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Form 990-PF

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

OMB No 1545-0052

2011

Department of the Treasury
Internal Revenue Service

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 01-01-2011 , and ending 12-31-2011

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
VERNE COOPER FOUNDATION INC

Number and street (or P O box number if mail is not delivered to street address)
1400 W RUSSELL

Room/suite

City or town, state, and ZIP code
BONHAM, TX 75418

A Employer identification number
75-2547151

B Telephone number (see page 10 of the instructions)
(903) 583-5574

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

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 ☐

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) ☒ \$ 2,410,788

J Accounting method

☒ Cash

☐ Accrual

☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

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)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	32,187	32,187		
	4 Dividends and interest from securities.	77,857	77,857		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	2,705			
	b Gross sales price for all assets on line 6a <u>286,439</u>				
	7 Capital gain net income (from Part IV , line 2)		2,705		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	112,749	112,749		
	13 Compensation of officers, directors, trustees, etc	7,859	786		7,073
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	1,029			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	20	2		18
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	8,908	788		7,091
	25 Contributions, gifts, grants paid	110,438			110,438
	26 Total expenses and disbursements. Add lines 24 and 25	119,346	788		117,529
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-6,597			
	b Net investment income (if negative, enter -0-)		111,961		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	838,170	610,721	610,721
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 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			
	10a	Investments—U S and state government obligations (attach schedule)	1,082,916	☒ 929,006	1,017,222
	b	Investments—corporate stock (attach schedule)	107,806	☒ 109,424	97,275
	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)	323,026	☒ 696,170	685,570
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,351,918	2,345,321	2,410,788
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	2,273,641	2,273,641	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	78,277	71,680	
	30	Total net assets or fund balances (see page 17 of the instructions)	2,351,918	2,345,321	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	2,351,918	2,345,321	

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	2,351,918
2	Enter amount from Part I, line 27a	2	-6,597
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	2,345,321
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	2,345,321

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				
(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) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	2,705
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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))
2010	137,099	2,374,806	0 05773
2009	127,905	2,346,445	0 05451
2008	99,959	2,317,224	0 04314
2007	96,004	2,313,177	0 04150
2006	95,938	2,282,066	0 04204
2 Total of line 1, column (d).			2 0 23892
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 04778
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.			4 2,376,094
5 Multiply line 4 by line 3.			5 113,539
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 1,120
7 Add lines 5 and 6.			7 114,659
8 Enter qualifying distributions from Part XII, line 4.			8 117,529
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 VIExcise 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 ☐ and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	1,120
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	1,120
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	1,120
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	1,200	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	1,200
8		Enter any penalty for underpayment of estimated tax Check here ☐ 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	80
11		Enter the amount of line 10 to be Credited to 2012 estimated tax ☒	Refunded ☐	11	80

Part VII-AStatements 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?		Yes	No
		1a		No
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)?			No
	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?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ _____ (2) On foundation managers ☒ \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	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	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	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?	6	Yes	
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	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☒ TX			
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 .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

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		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.VERNECOOPER.ORG	13	Yes	
14	The books are in care of STEVE MOHUNDRO Telephone no (903) 583-5574 Located at 1400 W RUSSELL BONHAM TX ZIP +4 75418			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 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?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country.				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		No
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		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 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 20____, 20____, 20____, 20____ ☐ Yes ☒ 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		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>)	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(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)? Organizations relying on a current notice regarding disaster assistance check here.	5b		No
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		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
See Additional Data Table				
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.				

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.		

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	
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	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	

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	1,639,318
b	Average of monthly cash balances.	1b	772,960
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,412,278
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	
3	Subtract line 2 from line 1d.	3	2,412,278
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	36,184
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,376,094
6	Minimum investment return. Enter 5% of line 5.	6	118,805

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	118,805
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	1,120
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,120
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	117,685
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	117,685
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	117,685

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	117,529
b	Program-related investments—total from Part IX-B.	1b	
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	117,529
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	1,120
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	116,409
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 2010	(c) 2010	(d) 2011
1	Distributable amount for 2011 from Part XI, line 7			
2	Undistributed income, if any, as of the end of 2011			
a	Enter amount for 2010 only.			
b	Total for prior years 20____, 20____, 20____			
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.			
4	Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 117,529			
a	Applied to 2010, 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 2011 distributable amount.			
e	Remaining amount distributed out of corpus			
5	Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)			
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 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions.			
f	Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.			
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 2006 not applied on line 5 or line 7 (see page 27 of the instructions).			
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a.			
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 XIVPrivate Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a

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) 2011	(b) 2010	(c) 2009	(d) 2008		
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 XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 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))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (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

VERNE COOPER FOUNDATION
1400 W RUSSELL AVE
BONHAM, TX 75418
(903) 583-5574

b

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

APPLICANTS MUST COMPLETE SCHOLARSHIP APPLICATION

c

Any submission deadlines

MAY 1

d

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

PRIORITY WILL BE GIVEN TO RESIDENTS OF FANNIN COUNTY, TEXAS AND GRADUATES OF FANNIN COUNTY HIGH SCHOOLS

Form 990-PF (2011)

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> SEE ATTACHED SCHEDULE VARIOUS VARIOUS, TX 75418	NONE	N/A	EDUCATION	110,438
Total			3a	110,438
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2011)

1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	1a(1)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . ☐ Yes ☒ No

b If "Yes," complete the following schedule					
(a) Name of organization		(b) Type of organization		(c) Description of relationship	

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge				
	*****			2012-06-25	*****
	Signature of officer or trustee			Date	Title
	Paid Preparer's Use Only	Preparer's Signature ▶ Steve Mohundro		Date	Check if self-employed ▶ ☒
		Firm's name ▶ McClanahan and Holmes LLP CPA		Firm's EIN ▶	
Firm's address ▶ 1400 West Russell Bonham, TX 75418		Phone no (903) 583-5574			

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

Additional Data

Software ID: 11000144
Software Version: 2011v1.2
EIN: 75-2547151
Name: VERNE COOPER FOUNDATION INC

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part VIII Line 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
PATSI TINDEL	Trustee 0 00	0		
602 CR 28050 HONEY GROVE,TX 75446				
EUGENE KEGANS	VP & TRUSTEE 0 00	0		
PO BOX 1229 LEONARD,TX 75452				
BILL MATTHEWS	Trustee 0 00	0		
2551 FM 897 DODD CITY,TX 75438				
HAL FOWLER	Trustee 0 00	0		
405 OAK ST HONEY GROVE,TX 75446				
STEVE MOHUNDRO	S/T, TRUSTEE 3 00	7,859		
817 MARTIN ST BONHAM,TX 75418				
BONNIE DONAGHEY	Trustee 0 00	0		
PO BOX 12 TRENTON,TX 75490				
HL MILTON	Pres/ TRUSTEE 0 00	0		
11372 E FM 1550 HONEY GROVE,TX 75446				

**TY 2011 Investments Corporate
Stock Schedule****Name:** VERNE COOPER FOUNDATION INC**EIN:** 75-2547151**Software ID:** 11000144**Software Version:** 2011v1.2

Name of Stock	End of Year Book Value	End of Year Fair Market Value
GROWTH FUND OF AMERICA	9,240	7,756
CAPITAL INCOME BUILDER FUND	11,107	8,471
INVESTMENT COMPANY OF AMERICA	60,240	52,180
EAGLE CAPITAL APPRECIATION TR FUND	11,670	10,823
DAVIS NEW YORK VENTURE FUND	17,167	18,045

TY 2011 Investments Government Obligations Schedule

Name: VERNE COOPER FOUNDATION INC

EIN: 75-2547151

Software ID: 11000144

Software Version: 2011v1.2

US Government Securities - End of Year Book Value:	811,589
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US Government Securities - End of Year Fair Market Value:	892,200
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State & Local Government Securities - End of Year Book Value:	117,417
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State & Local Government Securities - End of Year Fair Market Value:	125,022
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TY 2011 Investments - Other Schedule**Name:** VERNE COOPER FOUNDATION INC**EIN:** 75-2547151**Software ID:** 11000144**Software Version:** 2011v1.2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FRANKLIN INCOME FUND	AT COST	200,010	194,454
JOHN HANCOCK STRATEGIC INCOME FUND	AT COST	273,410	253,278
VANGUARD BOND INDEX FUND ETF	AT COST	222,750	237,838

TY 2011 Other Expenses Schedule

Name: VERNE COOPER FOUNDATION INC

EIN: 75-2547151

Software ID: 11000144

Software Version: 2011v1.2

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SAFETY DEPOSIT BOX	20	2		18

TY 2011 Taxes Schedule

Name: VERNE COOPER FOUNDATION INC

EIN: 75-2547151

Software ID: 11000144

Software Version: 2011v1.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX ON INVESTMENT INCOME	1,029			

VERNE COOPER FOUNDATION, INC
SUPPORTING SCHEDULES, 2011

75-2547151

PART XV, SUPPLEMENTARY INFORMATION

LINE 3, GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

STUDENT NAME	STREET ADDRESS	CITY	STATE	ZIP	RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT	SCHOLARSHIP AMOUNT
LINE 3A, SCHOLARSHIPS AWARDED DURING THE YEAR								
ARFMAN, ABIGAIL R	P O BOX 70	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	\$ 1,250 00
ARNOLD, JAMES A	P O BOX 843	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
ASHLEY, CALLIE A	2260 CR 2800	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
ASHMORE, CALEB R	3415 W HOLCOMBE BLVD #6	HOUSTON	TX	77025	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
ASHMORE, ROMAN V	3939 FM 64	LADONIA	TX	75449	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
AUSTIN, ROZLYN M	505 LEE ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
BAUGH, HANNAH N	706 LUSK	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
BEARD, SHAMBREIKA L	611 W MARKET	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
BELLOWS, DYLAN R	P O BOX 143	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
BENNETT, CASSANDRA	295 PR 124	RAVENNA	TX	75476	NONE	N/A	EDUCATIONAL SCHOLARSHIP	350 00
BENNETT, TAMARA S	295 PR 124	RAVENNA	TX	75476	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
BIGGERS, LAWTON DALEY	2021 PECAN ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
BLACKBURN, DYLAN R	3598 FM 981	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
BLALOCK, DYLAN T	4199 S JACKSON ST	SAN ANGELO	TX	76903	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
BOOHER, ASHLEY M	P O BOX 754	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
BRINLEE, DUSTY COLT C	1090 W FM 1753	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
BRINLEE, KATERINA M	4080 S FM 271	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	450 00
BROWN, JACOB R	3182 NW HWY 11	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	400 00
BROWN, ZAVIER D	P O BOX 103	LADONIA	TX	75449	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
BRUMFIELD, MICHELA	450 CR 4545	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
BRUNSON, HALEY A	P O BOX 606	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
BRUNSON, KELSIE N	P O BOX 606	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
BUCHANAN, JACOB R	P O BOX 101	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
BURKHARD, MICHAEL W	441 FM 2815	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
BURNS, JESSIE D	2669 FRANKLIN DR	MESQUITE	TX	75150	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
BUSH, BRITTANY M	P O BOX 431	ECTOR	TX	75439	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
CAGLE, DALTON G	1222 CR 4526	WHITEWRIGHT	TX	75491	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
CAMPBELL, REBECCA S	702 W 5TH ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
CARLISLE, TARA H	300 ARLEDGE	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
CASH, CATELYN S	P O BOX 956	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
CAYLOR, VANESSA J	9380 N HWY 78	RAVENNA	TX	75476	NONE	N/A	EDUCATIONAL SCHOLARSHIP	275 00
CECIL, ZACHARY P	613 MAPLE	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
CHANGHANI, AMINA R	P O BOX 335	BAILEY	TX	75413	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
CHAVARRIA, ROSARIO M	521 W 7TH ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
CHENNAULT, KACEY M	6908 FM 1553	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
CHRISTOPHER, VICTORIA	1815 LIVE OAK ST #12	COMMERCE	TX	75428	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
COLE, ALEXA C	1711 LIBERTY ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
COLLINS, MELAINA R	501 MOCKINGBIRD	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
CUNNINGHAM, LOGAN J	442 CR 2610	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
CUNNINGHAM, MADELYN	1009 E MAIN ST	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
CURRY, JOSHUA D	2052 CR 2040	RAVENNA	TX	75476	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
DOLLGENER, KAMERON R	1295 CR 2125	IVANHOE	TX	75447	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
DOUGLAS, STEPHEN K	P O BOX 90	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
EDWARDS, TIFFANY M	104 E COTTONWOOD ST	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00

VERNE COOPER FOUNDATION, INC
SUPPORTING SCHEDULES, 2011

75-2547151

PART XV, SUPPLEMENTARY INFORMATION

LINE 3, GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

STUDENT NAME	STREET ADDRESS	CITY	STATE	ZIP	RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT	SCHOLARSHIP AMOUNT
ELK, DEREK J	1474 CR 1240	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
ELK, JERED T	1474 CR 1240	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
ELK, TERI J	1474 CR 1240	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
ELLISON, ETHAN T	P O BOX 307	ECTOR	TX	75439	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
ESMAILI-DOKI, CAMERON	10311 ST HWY 56	SHERMAN	TX	75090	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
FARMIGONI, ROBERT F III	19607 S STATE HWY 78	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
FERGUSON, STEPHANIE	1973 CR 2935	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
FINNEY, DIJON D	1008 MARKET ST W	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
FITZGERALD, ALLISON E	705 E MAIN ST	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
FLOYD, JORDAN W	1115 CR 2245	IVANHOE	TX	75447	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
FOREMAN, MADDISON K	7454 E FM 273	IVANHOE	TX	75447	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
FOREMAN, MICHAEL D	P O BOX 473	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
FOSTER, JOSHUA B	12770 FM 38 N	HONEY GROVE	TX	75447	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
FOX, ETHAN D	400 CR 1545	BONHAM	TX	75447	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
FRAZIER, LANIE T	109 CARPENER LOOP	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
FRAZIER, MARLA A	14808 HWY 78 N	BLUE RIDGE	TX	75424	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
GALVAN, GABRIELA	619 CR 5011	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
GARCIA, MACKENZIE R	1318 N BOLTON ST	JACKSONVILLE	TX	75766	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
GARZA, JESSICA N	520 E 12TH ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
GRANT, ADAM R	P O BOX 174	ECTOR	TX	75439	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
GREEN, CHELSEA B	P O BOX 354	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
GREENE, CHARLENE A	9075 CR 1143	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
GUITERREZ, KATIA A	634 CR 1300	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
GUNN, KRISTINA N	1111 STAR ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
HAMILTON, JAMES T	551 CR 2141	TELEPHONE	TX	75488	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
HAMMETT, ERIN L	714 WILLOW ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	350 00
HAVENS, CHELSEA	4494 N FM 273	IVANHOE	TX	75447	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
HAYES, DANIEL B	419 CR 5012	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
HEINTZE, SARAH K	P O BOX 29	WHITEWRIGHT	TX	75491	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
HICKS, ETHAN E	5810 W FM 898	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
HICKS, ISAAC A	5810 W FM 898	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
HUGHES, NOLEN W	3780 N ST HWY 78	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
JABAI, AMIRA	204 E PECAN	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
JACKSON, WINSTON D	200 CHERRY ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
JENKINS, KAYLA R	255 CR 4443	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
JOHNSON, HEATHER M	P O BOX 754	ECTOR	TX	75439	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
JOHNSON, WILLARD C	2666 CR 3010	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
JONES, JACEY B	601 SUMMIT AVE #381	ARLINGTON	TX	76013	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
KANT, VICTORIA C	3011 CR 3640	LADONIA	TX	75449	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
KARAFFA, KERRY	2159 CR 4515	WHITEWRIGHT	TX	75491	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
KAY, BRROKE E	505 N MCCLENDON	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
KEARNEY, RACHEL M	1404 CEDAR	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
KELSO, BRITTNEY P	988 CR 2610	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
KENNEDY, KATHRYN A	702 E 9TH ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00

VERNE COOPER FOUNDATION, INC
SUPPORTING SCHEDULES, 2011

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PART XV, SUPPLEMENTARY INFORMATION

LINE 3, GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

STUDENT NAME	STREET ADDRESS	CITY	STATE	ZIP	RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT	SCHOLARSHIP AMOUNT
KIDWELL, TRAY J	1595 FM 151	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
KIDWELL-MURPHREE, KAYLA	711 S PEARL ST	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
KLOSE, REED W	10021 W FM 1753	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
KLOSE, RYAN S	10021 W FM 1753	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
LANDEROS, MARIA	2003 ARBOR BEND	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
LANGSTON, MACKENZIE S	P O BOX 343	WINDOM	TX	75492	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
LAWHON, HALEY L	15482 E HWY 82	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
LAWHON, THOMAS C	16582 HWY 82 E	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
LAY, KIMBERLEY M	1418 CR 3060	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
LEGAN-BROWN, STEVEN D	405 MILL ST	LADONIA	TX	75449	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
LEWIS, BRANDIE R	301 CHURCH ST	LADONIA	TX	75449	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
LINDSEY, DANIEL W	1118 ALBERT BROADFOOT	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
LONG, KEVIN J	1512 CR 4910	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
LONGINO, WILLIAM T	1997 FM 1566 W	CELESTE	TX	75423	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
MALONE, ANDREW	328 E 9TH ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
MASON, MELINDA L	P O BOX 95	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
MAXWELL, CALLIE M	P O BOX 338	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
MAYFIELD, MARTHA KL	497 CR 4455	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
MCDOWELL, JAMIE C	6070 BARNES DR	RENO	TX	75462	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
MENDEZ, JONAHTAN E	5530 FM 2990	LADONIA	TX	75449	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
MILLER, CAMERON	904 CR 4005	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
MILLHOLLON, SYDNEY M	905 CR 4105	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	200 00
MONTANO, YESENIA E	3615 FM 815	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
MOORE, BRANDON T	330 CR 2904	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
MOORE, PATRICK C	1310 E 9TH ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
MORELAND, AARON R	P O BOX 385	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
MORRIS, AMANDA L	10214 NW HWY 11	WHITEWRIGHT	TX	75491	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
MORRISON, JORDAN B	3400 WELBORN ST #317	DALLAS	TX	75219	NONE	N/A	EDUCATIONAL SCHOLARSHIP	300 00
NORMAN, JORDAN E	1758 FM 896	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
NWANKWO, NAJWA N	P O BOX 620	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
PETERS, OLIVER	671 CR 2250	IVANHOE	TX	75447	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
PETERS, VALERIE I	671 CR 2250	IVANHOE	TX	75447	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
PHILLIPS, BRITTANY M	8742 W HWY 56	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
PROCTOR, SHELBY A	2507 YORKTOWN CT	COLLEGE STATION	TX	77845	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
PRY, ALI L	1425 N 10TH ST	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
PUGH, DENISE E	P O BOX 464	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	300 00
PURCELL, NATHAN	112 TIGER LANE	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
REED, WILLIAM C	405 W THIRD ST	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
REEVES, LAUREN N	2716 KATIE TRAIL	MELISSA	TX	75454	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
REICH, DREW	410 JOAYNN CIRCLE	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
RICE, KACIE L	P O BOX 1585	DENISON	TX	75021	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00

VERNE COOPER FOUNDATION, INC
SUPPORTING SCHEDULES, 2011

75-2547151

PART XV, SUPPLEMENTARY INFORMATION

LINE 3, GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

STUDENT NAME	STREET ADDRESS	CITY	STATE	ZIP	RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT	SCHOLARSHIP AMOUNT
RICKMAN, REGAN B	P O BOX 54	PETTY	TX	75470	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
ROBERTS, NATHAN W	727 CR 3135	GOBER	TX	75443	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
RUTHERFORD, ROWDY R	800 N 10TH ST	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
SANDERS, KAYLA	P O BOX 37	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
SANDERSON, ANDREA	1215 W 12TH ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	200 00
SCOTT, BRADLEY S	7004 HWY 34	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
SHAW, SHELBY A	805 E MARKET ST	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
SHEWMAKE, FRED W	305 N BOIS D'ARC	SAVOY	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
SIMMONS, ANDREW C	1007 CR 4930	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
SIMS, LISA D	P O BOX 574	BEN FRANKLIN	TX	75415	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
SLAUGHTER, HILLARY T	8789 HWY 78 N	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
SNOW, SPENCER S	P O BOX 147	SAVOY	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
SPARKS, CESALEY B	421 MARTIN	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250 00
SPROLES, CHELSEA L	880 CR 4930	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
STANLEY, ASHLEA	2153 FM 3321	RAVENNA	TX	75476	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
STANLEY, CHAD	2153 FM 3321	RAVENNA	TX	75476	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
STEPHENS, SETH A	4675 CR 2900	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
STEWART, DILLON V	P O BOX 101	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
TAYLOR, JONATHAN	P O BOX 751	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
THOMPSON, KAYLA	P O BOX 155	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
THOMPSON, LACEY	502 MCCLENDON	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
THOMPSON, MEGAN	P O BOX 155	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
VAUGHN, CHRISTIAN M	109 N WESTLAKE	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
VAUGHN, DILLON D	109 N WESTLAKE	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
WATSON, PAIGE M	P O BOX 1169	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
WELSCH, SHANE S	111 DONAGHEY ST	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
WHEELER, JACOB	200 CR 1451	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
WILBURN-REX, HOLLIE A	210 MILL ST	LADONIA	TX	75449	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
WILKINS, LAUREN M	500 E HOUSTON ST	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
WILLBANKS, CODY J	605 N MAIN ST	ECTOR	TX	75439	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875 00
WILLIAMS, ERICA	208 N MAIN ST	RAVENNA	TX	75476	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
WILLIAMS, JULIE C	406 MOCKINGBIRD	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
WILLIAMS, TED	P O BOX 507	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
WOMACK, KATELYN S	P O BOX 208	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
WOOD, CHAD W	1259 CR 2945	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
WOOTEN, ROGER D	P O BOX 554	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00

TOTAL SCHOLARSHIPS AWARDED
SCHOLARSHIPS REFUNDED, AND/OR NOT USED DURING YEAR

126,325 00
(17,887 00)

VERNE COOPER FOUNDATION, INC
SUPPORTING SCHEDULES, 2011

75-2547151

PART XV, SUPPLEMENTARY INFORMATION

LINE 3, GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

STUDENT NAME	STREET ADDRESS	CITY	STATE	ZIP	RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT	SCHOLARSHIP AMOUNT
NET SCHOLARSHIPS PAID IN CURRENT YEAR								108,438 00
FANNIN LITERACY COUNCIL	PO BOX 124	BONHAM	TX	75418	NONE	N/A	OPERATING GRANT	2,000 00
								<u>\$ 110,438 00</u>