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

2011

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

For calendar year 2011 or tax year beginning

, and ending

Name of foundation COOPER CLARK FOUNDATION		A Employer identification number 74-2252034
Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 2707	Room/suite	B Telephone number 620-624-7699
City or town, state, and ZIP code LIBERAL, KS 67905-2707		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		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: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 10,383,864. (Part I, column (d) must be on cash basis.)	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))		(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				
	2 Check <input checked="" type="checkbox"/> If the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	6,380.	6,380.	6,380.	STATEMENT 1
	4 Dividends and interest from securities	145,776.	145,701.	145,776.	STATEMENT 2
	5a Gross rents	167,158.	167,158.	167,158.	STATEMENT 3
	b Net rental income or (loss) 85,554.				STATEMENT 4
	6a Net gain or (loss) from sale of assets not on line 10	21,408.			
	b Gross sales price for all assets on line 6a 442,878.				
	7 Capital gain net income (from Part IV, line 2)		21,408.		
	8 Net short-term capital gain			N/A	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	110,700.	110,700.	110,700.	STATEMENT 5	
12 Total. Add lines 1 through 11	451,422.	451,347.	430,014.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	20,500.	10,250.	10,250.	10,250.
	14 Other employee salaries and wages	22,519.	11,260.	11,259.	11,259.
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 6	9,000.	4,500.	4,500.	4,500.
	c Other professional fees STMT 7	12,000.	12,000.	0.	0.
	17 Interest				
	18 Taxes STMT 8	19,604.	18,747.	15,104.	866.
	19 Depreciation and depletion	42.	0.	73.	
	20 Occupancy	1,500.	750.	750.	750.
	21 Travel, conferences, and meetings	9,500.	4,750.	4,750.	4,750.
	22 Printing and publications				
	23 Other expenses STMT 9	69,812.	68,590.	68,590.	1,224.
	24 Total operating and administrative expenses. Add lines 13 through 23	164,477.	130,847.	115,276.	33,599.
	25 Contributions, gifts, grants paid	429,999.			429,999.
26 Total expenses and disbursements. Add lines 24 and 25	594,476.	130,847.	115,276.	463,598.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<143,054.>				
b Net investment income (if negative, enter -0-)		320,500.			
c Adjusted net income (if negative, enter -0-)			314,738.		

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Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash - non-interest-bearing	108,652.	282,998.	282,998.
	2 Savings and temporary cash investments	12,666.	42,106.	42,106.
	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			
	7 Other notes and loans receivable ▶ 240,111.			
	Less: allowance for doubtful accounts ▶ 0.	307,751.	240,111.	240,111.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 10	9,884,277.	9,811,482.	8,300,542.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶ 1,517,053.			
	Less: accumulated depreciation STMT 11 ▶ 19,962.	1,703,533.	1,497,091.	1,497,091.
	15 Other assets (describe ▶ WHEEL CHAIR)	21,016.	21,016.	21,016.
	16 Total assets (to be completed by all filers)	12,037,895.	11,894,804.	10,383,864.
	17 Accounts payable and accrued expenses	493.	456.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
Net Assets or Fund Balances	23 Total liabilities (add lines 17 through 22)	493.	456.	
	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	12,037,402.	11,894,348.	
	30 Total net assets or fund balances	12,037,402.	11,894,348.	
	31 Total liabilities and net assets/fund balances	12,037,895.	11,894,804.	

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	12,037,402.
2 Enter amount from Part I, line 27a	2	<143,054.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	11,894,348.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	11,894,348.

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			
b SEE ATTACHED STATEMENT			
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 442,878.		421,470.	21,408.

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			21,408.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	21,408.
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). If (loss), enter -0- in Part I, line 8	3	43.

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))
2010	615,728.	10,346,631.	.059510
2009	535,419.	9,565,839.	.055972
2008	409,849.	11,556,828.	.035464
2007	630,982.	12,908,624.	.048881
2006	635,970.	12,159,999.	.052300

2 Total of line 1, column (d)	2	.252127
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	.050425
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	10,945,708.
5 Multiply line 4 by line 3	5	551,937.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,205.
7 Add lines 5 and 6	7	555,142.
8 Enter qualifying distributions from Part XII, line 4	8	463,598.

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

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-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2011 estimated tax payments and 2010 overpayment credited to 2011

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ☐Refunded ☐**Part VII-A Statements Regarding Activities**

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?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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.

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

If "Yes," attach a detailed description of the activities.

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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

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.

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?

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.

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐

KS, OK, CO

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

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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Yes No

1a X

1b X

1c X

2 X

3 X

4a X

4b

5 X

6 X

7 X

8b X

9 X

10 X

N/A

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		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>JAY HAY</u> Telephone no. ► <u>620-624-8471</u> Located at ► <u>21 PLAZA DR LIBERAL, KS</u> ZIP+4 ► <u>67901</u>			
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 <u>N/A</u>			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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 instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <u>N/A</u>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years ► <u> </u> , <u> </u> , <u> </u> <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 instructions.) <u>N/A</u>	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. ► <u> </u> , <u> </u> , <u> </u>		
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 2011 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 2011.) <u>N/A</u>	3b	
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 2011?	4b	X

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)? ☐ 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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here ☐c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

N/A

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ Nob 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.

6b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ Nob If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(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 STATEMENT 12		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

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Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. 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 SEE SCHEDULE	
	0.
2	
3	
4	

Part IX-B**Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 SEE SCHEDULE	
	0.
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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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	8,998,050.
b	Average of monthly cash balances	1b	506,833.
c	Fair market value of all other assets	1c	1,607,511.
d	Total (add lines 1a, b, and c)	1d	11,112,394.
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	11,112,394.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	166,686.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,945,708.
6	Minimum investment return. Enter 5% of line 5	6	547,285.

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	547,285.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	6,410.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	6,410.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	540,875.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	540,875.
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	540,875.

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	463,598.
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	463,598.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	463,598.

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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				540,875.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			29,132.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 463,598.				
a Applied to 2010, but not more than line 2a			29,132.	
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 2011 distributable amount				434,466.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (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	0.			
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 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				106,409.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion 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	6,380.	
4 Dividends and interest from securities			14	145,776.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	85,554.	
6 Net rental income or (loss) from personal property					
7 Other investment income			14	110,700.	
8 Gain or (loss) from sales of assets other than inventory			14	7,103.	14,305.
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.		355,513.	14,305.
13 Total. Add line 12, columns (b), (d), and (e)				13 369,818.	

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

N/A

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 CITIGROUP		P	05/06/11	05/09/11
b MOROROLA SOLUTIONS		P	01/07/11	01/07/11
c FIRSTHAND TECHNOLOGY VALUE FUND		P	04/26/11	04/26/11
d AIM INVESTORS FUND		P	VARIOUS	01/18/11
e FIRSTHAND FUNDS TECH VALUE FUND		P	VARIOUS	04/26/11
f MOROROLA MOBILITY		P	01/22/01	01/04/11
g WPX ENERGY		P	12/31/11	12/31/11
h ARKALON ENERGY			VARIOUS	VARIOUS
i LAND		P		01/31/11
j GM BANKRUPTCY			VARIOUS	08/19/11
k CAPITAL GAINS DIVIDENDS				
l				
m				
n				
o				

(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 22.			22.
b 11.			11.
c 9.		11.	<2.>
d 141,482.		157,139.	<15,657.>
e 8,060.		32,234.	<24,174.>
f 16.		43.	<27.>
g 12.			12.
h		1.	<1.>
i 286,163.		206,400.	79,763.
j		25,642.	<25,642.>
k 7,103.			7,103.
l			
m			
n			
o			

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			** 22.
b			** 11.
c			** <2.>
d			<15,657.>
e			<24,174.>
f			<27.>
g			** 12.
h			<1.>
i			79,763.
j			<25,642.>
k			7,103.
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	21,408.
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). If (loss), enter "-0-" in Part I, line 8 }	3	43.

2011 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	NOTEBOOK COMPUTERS	040901	200DB	5.00	17	6,112.			6,112.	6,112.		0.
2	NOTEBOOK COMPUTERS	040901	200DB	5.00	17	6,112.			6,112.	6,112.		0.
3	HP PRINTER/FAX	122805	200DB	5.00	17	169.			169.	169.		0.
4	HP PRINTER/FAX	122805	200DB	5.00	17	169.			169.	169.		0.
5	DESKTOP COMPUTER	122805	200DB	5.00	17	916.			916.	916.		0.
6	DESKTOP COMPUTER	122805	200DB	5.00	17	917.			917.	917.		0.
7	LAPTOP COMPUTERS	122805	200DB	5.00	17	2,631.			2,631.	2,631.		0.
8	LAPTOP COMPUTERS	122805	200DB	5.00	17	2,631.			2,631.	2,631.		0.
9	PRINTER	111609	200DB	5.00	17	367.		184.	183.	79.		42.
	* TOTAL 990-PF PG 1					20,024.		184.	19,840.	19,736.	0.	42.
	DEPR											

COOPER CLARK FOUNDATION
#74-2252034

FORM 990-PF
PART IX-A, IX-B AND XV 3a
GRANTS AND CONTRIBUTIONS PAID DURING YEAR

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT	AMOUNT
Stratton United Methodist Church Stratton, CO	expenses	12,000.00
Genoa First United Methodist Church Genoa, CO	expenses	12,000.00
Genoa Senior Center Genoa, CO	support services to Seniors	2,000.00
Arriba Senior Center Arriba, CO	support services to Seniors pay April	1,000.00
Kansas Lions Foundation/Kismet Lions Club Kismet, KS	purchase and renovating building for youth activities	10,000 00
Limon Area Fire Protection District Limon, CO	building materials to renovate existing building	1,115.29
East Central Council of Gov./Vona/Seibert Public Transit Seibert, CO	expenses	1,500 00
Liberal Memorial Library Liberal, KS	shelves	15,400.00
Stratton Senior Citizens Stratton, CO	support services to Seniors pay first in January 2011	1,500.00
Flagler Senior Center Flagler, CO	support services to Seniors	1,500.00
Walsh Healthcare Center Walsh, CO	software upgrade	3,440 00
East Central Council of Governments Stratton, CO	clean up old downtown junkyard project	10,000.00
Hi-Plains High School Seibert, CO	FIRST Tech challenge program	1,250.00
Stratton Golf Club Stratton, CO	mower	10,372 95
Walsh Healthcare Center Walsh, CO	Eden Alternative project	4,787.00
Prairie Pines Assisted Living Community Eads, CO	training	2,500.00
Lincoln County Economic Development Limon, CO	expenses	2,500.00
Stratton Schools Stratton, CO	set of 16 netbook computers	5,000 00
Tyrone Oklahoma Public Schools Tyrone, OK	Marching Band Instruments	6,898 00
Liberal High School Achieve Committee Liberal, KS	expenses	2,000.00
Turpin High School Turpin, OK	8 batting helmets & 9 dozen baseballs	610.97
Wee Blew Inn Preschool Burlington, CO	replacing windows and a door	4,141 00

Kit Carson County Health Service Burlington, CO	concrete work,handicap push,blower for Stratton Clinic physical plant improvement project	16,859.00
Morton County Senior Center Elkhart, KS	freezer	9,470.00
Satanta School Libraries Satanta, KS	books	3,000.00
Kiowa County School District RE-2 Plainview Sheridan Lake, CO	15 new computers	15,213.74
High Plains Heritage/Satanta Chamber of Commerce Satanta, KS	community center remodel project	10,000.00
Stratton Public Library Stratton, CO	books and archival boxes	5,000.00
City of Liberal Liberal, KS	portable fence	1,803.96
Babe Ruth Baseball Association of Liberal Liberal, KS	expenses	5,000.00
Liberal High School Art Department Liberal, KS	jewelry casting equipment and bandsaw	2,500 00
Dynamic Dimensions Inc. Burlington, CO	van	1,500 00
Southwest Aquatics Team Liberal, KS	expenses	2,500.00
The Legacy at Parkview Ulysses, KS	nurse education	800.00
Gift of Life Foundation Hugo, CO	tympanometric instrument	1,500.00
Stanton County Library Johnson, KS	two language learning stations	2,357 98
Stratton High School Stratton, CO	Girls Golf Team equipment	750.00
Southwestern Heights High School After Prom Kismet, KS	after prom	200.00
Stratton After Prom Stratton, CO	after prom	200.00
Limon After Prom Limon, CO	after prom	300.00
Genoa Hugo After Prom Genoa, CO	after prom	200.00
Karval After Prom Karval, CO	after prom	200.00
Arriba Flagler After Prom Arriba, CO	after prom	200 00
Hi-Plains High School After Prom Seibert, CO	after prom	200 00
Liberty School After Prom Kirk, CO	after prom	200 00
Liberal High School After Prom Liberal, KS	after prom	500.00
Satanta After Prom Satanta, KS	after prom	200 00
Turpin High School After Prom Trupin, OK	after prom	200 00
Ulysses High School After Prom Ulysses, KS	after prom	300 00
Burlington High School After Prom Burlington, CO	after prom	300 00

USD 480 Liberal MacArthur Elementary Liberal, KS	trip expenses Washington DC Blue Ribbon Schools Program	2,400.00
South Y-W Ambulance Service Kirk, CO	equipment	14,826.45
Flagler Rural Fire Protection Dist Flagler, CO	High Pressure Breathing Air Compressor	4,000.00
Eastern Plain Players Hugo, CO	community theatre project	3,000.00
Arriba-Flagler USD #20 Flagler, CO	kindergarten room smart table	1,612.25
Liberal Chamber Foundation/2011 LEAD Class Liberal, KS	handicap playground equipment	1,000.00
Whirlwind Career Counseling Center for Veterans Liberal, KS	projector	772.00
Liberal High School Liberal, KS	Redskin Singers trip expenses	2,700.00
McDermott Elementary Liberal, KS	portable computer lab with 25 computers and laptop cart	5,000.00
Town of Flagler / Sons of the American Legion Flagler, CO	building roof repairs	4,000.00
Liberal USD 480 Odyssey of the Mind Teams Liberal, KS	Trip expenses 2011 World Competition University of Maryland	2,000.00
Town of Stratton Stratton, CO	pool paint, ropes, chairs	5,000.00
North-East Central Colorado SBDC Stratton, CO	expenses	2,000.00
Hi-Plains High School Seibert, CO	10 calculators	1,354.45
Stratton Boy Scouts & Cub Scouts Stratton, CO	AED	1,500.00
Liberal Area Rape Crisis & Domestic Services Liberal, KS	shower repair	1,545.00
Turpin Volunteer Fire Department Turpin, OK	bunker coats & pants	5,000.00
Liberal Women's Fastpitch Softball Liberal, KS	expenses	2,500.00
Prairie Heritage Arts Association Burlington, CO	project expenses	2,500.00
Stanton County Fire and Rescue Johnson, KS	3 sets of bunker gear & boots	5,000.00
Kit Carson R-1 School District Kit Carson, CO	computers	5,000.00
Campo Parks and Recreation Campo, CO	repair to community building floor & foundation	10,000.00
Limon Heritage Society Limon, CO	repair and upgrade museum exterior and farm equipment	5,000.00
Hi-Plains School District Vona, CO	uniforms and equipment	1,850.00
Burlington Elementary School Burlington, CO	workshop expenses	2,330.00
Stratton Ambulance Association Stratton, CO	conference expenses	1,307.27
Kiowa County School District RE-2 Plainview Sheridan Lake, CO	walk-in freezer	10,233.54
Hi Plains School District R-23 Vona, CO	laptop & projector	1,529.93

Liberal Kid's Inc Liberal, KS	helmets and uniforms	2,638 50
Northeast Colorado Bookmobile Services Wray, CO	fuel and tires	2,500.00
Liberty Elementary School Joes, CO	playground surfacing	9,152.50
Great Plains Angels for Animals Liberal, KS	medical expenses, vaccines and food	2,500.00
Karval School District Karval, CO	English Department 25 kindles	4,000.00
Stratton Public Schools Stratton, CO	six 13" MacBook Pro Computers	6,594 00
Southwest Medical Center Liberal, KS	community health, job and education fair	5,000.00
West Middle School Liberal, KS	International Foreign Language Fair	1,000 00
Prairie Pines Assisted Living Community Eads, CO	back-flow sprinkler system plumbing	5,653 54
Heritage Society/Walks Camp Limon, CO	grandstands paint at Walks Camp	3,000.00
Stratton School District Stratton, CO	ski club	1,000.00
Stratton Fire Protection District Stratton, CO	base/repeater radio	5,000 00
Liberal High School Liberal, KS	tennis shirts	255.00
Old Scout Foundation Kit Carson, CO	expenses	10,000 00
Seward County United Way/Knights of Columbus Liberal, KS	toys for underprivileged children	1,000 00
Town of Stratton Stratton, CO	pool expenses	8,100.00
Hi-Plains High School Seibert, CO	FIRST Tech challenge team program	1,500.00
East Central BOCES Limon, CO	2ipad, 2smart covers, comp programs	1,476.00
Turpin School District Turpin, OK	baseball equipment	1,246.97
Kid Inc / Liberal Volleyball Club Liberal, KS	jerseys, balls, coaches, American Volleyball Association fees	7,500.00
Flagler Community Library Flagler, CO	books and media material	2,500.00
Hugo Volunteer Fire Dept/Ambulance Service Hugo, CO	Ambulance	5,000.00
Town of Stratton Stratton, CO	Library expenses	10,000.00
Seward Co United Way/ SW KS Hunter Safety Instructors Liberal, KS	hunter education program	1,500.00
Satanta Aging Program Satanta, KS	Seniors Together Enhancing Physical Success	3,000.00
Boy Scouts of America Liberal Liberal, KS	USD #480 Liberal 1st grade Tiger Cubs program	6,500.00
Stratton School Stratton, CO	science materials	1,200.00
Liberal High School Liberal, KS	soccer team	751 43

Lincoln Community Social Services Hugo, CO	food	2,000.00
City of Stratton Stratton, CO	food	500 00
City of Flagler Flagler, CO	food	500.00
City of Burlington Burlington, CO	food	1,000.00
City of Seibert Seibert, CO	food	250.00
City of Bethune Bethune, CO	food	250.00
1st Baptist Church Liberal Liberal, KS	food	2,000.00
Mexican American Ministries Liberal, KS	food	1,500 00
Stepping Stone Shelter Liberal, KS	food	1,500 00
United Methodist Church Elkhart Elkhart, KS	food	500 00
Loaves and Fishes Ulysses Ulysses, KS	food	1,000.00
Mexican American Ministries Johnson Johnson, KS	food	500.00
Sublette Christian Church Sublette, KS	food	500.00
United Methodist Church Satanta Satanta, KS	food	500.00
Liberal Bee Jays Liberal, KS	bus expenses	10,000.00
		429,998 72



The Cooper-Clark Foundation

P.O. Box 2707
Liberal, KS 67905-2707

Telephone: 620-624-7699
Fax: 620-624-9260

GRANT APPLICATION

Date _____

Requesting Entity: _____

Address of Entity

Requesting Entity Federal I.D. Number _____

Amount Requested \$ _____

Please describe the purpose of this request (you may attach additional information as necessary):

**YOU MUST ATTACH A COPY OF
YOUR 501(C)(3) EXEMPTION LETTER.**

Officer of Entity Requesting Funds

Title

Telephone #: _____

Disbursement Date Requested:

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
ANDERSON	2,379.
ARKALON	3.
BONANZA	7.
COMMUNITY BANK	476.
EVANS	3,501.
HD VEST	14.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	6,380.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
HD VEST	152,879.	7,103.	145,776.
TOTAL TO FM 990-PF, PART I, LN 4	152,879.	7,103.	145,776.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
FARM RENTAL	1	167,158.
TOTAL TO FORM 990-PF, PART I, LINE 5A		167,158.

FORM 990-PF RENTAL EXPENSES STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
REAL ESTATE TAX		14,238.	
FERTILIZER		21,197.	
MANAGEMENT		29,800.	
MISCELLANEOUS		115.	
INSURANCE		8,740.	

TELEPHONE		1,723.	
SUPPLIES		2,731.	
PROFESSIONAL		3,060.	
- SUBTOTAL -	1		81,604.
TOTAL RENTAL EXPENSES			81,604.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			85,554.

FORM 990-PF	OTHER INCOME	STATEMENT	5
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
VARIOUS ROYALTIES	93,886.	93,886.	93,886.
BONANZA BIOENERGY LLC	7,456.	7,456.	7,456.
ARKALON ENERGY LLC	7,402.	7,402.	7,402.
VARIOUS	1,476.	1,476.	1,476.
OK REFUND	480.	480.	480.
TOTAL TO FORM 990-PF, PART I, LINE 11	110,700.	110,700.	110,700.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	9,000.	4,500.	4,500.	4,500.
TO FORM 990-PF, PG 1, LN 16B	9,000.	4,500.	4,500.	4,500.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FINANCIAL	12,000.	12,000.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	12,000.	12,000.	0.	0.

FORM 990-PF

TAXES

STATEMENT

8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL	1,723.	866.	866.	866.
FOREIGN TAX ON DIVIDENDS	3,543.	3,543.	0.	0.
INCOME TAX	100.	100.	0.	0.
REAL ESTATE TAX	14,238.	14,238.	14,238.	0.
TO FORM 990-PF, PG 1, LN 18	19,604.	18,747.	15,104.	866.

FORM 990-PF

OTHER EXPENSES

STATEMENT

9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TELEPHONE	657.	328.	329.	329.
MISCELLANEOUS	226.	114.	114.	114.
OFFICE EXPENSE	868.	434.	434.	434.
DUES AND SUBSCRIPTIONS	695.	348.	347.	347.
FERTILIZER	21,197.	21,197.	21,197.	0.
MANAGEMENT	29,800.	29,800.	29,800.	0.
MISCELLANEOUS	115.	115.	115.	0.
INSURANCE	8,740.	8,740.	8,740.	0.
TELEPHONE	1,723.	1,723.	1,723.	0.
SUPPLIES	2,731.	2,731.	2,731.	0.
PROFESSIONAL	3,060.	3,060.	3,060.	0.
TO FORM 990-PF, PG 1, LN 23	69,812.	68,590.	68,590.	1,224.

FORM 990-PF

CORPORATE STOCK

STATEMENT

10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
HD VEST STOCKS	2,284,187.	1,292,907.
HD VEST MUTUAL FUNDS	7,257,946.	6,738,286.
COOP PATRONAGE STOCK	1,753.	1,753.
COLORADO EAST STOCK	184,841.	184,841.
LIGHT BANCSHARES	101,946.	101,946.
CONESTOGA	<19,191.>	<19,191.>
TOTAL TO FORM 990-PF, PART II, LINE 10B	9,811,482.	8,300,542.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 11

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
NOTEBOOK COMPUTERS	6,112.	6,112.	0.
NOTEBOOK COMPUTERS	6,112.	6,112.	0.
HP PRINTER/FAX	169.	169.	0.
HP PRINTER/FAX	169.	169.	0.
DESKTOP COMPUTER	916.	916.	0.
DESKTOP COMPUTER	917.	917.	0.
LAPTOP COMPUTERS	2,631.	2,631.	0.
LAPTOP COMPUTERS	2,631.	2,631.	0.
PRINTER	367.	305.	62.
TOTAL TO FM 990-PF, PART II, LN 14	20,024.	19,962.	62.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
LEE ANDERSEN 60285 COUNTY ROAD 28 GENOA, CO 80818	PRESIDENT 0.00	0.	0.	0.
BOB TODD BOX 286 STRATTON, CO 80836	VICE-PRESIDENT 0.00	0.	0.	0.
SHARON TODD BOX 286 STRATTON, CO 80836	DIRECTOR 0.00	0.	0.	0.
JAY HAY 1420 N PROSPECT LIBERAL, KS 67901	SECRETARY/TREASURER 0.00	0.	0.	0.
KAY HAY 1420 N PROSPECT LIBERAL, KS 67901	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 13

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

KIMBERLY HAY
PO BOX 2707
LIBERAL, KS 67905

TELEPHONE NUMBER

620-624-7699

FORM AND CONTENT OF APPLICATIONS

SEE ATTACHED

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE INCOME OF THE FOUNDATION WILL BE USED TO FUND THE PROJECTS THAT BENEFIT THE INHABITANTS OF FOUR EASTERN COUNTIES IN COLORADO, FIVE COUNTIES IN KANSAS AND ONE COUNTY IN OKLAHOMA. THE DIRECTORS OF THE FOUNDATION WILL MAKE DISTRIBUTIONS WHICH WILL ENHANCE FACILITIES AND WHICH WILL SUPPORT PROGRAMS IN THOSE TEN COUNTIES. DISTRIBUTIONS WILL BE MADE AS DESCRIBED IN SECTION 107(B)(1)(A) OF THE IRC.