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Department of the Treasury Internal Revenue Service

(HTA)

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public ▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

<u>A</u>	F	or the	2011 cal	endar year, or tax year beginning		, and end	ng			
В			applicable		ANSEN FOUNDATION	· · · · · · · · · · · · · · · · · · ·		er identification	on number	
] A	ddress	change	Doing Business As			87-06521	39		
] N	ame ch	ange	Number and street (or P O box if mail is no	delivered to street address) Room/	/suite	E Telepho		-	
] In	itial retu	ırn	Wells Fargo Bank N.A - PO Box 534	56 MAC S4101-22G		888-730-4	1033		
] ⊤₀	erminate	ed	City or town, state or country, and ZIP + 4	30 1411 (3 3 4 10 1 223		000-730-	+955		
F	באך	mended	l return	Phoenix	AZ 85	5072-345	6 Gross r	eceipts \$	2,085,004	
F	Ī۸	oplicatio	n pending	F Name and address of principal officer			a) Is this a group r			
	_ '			WELLS FARGO BANK N.A. PO BO	X 53456 MAC S4101-22G P				Yes No	
_	Ta					-	If "No," attach a			
<u>, </u>			pt status	X 501(c)(3) 501(c) ()	(insert no) 4947(a)(1) or	527	ii No, allacii a	i iist (see iiisiit	ictions)	
: <u>₹</u> J	W	<u>ebsite</u>	: ► N/A			H(c) Group exempted	n number 🕨 🖍	N/A	
្ស K	Fo	rm of o	rganization	Corporation X Trust Associa	tion Other ▶	L Year of	formation 199	g M State	of legal domicile UT	
E.) (∠)	Ρá	art I	Sur	nmary						
—		1		escribe the organization's mission or	most significant activities	SUPPO	RT OF THE C	OLLEGE C	F MINES AND	
	ı			SCIENCES AND THE DEPARTMEN						
	္ဌ									
	Ē									
٥	Governance	2	Check tl	nis box 🕨 🔲 if the organization disconti	nued its operations or disposed of n	more than 2	25% of its net assi	ets		
	Ď B	3	Number	of voting members of the governing	body (Part VI, line 1a)	more than t		3	1	
	es	4		of independent voting members of the	• •	4	1			
	Activities	5		mber of individuals employed in cale				5	0	
	Act	6		mber of volunteers (estimate if neces				6	2	
		7a		related business revenue from Part \				7a	0	
		b		elated business taxable income from				7b	0	
							Prior Year		Current Year	
		8	Contribu	itions and grants (Part VIII, line 1h)	•				0	
	<u>.</u>	9	Program	service revenue (Part VIII, line 2g)				0		
7	Revenue	10	Investm	ent income (Part VIII, column (A), line	. [4	07,985	293,645		
	- · ·	11	Other re	venue (Part VIII, column (A), lines 5,			13,490	12,913		
_		12		enue—add lines 8 through 11 (must equ			4	21,475	306,558	
		13		ind similar amounts paid (Part IX, col		<u> </u>	3	70,000	400,000	
	ı	14		paidto or for members (Part IX, colu	<u> </u>			0		
	န္မ	15		other compensation, employee benefits			0			
	Expenses	16a	Professi	onal fundraising fees (Part X) colum	n (A), line 11e)				0	
, i	<u>Ř</u>	_b		idraising/expenses/(Part IX column (<u>0</u>				
•	۱ ٔ	17		penses (Part IX, column (A) ines 1		90,754	108,611			
	,	18		penses Add-lines 13=17 (must equa)		60,754	508,611	
<u> </u>	- 6	19	Revenue	e less expenses. Subtract line 18 from	n line 12			39,279	-202,053	
ğ	ınces	~~	T-4-1			В	eginning of Curre		End of Year	
988		20		sets (Part X, line 16)		⊢	14,9	96,631	14,774,271	
d tol	3	21		oilities (Part X, line 26)		⊢	44.0	0	44.774.074	
		22 3 T		ets or fund balances. Subtract line 21	from line 20	<u> </u>	14,9	96,631	14,774,271	
		t II		nature Block y, I declare that I have examined this return, inc	luding accompanying schodules and	statomonto	and to the best of	mu knowlodgo		
an	id be	elief, it i	s true, corre	ect, and complete Declaration of preparer (other	r than officer) is based on all informati	statements, ion of which	and to the best of preparer has any	my knowledge knowledge		
				John 1 Slenta					0/2012	
	igr		 	Signature of officer	- -		Date		0,2012	
н	er	е		JOHN SULENTIC		VP AND	TAX DIRECT			
				Type or print name and title	· · · · · · · · · · · · · · · · · · ·					
_			Print	Type preparer's name	Preparer's signature		Date		PTIN	
P	aic	i	1.00	EDIL LOAGEDIANG	1.011]	Check X		
Ρ	re	oarer		EPH J CASTRIANO J	Alle		5/9/2012	self-employed	1. 0 (20 1000	
U	se	Only		s name PricewaterhouseCoopers	Firm's EIN	<u>► 13-40083</u>				
				s address ▶ 600 GRANT STREET, PI	TTSBURGH, PA 15219-277		Phone no	(412) 355	-6000	
М	ay	the IR	S discus	s this return with the preparer shown	above? (see instructions)				X Yes No	
				ction Act Notice, see the separate inst					Form 990 (2011)	
		~F ~. **		tot itotioo, ood tile deparate ilist					1 OINI 330 (2011)	

Form 9	90 (2011)	COOPER HANSEN FOUNDATION	87-0652139	Page 2
Pai	rt III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response to any question in this Part III		. 📙
1	Briefly de	escribe the organization's mission		
		RT OF THE COLLEGE OF MINES AND EARTH SCIENCES AND THE DEPARTMENT OF MIN	ING ENGINEERING	}
	Did the d	organization undertake any significant program services during the year which were not listed or	 1	
_		Form 990 or 990-EZ?	. Yes	X No
		describe these new services on Schedule O.	. 🗀 .55	<u></u>
3		organization cease conducting, or make significant changes in how it conducts, any program		
•	services	2	Yes	X No
		describe these changes on Schedule O		
4		e the organization's program service accomplishments for each of its three largest program servi	ions as managered b	v
•		is Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to re		у
		nd allocations to others, the total expenses, and revenue, if any, for each program service repor		
	giants a	nd allocations to others, the total expenses, and revenue, it any, lot each program service repor	leu	
40	(Code	\/Evaneon \$ 244.745 including grants of \$ 200.000 \/Davies	C	
4a	CONTR) (Expenses \$ 211,715 including grants of \$ 200,000) (Reven	ue \$	0_)
	COMIK	BUTION TO COLORADO SCHOOL OF MINES		
		•••••••••••••••••••••••••••••••••••••••		
		•••••••••••••••••••••••••••••••••••••••		
		•••••••••••••••••••••••••••••••••••••••		
		•••••••		
		••		
	(0 - 1 - 1	V/F		
4b	(Code) (Expenses \$ 211,714 including grants of \$ 200,000) (Reven	ue \$	0.)
	COMIK	IBUTION TO THE UNIVERSITY OF UTAH COLLEGE OF MINES AND EARTH SCIENCES		

			·	
4c	(Code) (Expenses \$ 0 including grants of \$ 0) (Reven		0.)
40	Cons) (Expenses ϕ ———————————————————————————————————	ис Ф	5-)
4d	Other p	rogram services. (Describe in Schedule O)		
→u		ses \$ 0 including grants of \$ 0) (Revenue \$	0)	
4e		rogram service expenses ► 423,429		
		<u> </u>		

Form 990 (2011) COOPER HANSEN FOUNDATION

Part	V Checklist of Required Schedules	_		
4	to the organization described in postion 501/a)/2\ at 4047/a\/4\ /athough the postion 2 /5 "\/ac "		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	^	X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			l
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	1		┝
•	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	_		١.,
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"	ŀ		
	complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	۲		<u> </u>
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a		×
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	۱.,		
ч	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	11c		X
<u> </u>	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	l		١.,
_	Schedule D, Parts XI, XII, and XIII	12a	-	X
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	_	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	<u> </u>	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	13	<u> </u>	 ^
,,	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	L_	Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	1		
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.	20a		x

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20b

Form 990 (2011)

COOPER HANSEN FOUNDATION

87-0652139

Page 4

Pan	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the	<u> </u>		
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated	İ		
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			.,
L	24b through 24d and complete Schedule K. If "No," go to line 25	24a		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24b	-	
·	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
27	disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	26		X
21	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	 		
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV .	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b	<u> </u>	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	20-		
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c	-	X
30	Did the organization receive more than \$23,000 in horizontal treasures, or other similar assets, or qualified	125	\vdash	-^-
•	conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
••	If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	,,		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,	33		<u> </u>
J4	III, IV, and V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	Did the organization receive any payment from or engage in any transaction with a controlled entity within			
	the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		_X_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.	27		_
20		37		_ X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note . All Form 990 filers are required to complete Schedule O	38	х	
		_	990	(2011)
			,	

Form 9	90 (2011) COOPER HANSEN FOUNDATION 87-	0652139	P	age 5
Par				
	Check if Schedule O contains a response to any question in this Part V			П
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	٥	-	
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	ᆲ	i	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	-肖 '		1
·	gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		┝┷	
La				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	—് ൂ.		
U	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)	2b	 	<u> </u>
3-]	}	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	. 3a		├^
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	. 3b	├	┢
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	1.		l
	account)?	. 4a	├	X
b	If "Yes," enter the name of the foreign country	·		
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			- ; -
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	├─-	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	. <u>5b</u>	├—	X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	<u> </u>	-
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			Ì
	organization solicit any contributions that were not tax deductible?	· 6a	Ь—	X.
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b	 	<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			ŀ
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	- <u>-</u> -		
	and services provided to the payor?	7a	├	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	. <u> 7b</u>	<u> </u>	₩
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		١.,
	required to file Form 8282?	7c	┝	X
d	If "Yes," indicate the number of Forms 8282 filed during the year .			l
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	 	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	┝	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	<u> </u>	├
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C	⁷ 7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	\ <u></u> -		
_	organization, have excess business holdings at any time during the year?	8_		X
9	Sponsoring organizations maintaining donor advised funds.	<u> </u>		-
а	Did the organization make any taxable distributions under section 4966?	. 9a	<u> </u>	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	├─	├
10	Section 501(c)(7) organizations. Enter			1
a	Initiation fees and capital contributions included on Part VIII, line 12	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders	 -	l	
b	Gross income from other sources (Do not net amounts due or paid to other sources		1	
	against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	<u>12a</u>		\vdash
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year [12b]	 -		1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	<u> </u>	 -
	Note. See the instructions for additional information the organization must report on Schedule O.	ļ		
b	Enter the amount of reserves the organization is required to maintain by the states in which	1		
	the organization is licensed to issue qualified health plans	i		
C	Enter the amount of reserves on hand			L
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b	I	I

Form 9	90 (2011)	COOPER HANSEN FOUNDATION		-0652139		age 6			
Par	t VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through	gh 7b below, and	d for a "No	"				
		response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change		O. See ins	tructi	ons.			
		Check if Schedule O contains a response to any question in this Part VI	<u>.</u> .			<u> </u>			
Sect	ion A.	Governing Body and Management							
					Yes	No			
1a		ne number of voting members of the governing body at the end of the tax year	1a	_1		-			
		are material differences in voting rights among members of the governing body, or		1		'			
		overning body delegated broad authority to an executive committee or similar				İ			
		tee, explain in Schedule O							
b		ne number of voting members included in line 1a, above, who are independent	<u>1b</u>	1					
2		officer, director, trustee, or key employee have a family relationship or a business relation of a first trustee, or key employee?	nship with			ا ت			
•	-	er officer, director, trustee, or key employee?		2		<u> </u>			
3	3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?								
4		organization make any significant changes to its governing documents since the prior Form 990 w	•	3		X			
5		organization make any significant changes to its governing documents since the prior form 350 w.		. 5		x			
6		organization have members or stockholders?	3 a33ct3:	6		x			
7a		organization have members, stockholders, or other persons who had the power to elect	or appoint			-~-			
		more members of the governing body?	ог арропп.	7a		х			
b		y governance decisions of the organization reserved to (or subject to approval by) member	ers.						
		olders, or persons other than the governing body?		. 7b	х				
8		organization contemporaneously document the meetings held or written actions undertal	ken during						
		r by the following	ŭ			li			
а		verning body?		8a	X				
b		ommittee with authority to act on behalf of the governing body? .		. 8b	Х	<u> </u>			
9		e any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be							
		organization's mailing address? If "Yes," provide the names and addresses in Schedule C		. 9		LX_			
Sect	ion B.	Policies (This Section B requests information about policies not required by the I	nternal Revenu	ie Code)					
10a	Did the	organization have local chapters, branches, or affiliates?		10a	Yes	No X			
		" did the organization have written policies and procedures governing the activities of suc	h chanters	104	├	 ^-			
		s, and branches to ensure their operations are consistent with the organization's exempt		10b					
11a		organization provided a complete copy of this Form 990 to all members of its governing body before	•		х	_			
b		pe in Schedule O the process, if any, used by the organization to review this Form 990	3						
12a	Did the	organization have a written conflict of interest policy? If "No," go to line 13		12a	X				
b	Were o	ficers, directors, or trustees, and key employees required to disclose annually interests that could	give rise to conflic	ts? 12b	X				
С		organization regularly and consistently monitor and enforce compliance with the policy?	If "Yes,"						
		e in Schedule O how this was done		12c		Ь—			
13		organization have a written whistleblower policy?		13	LX.	<u> </u>			
14		organization have a written document retention and destruction policy?		14	_ X_	 			
15		process for determining compensation of the following persons include a review and app	•	,]					
_		ndent persons, comparability data, and contemporaneous substantiation of the deliberation and its context of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation of the deliberation	in and decision?	15a	-	ŀູ¹			
a b		officers or key employees of the organization		15b		X			
D		' to line 15a or 15b, describe the process in Schedule O (see instructions)		130					
16a		organization invest in, contribute assets to, or participate in a joint venture or similar arra	ngement						
		axable entity during the year?		16a		ĺχ⁻			
b		" did the organization follow a written policy or procedure requiring the organization to evo	aluate its						
		pation in joint venture arrangements under applicable federal tax law, and take steps to sa							
	the org	anization's exempt status with respect to such arrangements?		16b					
Sect		Disclosure	<u> </u>						
17		states with which a copy of this Form 990 is required to be filed N/A UT PREFER				D			
18		n 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	990-T (Section 5	01(c)(3)s	only)				
		le for public inspection Indicate how you made these available. Check all that apply							
19		vn website X Another's website X Upon request be in Schedule O whether (and if so, how), the organization made its governing document	te conflict of into	reet					
13		and financial statements available to the public.	is, connict or inte	1621					
20		and imancial statements available to the public. ne name, physical address, and telephone number of the person who possesses the bool	s and records o	f the					
		eation WELLS FARGO BANK N A	(888) 73						
		PO BOX 53456 MAC S4101-22G, PHOENIX, AZ 85072-3456							

-	Form 990 (2011)	COOPER HANSEN FOUNDATIO									87-06521	39 Page 7
	Part VII	Compensation of Officers, Direct		es, K	еу	Em	plo	yees	s, F	lighest Comp	ensated	
		Employees, and Independent C Check if Schedule O contains a re		, aue	stic	on i	n th	is Pa	art \	√II		
	Section A.	Officers, Directors, Trustees, Key B										<u> </u>
	1a Complete t	this table for all persons required to be						_			g with or within	the
	organization's	•										
	List all of compensations	of the organization's current officers, on. Enter -0- in columns (D), (E), and	directors, trustee	es (w	heth	ner i	ndiv	∕idual ≀	ls o	r organizations),	regardless of a	mount
		of the organization's current key empl							finit	ion of "kev empl	ovee "	
	 List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the 											
	 organization and any related organizations List all of the organization's former officers, key employees, and highest compensated employees who received more than 											
	\$100,000 of re	eportable compensation from the organ	nization and any	/ rela	ted	orga	anız	ation	alei S.	u employees wii	o received more	шап
	• List all o	of the organization's former directors	or trustees tha	at rec	eive	d, ı	n th	e cap	acı	ty as a former di	rector or trustee	of the
		more than \$10,000 of reportable comp										
	compensated	n the following order individual trustee employees; and former such persons.	s or airectors, ir	istitu	liona	al tr	uste	es, o	ĦΙC	ers, key employe	ees; highest	
		s box if neither the organization nor ar		izatio	n co	omp	ens	ated	any	current officer,	director, or trust	ee
							C)					-
		(A)	(B)	(do r	not ch		ition more	than e	one	(D)	(E)	(F)
		Name and Title	Average hours per	box, unless person is both an Reporta						Reportable compensation	Reportable compensation	Estimated amount of
			week (describe		7		₩ ₩	en Hig	3	from	from related	other
		•	hours for	Individual trustee or director	Institutional	Officer	y em	hest	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the
			related organizations	al tru	onal		ploye	ee com	l	(W-2/1099-MISC)		organization and related
			in Schedule O)	stee	trustee		8	pensa				organizations
					Õ			Highest compensated employee				
	(1) KADRI	DAGDELEN										
	MEMBER (2) FRANC	IS H BROWN	1 00	X	-	┝	H		┝	0	0	0
	MEMEER	I BROWN	1 00	x					l	0	0	0
	(3) WELLS	FARGO BANK, N A							Г			<u>~</u>
	TRUSTEE		4 00		Х	<u> </u>	<u> </u>		-	93,716	0	0
	(4)											
	(5)											
	(6)									-		
	(7)											
	(8)											
	(9)											· -
	(10)											
	(11)											
	(12)											,
	(13)											

more than \$100,000 of compensation from the organization

Form 9	90 (201	1) COOPER HANSEN FOUNDA	ATION				87-06521	39 Page 9
Pari	VIII	Statement of Revenue						
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	. <u>1a</u>	0				1
S S	b	Membership dues	<u>1b</u>	0				
Is, I	C	Fundraising events .	1c	0				
P G		Related organizations .	1d	0				
S, iii		Government grants (contributions).		0				ĺ
itio er S	f	All other contributions, gifts, grants,						,
ig A		similar amounts not included above		0				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines	: 1a-1f: \$	0				
	<u>h</u>	Total. Add lines 1a-1f		•	0	y=		
Program Service Revenue	_			Business Code				
sver	2a			ļ	0			
ě.	b				0			
Zic	С				0			
Se	d	••••••		0				
ran	e	All						
rog	T	All other program service revenue			0			
	<u>g</u>	Total. Add lines 2a-2f	·	<u>.</u> ▶	0			
	3	Investment income (including divide	ends, interest	, and				
		other similar amounts)		•	353,233			353,233
	4	Income from investment of tax-exer	mpt bond pro	ceeds	0			
	5	Royalties	(ı) Real	(II) Personal	12,913			12,913
		0	(I) Real	(ii) Personar				
	6a	Gross rents				1	Ì	'
	b	Less rental expenses .		ļ <u>-</u>				
	ر د	Rental income or (loss)				<u></u>		
	d 70	Net rental income or (loss) Gross amount from sales of	(ı) Secunties	(II) Other	0			
	7a	assets other than inventory	1,718,858	` '				
	b	Less cost or other basis	1,7 10,036				F	
		and sales expenses .	1,778,446	٥				
	С	Gain or (loss) .	-59,588					
	d	Net gain or (loss)		<u> </u>	-59,588			-59,588
	"	7101 gail 701 (1000)			00,000	···		00,000
Other Revenue	8a	Gross income from fundraising	•					
Š	ł	events (not including \$	<u>ō</u>			<u> </u>		
Œ		of contributions reported on line 1c) See Part IV, line 18.		۱ ,]	
the the	١	Less. direct expenses .	. b	0				ľ
0	C	Net income or (loss) from fundraisir	·		0			
		Gross income from gaming activitie			<u>_</u>			
	"	See Part IV, line 19	a a	ı ،		İ		
	ь	Less direct expenses .	. b	0				
		Net income or (loss) from gaming a	· · · · · · · · · · · · · · · · · · ·	. •	0			'
		Gross sales of inventory, less						
		returns and allowances .	. a	l 0				
	ь	Less cost of goods sold	b	0				İ
		Net income or (loss) from sales of in	nventory	. •	0			
		Miscellaneous Revenue		Business Code				
	11a				0			
	b				0			
	С				0			
	d	All other revenue			0			
	е	Total. Add lines 11a–11d		▶	0			
	112	Total revenue. See instructions		•	306 558			306 558

Page **10**

Form 990 (2011)

COOPER HANSEN FOUNDATION

87-0652139

Part IX	Statement of Functional Expenses	
Section 501(c	(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations mu	st complete column (A) but are
at required t	d to complete actions of (D) (O) and (D)	

Check if Schedule O contains a response to any question in this Part IX Contain Check amounts reproduced on lines 6b, Total expenses Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Program somoco Pr	not re	quired to complete columns (B), (C), and (D)				
70, 80, 90, and 10b of Part VIII. Grants and other assistance to governments and organizations in the United States See Part IV, line 21 and other assistance to individuals in the United States See Part IV, line 22 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 100,000 and 10		Check if Schedule O contains a response to any	question in this Part	: IX .	<u> </u>	<u> </u>
organizations in the United States See Part IV, line 21 Grants and other assistance to individuals in the United States See Part IV, line 22. Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, line St 5 and 16. Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees. Compensation not included above, to disqualified persons (as defined under section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1) and persons described in section 4958()(1) and persons described in section 4958()(1) and persons described in section 4958()(1) and persons described in section 4958()(1) and persons described in section 4958()(1) and persons described in section 4958()(1) and persons described in section 4958()(1) and persons described in section 4958()(1) and persons described in section 4958()(1) and persons described in section 4958()(1) and persons described in section 4958()(1) and persons described in section 4958()(1) and persons described in section 4958()(1) and persons described in section 4958()(1) and persons described in section 4958()(1) and persons described in section 4958()(1) and persons described in section 4958()(1) and p				Program service	Management and	Fundraising
2 Grants and other assistance to individuals in the United States See Part IV, line 22	1	Grants and other assistance to governments and				
United States. See Part IV, line 22.		organizations in the United States See Part IV, line 21	400,000	400,000		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16. 4 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4956(f)(1) and persons (as defined under section 4956(f)(1) and persons describled in section 4956(c)(3)(B) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits O O Other employee benefits O O Other employee benefits O O Other employee benefits O O Other employee benefits O O Other employee benefits O O Other employee benefits O O Other employee benefits O O Other employees O O O O O O O O O O O O O O O O O O O	2	Grants and other assistance to individuals in the				
organizations, and individuals outside the United States. See Part IV, lines 15 and 16. 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees. 6 Compensation not included above, to disqualified persons (as defined under section 4956((/1)) and persons described in section 4956((/1)) and persons described in section 4956((/1)) and persons described in section 4956((/1)) and persons described in section 4956((/1)) and persons described in section 4956((/3)(8) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 10 Payroll taxes 10 Payroll taxes 10 Payroll taxes 10 Payroll taxes 10 Payroll taxes 10 Payroll taxes 10 O O O O O O O O O O O O O O O O O O O		United States See Part IV, line 22	. 0			
United States. See Part IV, lines 15 and 16. 8 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f)(1) and persons (as defined under section 4955(f) and persons (as defined under section 4955(f) and persons (as defined under section 4955(f) and persons (as defined under section 4955(f) and persons (as defined under section 4955(f) and persons (as defined under section 4955(f) and persons (as defined under section 4955(f) and persons (as defined under section 4955(f) and pers	3	Grants and other assistance to governments,				
Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)3(B) O		organizations, and individuals outside the				
5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons (as defined under section 4958(f)(1)) and persons (ascribed in section 4958(f)(1)) and persons (ascribed in section 4958(f)(3)(8) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0			·
trustees, and key employees		,	0			
6 Compensation not included above, to disqualified persons (as defined under section 4958(n/11) and persons (as defined under section 4958(n/11) and persons described in section 4958(n/13) and persons described in section 4958(n/13) and 403(b) employer contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits O Payroll taxes O Payroll taxes O Payroll taxes O D D D D D D D D D D D D D D D D D D	5]			
persons (as defined under section 4958(f(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) 12 Accounting 13 Lobbying 14 Lobbying 15 Portional fundraising services See Part IV, line 17						
persons described in section 4958(c)(3)(B)	6					
7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payrol taxes						
Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) O						
section 401(k) and 403(b) employer contributions) Other employee benefits Other employee benefits Tees for services (non-employees) A Management Legal C Accounting O D Professional fundraising services See Part IV, line 17 Investment management fees O D Advertising and promotion Office expenses Advertising and promotion Office expenses No D Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Depreciation, depletion, and amortization Insurance O D Insurance O D Insurance O D O D O D O D O D O D O D O		_	0			
9 Other employee benefits	8					
10	_					
Teses for services (non-employees) a Management 0						
a Management b Legal c Accounting d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees. g Other 2 Advertising and promotion 3 Office expenses 1 Information technology 1 Royalties. 0 Cocupancy 1 Royalties. 0 Cocupancy 1 Travel 1 Payments of travel or entertainment expenses for any federal, state, or local public officials. 0 Conferences, conventions, and meetings 1 Interest. 1 Payments to affiliates. 2 Depreciation, depletion, and amortization 2 Insurance 3 Other expenses Itemize expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a FOREIGN TAX WITHHELD 4 A613 WELLS FARGO TRUSTEE FEES 93,716 23,429 70,287 C INVESTMENT FEES 282 282 282 0 OTHER EXPENSES 10,000 10,000 e All other expenses 1 Other expenses 1 Other expenses 2 Other expenses 3 Other expenses 4 OTHER EXPENSES 10,000 10,000 e All other expenses 1 Other expenses 2 Other expenses 3 Other expenses 4 OTHER EXPENSES 5 Otal functional expenses. Add lines 1 through 24e 5 Other organization reported in column (B) joint costs			0			
D Legal			_1	Ĭ		
C Accounting 0 0 0 0 0 0 0 0 0	_					
Comparison of travel or entertainment expenses for any federal, state, or local public officials of linerest. Downward of the expenses of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest. Downward of linerest	-					
Professional fundraising services See Part IV, line 17 1 1 1 1 1 1 1 1 1	_	<u> </u>				
Investment management fees						
Q Other	_	<u>-</u>				
12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 10 Payments to affiliates 10 Depreciation, depletion, and amortization 10 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a FORIEGN TAX WITHHELD 4,613 b WELLS FARGO TRUSTEE FEES 93,716 C INVESTMENT FEES 92,82 0 OTHER EXPENSES 10,000 e All other expenses 0 10 Unit costs. Complete this line only if the organization reported in column (B) joint costs		0.0				
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21 Payments to affiliates 0 22 Depreciation, depletion, and amortization 0 0 0 23 Insurance 0 0 0 0 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 4,613 4,613 b WELLS FARGO TRUSTEE FEES 93,716 23,429 70,287 c INVESTMENT FEES 282 282 d OTHER EXPENSES 10,000 10,000 e All other expenses 0 25 Total functional expenses. Add lines 1 through 24e 508,611 423,429 85,182 0 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs 0 0 0		Interest				
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23			0	0	0	0
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	26		\	}	1	
from a combined educational campaign and					İ	
			ŀ		1	
fundraising solicitation Check here						
following SOP 98-2 (ASC 958-720)		10110Wing SUP 98-2 (ASC 958-720)				Fa 000 (2511)

5/9/2012 8.46:42 AM - 209716 - 4509 - WI1 - COOPER HANSEN FOUNDATION Form 990 (2011) **COOPER HANSEN FOUNDATION** 87-0652139 Page **11** Part X **Balance Sheet** (A) (B) Beginning of year End of year Cash—non-interest-bearing 1 1,185 2 Savings and temporary cash investments 112.945 2 437,654 3 Pledges and grants receivable, net . 3 0 4 Accounts receivable, net . . 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Notes and loans receivable, net 0 0 7 Inventories for sale or use 0 8 Prepaid expenses and deferred charges 9 0 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a **b** Less accumulated depreciation 10b 0 10c 0 11 Investments—publicly traded securities. 14,883,686 11 14,335,432 Investments-other securities See Part IV, line 11 12 ol 12 0 13 Investments—program-related See Part IV, line 11 ol 13 0 14 Intangible assets ol 14 0 15 Other assets See Part IV, line 11 ٥l 0 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 14.996.631 16 14,774,271 17 Accounts payable and accrued expenses 17 0 18 Grants payable 18 19 Deferred revenue 19 0 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 0 24 Unsecured notes and loans payable to unrelated third parties 0 24 0

26 Total liabilities. Add lines 17 through 25 26 0 Organizations that follow SFAS 117, check here complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here ► X and complete lines 30 through 34.

Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances

Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete

Part X of Schedule D.

Balances

Fund

Assets or

Net 33

30

31

32

14,996,631 33 14,774,271 Total liabilities and net assets/fund balances. 14,996,631 34 14,774,271

0 25

14,996,631

30

31

32

Form **990** (2011)

14,774,271

0

Form !	990 (2011) COOPER HANSEN FOUNDATION	8	7-0652139	Pag	e 12
Par	t XI Reconciliation of Net Assets		-		
	Check if Schedule O contains a response to any question in this Part XI		<u> </u>		X
				-	
1	Total revenue (must equal Part VIII, column (A), line 12)				,558
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>,611</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	•	<u>-202</u>	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	14	,996	
5	Other changes in net assets or fund balances (explain in Schedule O)	5		<u>-20</u>	<u>,307</u>
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,	1 1			
	column (B))	6	14	,774	<u>,271</u>
Par	XII Financial Statements and Reporting			г	_
	Check if Schedule O contains a response to any question in this Part XII	<u>·</u>	·		<u></u>
				Yes	No
1	Accounting method used to prepare the Form 990. X Cash Accrual Other]]	1	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			- 1	
	Schedule O		<u> </u>		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	\dashv	X
þ	Were the organization's financial statements audited by an independent accountant?		2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	: of		l	
	the audit, review, or compilation of its financial statements and selection of an independent accountant? .		2c	\dashv	
	If the organization changed either its oversight process or selection process during the tax year, explain it	1		l	,
	Schedule O				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were		\ \ \	1	
	issued on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				<u> </u>
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		X
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		1 1	- 1	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990 ((2011)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Name of the organization

COOPER HANSEN FOUNDATION

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The status of the organization number 87-0652139

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

Par	t I	Reason	for Public Ch	arity Status (All org	anizatio	ns must o	complete	this par	t.) See ir	struction	ns.	
The o	rgar			ation because it is (Fo								
1				rches, or association o						i).		
2		A school des	scribed in secti o	on 170(b)(1)(A)(ii) . (Ai	ttach Sch	edule E)						
3		A hospital or	a cooperative l	nospital service organi	zation des	scribed in	section	170(b)(1)	(A)(iii).			
4		A medical re	search organiza	ation operated in conju	nction wit	th a hospit	tal descrit	oed in se	ction 170)(b)(1)(A)	(iii). Enter the	e
			me, city, and sta			· 						
5				r the benefit of a collect (Complete Part II)	ge or univ	ersity own	ed or ope	erated by	a governi	mental un	it described	
6		A federal, sta	ate, or local gov	ernment or governmer	ntal unit d	escribed i	n sectio i	n 170(b)(1)(A)(v).			
7		An organizat	tion that normal	y receives a substanti (1)(A)(vi). (Complete l	al part of					r from the	general pub	lic
8	П			in section 170(b)(1)	•	Complete F	Part II)					
9	同			y receives (1) more th				m contrib	outions m	embershi	in fees, and o	ross
	_	receipts from support from acquired by	n activities relate gross investme the organization	ed to its exempt function ent income and unrelated a after June 30, 1975	ons—subj ted busine See sect	ect to cert ess taxabl ion 509(a	taın excep e income)(2). (Cor	otions, and (less sec nplete Pa	d (2) no n tion 511 t rt III)	nore than ax) from I	33 1/3% of it	s
10	닏			nd operated exclusive			-			•		
11 e f g	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a											
				or indirectly controls, or verning body of the su				persons d	iescribea	III (11)	Yes	No
				person described in (i)		igariizatio	11:			•	11g(i) 11g(ii)	Î
				y of a person describe		(II) above	?				11g(iii)	X
h				ation about the suppor	٠,	` '						1
(i)		of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) li	organization sted in your document?	the organ	rou notify nization in of your port?	organiza (i) organi	Is the tion in col zed in the S ?	(vii) Amour support	
					Yes	No	Yes	No	Yes	No		
(A)		- 05 140150	07.0000		,,		,,,	•			_	
	<u>.EGI</u>	OF MINES	87-6000525	2	X		X		X		20	00,000
(B) COL (NRΔ	DO SCHOOL	84-0509064	2	X		Х		x		20	00,000
(C)	211	<u>BO SCHOOL</u>	04-0309004		 ^				<u> </u>			JU,UUU
												0
(D)												0
(E)						į						0
Total	-	2			_						A	<u>-</u>

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Section A. Public Support	Sched	ule A (Form 990 or 990-EZ) 2011 COOPER HANS	SEN FOUNDAT	ION			87-065213	9 Page 2
Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total or fiscal year beginning in) (b) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total or fiscal year beginning in) (c) 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf and either paid to or expended on its behalf and either paid to or expended on its behalf and either paid to or expended on its behalf and either paid to or expended on its behalf and either paid to or expended on its behalf and either paid to or expended on its behalf and either paid to or expended on its behalf and either paid to or expended on its behalf and either paid to or expended on its behalf and either paid to or expended on its behalf and either paid to or expended on its behalf and either paid to or expended on its behalf and either paid to expended on its behalf and either paid to expended on its behalf and either paid to expended on its behalf and either paid to expended on its behalf and either paid to expended on its behalf and either paid to expended on its behalf and either paid to expended on its behalf and either paid to expended on its behalf and either paid to expended on its behalf and either paid to expended on its behalf and either paid to expended on its behalf and either paid to expended on its behalf and either paid to expended on its behalf and expended on its behalf and expended on its behalf and expended either paid to expended either paid expended either paid to expended either paid expended either paid expended either paid expended either paid expended either paid expended either paid expended either paid expended either paid expended either paid expended either paid expended either paid expended either paid expended either paid expended either paid expended either paid expended either paid expended either paid expended either paid expended either paid expended either paid expended either paid expended either paid expended either paid expend	Par	Support Schedule for Organizat (Complete only if you checked the	ions Describe box on line 5,	ed in Section 7, or 8 of Pa	art I or if the o	rganization fa	<mark>/0(b)(1)(A)(vi)</mark> ailed to qualify	
Calendar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants."). Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge	Sect		quality arraor t	THE LEGICO HELE	<u>a bolow, pica</u>	<u>oo oompioto</u>	· uit iii.	
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(Explain in Part IV.) Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) Public support percentage from 2010 Schedule A, Part II, line 14 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported.	10							
Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) Public support percentage from 2010 Schedule A, Part II, line 14 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported.]		ļ ļ			0
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First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) Public support percentage from 2010 Schedule A, Part II, line 14 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization by 33 1/3% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported.		• • • • • • • • • • • • • • • • • • • •	ee instructions)				12	<u>_</u>
organization, check this box and stop here. Section C. Computation of Public Support Percentage 14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2010 Schedule A, Part II, line 14 16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported.		•	•		d. fourth. or fift	h tax vear as a		(3)
Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) Public support percentage from 2010 Schedule A, Part II, line 14 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported.			_		, , , , , , , , , , , , , , , , , , , ,		,	`´ ▶□
Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) Public support percentage from 2010 Schedule A, Part II, line 14	Sec	tion C. Computation of Public Support	Percentage					
Public support percentage from 2010 Schedule A, Part II, line 14. 15 0 0 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported.				ed by line 11. o	column (f))	· · · · · · · · · · · · · · · · · · ·	14	0 00%
 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported. 		.,	, ,		(-,,,		-	0 00%
 33 1/3% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported. 	16a				line 13, and lii	ne 14 is 33 1/3	% or more, che	
box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported.		and stop here. The organization qualifies as	s a publicly sup	ported organiz	ation			▶□
17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported	b					and line 15 is 3	33 1/3% or more	e, check this
is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported	17a		•			ne 13. 16a or	16b, and line 1	4
Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported								
		•					-	
organization		organization						▶□
b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in	b	10%-facts-and-circumstances test—2010						

Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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supported organization

instructions

18

	dule A (Form 990 or 990-EZ) 2011 COOPER HANS	SEN FOUNDAT	ΓΙΟΝ			87-065213	89 Page 3
Par	t III Support Schedule for Organizati						
	(Complete only if you checked the					_l ualify under F	Part II.
Soc	If the organization fails to qualify un	nder the tests	listed below,	please comp	lete Part II.)		
	tion A. Public Support endar year (or fiscal year beginning in)	(-) 2007	(1-) 0000	() 0000	(1) 0010		<u> </u>
Cale	indar year (or liscar year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						0
2	Gross receipts from admissions, merchandise	-	-				
	sold or services performed, or facilities furnished						
	in any activity that is related to the organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons					, -	0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
C	Add lines 7a and 7b	. 0	0	0	. 0	0	0
8	Public support (Subtract line 7c from line 6)			. و		, ,	0
	tion B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	o	0	0	0	0	0
10a	Gross income from interest, dividends,					, in the second	
	payments received on securities loans, rents, royalties and income from similar sources						0
b	Unrelated business taxable income (less						<u> </u>

Cale	indar year (or riscar year beginning in)	(a) 2007	(b) 2008	(c) 2009	(a) 2010	(e) 2011	(f) Lotal
9	Amounts from line 6	o	О	0:	0	o	0
10a	Gross income from interest, dividends, payments received on securities loans,			-			
	rents, royalties and income from similar sources						0
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b		0				0
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			<u> </u>			0
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
13	Total support. (Add lines 9, 10c, 11, and 12)	0	0	0	0	0	0
14	First five years. If the Form 990 is for the organization, check this box and stop here	tion's first, secon	d, third, fourth, c	or fifth tax year a	s a section 501(c	;)(3)	

Sec	tion C. Computation of Public Support Percentage		
15	Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	0 00%
16	Public support percentage from 2010 Schedule A, Part III, line 15	16	0 00%
Sec	tion D. Computation of Investment Income Percentage		
17	Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	0 00%
18	Investment income percentage from 2010 Schedule A, Part III, line 17	18	0 00%
19a	33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3	%, and line 17 is	
	not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		▶□
b	33 1/3% support tests-2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more that	an 33 1/3%, and	
	line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported		▶ [
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instruct	ions	▶□

	m 990 or 990-EZ) 2011 COOPER HANSEN FOUNDATION	<u>87-0</u> 652139	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additiona instructions).		
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			_
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SCHEDULE I (Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

2011	Open to Public	
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OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

number	
ation	į
ntific	Į
ır ide	
ploye	
	ployer identification number

87-0652139 General Information on Grants and Assistance COOPER HANSEN FOUNDATION Partl

cipient received more than \$5,000. Part II	
Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Check this box if no one recipient received more than \$5,000 Part II	oan be dublicated if additional space is needed
	/, line 21, for any recipient that received more than \$5,000 Check this box if no

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) COLLEGE OF MINES & EART 135 S 1460 E RM 209 SALT LAKE	87-6000525	501(C)(3)	200,000	0			SUPPORT OF THE C
(2) COLORADO SCHOOL OF MIN 923 16TH ST GOLDEN, CO 8040	84-0509064	501(C)(3)	200,000	0			SUPPORT OF THE C
(6)			0	0			
(4)			0	0			
(5)			0	0			
(9)			0	0			
(7)			0	0			
(8)			0	0			
(6)			0	0	:		
(10)			0	0			
(11)			0	0			
(12)			0	0			
	n 501(c)(3) and g	ı ≃′	ganizations listed in the line 1 table	9 1 table			
3 Enter total number of other organizations listed in the line	organizations list	ted in the line 1 table	. و	•			2

For Paperwork Reduction Act Notice, see the Instructions for Form 990. $^{(\mbox{\scriptsize HTA})}$

Schedule I (Form 990) (2011)

87-0652139

COOPER HANSEN FOUNDATION Schedule I (Form 990) (2011)

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III

Part III can be duplicated if additional space is	l space is needed.				
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1	0	0	0		
2	0	0	0		
3	0	0	0		
4	0	0	0		
ıo	0	0	0		
9	0	0	0		
7	0	0	0		
Part IV Supplemental Information. Complete this par	ete this part to prov	rt to provide the information required in Part I,	equired in Part I, line	2, and any other additional information	nal information.
Part I Line 2 ORGANIZATION CONTRIBUTES TO PRESELECTED ORGANIZATIONS	RESELECTED OR	SANIZATIONS			
	6 9 8 8 8 8 8 8 8 8 8				

Schedule I (Form 990) (2011)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

Open to Public Inspection Employer identification number

COOPER HANSEN FOUNDATION	87-0652139
Form 990 Part VI Section B Line 12C ORGANIZATION COMPLIES WITH THE SAME POLICY	AND ENFORCEMENT
PROCEDURES AS ITS TRUSTEE	•••••
Form 990 Part VI Section C Line 19 NO DOCUMENTS AVAILABLE TO THE PUBLIC	•
Form 990 Part VI Section A Line 10 THE TRUSTEE RECEVIES AND REVIEWSTHE FORM 9	90
Form 990 Part VI Section A Line 7B THE DEAN OF THE UNIVERSITY OF UTAH COLLEGE OF	OF MINES AND
HEAD OF THE MINING ENGINEERING DEPARTMENT AT THE COLORADO SCHOOL OF M	MINES THE ENTITIES ARE
SOLE BENEFICIARIES OF THE TRUST THEY APPROVE OF THE DISTRIBUTIONS	
Form 990 Part XI Line 5 COST BASIS ADJUSTMENT AND CTF CAPITAL LOSS	
	•••••
	•••••

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Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization	Employer identification number
COOPER HANSEN FOUNDATION	87-0652139
	,
	,

Page 1 of 3 4/23/2012 13:47:08

Statement of Capital Gains and Losses From Sales (Does not include capital gain distributions from mutual funds or CTF's - See Tax Transaction Detail)

Account ld: 209716

Sold

Acq

Sold

Acq

Acq

Acq

428236103

04/20/11

01/07/09

HEWLETT PACKARD CO

03/25/11

01/28/08

11/13/07

05/27/08

1040

1040

2215

595

1100

520

Total for 3/25/2011

Total for 4/20/2011

COOPER HANSEN FOUNDATION
Trust Year Ending 12/31/2011

Туре [escription	Date	Shares	Price	Fed Cost	State Cost	Fed Gain	State Gain	(Туре
001765106	AMR COR	P COM							
Sold	0:	3/25/11	7650	49,800 53					
Acq	0	4/26/10	7650	49,800 53	60,524 51 🗍	60,524 51	-10,723 98	-10,723 98	s
			Total for 3/25/2011		60,524 51	60,524 51	-10,723 98	-10,723 9	8
002824100	ABBOTT L	ABORATORIES							
Sold	0	2/11/11	705	32,028 94					
Acq	1:	2/10/08	705	32,028 94	36,732 26 🦳	36,732 26	-4,703 32	-4,703 32	. F
			Total for 2/11/2011		36,732 26	36,732 26	-4,703 32	-4,703 3	2
037833100	APPLE CO	OMPUTER INC C	ОМ						
Sold	0	6/15/11	235	76,808 84					
Acq	1:	2/10/08	100	32,684 61	9,770 18 🗍	9,770 18	22,914 43	22,914 43	L L
Acq	0	2/08/07	135	44,124 23	11,566 80 🗍	11,566 80	32,557 43	32,557 43	L
			Total for 6/15/2011		21,336 98	21,336 98	55,471 86	55,471 8	6
052769106	AUTODES	SK INC COM							
Sold	0	8/03/11	875	29,256 81					
Acq	0	1/07/09	875	29,256 81	17,696 70 🗔	17,696 70	11,560 11	11,560 11	L
			Total for 8/3/2011		17,696 70	17,696 70	11,560 11	11,560 1	1
166764100	CHEVRON	N CORP							
Sold	0	3/25/11	280	29,921 82					
Acq	1	1/13/07	280	29,921 82	23,889 82 🗍	23,889 82	6,032 00	6,032 00	L
			Total for 3/25/2011		23,889 82	23,889 82	6,032 00	6,032 0	0
254687106	WALT DIS	NEY CO							
Sold	0	4/20/11	1510	63,363 97					
Acq	0	6/12/07	1510	63,363 97	50,549 47 🗍	50,549 47	12,814 50	12,814 50	L
			Total for 4/20/2011		50,549 47	50,549 47	12,814 50	12,814 5	0
291011104	EMERSO	N ELECTRIC CO							
Sold	0	8/03/11	1635	78,023 32					
Acq	0	6/12/07	1635	78,023 32	77,698 14 🔲	77,698 14	325 18	325 18	L
			Total for 8/3/2011		77,698 14	77,698 14	325 18	325 1	8
35671D857	FREEPOF	RT-MCMORAN C	OPPER & GOLD INC						

55,572 27

55,572 27

93,989 94

25,247 86

46,676 72

22,065 36

15,014 17 🗍

26,369 45

53,298 96

23,732 80 🗔

103,401 21

15,014 17

15,014 17

15,014 17

26,369 45

53,298 96

23,732 80

103,401 21

40,558 10

40,558 10

-1,121 59

-6,622 24

-1,667 44

-9,411 27

40,558 10 L

40,558 10

-1,121 59

-6,622 24

-1,667 44

-9,411 27

L

Page 2 of 3 4/23/2012 13:47:09

Statement of Capital Gains and Losses From Sales (Does not include capital gain distributions from mutual funds or CTF's - See Tax Transaction Detail)

Account ld: 209716 funds or CTF's - 5

COOPER HANSEN FOUNDATION
Trust Year Ending 12/31/2011

Туре	Description	Date	Shares	Price	Fed Cost	State Cost	Fed Gain	State Gain	(Type)
49436810	3 KIMBERI	LY CLARK CO	RP COM						
So	old	08/03/11	1210	77,414 19					
Ac	p	06/12/07	1210	77,414 19	84,405 61 🗔	84,405 61	-6,991 42	-6,991 42	L
			Total for 8/3/2011		84,405 61	84,405 61	-6,991 42	-6,991 42	2
50025510	4 KOHLS (CORP							
So	old	08/17/11	1030	47,884 08					
Ac	p	01/28/08	1030	47,884 08	42,780 54 🗍	42,780 54	5,103 54	5,103 54	L
			Total for 8/17/2011	_ 	42,780 54	42,780 54	5,103 54	5,103 54	<u> </u>
54866110	7 LOWES	COS INC							
So	old	08/03/11	2220	44,873 10					
Ad	p	06/12/07	2220	44,873 10	70,035 67 🔲	70,035 67	-25,162 57	-25,162 57	L
			Total for 8/3/2011	1	70,035 67	70,035 67	-25,162 57	-25,162 57	,
63764010	3 NATIONA	AL SEMICOND	UCTOR CORP						
So	old	09/26/11	211 8	5,295 00					
Ac	eq.	01/07/09	211 8	5,295 00	2,210 02	2,210 02	3,084 98	3,084 98	L
			Total for 9/26/2011		2,210 02	2,210 02	3,084 98	3,084 98	3
70454910	04 PEABOD	Y ENERGY C	ORPORATION						
So	old	08/03/11	735	38,980 05					
Ac	pq	12/09/10	735	38,980 05	45,340 75	45,340 75	-6,360 70	-6,360 70	s
			Total for 8/3/2011	1	45,340 75	45,340 75	-6,360 70	-6,360 70)
71654V40	08 PETROL	EO BRASILEIR	RO S A COMM - ADR						
So	old	08/03/11	1245	40,268 25					
Ac	p	06/01/10	1245	40,268 25	45,198 85 🔲	45,198 85	-4,930 60	-4,930 60	L
			Total for 8/3/2011		45,198 85	45,198 85	-4,930 60	-4,930 60)
81663620	3 SEMICO	NDUCTOR HO	LDRS TR						
So	old	12/20/11	0	46,359 84					
Ad	pç	01/07/09	0		26,269 13	26,269 13			L
			Total for 12/20/2011		26,269 13	26,269 13	0 00	0 00)
88162420	9 TEVA PH	HARMACEUTIC	CAL INDUSTRIES - ADR						
So	old	08/03/11	1220	51,390 41					
Ad	p;q	02/13/09	860	36,226 03	37,661 03 🗍	37,661 03	-1,435 00	-1,435 00	L
Ac	pq	03/05/09	360	15,164 38	15,662 30 🗔	15,662 30	-497 92	-497 92	L
			Total for 8/3/2011		53,323 33	53,323 33	-1,932 92	-1,932 92	!
91131210	6 UNITED	PARCEL SERV	/ICE-CL B						
So	old	08/17/11	1140	73,916 17					
Ac	eq ·	01/28/08	305	19,775 82	21,252 43	21,252 43	-1,476 61	-1,476 61	L
Ac	pq	11/13/07	835	54,140 35	60,985 81	60,985 81	-6,845 46	-6,845 46	L
			Total for 8/17/2011		82,238 24	82,238 24	-8,322 07	-8,322 07	

Page 3 of 3 4/23/2012 13:47:09

Statement of Capital Gains and Losses From Sales (Does not include capital gain distributions from mutual funds or CTF's - See Tax Transaction Detail)

COOPER HANSEN FOUNDATION
Trust Year Ending 12/31/2011

Account ld: 209716

Туре	Description	Date	Shares	Price	Fed Cost	State Cost	Fed Gain	State Gain	(Type)
91290910	8 UNITED	STS STL CC	RP NEW					·	
So	old	08/03/11	1165	42,610 92					
Ad	p;q	01/02/09	1165	42,610 92	44,868 69	44,868 69	-2,257 77	-2,257 77	L
			Total for 8/3/20	11	44,868 69	44,868 69	-2,257 77	-2,257 7	7
94975G6	86 WF ADV	INDEX FUN	D-ADMIN 88						
Sc	old	04/18/11	2721 533	125,000 00					
Ac	;q	08/27/07	2721 533	125,000 00	158,529 30 🗔	158,529 30	-33,529 30	-33,529 30	L
			Total for 4/18/20	11	158,529 30	158,529 30	-33,529 30	-33,529 30	<u> </u>
94975G6	86 WF ADV	/ INDEX FUN	D-ADMIN 88						
Sc	old	06/27/11	4865 104	220,000 00					
Ad	;q	08/27/07	4865 104	220,000 00	283,392 31 🔲	283,392 31	-63,392 31	-63,392 31	L
			Total for 6/27/20	11	283,392 31	283,392 31	-63,392 31	-63,392 3	1
94975G6	86 WF ADV	INDEX FUN	D-ADMIN 88						
Sc	old	12/05/11	5579 112	250,000 00					
Ad	;q	08/27/07	5579 112	250,000 00	324,983 27 🗔	324,983 27	-74,983 27	-74,983 27	L
			Total for 12/5/20	11	324,983 27	324,983 27	-74,983 27	-74,983 2	7
96332010	6 WHIRLE	OOL CORP							
Sc	old	08/17/11	545	32,712 50					
Ad	p;q	12/09/10	545	32,712 50	46,676 63 🔲	46,676 63	-13,964 13	-13,964 13	s
			Total for 8/17/20	11	46,676 63	46,676 63	-13,964 13	-13,964 13	3
98970110	7 ZIONS E	BANCORP							
Sc	old	09/20/11	2660	44,109 40					
Acq	p;q	12/09/10	2660	44,109 40	61,350 51	61,350 51	-17,241 11	-17,241 11	s
			Total for 9/20/20	111	61,350 51	61,350 51	-17,241 11	-17,241 1 ⁻	1
			Total for Account: 2097	716	1,778,446 11	1,778,446 11	-148,956 47	-148,956 4	7
			Total Proceeds:			Fed	s	tate	
					S/T Gain/Loss	-48,289 92	-48	3,289 92	
			1,649,580 35		L/T Gain/Loss	-100,666 55	-10	0,666 55	

COOPER HANSER FOUNDATION 87-0652139 12/31/2011

Security Description Bank CTFs	Security Category Invest - Other	Account # 209716	CUSIP 94999585	Asset Name WELLS FARGO INTERM TERM BOND FUND	FMV 3,953,189	Fed Cost 3,857,295
Common Stock	Invest - Corp Stock	209716	V7780T103	ROYAL CARRIBEAN CRUISE AFI AC INC	55,856 39,367	56,153 62,377
Common Stock	Sol-	209716	00724F101	ADOBE SYS INC	24,312	20,266
Common Stock	Invest - Corp Stock	209716	020002101	ALLSTATE CORP	39,882	77,888
Common Stock	Invest - Corp Stock	209716	023135106	AMAZON COM INC COM	71,837	30,683
Common Stock	Invest - Corp Stock	209716	032511107	ANADARKO PETROLEUM CORP	108,389	71,724
Common Stock	Invest - Corp Stock	209716	037411105	APACHE CORP	42,120	34,438
Common Stock	Invest - Corp Stock	209716	037833100	APPLE INC	121,500	25,704
Common Stock	Invest - Corp Stock	209716	052769106	AUTODESK INC	35,789	21,750
Common Stock	Invest - Corp Stock	209716	054937107	BB&TCORPCOM	93,884	118,514
Common Stock	Invest - Corp Stock	209716	097023105	BOEING CO	104,891	117,611
Common Stock	Invest - Corp Stock	209716	110122108	BRISTOL MYERS SQUIBB CO	96,734	79,139
Common Stock	Invest - Corp Stock	209716	149123101	CATERPILLAR INC	127,293	99,732
Common Stock	Invest - Corp Stock	209716	156782104	CERNER CORP COM	71,663	63,811
Common Stock	Invest - Corp Stock	209716	165167107	CHESAPEAKE ENERGY CORP COM	39,342	59,664
Common Stock	Invest - Corp Stock	209716	17275R102	CISCO SYSTEMS INC	59,754	87,550
Common Stock	Invest - Corp Stock	209716	172908105	CINTAS CORP	94,161	77,648
Common Stock	Invest - Corp Stock	209716	235851102	DANAHER CORP	60,917	59,679
Common Stock	Invest - Corp Stock	209716	244199105	DEERE & CO	57,239	54,977
Common Stock	Invest - Corp Stock	209716	254687106	WALT DISNEY CO	57,188	51,052
Common Stock	Invest - Corp Stock	209716	263534109	DU PONT E I DE NEMOURS & CO	84,922	93,475
Common Stock	Invest - Corp Stock	209716	268648102	E M C CORP MASS	75,929	97,229
Common Stock	Invest - Corp Stock	209716	369604103	GENERAL ELECTRIC CO	109,788	191,174
Common Stock	Invest - Corp Stock	209716	406216101	HALLIBURTON CO	38,306	26,990
Common Stock	Invest - Corp Stock	209716	437076102	HOME DEPOT INC	75,462	58,686
Common Stock	Invest - Corp Stock	209716	458140100	INTEL CORP	95,303	85,637
Common Stock	Invest - Corp Stock	209716	459200101	INTERNATIONAL BUSINESS MACHS CORP	137,910	89,579
Common Stock	Invest - Corp Stock	209716	478160104	JOHNSON & JOHNSON	98,370	95,507
Common Stock	Invest - Corp Stock	209716	526057104	LENNAR CORPORATION CLASS A COMMON	56,789	59,904
Common Stock	Invest - Corp Stock	209716	580135101	MCDONALDS CORP	104,343	50,999
Common Stock	Invest - Corp Stock	209716	594918104	MICROSOFT CORP	96,571	109,802
Common Stock	Invest - Corp Stock	209716	617446448	MORGAN STANLEY	36,085	63,116
Common Stock	Invest - Corp Stock	209716	674599105	OCCIDENTAL PETE CORP	74,023	44,976
Common Stock	Invest - Corp Stock	209716	68389X105	ORACLE CORPORATION	64,125	47,625

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560,351	249,930	433,000	250,443	61,849	685,000	685,000	41,870	~	80,425	1,185	14,774,272	1,185	8,756,508	_	437,654	5,578,924
580,739	292,244	385,718	308,370	107,418	568,221	959'909	51,215	22,676	116,626	1,185	14,640,241 14,774,272	1,185	8,574,126	22,676	437,654	5.604.600
464287465 ISHARES MSCI EAFE	464287838 ISHARES TR DJ US BASIC MAT SECT	94975P751 WELLS FARGO ADV EMG MK E-INS #4146	ISHARES S&P NA NAT RES S I F INDEX F	MARKET VECTORS SEMICONDUCTOR	WELLS FARGO ADV SM/MD CAP CAL INS	949917355 WELLS FARGO ADVANTAGE DISC INS #3123	SPDR SERIES TRUST	MI0120854 SOUTHERN ALBERTA, MEDICINE HAT CA	EQUITY RESIDENTIAL PPTYS TR SH BEN		Total	Cash	Invest - Other	Other Assets	Savings & Temp Inv	Invest - Corp Stock
464287465	464287838	94975P751	464287374	57060U233	949917363	949917355	78464A888	MI0120854	29476L107							
209716	209716	209716	209716	209716	209716	209716	209716	209716	209716	209716						
Invest - Other	Invest - Other	Invest - Other	Invest - Other	Invest - Other	Invest - Other	Invest - Other	Invest - Other	Other Assets	Invest - Other	Cash						
Mutual Fund	Mutual Fund	Mutual Fund	Mutual Fund	Mutual Fund	Mutual Fund	Mutual Fund	Mutual Fund	Other Assets	REIT							