTTS960 MT HEBRON ROAD BEAVERTON, AL 35544		I	EDUCATIONAL SCHOLARSHIP	1,000
ILIANA MUJICA752 COUNTY ROAD 112 HACKLEBURG, AL 35564		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
NICOLE PEARCEPO BOX 128 GUIN, AL 35563		I	EDUCATIONAL SCHOLARSHIP	1,000
BRADLEY SCOTT5399 CODY ROAD KENNEDY, AL 35574		I	EDUCATIONAL SCHOLARSHIP	1,000
GRACE SMITH1090 TAYLOR ROAD HAMILTON, AL 35570		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
CHANNING HOLDBROOKS 1509 COUNTY ROAD 130 WINFIELD, AL 35594		I	EDUCATIONAL SCHOLARSHIP	1,000
JAMES ANDERSON 255 PATTERSON ROAD DOTHAN, AL 36301		I	EDUCATIONAL SCHOLARSHIP	3,000
LEE BUTLER21093 WESELY AVENUE N CULLMAN, AL 35058		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
DEEP231 COUNTY ROAD 1300 VINEMONT, AL 35179		I	EDUCATIONAL SCHOLARSHIP	1,000
RILEY FINCHER64 NATHAN LOOP ARLEY, AL 35541		I	EDUCATIONAL SCHOLARSHIP	1,000
ELIZABETH WOMACK 763 SARDIS AIRPORT ROAD ADDISON, AL 35540		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
LAKAYE TUCKER 1221 LESSMAN STREET SW CULLMAN, AL 35055		I	EDUCATIONAL SCHOLARSHIP	1,000
LYNN GRIMES1717 BYRD ROAD HARTSELLE, AL 35640		I	EDUCATIONAL SCHOLARSHIP	1,000
RILEY CARROLL98 COUNTY ROAD 1489 CULLMAN, AL 35058		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
DYAN ALLEN512 COUNTY ROAD 732 CULLMAN, AL 35055		I	EDUCATIONAL SCHOLARSHIP	1,000
LISSETH DIOS 4314 COUNTY ROAD 1141 CULLMAN, AL 35057		I	EDUCATIONAL SCHOLARSHIP	1,000
ALEXUS HAMBY175 COUNTY ROAD 580 HANCEVILLE, AL 35077		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
DAWN MILLWOOD 176 COUNTY ROAD 1247 VINEMONT, AL 35057		I	EDUCATIONAL SCHOLARSHIP	1,000
NOELLE MEGRON 317 COUNTY ROAD 111 BREMEN, AL 35033		I	EDUCATIONAL SCHOLARSHIP	1,000
CLAIRE APLIN450 WATERFORD WAY ASHFORD, AL 36312		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
L AWAD1394 WILLIE VARNUM ROAD DOTHAN, AL 36301		I	EDUCATIONAL SCHOLARSHIP	1,000
R BAILEY1392 N COUNTY ROAD 61 HARTFORD, AL 36344		I	EDUCATIONAL SCHOLARSHIP	1,000
L BIRGE508 ORCHARD CIRCLE DOTHAN, AL 36305		I	EDUCATIONAL SCHOLARSHIP	2,500
Total ▶ 3a				200,500

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>				
E BOATRIGHT1728 WINDMILL ROAD NEWTON, AL 36352		I	EDUCATIONAL SCHOLARSHIP	1,000
C COX553 BAILEY ROAD SLOCOMB, AL 36375		I	EDUCATIONAL SCHOLARSHIP	1,000
B GANTT1621 ADKINSON ROAD NEWTON, AL 36352		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
ROSS GOMEZ729 WINDMILL ROAD NEWTON, AL 36352		I	EDUCATIONAL SCHOLARSHIP	500
M GRUBB263 COUNTY ROAD 679 COFFEE SPRINGS, AL 36318		I	EDUCATIONAL SCHOLARSHIP	2,000
DAVIDHAGLER254 BUD HAGLER ROAD HARTFORD, AL 36344		I	EDUCATIONAL SCHOLARSHIP	500
Total ► 3a				200,500

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>				
TANNER HAMM 7797 E COUNTY ROAD 22 ASHFORD, AL 36312		I	EDUCATIONAL SCHOLARSHIP	1,000
T JONES577 CLAYTON ROAD ASHFORD, AL 36312		I	EDUCATIONAL SCHOLARSHIP	3,500
A KETCHUM392 VINING DRIVE DOTHAN, AL 36303		I	EDUCATIONAL SCHOLARSHIP	2,000
Total ▶ 3a				200,500

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>				
J LOPEZ1218 TRAWICK ROAD DOTHAN, AL 36305		I	EDUCATIONAL SCHOLARSHIP	1,000
A MCCLENNY3040 COUNTY ROAD 655 COFFEE SPRINGS, AL 36318		I	EDUCATIONAL SCHOLARSHIP	1,000
L MAGES111940 COUNTY ROAD 41 HARTFORD, AL 36344		I	EDUCATIONAL SCHOLARSHIP	3,500
Total ▶ 3a				200,500

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>				
DANIEL REEDER 1704 OLD CHIPLEY ROAD SLOCOMB, AL 36375		I	EDUCATIONAL SCHOLARSHIP	500
E REGISTER1485 GRADY GARNER ROAD SLOCOMB, AL 36375		I	EDUCATIONAL SCHOLARSHIP	2,000
GRACE SHIVER386 ROY MARTIN ROAD DOTHAN, AL 36301		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ▶ 3a				200,500

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>				
MELISSA SIMPSON135 MUIRFIELD LANE DOTHAN, AL 36305		I	EDUCATIONAL SCHOLARSHIP	500
G SMITH100 OAK GROVE DOTHAN, AL 36303		I	EDUCATIONAL SCHOLARSHIP	1,000
N STEWART13045 FORTNER STREET NEWTON, AL 36352		I	EDUCATIONAL SCHOLARSHIP	2,000
Total ▶ 3a				200,500

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>				
CSULLIVAN763 MACEDONIA ROAD GENEVA, AL 36344		I	EDUCATIONAL SCHOLARSHIP	1,000
B WALLACE1339 FONDREN ROAD DOTHAN, AL 36305		I	EDUCATIONAL SCHOLARSHIP	3,500
L WATKINS 9205 EAST COUNTY ROAD 16 HARTFORD, AL 36344		I	EDUCATIONAL SCHOLARSHIP	2,000
Total ▶ 3a				200,500

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>				
T WELLS15141 COTTONWOOD ROAD GORDON, AL 36343		I	EDUCATIONAL SCHOLARSHIP	1,000
Total ► 3a				200,500

TY 2019 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	3,500	0		0

TY 2019 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	294,193	294,193

TY 2019 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	630	0		0
OFFICE EXPENSE	8,145	0		0

TY 2019 Other Increases Schedule

Name: ELECTRIC COOPERATIVE FOUNDATION INC

EIN: 63-1190086

Description	Amount
UNREALIZED GAIN ON MARKETABLE SECURITIES	19,682

TY 2019 Other Liabilities Schedule**Name:** ELECTRIC COOPERATIVE FOUNDATION INC**EIN:** 63-1190086

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED SCHOLARSHIPS	13,323	11,000

**TY 2019 Substantial Contributors
Schedule****Name:** ELECTRIC COOPERATIVE FOUNDATION INC**EIN:** 63-1190086**Name****Address**

ALABAMA RURAL ELECTRIC ASSOCIATION

TY 2019 Taxes Schedule**Name:** ELECTRIC COOPERATIVE FOUNDATION INC**EIN:** 63-1190086

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES	323	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 2019
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.)

Name of organization ELECTRIC COOPERATIVE FOUNDATION INC	Employer identification number 63-1190086
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given (see instructions). Use duplicate copies of Part II if additional space is needed.	(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>	BLACK WARRIOR EMC	<u>\$ 5,000</u>	Person ☒
	1410 US-43		Payroll ☐
	DEMOPOLIS, AL 36732		Noncash ☐ (Complete Part II for noncash contribution.)
<u>2</u>	CENTRAL ALABAMA ELECTRIC COOPERATIVE	<u>\$ 9,000</u>	Person ☒
	103 JESSE SAMUEL HUNT BLVD		Payroll ☐
	PRATTVILLE, AL 36066		Noncash ☐ (Complete Part II for noncash contribution.)
<u>3</u>	CLARKE-WASHINGTON EMC	<u>\$ 5,000</u>	Person ☒
	PO BOX 398		Payroll ☐
	JACKSON, AL 36545		Noncash ☐ (Complete Part II for noncash contribution.)
<u>4</u>	COVINGTON ELECTRIC COOPERATIVE	<u>\$ 10,000</u>	Person ☒
	PO BOX 1357		Payroll ☐
	ANDALUSIA, AL 36420		Noncash ☐ (Complete Part II for noncash contribution.)
<u>5</u>	CULLMAN ELECTRIC COOPERATIVE	<u>\$ 12,000</u>	Person ☒
	PO BOX 1168		Payroll ☐
	CULLMAN, AL 35056		Noncash ☐ (Complete Part II for noncash contribution.)
<u>6</u>	DIXIE ELECTRIC COOPERATIVE	<u>\$ 36,500</u>	Person ☒
	PO BOX 30		Payroll ☐
	UNION SPRINGS, AL 36089		Noncash ☐ (Complete Part II for noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	MARSHALL DEKALB EC	\$ 5,000	Person ☒
	10025 AL-168		Payroll ☐
	BOAZ, AL 35957		Noncash ☐ (Complete Part II for noncash contribution.)
<u>8</u>	SOUTH ALABAMA ELECTRIC COOPERATIVE	\$ 19,000	Person ☒
	PO BOX 449		Payroll ☐
	TROY, AL 360810449		Noncash ☐ (Complete Part II for noncash contribution.)
<u>9</u>	SOUTHERN PINE ELECTRIC COOPERATIVE	\$ 19,000	Person ☒
	PO BOX 528		Payroll ☐
	BREWTON, AL 36427		Noncash ☐ (Complete Part II for noncash contribution.)
<u>10</u>	TALLAPOOSA RIVER ELECTRIC COOPERATIVE	\$ 11,000	Person ☒
	PO BOX 675		Payroll ☐
	LAFAYETTE, AL 36862		Noncash ☐ (Complete Part II for noncash contribution.)
<u>11</u>	TOMBIGBEE ELECTRIC	\$ 7,000	Person ☒
	3196 CO RD 55		Payroll ☐
	HAMILTON, AL 35570		Noncash ☐ (Complete Part II for noncash contribution.)
<u>12</u>	WIREGRASS ELECTRIC COOPERATIVE	\$ 39,500	Person ☒
	PO BOX 158		Payroll ☐
	HARTFORD, AL 36344		Noncash ☐ (Complete Part II for noncash contribution.)