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Form 990

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Open to Public Department of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Inspection For the 2010 calendar year, or tax year beginning and ending C Name of organization B Check if applicable **COOPER-HANSEN FOUNDATION** D Employer identification number Address change Doing Business As 87-0652139 Name change Number and street (or P O box if mail is not delivered to street address) E Telephone number Initial return Wells Fargo Bank N A PO Box 53456 MAC S4101-22G 888-730-4933 Terminated City or town, state or country, and ZIP + 4 Amended return Phoenix 85072-3456 G Gross receipts \$ 2,265,151 Application pending Name and address of principal officer Yes X No H(a) Is this a group return for affiliates? Wells Fargo Bank N A PO Box 53456 MAC S4101-22G, PHOENIX, A H(b) Are all affiliates included? 501(c)(3) 501(c) ( If "No," attach a list (see instructions) Tax-exempt status ) < (insert no ) 4947(a)(1) or Website: ► N/A H(c) Group exemption number ► N/A X Trust K Form of organization Corporation Association L Year of formation M State of legal domicile 1999 UT Part I Summary Briefly describe the organization's mission or most significant activities SUPPORT OF THE COLLEGE OF MINES AND EARTH SCIENCES AND THE DEPARTMENT OF MINING ENGINEERING Activities & Governance Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of assets Number of voting members of the governing body (Part VI, line 12) Number of independent voting members of the governing body (Part VI, line 15) 2011 1 4 Total number of individuals employed in calendar year 2010 (Part V-line 2a) 5 0 OGDEN. UT Total number of volunteers (estimate if necessary) 6 2 Total unrelated business revenue from Part VIII, column (C), line 42 0 7a Net unrelated business taxable income from Form 990-T, line 34 7b 0 Prior Year Current Year 8 Contributions and grants (Part VIII, line 1h) 0 9 Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) -141,916 407,985 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 14,348 13,490 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) -127,568421,475 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 254.836 370.000 Benefits paid to or for members (Part IX, column (A), line 4) 14 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 79,872 90,754 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 334,708 460,754 19 Revenue less expenses Subtract line 18 from line 12 -462,276 -39,279 Assets or Balances End of Year **Beginning of Current Year** Total assets (Part X, line 16). 20 15,036,162 14,996,631 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances Subtract line 21 from line 20 15.036.162 14,996,631 Signature Block 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 officer) is based on all information of which preparer has any knowledge John 15 lente 5/5/2011 Sign Signature of officer Here JOHN N SULENTIC **VP & TRUST OFFICER** Type or print name and title Print/Type preparer's name Preparer's signature Date Check X Paid DOXA\_ self-employed Donald J Roman P00364310 Preparer's Firm's name ► PRICEWATERHOUSECOOPERS, LLP Firm's EIN ► 13-4008324 **Use Only** 

For Paperwork Reduction Act Notice, see the separate instructions.

Firm's address ▶ 600 GRANT STREET 15219-2777

May the IRS discuss this return with the preparer shown above? (see instructions)

Form 990 (2010) }7,

(888) 730-4933

X Yes

Phone no

OMB No 1545-0047

	90 (2010)	COOPER-HANSEN FOUNDATION	87-0652139	Page 2
Pa	rt III	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III		
1		lescribe the organization's mission RT OF THE COLLEGE OF MINES AND EARTH SCIENCES AND THE DEPARTMENT OF MINI	NG ENGINEERIN	G
2	the prio	organization undertake any significant program services during the year which were not listed on Form 990 or 990-EZ?	Yes	X No
•		describe these new services on Schedule O		
3	services		Yes	X No
4		describe these changes on Schedule O		
4	Section	e the exempt purpose achievements for each of the organization's three largest program services 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount to others, the total expenses, and revenue, if any, for each program service reported		I
4a	(Code	) (Expenses \$ 195,826 including grants of \$ 185,000 ) (Revenulibution to Colorado School of Mines	e \$	0.)
		······································		•••••
4b	(Code	) (Expenses \$ 195,826 including grants of \$ 185,000 ) (Revenue	e \$	0)
	CONTR	IBUTION TO THE UNIVERSITY OF UTAH COLLEGE OF MINES AND EARTH SCIENCES		
		•••••••••••••••••••••••••••••••••••••••		
		•••••••••••••••••••••••••••••••••••••••		
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4c	(Code	) (Expenses \$0 including grants of \$0 ) (Revenue	е э	0_)
4d		rogram services (Describe in Schedule O )		
4e	(Expens	ses \$ 0 including grants of \$ 0 ) (Revenue \$ cogram service expenses ► 391,652	0)	

Part	IV Checklist of Required Schedules	100		age C
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
2	complete Schedule A  Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	1	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2		X
	candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	:	х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	٣		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Χ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part	-		
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
44	quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		<u> </u>
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>			
L	Schedule D, Parts XI, XII, and XIII  Was the ergopyration included in consolidated independent cudited financial statements for the tax user? If "Yes "	12a		X
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
40	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		<u> X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
40	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
00	If "Yes," complete Schedule G, Part III	19	$\sqcup$	X
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
D	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note</b> . Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

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Item M (990) - State of Legal Domicile

State	Foreign Country
	i oreign country
UT	United States
<u> </u>	Office States

Security Description Money Market Fund	Security Category Account # Savings & Tem 209716	CUSIP Asset Name VP4500022 WF ADV (	Asset Name WF ADV CASH INVT MM FD-SVC #25	112,945	Units Fe 112945.34	Fed Cost 112,945
Common Stock	Invest - Corp SI 209716	001055102 AFLAC INC	INC	51,351	910.0000	62,377
Common Stock	Invest - Corp S1209716	002824100 ABBOT	ABBOTT LABS	33,777	705 0000	36,732
Common Stock	Invest - Corp S1209716	00724F101 ADOBE	ADOBE SYS INC	26,471	860.0000	20,266
Common Stock	Invest - Corp Si 209716	020002101 ALLST	ALLSTATE CORP	46,385	1455 0000	77,888
Common Stock	Invest - Corp SI 209716	023135106 AMAZC	AMAZON COM INC COM	74,700	415.0000	30,683
Common Stock	Invest - Corp Si 209716	032511107 ANADA	ANADARKO PETROLEUM CORP	108,147	1420.0000	71,724
Common Stock	Invest - Corp St 209716	037411105 APACH	APACHE CORP	55,442	465.0000	34,438
Common Stock	Invest - Corp Si 209716	037833100 APPLE INC	INC	172,570	535.0000	47,041
Common Stock	Invest - Corp St 209716	052769106 AUTOD	AUTODESK INC	78,501	2055.0000	39,447
Common Stock	Invest - Corp SI 209716	054937107 BB&T	BB&TCORPCOM	82,419	3135.0000	102,962
Common Stock	Invest - Corp S1209716	097023105 BOEING CO	000	93,322	1430 0000	117,611
Common Stock	Invest - Corp St 209716		BRISTOL MYERS SQUIBB CO	72,688	2745.0000	79,139
Common Stock	Invest - Corp St 209716	149123101 CATER	CATERPILLAR INC	131,592	1405.0000	99,732
Common Stock	Invest - Corp St 209716	17275R102 CISCO	CISCO SYSTEMS INC	098'99	3305 0000	87,550
Common Stock	Invest - Corp St 209716	_	WALT DISNEY CO	113,843	3035.0000	101,601
Common Stock	Invest - Corp St 209716	263534109 DU POI	DU PONT E I DE NEMOURS & CO	92,527	1855.0000	93,475
Common Stock	Invest - Corp Si 209716		EMERSON ELECTRIC CO		1635 0000	77,698
REIT	Invest - Other 209716		EQUITY RESIDENTIAL PPTYS TR SH	106,238	2045 0000	80,425
Common Stock	Invest - Corp St 209716		FREEPORT-MCMORAN COPPER & G	62,447	520 0000	15,014
Common Stock	Invest - Corp St 209716	369604103 GENER	GENERAL ELECTRIC CO	112,118	6130.0000	191,174
Common Stock	Invest - Corp SI 209716	428236103 HEWLE	HEWLETT PACKARD CO		2215 0000	103,401
Common Stock	Invest - Corp St 209716	_	CORP	82,648	3930 0000	85,637
Common Stock	Invest - Corp St 209716	459200101 INTERN	INTERNATIONAL BUSINESS MACHS	110,070	750.0000	89,579
Common Stock	Invest - Corp St 209716	478160104 JOHNS	JOHNSON & JOHNSON	92,775	1500.0000	95,507
Common Stock	Invest - Corp St 209716		KIMBERLY CLARK CORP COM	76,278	1210.0000	84,406
Common Stock		500255104 KOHLS	KOHLS CORP	55,970	1030.0000	42,781
Common Stock	Invest - Corp St 209716	548661107 LOWES	LOWES COS INC	25,678	2220.0000	70,036
Common Stock	Invest - Corp St 209716		MCDONALDS CORP		1040.0000	50,999
Common Stock	Invest - Corp Si 209716		MICROSOFT CORP	103,825	3720 0000	109,802
Common Stock	Invest - Corp St 209716	617446448 MORG/	MORGAN STANLEY	64,896	2385.0000	63,116
Common Stock	Invest - Corp St 209716	674599105 OCCIDI	OCCIDENTAL PETE CORP	77,499	0000 062	44,976
Common Stock	Invest - Corp St 209716	68389X105 ORACL	ORACLE CORPORATION	78,250	2500.0000	47,625
Common Stock	Invest - Corp St 209716	_	PNC FINANCIAL SERVICES GROUP	113,546	1870 0000	112,335
Common Stock	Invest - Corp St 209716		S INC	98'156	5640 0000	141,275
Common Stock	Invest - Corp St 209716	73755L107 POTAS	POTASH CORP SASK	85,931	555.0000	73,534
Common Stock	Invest - Corp Si 209716		PROCTER & GAMBLE CO	93,922	1460 0000	98,095
Common Stock	Invest - Corp S1209716		SCHLUMBERGER LTD	91,015	1090.0000	102,628
Common Stock	Invest - Corp SI 209716	881624209 TEVA P	TEVA PHARMACEUTICAL INDUSTRIE	63,599	1220.0000	53,323