



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



Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2009

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year **2009**, or tax year beginning , **2009**, and ending , **20**

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

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation COOPER FOUNDATION		A Employer identification number 47-0401230
	Number and street (or P O box number if mail is not delivered to street address) 870 WELLS FARGO CENTER	Room/suite	B Telephone number (see page 10 of the instructions) (402) 476-7571
	City or town, state, and ZIP code LINCOLN, NE 68508		C If exemption application is pending, check here <input type="checkbox"/>
			D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>

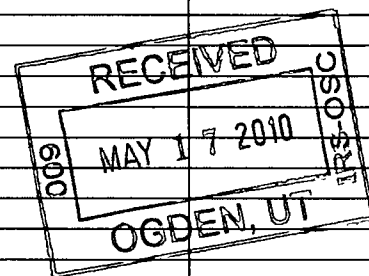
H Check type of organization. ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 19,857,303.**

J Accounting method. ☐ Cash ☒ Accrual
☐ Other (specify) _____ (Part I, column (d) must be on cash basis)

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
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 page 11 of the 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) <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B.	100.			
	2 Check <input checked="" type="checkbox"/>				
	3 Interest on savings and temporary cash investments	86.	86.		
	4 Dividends and interest from securities	289,709.	289,709.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-618,709.			
	b Gross sales price for all assets on line 6a 3,476,785.				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications			4,539.	
	10 a 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	-328,814.	289,795.	4,539.	
	13 Compensation of officers, directors, trustees, etc.	115,645.	6,395.		109,250.
	14 Other employee salaries and wages	50,059.			50,059.
	15 Pension plans, employee benefits	54,448.	2,812.		51,636.
	16a Legal fees (attach schedule)	9,019.	451.		8,568.
	b Accounting fees (attach schedule)	24,608.	11,513.		13,095.
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions) *	16,452.	4,521.		11,931.
	19 Depreciation (attach schedule) and depletion	6,209.	321.		
	20 Occupancy	48,362.	2,497.		45,865.
	21 Travel, conferences, and meetings	1,503.			751.
	22 Printing and publications	410.			410.
	23 Other expenses (attach schedule) ATCH. 2	17,896.	816.		17,080.
	24 Total operating and administrative expenses. Add lines 13 through 23	344,611.	29,326.		308,645.
	25 Contributions, gifts, grants paid	331,591.			388,916.
	26 Total expenses and disbursements. Add lines 24 and 25	676,202.	29,326.		697,561.
	27 Subtract line 26 from line 12	-1,005,016.			
	a Excess of revenue over expenses and disbursements				
	b Net investment income (if negative, enter -0-)		260,469.		
	c Adjusted net income (if negative, enter -0-)			4,539.	



SCANNED MAY 18 2010

7P

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	43,693.	27,497.	27,497.
	3	Accounts receivable ▶ 2,760.		2,760.	2,760.
		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 page 16 of the 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	20,802.	16,727.	16,727.
	10 a	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) <u>ATTCH 3</u>	14,737,755.	19,783,612.	19,783,612.	
14	Land, buildings, and equipment basis ▶ 109,841.				
	Less accumulated depreciation (attach schedule) ▶ 83,134.	33,014.	26,707.	26,707.	
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	14,835,264.	19,857,303.	19,857,303.	
Liabilities	17	Accounts payable and accrued expenses	41,024.	27,315.	
	18	Grants payable	115,250.	70,642.	
	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 ▶)			
	23	Total liabilities (add lines 17 through 22)	156,274.	97,957.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	9,678,990.	14,759,346.	
	25	Temporarily restricted			
	26	Permanently restricted	5,000,000.	5,000,000.	
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>				
	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 page 17 of the instructions)	14,678,990.	19,759,346.	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	14,835,264.	19,857,303.	

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	14,678,990.
2	Enter amount from Part I, line 27a	2	-1,005,016.
3	Other increases not included in line 2 (itemize) ▶ ATTACHMENT 4	3	6,085,372.
4	Add lines 1, 2, and 3	4	19,759,346.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	19,759,346.

Form 990-PF (2009)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
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					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			2	-618,710.	
<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; padding-left: 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> </div>					
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):			3		
<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; padding-left: 5px;"> If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8. </div> </div>					

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 page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	1,017,564.	20,961,394.	0.048545
2007	1,230,413.	24,493,143.	0.050235
2006	1,069,831.	22,054,360.	0.048509
2005	997,925.	19,868,180.	0.050227
2004	874,606.	18,546,985.	0.047156
2 Total of line 1, column (d)			2 0.244672
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.048934
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4 16,376,203.
5 Multiply line 4 by line 3			5 801,353.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 2,605.
7 Add lines 5 and 6			7 803,958.
8 Enter qualifying distributions from Part XII, line 4			8 697,561.

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 on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of ruling letter if necessary - see instructions)		1	5,209.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
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	
3 Add lines 1 and 2		3	5,209.
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	5,209.
6 Credits/Payments.			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	9,200.	
b Exempt foreign organizations-tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	9,200.	
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	3,991.	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax 1,400. Refunded	11	2,591.	

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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?	N/A	
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ NONE (2) On foundation managers \$ NONE		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ NONE		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) NE,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Form 990-PF (2009)

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 page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address WWW.COOPERFOUNDATION.ORG				
14	The books are in care of COOPER FOUNDATION Telephone no 402-476-7571			
Located at 870 WELLS FARGO CENTER, 1248 O STREET LINCOLN, NE ZIP + 4 68508				
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			<input type="checkbox"/> 15

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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	N/A
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 2009?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? If "Yes," list the years	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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 page 20 of the instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2009 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 2009)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	X

Form 990-PF (2009)

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

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

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

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

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

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the 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 page 22 of the instructions)? ☐ Yes ☒ No

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

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

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

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? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870

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

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ 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 page 22 of the 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
ATTACHMENT 5		115,645.	15,828.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the 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 ☐ NONE

Form 990-PF (2009)

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 page 23 of the 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 **NONE****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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See page 24 of the instructions	
3 NONE	
Total. Add lines 1 through 3	

Form **990-PF** (2009)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	16,555,645.
b	Average of monthly cash balances	1b	23,748.
c	Fair market value of all other assets (see page 24 of the instructions)	1c	46,194.
d	Total (add lines 1a, b, and c)	1d	16,625,587.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	16,625,587.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	249,384.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,376,203.
6	Minimum investment return. Enter 5% of line 5	6	818,810.

Part XI Distributable Amount (see page 25 of the 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	818,810.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	5,209.
b	Income tax for 2009. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	5,209.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	813,601.
4	Recoveries of amounts treated as qualifying distributions	4	4,539.
5	Add lines 3 and 4	5	818,140.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	818,140.

Part XII Qualifying Distributions(see page 25 of the 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	697,561.
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	0.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	697,561.
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 page 26 of the instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	697,561.

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				818,140.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only				
b Total for prior years 20 07, 20 06, 20 05				
3 Excess distributions carryover, if any, to 2009.				
a From 2004				
b From 2005				
c From 2006				
d From 2007 51,794.				
e From 2008				
f Total of lines 3a through e	51,794.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 697,561.				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
d Applied to 2009 distributable amount				697,561.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	51,794.			51,794.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount - see page 27 of the instructions				
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions				
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010.				68,785.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years				(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
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 page 28 of the 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))

N/A

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

N/A

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

ATTACHMENT 6

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

SEE EXHIBIT 1

c Any submission deadlines

APPLICATIONS ARE REVIEWED AT BOARD OF TRUSTEE MEETINGS.

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

GRANTS ARE LIMITED TO NEBRASKA NON-PROFIT ORGANIZATIONS.

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

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE EXHIBIT 2				388,916.
Total				3a 388,916.
b Approved for future payment ATTACHMENT 7				
Total				3b 12,000.

Form **990-PF** (2009)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the 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	86.	
4	Dividends and interest from securities			14	289,709.	
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	-618,709.	
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)				-328,914.	
13	Total. Add line 12, columns (b), (d), and (e)				-328,914.	

(See worksheet in line 13 instructions on page 28 to verify calculations)

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

[illegible]

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
466,000.		CALAMOS GROWTH & INCOME PROPERTY TYPE: SECURITIES 561,440.				P	VARIOUS -95,440.	VARIOUS
1,001,793.		DELAWARE REIT PROPERTY TYPE: SECURITIES 1,625,717.				P	VARIOUS -623,924.	VARIOUS
770,000.		EUROPACIFIC GROWTH PROPERTY TYPE: SECURITIES 768,977.				P	VARIOUS 1,023.	VARIOUS
385,000.		GROWTH FUND OF AMERICA PROPERTY TYPE: SECURITIES 323,457.				P	VARIOUS 61,543.	VARIOUS
150,000.		NEW PERSPECTIVE FUND PROPERTY TYPE: SECURITIES 157,864.				P	VARIOUS -7,864.	VARIOUS
703,991.		VALUE LINE EMERGING OPPORTUNITIES 658,064.					VARIOUS 45,927.	VARIOUS
25.		CAPITAL GAIN DISTRIBUTIONS PROPERTY TYPE: SECURITIES				P	VARIOUS 25.	VARIOUS
TOTAL GAIN (LOSS)							<u>-618,710.</u>	

ATTACHMENT 1FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
FOREIGN TAXES	3,871.	3,871.	
PERSONAL PROPERTY TAX	603.	31.	572.
PAYROLL TAXES	11,978.	619.	11,359.
TOTALS	<u>16,452.</u>	<u>4,521.</u>	<u>11,931.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
DUES	1,220.		1,220.
POSTAGE	703.	37.	666.
SUPPLIES	6,787.	350.	6,437.
MISCELLANEOUS	1,333.	67.	1,266.
INSURANCE	2,335.	121.	2,214.
SPECIAL SERVICES	750.		750.
COPIER LEASE	4,668.	241.	4,427.
BIENNIAL REPORT	100.		100.
TOTALS	<u>17,896.</u>	<u>816.</u>	<u>17,080.</u>

COOPER FOUNDATION

47-0401230

FORM 990PF, PART II - OTHER INVESTMENTSATTACHMENT 3

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
NEW PERSPECTIVE FUND, INC.	2,113,368.	2,113,368.
EMERGING MARKET GROWTH FUND	2,503,628.	2,503,628.
EUROPACIFIC GROWTH FUND	1,747,945.	1,747,945.
FUNDAMENTAL INVESTORS	4,346,891.	4,346,891.
GROWTH FUND OF AMERICA	3,120,666.	3,120,666.
ROYCE OPPORTUNITY FUND	1,187,988.	1,187,988.
CALAMOS GROWTH & INCOME	2,258,923.	2,258,923.
PRIME FUND- CAPITAL RESERVES	170,642.	170,642.
HARTFORD MID CAP	1,316,043.	1,316,043.
ING GLOBAL REAL ESTATE	1,017,518.	1,017,518.
TOTALS	<u>19,783,612.</u>	<u>19,783,612.</u>

ATTACHMENT 4FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED GAINS	6,080,833.
GRANT RECOVERIES	4,539.
TOTAL	<u>6,085,372.</u>

COOPER FOUNDATION

47-0401230

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 5

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
BRAD KORELL 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508	TRUSTEE 2.00	1,650.	0.	0.
JACK CAMPBELL 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508	CHAIRMAN 2.00	1,800.	0.	0.
JANE HOOD 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508	TRUSTEE 2.00	0.	0.	0.
JOHN WHITE 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508	TRUSTEE 2.00	1,800.	0.	0.
LINDA CRUMP 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508	TRUSTEE 2.00	800.	0.	0.

COOPER FOUNDATION

47-0401230

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 5 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
NORTON WARNER 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508	TRUSTEE 2.00	1,600.	0.	0.
RICHARD VIERK 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508	TREASURER 2.00	1,850.	0.	0.
ROBERT NEFSKY 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508	VICE CHAIR 2.00	1,900.	0.	0.
ELWOOD A. THOMPSON 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508	PRESIDENT 40.00	103,395.	15,828.	
KIM ROBAK 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508	TRUSTEE 2.00	850.	0.	0.
GRAND TOTALS		<u>115,645.</u>	<u>15,828.</u>	<u>0.</u>

COOPER FOUNDATION

47-0401230

ATTACHMENT 6

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

COOPER FOUNDATION
870 WELLS FARGO CENTER, 1248 O ST
LINCOLN, NE 68508
402-476-7571

COOPER FOUNDATION

47-0401230

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 7

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

LINCOLN LITERACY COUNCIL
LINCOLN, NE

NONE

ENGLISH LANGUAGE AND LITERACY TUTORING SERVICES

12,000

TOTAL CONTRIBUTIONS APPROVED

12,000

030420 K923

5/5/2010

9.03:00 AM

V 09-6

60786

ATTACHMENT 7

Lincoln/Lancaster County Grantmakers

Common Application Form

(10/5/2009)

We have developed a Common Application Form to simplify the grant process and help you clarify your proposal. **Because each grantmaker is governed by its own board and maintains its own guidelines, priorities, and deadlines, it is important to contact each for specific requirements before submitting an application.**

Please use a computer or typewriter to prepare this form. **Provide the information in the order requested, and number and restate the headings.** Submit the number of copies required by each grantmaker. Do not put proposals in binders, notebooks or other presentation packages. Please do not send additional materials (articles, brochures letters, etc.) unless they contribute in an important way to our understanding. Call, write, fax or e-mail if you have questions.

Abel Foundation

Ross McCown, Vice President
1815 Y Street
Lincoln, NE 68508
Phone (402) 434-1212 *Fax* (402) 434-1799
rossm@nebcoinc.com

Building Strong Families Fund

Deb Daily, Beatty Brasch
P.O. Box 30542
Lincoln, NE 68503
Phone (402) 476-4364 *Fax* (402) 476-4358
ddaily@buildingstrongfamiliesfoundation.org
bbrasch@buildingstrongfamiliesfoundation.org
www.buildingstrongfamiliesfoundation.org

Cooper Foundation

Art Thompson, President
Victoria Kovar, Program Officer
870 Wells Fargo Center, 1248 O Street
Lincoln, NE 68508
Phone (402) 476-7571 *Fax* (402) 476-2356
art@cooperfoundation.org
victoria@cooperfoundation.org
www.cooperfoundation.org

Duncan Family Trust

Vickie A. Smith
P.O. Box 81887
Lincoln, NE 68501
Phone (402) 479-8103 *Fax* (402) 479-1628
vickie.smith@duncanaviation.com
www.duncanfamilytrust.org

Lincoln Community Foundation, Inc.

Cindy Devoe, Vice President for Community Advancement
215 Centennial Mall South, Rm. 100
Lincoln, NE 68508
Phone (402) 474-2345 *Fax* (402) 476-8532
cindydevoe@lcf.org
www.lcf.org

Foundation for Lincoln Public Schools

Barbara Bartle, Executive Director
5901 O Street
Lincoln, NE 68510
Phone (402) 436-1612 *Fax* (402) 436-1692
bbartle@lps.org
www.FoundationForLPS.org

Woods Charitable Fund, Inc.*

Pam Baker, Executive Director
Tom Woods, Program Officer
Angie Zmarzly, Program Associate
1440 M Street
P.O. Box 81309
Lincoln, NE 68501
Phone (402) 436-5971 *Fax* (402) 436-4128
pbaker@woodscharitable.org
twoods@woodscharitable.org
azmarzly@woodscharitable.org
www.woodscharitable.org

*Woods Charitable Fund uses a web-based system to receive all grant applications. Although its application questions are taken from the Common Application Form, slight changes in wording and formatting exist. Please contact the Fund to access the application system.

Lincoln/Lancaster County Grantmakers Common Application Form. (10/5/2009)

Follow this format, and number and restate the headings.

Foundation Applied To: _____
Application Date: _____
Organization's Federal Tax I.D. Number: _____

I. ORGANIZATIONAL INFORMATION

Provide the following information in two pages using this format.

A. Organization Name _____
(List fiscal agent for collaborations)

B. Address/9-digit Zip Code _____

C. Website _____

D. Chief Executive Officer _____

D.1. Telephone number _____ D.2. Fax _____

D.3. Email address _____

E. Contact Person and Title _____
(If other than the Chief Executive)

E.1. Telephone number _____ E.2. Fax _____

E.3. Email address _____

F. Purpose of Request

A brief summary of the amount requested and its purpose. Limit it to this space.

(Signature of Chairperson of the Board)

(Signature of the Chief Executive Officer)

Consult individual grantmakers' guidelines and instructions.

Lincoln/Lancaster County Grantmakers
Common Application Form (10/5/2009)
Follow this format, and number and restate the headings.

G. Budget Summary for This Proposal

- | | |
|---|----------|
| 1. Applicant's Funds, if any | \$ _____ |
| 2. Amount of This Request | \$ _____ |
| 3. Amount of Other <i>Confirmed</i> Requests, if any | \$ _____ |
| 4. Amount of Other <i>Pending</i> Requests, if any | \$ _____ |
| 5. Total Income (1 + 2 + 3 + 4 = 5) | \$ _____ |
| 6. Total Expense | \$ _____ |
| 7. Balance: (5 – 6 = 7)
(Explain positive or negative balances under II. B.2.) | \$ _____ |

H. Income & Expense Summaries for the Organization

	Last Fiscal Year Ending ____ / ____ / ____	Budget: Current Fiscal Year Ending ____ / ____ / ____
(1)Income	\$ _____	\$ _____
(2)Expense	\$ _____	\$ _____
(3)Net	\$ _____	\$ _____
(4)Net Assets	\$ _____	

Instructions for completing I.H. above:

	Last Fiscal Year: Use your Audit for:	Current Budget: Use your current budget for:
(1)Income	Total revenues and other support	Income
(2)Expense	<u>Total expenses</u>	<u>Expense</u>
(3)Net	Positive or negative balance	Positive or negative balance
(4)Net Assets	Net assets, end of year If you have no audit, use your IRS Form 990, Part I, lines 12, 17, 18 and 21.	

Consult individual grantmakers' guidelines and instructions.

Lincoln/Lancaster County Grantmakers

Common Application Form (10/5/2009)

Follow this format, and number and restate the headings.

II. PROPOSAL NARRATIVE: 10 Pages Maximum. Clarity and brevity are encouraged.

A. FUNDING REQUEST

1. *Amount Requested*
2. *Objective*.....State the objective(s) and the underlying need, problem or opportunity.
3. *Population Served*...Include as much information as possible, such as numbers served, location, socio-economic status, ethnicity, gender, age, physical ability and language.
4. *Effect*.....State the anticipated effect on the need, problem or opportunity.
5. *Partnerships*.....Discuss partnerships with other agencies, if applicable.
6. *Work Plan*.....Include key dates and actions.
7. *Evaluation Plan*.....State how proposed objective(s), activities and outcome(s) will be evaluated.
8. *Leadership*.....List those who will direct and evaluate the project and their qualifications.
9. *Diversity*.....State the impact of your project on diversity, if applicable.

B. FINANCIAL PLAN

1. *Project Budget*.....List expenses, sources & amounts of income, including this request, and their status (confirmed, pending, anticipated, not yet applied for). Should agree with Item I.G.
2. *Positive or Negative Balance*.....Discuss any balances shown under I.G.7. on page 2 and your plans for raising funds or using a surplus.
3. *Development Plan*...Outline your plan for funding this proposal now and in the future.
4. *Timing*.....State when funding would be needed.

C. BACKGROUND OF THE ORGANIZATION

1. *History & Mission*...A brief description.
2. *Programs*.....Key programs not otherwise included in this application.
3. *Board & Staff*.....Number and composition (ethnicity-gender) of each group.

III. REQUIRED SUPPORTING MATERIAL

A. IRS FORM 990.....For the most recent complete fiscal year. Include Schedule A. (If you do not file with the I.R.S., indicate why.)

B. AUDIT.....For the most recent complete fiscal year. (If your statements are not audited, indicate why and submit your income and expense statement for the most recent complete fiscal year.)

C. OPERATING

BUDGET.....For your current fiscal year and the year for which support is requested, if different (include sources and amounts of income for all years).

D. INCOME/EXPENSE

STATEMENT.....For the current period.

E. BOARD OF

DIRECTORS.....Include addresses, phone numbers and affiliations.

F. IRS EXEMPTION

LETTER.....Provide the most recent letter confirming your agency's tax exempt status.

Please do not include additional materials (articles, brochures, letters, etc.) unless they will contribute in an important way to our understanding of the proposal.

Consult individual grantmakers' guidelines and instructions.

Cooper Grant Payments Made - 2009

4/19/2010

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Arts					
Lincoln Symphony Orchestra <i>Support for staff - Marketing Director and Administrative Coordinator</i> \$5,000.00	1293	4/22/2009	\$5,000.00	Cooper Foundation	6277
Lincoln Symphony Orchestra <i>Support for staff - Marketing Director and Administrative Coordinator</i> \$10,000.00	1343	12/21/2009	\$10,000.00	Cooper Foundation	6563
Lux Center for the Arts <i>General operating support</i> \$5,000.00	1300	4/16/2009	\$5,000.00	Cooper Foundation	6278
Lux Center for the Arts <i>General operating support</i> \$5,000.00	1344	12/21/2009	\$5,000.00	Cooper Foundation	6564
Meadowlark Music Festival <i>9th Annual Meadowlark Music Festival</i> \$2,500.00	1312	6/9/2009	\$2,500.00	Cooper Foundation	6343
Meadowlark Music Festival <i>10th Annual Meadowlark Music Festival</i> \$2,500.00	1346	12/21/2009	\$2,500.00	Cooper Foundation	6566
Metropolitan Opera/Nebraska Auditions <i>2010 auditions</i> \$1,000.00	1331	12/21/2009	\$1,000.00	Cooper Foundation	6567

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Nebraska Cultural Endowment <i>Public Relations/Marketing materials and administrative expense for a fundraising campaign</i> \$60,000.00	1151	6/5/2009	\$25,000.00	Cooper Foundation	6346
Nebraska Jazz Orchestra <i>Programming of upcoming events</i> \$6,000.00	1313	6/5/2009	\$6,000.00	Cooper Foundation	6347
Nebraska Jazz Orchestra <i>Programming of upcoming events</i> \$4,000.00	1348	12/21/2009	\$4,000.00	Cooper Foundation	6570
University of Nebraska Lincoln, Hixson-Lied College of Fine and Performing Arts <i>Interdisciplinary Arts Symposium</i> \$5,000.00	1315	7/16/2009	\$5,000.00	Cooper Foundation	6395
University of Nebraska Lincoln, Mary Riepma Ross Media Arts Center <i>General operating expenses</i> \$7,500.00	1325	12/21/2009	\$7,500.00	Cooper Foundation	6574
University of Nebraska Lincoln, Textiles, Clothing & Design Department <i>The exhibition "The Black Ocean: Europe-Africa-America" by French artist William Wilson</i> \$3,000.00	1329	12/21/2009	\$3,000.00	Cooper Foundation	6575
Community Improvement					
			Total Arts (13 items)	\$81,500.00	

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Community Services Fund 2008 Campaign \$3,700.00	1299	4/15/2009	\$3,700.00	Cooper Foundation	6273
<i>Total Community Improvement</i> (1 item)			\$3,700.00		
<u>Education</u>					
Jewish Federation of Omaha <i>Operating funds for full-time assistant</i> \$15,000.00	1341	12/21/2009	\$15,000.00	Cooper Foundation	6561
Foundation for Lincoln Public Schools <i>Elliott Elementary - Memorial in honor of W W Nuernberger</i> \$100.00	1316	6/5/2009	\$100.00	Cooper Foundation	6340
Foundation for Lincoln Public Schools <i>Major gift campaign</i> \$12,500.00	1322	10/20/2009	\$12,500.00	Cooper Foundation	6489
Foundation for Lincoln Public Schools <i>Major gift campaign</i> \$12,500.00	1337	12/21/2009	\$12,500.00	Cooper Foundation	6557
Nebraska Applesseed Center for Law in the Public Interest <i>Choosing Education Program</i> \$3,000.00	1306	6/24/2009	\$3,000.00	Cooper Foundation	6345
Nebraska Applesseed Center for Law in the Public Interest <i>Choosing Education Program</i> \$5,000.00	1347	12/21/2009	\$5,000.00	Cooper Foundation	6569

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Northeast Family Center <i>Parents as Partners project</i> \$5,000.00	1307	7/16/2009	\$5,000.00	Cooper Foundation	6394
Northeast Family Center <i>Parents as Partners project</i> \$5,000 00	1349	12/21/2009	\$5,000.00	Cooper Foundation	6571
University of Nebraska Lincoln, E.N. Thompson Forum on World Issues <i>Thompson Family Fund 2009</i> \$9,421.00	1332	12/14/2009	\$9,421 00	Thompson Family Fund	6572
University of Nebraska Lincoln, E.N. Thompson Forum on World Issues <i>Memorial grant in honor of E N Thompson</i> \$200,000.00	837	12/21/2009	\$40,000.00	Cooper Foundation	6572
Total Education (10 items)			\$107,521 00		
Environment					
Lincoln Children's Zoo <i>Updating technology</i> \$29,420.00	1203	6/25/2009	\$4,420.00	Cooper Foundation	6342
Groundwater Foundation <i>General operating support</i> \$8,200.00	1321	10/20/2009	\$8,200 00	Cooper Foundation	6490
Groundwater Foundation <i>General operating support</i> \$1,000.00	1340	12/21/2009	\$1,000.00	Cooper Foundation	6560

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
National Audubon Society <i>Prairie conservation leadership</i> \$5,000.00	1305	6/5/2009	\$5,000.00	Cooper Foundation	6344
National Audubon Society <i>Prairie conservation leadership</i> \$2,500.00	1350	12/21/2009	\$2,500.00	Cooper Foundation	6568
Human Services					
Asian Community & Cultural Center <i>Partial funding of Executive Director's salary and administration costs</i> \$10,000.00	1328	12/21/2009	\$10,000.00	Cooper Foundation	6553
Community CROPS <i>General Operating Support</i> \$20,000.00	1228	1/26/2009	\$4,000.00	Cooper Foundation	6184
Community CROPS <i>General operating support</i> \$7,500.00	1308	6/9/2009	\$7,500.00	Cooper Foundation	6338
Community CROPS <i>General operating support</i> \$2,500.00	1335	12/21/2009	\$2,500.00	Cooper Foundation	6554
Food Bank of Lincoln <i>BackPack Program</i> \$15,000.00	1290	4/16/2009	\$15,000.00	Cooper Foundation	6275
Food Bank of Lincoln <i>BackPack Program</i> \$15,000.00	1336	12/21/2009	\$15,000.00	Cooper Foundation	6556
Total Environment (5 items)			\$21,120.00		

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Friendship Home <i>Full-time Intern Coordinator position</i> \$7,500.00	1297	4/17/2009	\$7,500.00	Cooper Foundation	6276
Friendship Home <i>Full-time Intern Coordinator position</i> \$7,500.00	1338	12/21/2009	\$7,500.00	Cooper Foundation	6558
Girl Scouts - Spirit of Nebraska <i>Elementary outreach troops at Clinton & Elliott schools</i> \$2,500.00	1309	6/5/2009	\$2,500.00	Cooper Foundation	6341
Girl Scouts - Spirit of Nebraska <i>Elementary outreach troops at Clinton & Elliott schools</i> \$2,500.00	1339	12/21/2009	\$2,500.00	Cooper Foundation	6559
El Centro de Las Americas <i>General operating support</i> \$7,500.00	1311	6/5/2009	\$7,500.00	Cooper Foundation	6339
El Centro de Las Americas <i>General operating support</i> \$2,500.00	1334	12/21/2009	\$2,500.00	Cooper Foundation	6555
Indian Center, Inc. <i>Delivery truck</i> \$10,000.00	1326	11/24/2009	\$10,000.00	Cooper Foundation	6527
Lighthouse <i>Truancy Intervention component</i> \$7,076.00	1342	12/21/2009	\$7,076.00	Cooper Foundation	6562
Lincoln Medical Education Partnership <i>School Community Intervention Program</i> \$10,000.00	1324	10/20/2009	\$10,000.00	Cooper Foundation	6491

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Malone Community Center <i>General operating support</i> \$7,500.00	1310	7/16/2009	\$7,500.00	Cooper Foundation	6396
Malone Community Center <i>General operating support</i> \$2,500.00	1345	12/21/2009	\$2,500.00	Cooper Foundation	6565
United Way of Lincoln/Lancaster County <i>2009 United Way Campaign</i> \$14,009.00	1318	10/20/2009	\$14,009.00	Cooper Foundation	6493
University of Nebraska Lincoln, Psychology Dept. <i>Project SAFE</i> \$10,000.00	1292	4/15/2009	\$10,000.00	Cooper Foundation	6279
Voices of Hope <i>Emergency crisis assistance</i> \$10,000.00	1327	10/20/2009	\$10,000.00	Cooper Foundation	6499
YWCA <i>General operating funds</i> \$10,000.00	1273	3/16/2009	\$10,000.00	Cooper Foundation	6240
<i>Total Human Services</i> (21 items)			\$165,085.00		
Humanities					
Nebraska Humanities Council <i>E N Thompson Forum simulcasting</i> \$5,000.00	1323	10/20/2009	\$5,000.00	Cooper Foundation	6492
<i>Total Humanities</i> (1 item)			\$5,000.00		
Other					

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Council on Foundations 2009 general support \$2,240.00	1295	4/15/2009	\$2,240.00	Cooper Foundation	6274
Foundation Center Annual support \$2,750 00	1320	10/20/2009	\$2,750.00	Cooper Foundation	6488
		Total Other (2 items)	\$4,990.00		
		Grand Total (53 items)	\$388,916.00		