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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation VERNE COOPER FOUNDATION INC		A Employer identification number 75-2547151	
Number and street (or P O box number if mail is not delivered to street address) 1400 W RUSSELL		B Telephone number (see instructions) (903) 583-5574	
City or town, state, and ZIP code BONHAM, TX 75418		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 2,473,167		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) ☐ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	72	72		
	4 Dividends and interest from securities.	115,666	115,666		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	10,454			
	b Gross sales price for all assets on line 6a _____ 306,751				
	7 Capital gain net income (from Part IV , line 2)		10,454		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	126,192	126,192		
	13 Compensation of officers, directors, trustees, etc	7,952	795		7,157
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,120			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	25	2		23
	24 Total operating and administrative expenses. Add lines 13 through 23	9,097	797		7,180
	25 Contributions, gifts, grants paid	112,265			112,265
	26 Total expenses and disbursements. Add lines 24 and 25	121,362	797		119,445
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	4,830			
	b Net investment income (if negative, enter -0-)		125,395		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	610,721	155,037	155,037
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	929,006	☒ 906,386	1,031,559
	b	Investments—corporate stock (attach schedule)	109,424	☒ 113,197	112,455
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	696,170	☒ 1,175,531	1,174,116
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,345,321	2,350,151	2,473,167	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	2,273,641	2,273,641	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	71,680	76,510	
	30	Total net assets or fund balances (see page 17 of the instructions)	2,345,321	2,350,151	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	2,345,321	2,350,151	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	2,345,321
2	Enter amount from Part I, line 27a	2	4,830
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	2,350,151
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,350,151

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	10,454
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

Part V

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

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

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

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))	
2011	116,409	2,376,094	0 04899	
2010	137,099	2,374,806	0 05773	
2009	127,905	2,346,445	0 05451	
2008	99,959	2,317,224	0 04314	
2007	96,004	2,313,177	0 04150	
2	Total of line 1, column (d).		2	0 24587
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3	0 04918
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.		4	2,434,368
5	Multiply line 4 by line 3.		5	119,710
6	Enter 1% of net investment income (1% of Part I, line 27b).		6	1,254
7	Add lines 5 and 6.		7	120,964
8	Enter qualifying distributions from Part XII, line 4.		8	119,445

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

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

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	2,508
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3		Add lines 1 and 2.		3	2,508
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	2,508
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	1,200	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c	1,200	
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	2,400
8		Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	108
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2013 estimated tax ☐	Refunded ☐	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either - By language in the governing instrument, or - By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ TX _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶ WWW.VERNECOOPER.ORG				
14	The books are in care of ▶ STEVE MOHUNDRO Telephone no ▶ (903) 583-5574			
	Located at ▶ 1400 W RUSSELL, BONHAM, TX ZIP +4 ▶ 75418			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes", enter the name of the foreign country ▶				

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		No

Part VII-B

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

5a

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

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).

Yes

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

No

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

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

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

No

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total

number of other employees paid over \$50,000.

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	1,969,331
b	Average of monthly cash balances.	1b	502,109
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,471,440
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	2,471,440
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	37,072
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,434,368
6	Minimum investment return. Enter 5% of line 5.	6	121,718

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	121,718
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	2,508
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,508
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	119,210
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	119,210
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	119,210

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	119,445
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	119,445
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	119,445
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				119,210
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			15,753	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				
d From 2010.				
e From 2011.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 119,445				
a Applied to 2011, but not more than line 2a			15,753	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2012 distributable amount.				103,692
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				15,518
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . . .				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .				
c Excess from 2010. . . .				
d Excess from 2011. . . .				
e Excess from 2012. . . .				

Part XIV

Private Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

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

2

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

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

a

The name, address, and telephone number or e-mail of the person to whom applications should be addressed

VERNE COOPER FOUNDATION
1400 W RUSSELL AVE
BONHAM, TX 75418
(903) 583-5574
SMOHUNDRO@VERNECOOPER.ORG

b

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

APPLICANTS MUST COMPLETE SCHOLARSHIP APPLICATION

c

Any submission deadlines

MAY 1

d

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

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

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

Form **990-PF** (2012)

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	72	
4 Dividends and interest from securities.			14	115,666	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	10,454	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).				126,192	
13 Total. Add line 12, columns (b), (d), and (e).			13		126,192

[illegible]

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

[illegible]

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

*****	2013-06-20	*****	May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No
Signature of officer or trustee	Date	Title	

May the IRS discuss this return with the preparer shown below (see instr. 7)? ☒ **Yes** ☐ **No**

**Paid
Preparer
Use
Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00207432
	Steve Mohundro	Steve Mohundro			
	Firm's name ☐	McClanahan and Holmes LLP CPA		Firm's EIN ☐	
		1400 West Russell			
	Firm's address ☐	Bonham, TX 75418		Phone no (903) 583-5574	

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PATSI TINDEL	Trustee 0 00	0		
602 CR 28050 HONEY GROVE,TX 75446				
EUGENE KEGANS	VP & TRUSTEE 0 00	0		
PO BOX 1229 LEONARD,TX 75452				
BILL MATTHEWS	Trustee 0 00	0		
2551 FM 897 DODD CITY,TX 75438				
HAL FOWLER	Trustee 0 00	0		
405 OAK ST HONEY GROVE,TX 75446				
STEVE MOHUNDRO	S/T, TRUSTEE 3 00	7,952		
817 MARTIN ST BONHAM,TX 75418				
BONNIE DONAGHEY	Trustee 0 00	0		
PO BOX 12 TRENTON,TX 75490				
HL MILTON	Pres/ TRUSTEE 0 00	0		
11372 E FM 1550 HONEY GROVE,TX 75446				

**TY 2012 Investments Corporate
Stock Schedule****Name:** VERNE COOPER FOUNDATION INC**EIN:** 75-2547151**Software ID:** 12000229**Software Version:** 2012v2.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
GROWTH FUND OF AMERICA	9,317	9,350
CAPITAL INCOME BUILDER FUND	11,492	9,472
INVESTMENT COMPANY OF AMERICA	62,458	60,320
EAGLE CAPITAL APPRECIATION TR FUND	11,720	12,972
DAVIS NEW YORK VENTURE FUND	18,210	20,341

TY 2012 Investments Government Obligations Schedule

Name: VERNE COOPER FOUNDATION INC

EIN: 75-2547151

Software ID: 12000229

Software Version: 2012v2.0

US Government Securities - End of

Year Book Value:

788,969

US Government Securities - End of

Year Fair Market Value:

894,522

State & Local Government

Securities - End of Year Book

Value:

117,417

State & Local Government

Securities - End of Year Fair

Market Value:

137,037

TY 2012 Investments - Other Schedule**Name:** VERNE COOPER FOUNDATION INC**EIN:** 75-2547151**Software ID:** 12000229**Software Version:** 2012v2.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PRINCIPAL GLOBAL DIVERSIFIED INCOME FUND	AT COST	302,585	295,027
FEDERATED HIGH INCOME BOND FUND	AT COST	100,000	98,118
FRANKLIN INCOME FUND	AT COST	310,010	315,296
JOHN HANCOCK STRATEGIC INCOME FUND	AT COST	323,862	316,354
VANGUARD BOND INDEX FUND ETF	AT COST	139,074	149,321

TY 2012 Other Expenses Schedule**Name:** VERNE COOPER FOUNDATION INC**EIN:** 75-2547151**Software ID:** 12000229**Software Version:** 2012v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SAFETY DEPOSIT BOX	25	2		23

TY 2012 Taxes Schedule**Name:** VERNE COOPER FOUNDATION INC**EIN:** 75-2547151**Software ID:** 12000229**Software Version:** 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX ON INVESTMENT INCOME	1,120			

VERNE COOPER FOUNDATION, INC
SUPPORTING SCHEDULES, 2012

75-2547151

PART XV. SUPPLEMENTARY INFORMATIONLINE 3, GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

STUDENT NAME	STREET ADDRESS	CITY	STATE	ZIP	RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT	SCHOLARSHIP AMOUNT
LINE 3A, SCHOLARSHIPS AWARDED DURING THE YEAR								
ABBOTT, KYLEE R	1660 CR 2015	IVANHOE	TX	75447	NONE	N/A	EDUCATIONAL SCHOLARSHIP	\$ 500
ARNOLD, JAMES A	P O BOX 843	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
ASHLEY, KAITLIN D	2260 CR 2800	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
ASHMORE, CALEB R	3415 W HOLCOMB BLVD #6	HOUSTON	TX	77025	NONE	N/A	EDUCATIONAL SCHOLARSHIP	850
ATCHLEY, CODY L	P O BOX 139	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
BAKER, JORDAN N	P O BOX 611	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
BARBER, JESSICA J	428 CR 1433	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
BAUGH, HANNAH N	706 LUSK	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
BEAVERS, KARAH L	1792 CR 2735	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
BEEZLEY, CASEY N	5273 S HWY 121	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
BENAVIDES, CASSIDY S	941 CR 4605	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
BENNETT, TAMARA S	295 PR 124	RAVENNA	TX	75476	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
BIGGERS, LAWTON D	2021 PECAN ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
BLACKBURN, DYLAN R	3598 FM 981	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
BOESE, BRETT T	3159 FM 128	PECAN GAP	TX	75469	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
BRASHER, NATALIE N	P O BOX 127	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
BRINLEE, DUSTY COLT	1090 W FM 1753	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
BROWN, BRANDARIOUS R	120 N FM 1743	WINDOM	TX	75492	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
BROWN, JACOB R	3182 NW HWY 11	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	400
BROWN, OWEN H	1643 CR 4910	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
BRUMFIELD, MICHELA	450 CR 4545	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	850
BRUNSON, HALEY A	P O BOX 606	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
BRUNSON, KELSIE N	2001 HOLLEMAN DR W #915	COLLEGE STATION	TX	77840	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
BRYANT, HEATHER E	1800 AGNEW ST	BONHAM,	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
BURNS, JESSIE D	2005 PINEHURST LN #3104	MESQUITE	TX	75150	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
BUSH, BRITTANY M	P O BOX 431	ECTOR	TX	75439	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
CAMPBELL, BRITTANY M	155 CR 1138	CUMBY	TX	75433	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
CAMPBELL, REBECCA S	702 W 5TH ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
CASH, CATELYN S	BOX 6446 SFASU	NACOGDOCHES	TX	75962	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
CAYLOR, CALLIE E	876 CR 1300	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
CAYLOR, DILLON W	9380 N HWY 78	RAVENNA	TX	75476	NONE	N/A	EDUCATIONAL SCHOLARSHIP	475
CAYLOR, KATIA A	634 CR 1300	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
CAYLOR, VANESSA J	9380 N HWY 78	RAVENNA	TX	75476	NONE	N/A	EDUCATIONAL SCHOLARSHIP	450
CHAGHANI, AMINA R	P O BOX 335	BAILEY	TX	75413	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
CHENNAULT, KACEY M	6908 FM 1553	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
CLARK, HANAH L	1902 NANCY LEA DR	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
CLARK, HOPE A	1902 NANCY LEA DR	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
CLEMENT, CHAD A	P O BOX 254	ECTOR	TX	75439	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
COLLINS, MELAINA R	501 MOCKINGBIRD DR	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
CONTI, TAYLOR N	160 CR 4707	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
COOKE, WHITNEY E	P O BOX 326	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
CORBETT, TAYLOR J	402 MAPLE ST	WINDOM	TX	75492	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
COX, VERITY P	542 PR 76	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
CRABTREY, AMBER M	610 CR 4540	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500

VERNE COOPER FOUNDATION, INC
SUPPORTING SCHEDULES, 2012

75-2547151

PART XV. SUPPLEMENTARY INFORMATION**LINE 3. GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT**

STUDENT NAME	STREET ADDRESS	CITY	STATE	ZIP	RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT	SCHOLARSHIP AMOUNT
CRAIG, CHASE A	220 CR 1451	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
CRANFORD, AVERY N	708 DIXIE LANE	WHITEWRIGHT	TX	75491	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
CRISS, DYLAN R	405 PECAN ST	ECTOR	TX	75439	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
CRUTCHER, MAEGAN H	2740 W FM 898	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
CUNNINGHAM, LOGAN J	442 CR 2610	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
DARWIN, CECILY L	P O BOX 323	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
DARWIN, LANDON S	P O BOX 323	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
DAVIS, SYDNEY K	18528 E FM 273	TELEPHONE	TX	75488	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
DOLLENER, KAMERON R	1295 2125	IVANHOE	TX	75447	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
DUGGER, AARON H	P O BOX 214	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
DUNCAN, MICAH S	P O BOX 31	LADONIA	TX	75449	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
EASLEY, CARLIE B	204 RAINEY ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
EDWARDS, TIFFANY M	205 E SHORT ST	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	200
ELK, DEREK J	1474 CR 1240	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
ELK, JARED T	1474 CR 1240	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
ELK, TERI J	1474 CR 1240	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
ELLISON, ETHAN T	P O BOX 307	ECTOR	TX	75439	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
FERGUSON, STEPHANIE R	1973 CR 2935	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
FINNEY, DESIRAY D	206 S FIRST, #28	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
FOGELBERG, KRISTEN L	702 CR 2750	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	650
FOREMAN, MADDISON K	7454 E FM 273	IVANHOE	TX	75447	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
FOSTER, CHANDA R	1309 CR 36120	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
FOX, ETHAN D	400 CR 1545	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
FOX, KAITLYN C	400 CR 1545	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
FRANCIS, KIMBERLY D	315 W WHITEWRIGHT RD	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
FRAZIER, LISA R	109 CARPENTER LOOP	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
FRAZIER, MARLA A	14808 HWY 78 N	BLUE RIDGE	TX	75424	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
GALVAN, GABRIELA M	619 CR 5011	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
GARRISON, JOYCE A	2851 CR 272	TYLER	TX	75707	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
GARZA, JESSICA N	520 E 12TH ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
GOMEZ, LUPE	1288 CR 2120	IVANHOE	TX	75447	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
GONZALEZ, RUBEN	2678 E FM 1396	IVANHOE	TX	75447	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
GRANT, ADAM R	P O BOX 174	ECTOR	TX	75439	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
GRISHAM, AMBER J	108 PECAN CIRCLE	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
GUAJARDO, CONSUELO M	1095 4TH ST	CELESTE	TX	75423	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
HAAS, ANGELA R	3290 N FM 2645	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
HAGGARD, CRYSTAL L	P O BOX 35	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
HAMILTON, ASHTON E	551 CR 2141	TELEPHONE	TX	75488	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
HAMILTON, JAMES TYLER	551 CR 2141	TELEPHONE	TX	75488	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
HANKEY, MICHAEL C	3946 FM 2029	TELEPHONE	TX	75488	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
HARTWELL, MORGAN P	2600 FM 2815	BONHAM,	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
HAYES, SHELBI A	398 CR 2606	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
HICKS, ETHAN E	5810 W FM 898	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
HICKS, ISAAC A	5810 W FM 898	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875

VERNE COOPER FOUNDATION, INC
SUPPORTING SCHEDULES, 2012

75-2547151

PART XV. SUPPLEMENTARY INFORMATION**LINE 3. GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT**

STUDENT NAME	STREET ADDRESS	CITY	STATE	ZIP	RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT	SCHOLARSHIP AMOUNT
HOLLAND, JOHN C	10811 CR 505	ANNA	TX	75409	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
HOLLY, LACY D	2201 ISLAND BAYOU	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
HUNNICUTT, STRYKER S	1805 CR 2510	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
JABAI, AMIRA K	204 PECAN	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
JENKINS, KAYLA R	255 CR 4443	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
JESTIS, JAYCEE K	P O BOX 94	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
JOHNSON, CRAMER	2666 CR 3010	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
KANT, VICTORIA C	3011 CR 3640	LADONIA	TX	75449	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
KENNEDY, KATHRYN A	702 E 9TH ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
KIDWELL, TRAY J	1595 FM 151	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
KIRKPATRICK, TAYLOR N	373 CR 4210	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
KISSLING, TANNER D	305 W 5TH ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
KLOSE, REED W	10021 W FM 1753	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
KLOSE, RYAN S	10021 W FM 1753	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
LACKEY, ABBY D	428 CR 1430	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
LANGSTON, MACKENZIE S	P O BOX 343	WINDOM	TX	75492	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
LONG, KEVIN J	1512 CR 4910	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
LONGINO, WILLIAM T	1997 FM 1566 W	CELESTE	TX	75423	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
MABRY, STEPHANIE A	197 14TH	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
MALONE, LEVI C	328 E 9TH ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
MARTINEZ, MALLORY	215 3RD ST	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
MASON, MELINDA L	P O BOX 95	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	850
MASSEY, RYCE O	415 CR 3705	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
MASSIE, KAITLYN M	802 N MAIN	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
MAXWELL, CALLIE M	P O BOX 338	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
MAYFIELD, MARTHA K	497 CR 4455	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
MAYO, MIRANDA A	307 WILLOW	ECTOR	TX	75439	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
MCCROAN, WADE T	P O BOX 564	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
MCGEHEE, BAILEY E	104 BUTLER ST	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
MERCER, ARON K	207 W SAM RAYBURN	ECTOR	TX	75439	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
MERRITT, KATHERINE M	501 W WRENN ST	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
MOHUNDRO, REBEKAH K	14108 HIGH POINT DR	LITTLE ROCK	AR	72211	NONE	N/A	EDUCATIONAL SCHOLARSHIP	200
MONTANO, YESENIA E	3615 FM 815	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
MOORE, PATRICK C	1310 E 9TH ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
MORELAND, AARON R	P O BOX 385	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
MORRIS, AMANDA L	10214 NW HWY 11	WHITEWRIGHT	TX	75491	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
MORRIS, KASANDRA N	10214 NW HWY 11	WHITEWRIGHT	TX	75491	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
MORRISON, JORDAN B	2908 ROUNDROCK TRAIL	PLANO	TX	75075	NONE	N/A	EDUCATIONAL SCHOLARSHIP	300
MORROW, KATHLEEN S	831 CR 3685	LADONIA	TX	75449	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
OATS, MORGAN R	1104 FM 824	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1250
OLMSTED, NATHAN W	P O BOX 5	PECAN GAP	TX	75469	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500

VERNE COOPER FOUNDATION, INC
SUPPORTING SCHEDULES, 2012

75-2547151

PART XV. SUPPLEMENTARY INFORMATION**LINE 3. GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT**

STUDENT NAME	STREET ADDRESS	CITY	STATE	ZIP	RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT	SCHOLARSHIP AMOUNT
POLLARD, EMMA M	13066 EASTLINE RD	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
POTTS, TAYLOR M	3188 E FM 1396	IVANHOE	TX	75447	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
PROCTOR, SHELBY A	2507 YORKTOWN CT	COLLEGE STATION	TX	77845	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
PUGH, DENISE E	P O BOX 464	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
PURCELL, NATHAN G	112 TIGER LANE	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
REED, JAMES C	P O BOX 216	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
REED, WILLIAM C	P O BOX 216	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
REEVES, LAUREN N	2716 KATIE TRAIL	MELISSA	TX	75454	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
REID, ASHLEY B	3337 CR 4145	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
REITZER, TANNER M	804 HICKORY ST	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
RHODEN, KRISTIN L	21596 S HWY 78	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1250
RICE, KACIE L	2700 COLORADO BLVD	DENTON	TX	76210	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
SANCHEZ, KAREN A	105 HACKBERRY CR	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
SANDERS, KAYLA B	P O BOX 32	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
SANDERSON, ANDREA S	1215 W 12TH ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
SCHINDLER, VRONKIA	2555 CR 2130	TELEPHONE	TX	75488	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
SHEWMAKE, FRED W	3001 W DIVISION	ARLINGTON	TX	76012	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
SHIREY, HANNAH I	P O BOX 204	ECTOR	TX	75439	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1250
SIMMONS, ANDREW S	1007 CR 4930	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	400
SIMPSON, KORI R	2117 AGNEW	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
SMITH, ZACHARY T	14967 E FM 1550	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
SNOW, SPENCER S	P O BOX 147	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
SPARKS, CESALEY B	421 MARTIN ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
SPROLES, CHELSEA L	880 CR 4930	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
STANLYE, CHAD L	2153 FM 3321	RAVENNA	TX	75476	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
STEPHENS, ABBY M	395 S CONNELLY SCHOOL RD	HENDRIX	OK	74741	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
TAYLOR, CHRISTIAN D	804 PECAN ST	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
TAYLOR, JONATHAN J	P O BOX 751	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
THOMAS, REGHAN P	600 N 6TH ST	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
THOMPSON, LACEY N	502 N MCCLENDON	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
VANCE, JUSTIN W	418 CR 2615	TELEPHONE	TX	75488	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
VAUGHN, CHRISTIAN M	109 N WESTLAKE DR	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
WALKER, HALEY B	364 CR 1605	RAVENNA	TX	75476	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
WALLACE, JAYLEN R	6045 FM 68	WOLFE CITY	TX	75496	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1250
WAPPES, CARLY P	307 CARRIE MABRE ST	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
WARDLOW, TRACY L	P O BOX 416	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
WEEKS, CANDACE B	P O BOX 163	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	300
WELLS, JOHN D	2108 ARBOR BEND	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250
WELLS, ROBERT M E	2108 ARBOR BEND	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
WELSCH, SHANE S	111 DONAGHEY ST	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
WILBURN-REX, HOLLIE A	210 MILL ST	LADONIA	TX	75449	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
WILLIAMS, ERICA K	208 N MAIN ST	RAVENNA	TX	75476	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,250

VERNE COOPER FOUNDATION, INC
SUPPORTING SCHEDULES, 2012

75-2547151

PART XV. SUPPLEMENTARY INFORMATIONLINE 3, GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

STUDENT NAME	STREET ADDRESS	CITY	STATE	ZIP	RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT	SCHOLARSHIP AMOUNT
WILLIAMS, KRISTINA S	208 N MAIN ST	RAVENNA	TX	75476	NONE	N/A	EDUCATIONAL SCHOLARSHIP	650
WILLIAMS, SHIHEI J	760 CR 2915	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
WILLIAMS, TED M	P O BOX 507	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750
WILSON, KRYSTAL K	P O BOX 22	ECTOR	TX	75439	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
WOLTER, KAYLEE C	497 CR 4642	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
WOODRUFF, RYAN D	2109 ARBOR BEND	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	875
ZASTOUPIL, ALEXIS J	3977 CR 4040	WHITEWRIGHT	TX	75491	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500
TOTAL SCHOLARSHIPS AWARDED								134,200 00
SCHOLARSHIPS REFUNDED, AND/OR NOT USED DURING YEAR								(23,935 00)
NET SCHOLARSHIPS PAID IN CURRENT YEAR								110,265 00
FANNIN LITERACY COUNCIL	PO BOX 124	BONHAM	TX	75418	NONE	N/A	OPERATING GRANT	2,000 00
								<u>\$ 112,265 00</u>