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## Form **990-PF**

**Return of Private Foundation** 

or Section 4947(a)(1) Trust Treated as Private Foundation

and ending

OMB No 1545-0052

Department of the Treasury Internal Revenue Service For calendar year 2014 or tax year beginning

► Do not enter social security numbers on this form as it may be made public.

► Information about Form 990-PF and its separate instructions is at www.ks.gov/form990pf.

Nan	ne of	foundation					A Employ	yer identification	number
C	<b>^</b>	PER CLARK FOUNDATION					71.	-2252034	
		nd street (or P O box number if mail is not delivered to street	address			Room/suite		one number	
		BOX 2707	<b></b>					0-624-76	99
		own, state or province, country, and ZIP or foreign po	nstal co	nde			1.	otion application is pe	
_		ERAL, KS 67905-2707	Join oc				l' exemp	Mon application is pr	criding, cricck ride
		all that apply: Initial return		Initial return of a fo	rmer public c	harity	D 1. Fore	eign organizations	, check here
•		Final return		Amended return		···-··			•
		Address change		Name change			2. Fores	ign organizations med k here and attach col	eting the 85% test,
H C	heck	type of organization: X Section 501(c)(3) ex	empt p				1		tus was terminated
ïŤ	_			exable private founda	ition			section 507(b)(1)	
I Fa		rket value of all assets at end of year   J   Accounting			Accr	ual	1		60-month termination
		Part II, col. (c), line 16)	her (sp	ecify)				section 507(b)(1)	
<b>•</b>		13,797,599. (Part I, colum	mn (d)	must be on cash i	oasis)				. , ,
Pa	rt I	Analysis of Revenue and Expenses		) Revenue and	(b) Net in	vestment	(c) A	Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	ex	penses per books		ome		ıncome	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received							
	2	Check The foundation is not required to attach Sch. B							
	3	Interest on savings and temporary cash investments		2,390.		2,390.		2,390.	STATEMENT 1
	4	Dividends and interest from securities		193,730.	19	3,730.			STATEMENT 2
	5a	Gross rents		33,186.	3	3,186.		33,186.	STATEMENT 3
	Ь	Net rental income or (loss) <28,839.>							STATEMENT 4
4	6a	Net gain or (loss) from sale of assets not on line 10		578,641.			V		
Revenue	b	Gross sales price for all assets on line 6a 677,925.			111	ED	Λ		
eVe	7	Capital gain net income (from Part IV, line 2)			FCF57	8-641	<u> </u>		
ď	8	Net short-term capital gain		\ \			<u> 5/                                    </u>		
	9	Income modifications		1 5	0 4	<u> 2015 /</u>	<u>                                     </u>		
	10a	Gross sales less returns and allowances		15, 1	MIX O A				
		Less Cost of goods sold		160		. 1 12	-		
	C	Gross profit or (loss)			CC				
	11	Other income		193,280	19	3,280.			STATEMENT 5
	12	Total. Add lines 1 through 11	1	,001,227.	1,00		<del>-</del>	<u>422,586.</u>	
	13	Compensation of officers, directors, trustees, etc		22,300.		<u>1,150.</u>		11,150.	
	14	Other employee salaries and wages		25,260.	1	<u>2,630.</u>	<u> </u>	12,630.	12,630.
	15	Pension plans, employee benefits					<u> </u>		
nses	16a	Legal fees					<u> </u>		
ĕ	ь	Accounting fees STMT 6		9,714.	<del></del>	<u>4,857</u>		4,857.	
and Administrative Expe	C	Other professional fees STMT 7	<u> </u>	12,000.	1	2,000	·	0.	0.
ÿ	17	Interest _	<u> </u>						ļ
rat	18	Taxes STMT 8	<u> </u>	41,516.	4	0,554		7,405.	962.
nist	19	Depreciation and depletion		83.		0.		133.	
Ē	20	Occupancy		1,500.		750		750.	
Ä	21	Travel, conferences, and meetings		11,162.		<u>5,581</u>		5,581.	5,581.
and	22	Printing and publications					<u> </u>		
	23	Other expenses STMT 9		58,009.	5	6,796	•	<u>56,795.</u>	1,213.
aŧ	24	Total operating and administrative							
Operating		expenses. Add lines 13 through 23	<u> </u>	181,544.	14	4,318	<u>. </u>	99,301.	37,143.
0	25	Contributions, gifts, grants paid		590,600.			1		590,600.
	26	Total expenses and disbursements.							
		Add lines 24 and 25	ļ	772,144.	14	4,318		99,301.	627,743.
	27	Subtract line 26 from line 12:							
	a	Excess of revenue over expenses and disbursements		229,083.			1		
Operating	b	Net investment income (if negative, enter -0-)			85	6,909			
	c	Adjusted net income (if negative, enter -0-)	1				1	323,285.	.

LHA For Paperwork Reduction Act Notice, see instructions

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Form **990-PF** (2014)

Form 990-PF (2014)

COOPER CLARK FOUNDATION

orm 990-PF (2014) COOP	ER CLARK FOUNDA nd Losses for Tax on I	ATION	Income			74-	2252034 Page
<del></del>	the kind(s) of property sold (e.			(b) How acq	uired (o	) Date acqui	ired (d) Date sold
2-story brick ware	chouse; or common stock, 200 st	is. MLC Co.)		(b) How acq P - Purcha D - Donat	ase	ino., day, yi	
a `			<del>-</del>			-	
SEE ATTACHED	STATEMENT						
;							
·		T					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale			(h) Gain o (e) plus (f) r	
		<u> </u>		<del></del> -			
		<del></del> -					
	<del></del>	<del> </del>		<del></del>	<del></del>		
677,925.		<del>  -</del>	99,28	4		-	578,641
Complete only for assets showing	gain in column (h) and owned by	the foundation		<del>-</del> -	(I) G	ains (Col. (t	h) gain minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (ı) col. (j), ıf any		còl. (k		ess than -0-) or
		ļ					
		ļ					
	<del></del>	-					
				<del>_   -  </del>			578,64
Capital gain net income or (net capi	tal loss) $ \begin{cases} If gain, also enter - \\ If (loss), enter - \end{cases} $			} 2			578,64
Net short-term capital gain or (loss)		and (6):					
If gain, also enter in Part I, line 8, co	olumn (c).						
If (loss), enter -0- in Part I, line 8 Part V Qualification Un	der Section 4940(e) fo	r Reduced	Tax on Net	Investm	ent Inco	me	<u> </u>
is the foundation liable for the section  Yes," the foundation does not qualify  Enter the appropriate amount in ea	y under section 4940(e). Do not o	complete this pa	irt.				Yes X
<del></del>		ilisti uctions bei	iore making any ci		·· - · · ·	1	(d)
(a) Base period years Calendar year (or tax year beginning			Net value of no			(col.	(d) Distribution ratio (b) divided by col. (c))
2013		21,725.		12,262		1	.0425
2012		62,390.		10,947			.0513
2011		63,598.		$\frac{10,945}{10,346}$			.0423
2010		15,728. 35,419.		10,346	5,839 <u>.</u>		.0595
2009		JJ,419.		9,30.	J, 0JJ.	<del>                                     </del>	.0333
Total of line 1, column (d) Average distribution ratio for the 5-	year has pared duids the tota			 of voore		2	.2517
the foundation has been in existence		OH MIG & DY 3,				3	.0503
Enter the net value of noncharitable	:-use assets for 2014 from Part X	C, line 5				4	13,408,79
Multiply line 4 by line 3		-				5	675,14
Enter 1% of net investment income	(1% of Part I, line 27b)				-	6	8,56
Add lines 5 and 6						7	683,71
Enter qualifying distributions from	•					8	627,74
If line 8 is equal to or greater than I See the Part VI instructions.	ine 7, check the box in Part VI, lir	ne 1b, and comp	olete that part usin	g a 1% tax ra	ate. 		
3521 11-24-14							Form <b>990-PF</b> (2

	1990-PF (2014) COOPER CLARK FOUNDATION		<u> 2252(</u>			<u>'age 4</u>
Pa	irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948 -	see in	struc	tion	<u>(s)</u>
Įа	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%	1		17	7,1	38.
	of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
	Add lines 1 and 2	3		17	7,1	38.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		17	7,1	38.
	Credits/Payments:					
	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 12,000.					
	Exempt foreign organizations - tax withheld at source 6b					
	: Tax paid with application for extension of time to file (Form 8868)					
	Backup withholding erroneously withheld 6d 6d					
		7		1:	) n	00.
_	Total credits and payments. Add lines 6a through 6d  Enter any <b>penalty</b> for underpayment of estimated tax. Check here		<u> </u>		., 0	00.
8		8			. 1	38.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		<u>.</u>	) <u>,                                   </u>	30.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
	Enter the amount of line 10 to be: Credited to 2015 estimated tax	11	<u> </u>			
	art VII-A Statements Regarding Activities		<del>- 1</del>	. ا	Vaal	NIa
18	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın	-		Yes	
	any political campaign?		-	1a	_	<u>X</u>
ı	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition		-	1b		<u> </u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	ed or				
	distributed by the foundation in connection with the activities.					
	Did the foundation file Form 1120-POL for this year?			1c		<u>_X</u>
(	f Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			i		
	(1) On the foundation. ▶ \$ O . (2) On foundation managers. ▶ \$ O .	_	i	İ		
(	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers. > \$O.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		<u> </u>	2		X
	If "Yes," attach a detailed description of the activities.		İ	- 1		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or	į			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		[	3		<u> </u>
4:	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	_	. [	4a		X
1	b If "Yes," has it filed a tax return on Form 990-T for this year?	N	[/A [	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T.		ĺ			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			Ì		
	By language in the governing instrument, or		ļ			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state.	e law	i	1		
	remain in the governing instrument?			6		Х
7		/	ļ	7	Х	
•	210 110 100 110 110 110 110 110 110 110					
R	a Enter the states to which the foundation reports or with which it is registered (see instructions)					
0	KS,OK,CO					
	b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
	of each state as required by General Instruction G? If "No," attach explanation		j	8b	X	
0		 endar	. }	00		
9	year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	Jiluai	j	9		х
40	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		• •	10		X
10	UNI GITY POLSONIS DECONITE SUBSTAILIBLE CONTINUOUS OUT HITY THE LOX YEAR IT THES, ATTACH A SCHEDULE JISTING THEIR NAMES AND ADDRESSES		Forn	1990	-PF	
			1 (11)	,	1	

<u>Form</u>	990-PF (2014) COOPER CLARK FOUNDATION 74-225	2034	Page 5
Pa	rt VII-A Statements Regarding Activities (continued)		
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of		
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12`	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?		ĺ
	If "Yes," attach statement (see instructions)	12	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13 2	<u>K</u>
	Website address ► N/A		
14	The books are in care of ▶ JAY HAY Telephone no. ▶ 620 – 6		71
	Located at ►21 PLAZA DR LIBERAL, KS ZIP+4 ►6	7901	
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	N/2	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,	Y(	es No
	securities, or other financial account in a foreign country?	16	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the		
	foreign country		
Pa	art 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.	Y	es No
18	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?		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		
	a disqualified person?		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		
	(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)?		
	(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.)		
	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 16	
	Organizations relying on a current notice regarding disaster assistance check here		
	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 2014?	1c	X
9	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning		
	before 2014?		
	If "Yes," list the years		
	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	ļ
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
9	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		İ
3	during the year?		
	b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after		
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose		
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,		
		24	
	· · · · · · · · · · · · · · · · · · ·	3b	X
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<del> -^</del>
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		v
	had not been removed from leopardy before the first day of the tax year beginning in 2014?	1 4D 1	1.7

COOPED CLARK HOUNDAMION			74 22520	2.4	D 0
'Form 990'PF (2014) COOPER CLARK FOUNDATION   Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Re F		74-22520	34	Page 6
<u> </u>	Offiti 4/20 Way be	sequii eu (contint	Jea)		Т
5a During the year did the foundation pay or incur any amount to:	4045/-\\0	□ v <sub>2</sub>	s X No		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			S LALINO		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire		[37]		
any voter registration drive?	_	· —	s X No	1	İ
(3) Provide a grant to an individual for travel, study, or other similar purposes	•	. L Ye	s LXL No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			- 1	Ì
4945(d)(4)(A)? (see instructions)	•		s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f				
the prevention of cruelty to children or animals?		Ye	s 🗶 No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i	n Regulations			ł
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	ere		▶		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it mainta	ined			
expenditure responsibility for the grant?	N	I/A 🔲 Ye	s No		
If "Yes," attach the statement required by Regulations section 53.4945	5-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to			į		
a personal benefit contract?	, p. c	☐ Ve	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal henefit contract?			6Ь	x
If "Yes" to 6b, file Form 8870.	or some remark contract	•	• • -	-	<b>├</b>
7a At any time during the tax year, was the foundation a party to a prohibited tax s	haltar transaction?		s X No		
		. — 16	·	7b	
b If "Yes," did the foundation receive any proceeds or have any net income attributed Part VIII Information About Officers, Directors, Trusto		nagara Highly		70	
Paid Employees, and Contractors	ees, roundation wa	magers, nigniy	•		
1 List all officers, directors, trustees, foundation managers and their	compensation				
List an officers, directors, a discess, foundation findingers and after	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e) F	xpense
(a) Name and address	hours per week devoted	(If not paid.	and deterred	accou	int, other
	to position	`enter'-0-)'	compensation	allo	wances
				ŀ	•
SEE STATEMENT 12		0.	0.		0.
				1	
				ĺ	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			
4. N	(b) Title, and average hours per week		(d) Contributions to employee benefit plans	(e) [	xpense int, other
(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	and deferred compensation	accol	unt, other wances
NONE				T-	
1101112				1	
				t	•
			-	+	
	,			1	
		1		+	-
					-
Total number of other employees paid over \$50,000					0

orm 990-PF (2014) COOPER CLARK FOUNDATION	74-	<u> 2252034</u>	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	ion Managers, Highly		
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Com	pensation
NONE			
	7	İ	
	_		
			<del></del>
	4		
050,000 for a formation and a second a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second a second and a second and a second and a second and a second and			
Part IX-A Summary of Direct Charitable Activities	· · · · · · · · · · · · · · · · · · ·	<u> </u>	0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statisti	and information such as the	<del></del>	
number of organizations and other beneficiaries served, conferences convened, research papers prodi	iced, etc.	Expenses	š
SEE SCHEDULE		<del> </del>	
022 00:12021			
			0.
2			
3			
		i	
Part IX-B   Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on I	ines 1 and 2.	Amount	
SEE SCHEDULE			
			0.
2			
	· -		
All other program-related investments. See instructions.			
3			
Tetal Add lines 1 through 3			

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OI	ns, see instructions.)
	11,573,325.
	110 550

<u>ٺ</u>	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	dations,	, 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	11,573,325.
	Average of monthly cash balances	1b	440,752.
	Fair market value of all other assets	1c	1,598,911.
d	Total (add lines 1a, b, and c)	1d	13,612,988.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	13,612,988.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	204,195.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	13,408,793.
6	Minimum investment return. Enter 5% of line 5	_6	670,440.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certain	
	foreign organizations check here  and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	670,440.
2a	Tax on investment income for 2014 from Part VI, line 5 2a 17,138.		
b	Income tax for 2014. (This does not include the tax from Part VI.)	ŀ	
C	Add lines 2a and 2b	2c	17,138.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	653,302.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	653,302.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	653,302.
P	art XII Qualifying Distributions (see instructions)		
	Countying Distributions (See Instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	627,743.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	<del> </del>
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	<del> </del>
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	627,743.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	627,743.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies f	or the section
	4940(e) reduction of tax in those years.		

Form **990-PF** (2014)

Page 9

	(a)	(b)	(c)	(d)
1 Distributable amount for 2014 from Part XI,	Corpus	Years prior to 2013	2013	2014
line 7				653,302.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			165,460.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
<b>b</b> From 2010				
c From 2011				
d From 2012		,		
e From 2013				
f Total of lines 3a through e	0.	<del></del>		
4 Qualifying distributions for 2014 from				
Part XII, line 4: ►\$ 627,743.			165 460	
a Applied to 2013, but not more than line 2a			165,460.	
b Applied to undistributed income of prior		0		
years (Election required - see instructions)				
c Treated as distributions out of corpus	0.			
(Election required - see instructions)	· · ·			462,283.
d Applied to 2014 distributable amount	0.			402,203.
e Remaining amount distributed out of corpus	0.	<del></del>		0.
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			U.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
<b>b</b> Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				<del></del> -
amount - see instructions		0.		
e Undistributed income for 2013. Subtract line	-			
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2015				191,019
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2009		i		
not applied on line 5 or line 7	0.	<u>-</u>		
9 Excess distributions carryover to 2015.				
Subtract lines 7 and 8 from line 6a	0.			<u>-</u>
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013		• • • • • • • • • • • • • • • • • • •		

	CLARK FOUND				2252034 Page 10
Part XIV Private Operating F	oundations (see ins	structions and Part VII-	A, question 9)	N/A	
1.a If the foundation has received a ruling of	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2014, enter the date of t	he ruling	<b>▶</b> <u></u>		
b Check box to indicate whether the found	dation is a private operatir	ig foundation described in		4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
investment return from Part X for					
each year listed	_				
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed			<u>_</u>		
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities		<u>.</u>			
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c 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 Info			if the foundation	on had \$5,000 or	more in assets
at any time during	the year-see insti	ructions.)	·		<del> </del>
Information Regarding Foundation     a List any managers of the foundation will year (but only if they have contributed NONE	no have contributed more		ributions received by t	he foundation before the	close of any tax
b List any managers of the foundation w	no own 10% or more of th	ne stock of a corneration /	(or an equally large no	rtion of the ownership o	f a nartnershin or
other entity) of which the foundation ha			to, an equally large po	. don or the ownership o	a partitioning of
NONE 2 Information Regarding Contribute	tion Grant Giff Loon	Scholarchin etc. D-	ograme		
	only makes contributions	to preselected charitable	organizations and doe		
a The name, address, and telephone num					
SEE STATEMENT 13		-			
<b>b</b> The form in which applications should	be submitted and informa	ition and materials they st	nould include:		
c Any submission deadlines:		- <del></del>	-		
d Any restrictions or limitations on award	is, such as by geographic	al areas, charitable fields,	kinds of institutions, o	or other factors:	

3 Grants and Contributions Paid During the	/ear or Approved for Future	Payment		· · · · · · · · · · · · · · · · · · ·
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
a Paid during the year				
SEE SCHEDULE				590,600,
				•
Total			<u>▶</u> 3a	590,600
<b>b</b> Approved for future payment				
NONE				
		i		
Total			<b>&gt;</b> 3b	0

Part XVI-A	Analysis	of Income-Producing	Activities

Fater and an arrange and an arrange and an arrange and an arrange and an arrange and an arrange and an arrange and arrange arrange and arrange arrange arrange and arrange	Unrelated	business income	Exclud	ed by section 512, 513, or 514	(0)
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code		2008		
a					
b				-	
c	<del> </del>				
d					
e				-	
g Fees and contracts from government agencies	1				
g Fees and contracts from government agencies  2 Membership dues and assessments	<u> </u>				
3 Interest on savings and temporary cash					
investments			14	2,390.	
4 Dividends and interest from securities			14	193,730.	
5 Net rental income or (loss) from real estate:	<del>                                      </del>			133,730.	
6111	<del></del>				
			16	<28,839.>	
Not debt-financed property     Net rental income or (loss) from personal	<del> </del>			<u> </u>	·
7 Other investment income			14	193,280.	
8 Gain or (loss) from sales of assets other				13372001	<del></del>
than inventory			14	581,003.	<2,362.
9 Net income or (loss) from special events				302/0031	(2)0020
10 Gross profit or (loss) from sales of inventory	<del></del>				·
11 Other revenue:		<del></del>			<del></del>
b		<del></del>			
		···································			
d		<del>, </del>			·
e					-
40 Cubintal Add antiumna (b) (d) and (a)		0.		941,564.	<2,362.
13 Total. Add line 12, columns (b), (d), and (e)	<del></del>			13	939,202.
(See worksheet in line 13 instructions to verify calculations.)		-	-	·· · · · · · · · · · · · · · · · · · ·	303/2020
Part XVI-B Relationship of Activities 1	to the Acco	mnlishment of F	(emn	t Purnoses	
Explain below how each activity for which inco			contrib	uted importantly to the accom	plishment of
	by providing fun	us for such purposes).			<del>-</del>
N/A					
	-				<del></del>
	_				
		<u></u>		_ <del></del>	
		<del></del>		<del></del>	
				<del> </del>	
					<del> </del>
	<del></del>				<del></del>
	<del>_</del>		•		
					<del></del>

Form 990-PF (20		R CLARK FOUNDAT			74-225			ge 13
Part XVII	Information Re Exempt Organi	egarding Transfers To a izations	nd Transactions a	nd Relationsh	ips With Noncha	ritable	•	
1 Did the org		rectly engage in any of the following	g with any other organization	n described in section	on 501(c) of	T "T	Yes	No
		)(3) organizations) or in section 52						
a Transfers	from the reporting founda	ation to a noncharitable exempt org	janization of:			1 1		
(1) Cash						1a(1)	,	X
(2) Other	assets					1a(2)		X
<b>b</b> Other trans	sactions:							
(1) Sales	of assets to a noncharital	ble exempt organization				16(1)		X
(2) Purch	ases of assets from a noi	ncharitable exempt organization		_	·	1b(2)		X
(3) Renta	l of facilities, equipment,	or other assets				1b(3)		X
(4) Reimt	oursement arrangements					1b(4)		X
(5) Loans	or loan guarantees					1b(5)		X
(6) Perfor	rmance of services or me	mbership or fundraising solicitatio	ns	-		1b(6)		Х
c Sharing of	facilities, equipment, ma	ılıng lists, other assets, or paid em	ployees	•		1c		X
<b>d</b> If the ansv	ver to any of the above is	"Yes," complete the following sche	dule. Column (b) should alw	vays show the fair m	arket value of the goods,	other ass	ets,	
or services	s given by the reporting fo	oundation. If the foundation receive	ed less than fair market value	e in any transaction	or sharing arrangement,	show in		
column (d	) the value of the goods,	other assets, or services received.			.,.			
(a) Line no	(b) Amount involved	(c) Name of noncharitable	exempt organization	(d) Description	of transfers, transactions, and	sharing arr	angeme	nts
		N/A			<del></del>			
			<del></del>					
				1.				
				<del>-</del>				
	n - 12		<del> </del>					
				<del></del>			_	
		<u> </u>		<del> </del>				
	<del> </del>							
		-			<del></del>			
				+				
On In the four	adation directly or indirect	the affiliated with as related to ano	or more toy everat eressi	Tations described				
		thy affiliated with, or related to, one	· -	zations described	Г		T¥	7 N.
		r than section 501(c)(3)) or in sect	1011 327 ?		. L	Yes	لما	∐No
<u> </u>	omplete the following sch (a) Name of org		(b) Type of organization	· · · · · · · · · · · · · · · · · · ·	c) Description of relations			
	N/A	gameuton.	(b) Typo of organization	<u> </u>	e pesseription of relations			
•	N/A							
							_	
Under	penalties of perjury, I declare	that I have examined this return, including	g accompanying schedules and	statements, and to the	pest of my knowledge			
Sign and be	elief, it is true, correct, and cor	mplete Declaration of preparer (other than	n taxpayer) is based on all inform	nation of which preparer	re	ay the IRS of	e prepa	rer
Here	y for 1.	$\mathcal{L}$	X 4/30/15	X Sec/		X Yes		No
Sigr	nature of officer or trustee		Date	Title				
	Print/Type preparer's na			Date	Check If PTIN			
		V '.	//	APR 292	set5employed			
Paid	CRAIG HAY		4	APR 23 P	PO	0449	121	
Preparer	Firm's name ► HAY	- RICE & ASSOC	TATES, CHTD		Firm's EIN ► 48-0			
Use Only								
	Firm's address ▶ P .	O. BOX 2707						
		BERAL, KS 67905	-2707		Phone no. 620-6	24-8	471	
						orm <b>99</b> 0		

FORM 990-PF INTERES	ST ON SAVING	S AND TEMPOR	ARY CASH	INVESTMENTS	STATEMENT 1
SOURCE		(A) REVENUE PER BOOK		(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME
ANDERSON COMMUNITY BANK CONESTOGA HD VEST			76. 84. 34. 96.	2,176. 84. 34. 96.	2,176. 84. 34. 96.
TOTAL TO PART I, LI	NE 3	2,3	90.	2,390.	2,390.
FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SE	CURITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUI PER BOOM		
CONESTOGA HD VEST LIGHT BANCSHARES	5,067. 764,596.	581,003.	5,0 183,5	67. 5,0 93. 183,5	5,067. 93. 183,593.
CORP	5,070.	0.	5,0	70. 5,0	70. 5,070.
TO PART I, LINE 4	774,733.	581,003.	193,7	30. 193,7	30. 193,730.
FORM 990-PF		RENTAL INCOM	E		STATEMENT 3
KIND AND LOCATION O	F PROPERTY			ACTIVITY NUMBER	GROSS RENTAL INCOME
FARM RENTAL				1	33,186.
TOTAL TO FORM 990-P	F, PART I,	LINE 5A			33,186.

FORM 990-PF	RENTAL EX	PENSES		STATEMENT 4
DESCRIPTION	į	ACTIVITY NUMBER	AMOUNT	TOTAL
REAL ESTATE TAX FERTILIZER MANAGEMENT MISCELLANEOUS INSURANCE TELEPHONE PROFESSIONAL	-		6,443. 9,897. 30,000. 187. 10,542. 2,376. 2,580.	
- S	UBTOTAL -	1	_	62,025.
TOTAL RENTAL EXPENSES				62,025.
NET RENTAL INCOME TO FORM 990	-PF, PART	I, LINE 5B	=	<28,839.
FORM 990-PF	OTHER	INCOME		STATEMENT 5
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
VARIOUS ROYALTIES CONESTOGA ENERGY VARIOUS	_	83,571. 55,394. 54,315.	83,571. 55,394. 54,315.	55,394.
TOTAL TO FORM 990-PF, PART I,	LINE 11 =	193,280.	193,280	193,280.
FORM 990-PF	ACCOUNT	ING FEES		STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	(D) CHARITABLE PURPOSES
ACCOUNTING	9,714	. 4,857	. 4,85	7. 4,857.
TO FORM 990-PF, PG 1, LN 16B	9,714	. 4,857	. 4,85	7. 4,857.

FORM 990-PF C	THER PROFES	ST	'ATEMENT 7	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FINANCIAL	12,000.	12,000.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	12,000.	12,000.	0.	0.
FORM 990-PF	TAX	ES	ST	PATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL FOREIGN TAX ON DIVIDENDS ROYALTY TAX INCOME TAX REAL ESTATE TAX	1,924. 2,831. 9,990. 20,328. 6,443.	962. 2,831. 9,990. 20,328. 6,443.	962. 0. 0. 0. 6,443.	962. 0. 0. 0.
TO FORM 990-PF, PG 1, LN 18	41,516.	40,554.	7,405.	962.
FORM 990-PF	OTHER E	XPENSES	Sī	PATEMENT 9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TELEPHONE MISCELLANEOUS OFFICE EXPENSE FERTILIZER MANAGEMENT MISCELLANEOUS INSURANCE TELEPHONE PROFESSIONAL	1,820. 148. 459. 9,897. 30,000. 187. 10,542. 2,376. 2,580.	74. 230. 9,897. 30,000. 187. 10,542.	910. 74. 229. 9,897. 30,000. 187. 10,542. 2,376. 2,580.	910. 74. 229. 0. 0. 0. 0.
TO FORM 990-PF, PG 1, LN 23	58,009.	56,796.	56,795.	1,213.

FORM 990-PF	CORPORATE STOC	!K	STATEMENT 1
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
HD VEST STOCKS		1,356,489.	1,112,662
HD VEST MUTUAL FUNDS		8,473,735.	10,618,042
COOP PATRONAGE STOCK		1,927.	1,927
COLORADO EAST STOCK		184,841.	184,841
LIGHT BANCSHARES		101,946.	101,946
CONESTOGA		25,172.	25,172
TOTAL TO FORM 990-PF, PART II, L	INE 10B	10,144,110.	12,044,590
FORM 990-PF DEPRECIATION OF AS	SETS NOT HELD	FOR INVESTMENT	STATEMENT 1
	COST OR	ACCUMULATED	
DESCRIPTION	OTHER BASIS		BOOK VALUE
NOTEBOOK COMPUTERS	6,11	6,112.	0
NOTEBOOK COMPUTERS NOTEBOOK COMPUTERS	6,11 6,11		0
	6,11 16	6,112. 59. 169.	0
NOTEBOOK COMPUTERS HP PRINTER/FAX HP PRINTER/FAX	6,11 16 16	6,112. 59. 169. 59. 169.	0 0 0
NOTEBOOK COMPUTERS HP PRINTER/FAX HP PRINTER/FAX DESKTOP COMPUTER	6,11 16 16 91	6,112. 59. 169. 59. 169. 16. 916.	0 0 0 0
NOTEBOOK COMPUTERS HP PRINTER/FAX HP PRINTER/FAX DESKTOP COMPUTER DESKTOP COMPUTER	6,11 16 16 91 91	12.       6,112.         59.       169.         59.       169.         16.       916.         17.       917.	0 0 0 0
NOTEBOOK COMPUTERS HP PRINTER/FAX HP PRINTER/FAX DESKTOP COMPUTER DESKTOP COMPUTER LAPTOP COMPUTERS	6,11 16 16 91 91 2,63	6,112. 69. 169. 69. 169. 169. 916. 17. 917. 31. 2,631.	0 0 0 0 0
NOTEBOOK COMPUTERS HP PRINTER/FAX HP PRINTER/FAX DESKTOP COMPUTER DESKTOP COMPUTER LAPTOP COMPUTERS LAPTOP COMPUTERS	6,11 16 16 91 91 2,63 2,63	12.       6,112.         59.       169.         16.       916.         17.       917.         31.       2,631.         31.       2,631.	0 0 0 0
NOTEBOOK COMPUTERS HP PRINTER/FAX HP PRINTER/FAX DESKTOP COMPUTER DESKTOP COMPUTER LAPTOP COMPUTERS	6,11 16 16 91 91 2,63 2,63	12.       6,112.         59.       169.         16.       916.         17.       917.         31.       2,631.         37.       367.	0 0 0 0 0

FORM 990-PF		- LIST OF OFFICERS, DIRECTORS STATEM ES AND FOUNDATION MANAGERS						
NAME AND ADDRESS		TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT			
LEE ANDERSEN 60285 COUNTY ROAD GENOA, CO 80818	28	PRESIDENT 0.00	0.	0.	0.			
BOB TODD BOX 286 STRATTON, CO 80836	5	VICE-PRESIDENT 0.00	0.	0.	0.			
SHARON TODD BOX 286 STRATTON, CO 80836	5	DIRECTOR 0.00	0.	0.	0.			
JAY HAY 1420 N PROSPECT LIBERAL, KS 67901		SECRETARY/TREA 0.00	SURER 0.	0.	0.			
KAY HAY 1420 N PROSPECT LIBERAL, KS 67901		DIRECTOR 0.00	0.	0.	0.			
TOTALS INCLUDED OF	N 990-PF, PAG	EE 6, PART VIII	0.	0.	0.			

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT 13

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

KIMBERLY HAY PO BOX 2707 LIBERAL, KS 67905

TELEPHONE NUMBER

620-624-7699

FORM AND CONTENT OF APPLICATIONS

SEE ATTACHED

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

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

2014 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

990-PF

Current Year Deduction	0	0	0	0	0	0	0	0	17.	99	83.	
Curr				_								
Current Sec 179											0	
Accumulated Depreciation	6,112.	6,112.	169.	169.	916.	917.	2,631.	2,631.	166.		19,823.	
Basis For Depreciation	6,112.	6,112.	169.	169.	916.	917.	2,631.	2,631.	183.	1,321.	21,161.	
Reduction In Basis									184.		184.	
Bus % Excl												
Unadjusted Cost Or Basis	6,112.	6,112.	169.	169.	916.	917.	2,631.	2,631.	367.	1,321.	21,345.	
No	17	17	17	17	17	17	17	17	17	19B		
Life		5.00	2.00	2.00	5.00	2.00	5.00	5.00	5.00	2.00		
Method	200DB	200DB	200DB	200DB	200DB	200DB	200DB	200DB	200DB	200DB		
Date Acquired	040901200DB5.00	040901200DB5.00	122805200DB5.00	122805200DB5.0	122805200DB5.0	122805200DB5.00	122805200DB5.00	122805200DB5.00	111609200DB5.00	100614200DB5.00	-	
Description	1NOTEBOOK COMPUTERS	2NOTEBOOK COMPUTERS	3HP PRINTER/FAX	4HP PRINTER/FAX	SDESKTOP COMPUTER	6DESKTOP COMPUTER	7LAPTOP COMPUTERS	8LAPTOP COMPUTERS	9PRINTER	1	* TOTAL 990-PF PG L DEPR	
Asset		(7	(*)	5		•				1(		

(D) - Asset disposed

428102 05-01-14

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

**Depreciation and Amortization** (Including Information on Listed Property)

990-PF

OMB No 1545-0172

Attachment Sequence No 179

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Attach to your tax return. ▶ Information about Form 4562 and its separate instructions is at www.rs.gov/form4562.

Business or activity to which this form relates

Identifying number

	PER CLARK FOUNDATIO						F PAGE		74-2252034
Part		Under Section 1/	9 Note: If you	nave any list	ea pro	perty,	complete Part		
	aximum amount (see instructions)	• ••				•		1	500,000.
	tal cost of section 179 property place							2	0.000.000
	reshold cost of section 179 property t					٠	•	3	2,000,000.
4 Re	eduction in limitation. Subtract line 3 fr	om line 2. If zero	or less, enter	-0-				4	
5 Do	Ilar limitation for tax year Subtract line 4 from line		-0- If married filing					5	
6	(a) Description of prop	perty		(b) Cost (busine	ess use o	only)	(c) Elected	cost	
			<del>-</del>						
				<del></del>	Т				
	sted property. Enter the amount from I	=				7		<del>-, -</del>	
8 To	otal elected cost of section 179 proper	ty. Add amounts	ın column (c),	lines 6 and	7			8	
-	entative deduction. Enter the smaller of							9	
	arryover of disallowed deduction from							10	
	usiness income limitation. Enter the sm					ne 5		11	
12 S	ection 179 expense deduction. Add lin	es 9 and 10, but	do not enter n	nore than lin	ne 11 <sub>r</sub>		· · · ·	12	
	arryover of disallowed deduction to 20				<b>•</b>	13			<del> </del>
	Do not use Part II or Part III below for								
Par									
14 S	pecial depreciation allowance for quali	fied property (oth	ner than listed	property) pla	aced ir	servic	e during		
th	e tax year .					••		14	
<b>15</b> P	roperty subject to section 168(f)(1) elec	ction					-	15	
	ther depreciation (including ACRS)							16	
Par	t III MACRS Depreciation (Do not	include listed pr	operty.) (See II	nstructions )	)				
			Sec	tion A					
17 M	ACRS deductions for assets placed in	service in tax ye	ears beginning	before 2014	1.		<u></u>	17	17.
18 If	ou are electing to group any assets placed in servi						▶∟	_	
	Section B - Assets				Jsing '	the Ge	neral Deprecia	ation Syste	em
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for d (business/inve only - see in	estment use		Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
<u>19a</u>	3-year property								
b_	5-year property	!		1,321.	5	YRS.	MQ	200DB	66.
С	7-year property								
d	10-year property								
e	15-year property								
f	20-year property								
g	25-year property				2	5 yrs.		S/L_	
		/			27	5 yrs.	MM	S/L	
h	Residential rental property	/			27	.5 yrs.	MM	S/L	
		/			3	9 yrs	MM	S/L	.=
i	Nonresidential real property	/					MM	S/L	,
	Section C - Assets P	aced in Service	During 2014	Tax Year U	sing th	e Alte	native Depre	ciation Sys	stem
20a	Class life							S/L	,
b	12-year	1			1	2 yrs.		S/L	-
c	40-year	/				0 yrs	MM	S/L	
Par	r								
	isted property. Enter amount from line	28		-				21	
	otal. Add amounts from line 12, lines 1		es 19 and 20 i	in column (a	), and	 .line 21			
	nter here and on the appropriate lines							22	83.
	or assets shown above and placed in								
	ortion of the basis attributable to secti					23	<del></del>		<u> </u>

43 44

43 Amortization of costs that began before your 2014 tax year

44 Total. Add amounts in column (f). See the instructions for where to report

# COOPER CLARK FOUNDATION #74-2252034 .

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

		Amount
Recipient Name and Address	Purpose of Request	Paid
Stratton United Methodist Church	expenses	12,000 00
Stratton, CO		
Stratton United Methodist Church	expenses	2,500 00
Stratton, CO		
East Central Council of Gov /Vona/Seibert Public Transit	expenses	1,500.00
Seibert, CO	pay first in January 2011	
East Central Council of Gov /Vona/Seibert Public Transit	expenses	2,500 00
Seibert, CO		
Stratton Senior Citizens	support services to Seniors	1,500 00
Stratton, CO		
Stratton Senior Citizens	expenses	2,500 00
Stratton, CO		_,
Flagler Senior Center	support services to Seniors	1,500 00
Flagler, CO	55FF511 551 11555 15 551 1151 5	.,555
Flagler Senior Center	expenses	2,500 00
Flagler, CO	CAPONICO CONTRACTOR CO	2,000 00
Town of Stratton	chair lift and pool expenses	3,944 00
Stratton, CO	chair int and poor expenses	5,577 00
Liberal Recreation Department	New Wiring in the Facility	2,895 31
Liberal, KS	New voiling in the Facility	2,033 31
Town of Hugo	paint & update electrical at	4,010 08
-		4,010 00
Hugo, CO Kit Carson Volunteer Fire Department	swimming pool truck	25,000 00
	LIUCK	25,000 00
Kit Carson, CO	flooring	11,960 00
Kirk Lions Club Building	flooring	11,900 00
Kirk, CO	omorgonov 011 avatom	10,000 00
Cheyenne County	emergency 911 system	10,000 00
Cheyenne Wells, CO Town of Vona	installation of a appullar system	12,000 00
	installation of a sprinkler system,	12,000 00
Vona, CO	replace sidwalks	0.000.00
Town of Kit Carson	roof repair for Senior Citizens	8,000 00
Kit Carson, CO	Building	1 000 00
Girl Scouts	trophy cases	1,000 00
Liberal, KS		07.400.50
Stratton Golf Club	greens mower	27,103 50
Stratton, CO		
Flagler Historical Society	IOOF Hall building restoration	10,000 00
Flagler, CO	project	
Stratton Public Schools	Geometry & Quilt making project	1,905 00
Stratton, CO		
East Central BOCES	24 ıpad2	10,800 00
Limon, CO		
Flagler Community Library	books	3,500 00
Flagler, CO	<del></del>	<del> </del>
Communities in Schools of Grant Co	3 ipads, pens & cases	1,288 28
Ulysses, KS		
Liberal High School	Speaker Rudy	1,000 00
Liberal, KS		
Southwest Aquatics Team	expenses	2,500 00
Liberal, KS		

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

		Amount
Recipient Name and Address	Purpose of Request	Paid
Hi-Plains High School	track uniforms	1,179 86
Seibert, CO		
Satanta Aging Program	STEPS exercise program	3,000 00
Satanta, KS		
Babe Ruth Baseball Liberal	expenses	5,000 00
Liberal, KS		
Big Brothers Big Sisters	copier/printer	2,275 00
Liberal, KS		
Stratton Elementary School	Variquest cutout maker	9,000 00
Stratton, CO	•	
Liberal Recreation Department	Adjustable Basketball Goal	3,600 00
Liberal, KS	•	
Softball Association Liberal	coaches, uniforms, tournament fees	2,000 00
Liberal, KS	basketballs	_,,,,,
Mosaic	2 patient lifts	5,000 00
Liberal, KS	_ panoni mo	0,000 00
Town of Seibert	radio read water meters	3,401 75
Seibert, CO	radio read water meters	3,40173
LHS AVID Big Brothers & Big Sisters	fun run/walk	500 00
Liberal, KS	Idii Idii Walk	300 00
Liberal Chamber Foundation/Cinco De Mayo Committee	scholarships	2,500 00
Liberal, KS	Scholarships	2,300 00
Arnba-Flagler Public Schools	handigan nasking	5,000 00
Flagler, CO	handicap parking	5,000 00
City of Satanta/Dudley Township Fire Dept	12 bunker gear sets	19,615 44
Satanta, KS	12 bulker gear sets	19,015 44
	OVERENCE	2 500 00
Genoa United Methodist Church	expenses	2,500 00
Genoa, CO	neel evenence	E 000 00
Town of Stratton	pool expenses	5,000 00
Stratton, CO		
Stratton High School after prom	after prom	200 00
Stratton, CO		
Hi-Plains High School after prom	after prom	200 00
Seibert, CO		
Burlington High School after prom	after prom	300 00
Burlington, CO		
Liberty High School after prom	after prom	200 00
Kırk, CO		_
Limon High School after prom	after prom	300 00
Limon, CO	···	<u>-</u>
Genoa Hugo High School after prom	after prom	200 00
Genoa, CO		
Karval High School after prom	after prom	200 00
Karval, CO		
Arriba Flagler High School after prom	after prom	200 00
Arnba, CO		
Liberal High School after prom	after prom	500 00
Liberal, KS		
Southwwestern Heights USD 483 after prom	after prom	200 00
Kısmet, KS		

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

		Amount
Recipient Name and Address	Purpose of Request	Paid
Satanta High School after prom	after prom	200 00
Satanta, KS		
Ulysses High School after prom	after prom	300 00
Ulysses, KS		
Turpin High School after prom	after prom	200 00
Turpin, OK		
Forgan High School after prom	after prom	100 00
Forgan, OK		
Kansas Golf Foundation	PE golf program in schools	1,000 00
Liberal, KS		
The Wellness Foundation/Eastern Plains Safe Shelter	repair, upgrade shelter and services	1,588 20
Hugo, CO expense		
Town of Flagler/Sons of the American Legion	handicap ladies bathroom	2,000 00
Flagler, CO		
Turpin School	52 bilingual books	990 47
Turpin, OK	-	
Southeast Colorado Hospital Ambulance Service	four LP-12 Heart Monitors matching	20,000 00
Springfield, CO	grant	
Stratton Boy Scouts	camping equipment	1,227 00
Stratton, CO		
Burlington Middle School	three Promethean Boards	5,500 00
Burlington, CO		
Southwest Medical Center	health fair	5,000 00
Liberal, KS		.,
Stratton School District	Equipment	3,000 00
Stratton, CO	• •	•
Mid-America Air Museum Foundation	Megalodon Largest Shark that Ever	3,500 00
Liberal, KS	Lived exhibit	-,
Stratton Elementary School	20 Kindergarten ıpads	3,500 00
Stratton, CO	•	.,
Town of Springfield	swimming lessons	4,100 00
Springfield, CO		.,
Liberal Memorial Library	new carpet in Cooper Clark meeting	2,925 00
Liberal, KS	room	_,,
Liberal Babe Ruth/Liberal High School Boys Soccer	equipment, officials fee, traveling	2,500 00
Liberal, KS	expenses	_,000
Flagler Fire Protection Dist	set bunker gear,SCBA bottles	3,000 00
Flagler, CO	Hydrotested,3 face mask respirators	0,000 00
Liberal Womens Fastpitch Softball	fees, equipment, tournament	5,000 00
Liberal, KS	expenses	3,000 00
City of Burlington/Kit Carson Carousel	alarm system	7,000 00
Burlington, CO	alami system	7,000 00
Communities in Schools at Southwest Kansas	Rachels Challenge program	2,300 00
Liberal, KS	expenses	2,300 00
· · · · · · · · · · · · · · · · · · ·	6 desktop computers & 2 laptop	7,000 00
Liberal Area Rape Crisis		7,000 00
Liberal, KS Sovered County Community College	computers Kids College Program expenses	2 000 00
Seward County Community College	Nius College Frogram expenses	3,000 00
Liberal, KS	Voterenia December Comiss	F 000 00
Seward County Fair Board	Veteran's Recognition Service	5,000 00
Liberal, KS	Concert/Michael Peterson	<del></del>

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

Recipient Name and Address	Purpose of Request	Amount Paid
Stratton Public Schools	computer operated plasma cutter	15,123 95
Stratton, CO	table	,
Town of Stratton/Stratton Activity Committee	22 roaster ovens, volleyball net,	1,330 00
Stratton, CO	scoreboard,Zumba Course,Santa Suit	1,550 00
Youth Entrepreneurs	Liberal High School Program	5.000 00
Liberal, KS	expenses	3,000 00
Limon Heritage Society		10,000 00
Limon, CO	expenses	10,000 00
Town of Stratton	ned heaters	16.062.05
	pool heaters	16,062.95
Stratton, CO	la sa alub anna la a	4.000.00
Stanton County Public Library	lego club supplies	1,000 00
Johnson, KS	7.	
Rolla Library	TV	449 00
Rolla, KS		<del></del>
Satanta Aging Program	vehicle	22,000 00
Satanta, KS		
Lincoln Community Hospital	cardiac monitoring station	14,400 00
Hugo, CO		
Limon Area Fire Protection District	8 sets turnout gear	16,976.00
Limon, CO		
Kiowa County Hospital District	x-ray PAC modality unit	29,995.00
Eads, CO	·	
Stanton County Senior Center	tv & dvd player	2,500 00
Johnson, KS	, ,	_,
Baker Arts Center	3 desktop computers, network	3,540 97
Liberal, KS	storage, programs	0,0 10 01
High Plains Heritage Foundation/Liberal Air Fair	Liberal Air Fair 2014	5,000.00
Liberal, KS	LIDGIGIT III I GIF EQ 14	5,000.00
Morton County Senior Center	replace carpet & vinyl in diningroom	4,935.66
Elkhart, KS	replace carpet a virty in diningroom	7,955.00
Stratton Public Library	books and roading stub	2 000 00
	books and reading club	2,000 00
Stratton, CO	- A b db was a second	4 500 00
Genoa-Hugo Schools	anti-bullying program	1,500 00
Hugo, CO		
Town of Stratton	Community Building furnace/AC unit	6,726.66
Stratton, CO		
Liberal Volleyball Club	tournament and travel expenses	7,000.00
Liberal, KS	· · · <del>-</del> · · · · · · · · · · · · · · · · · · ·	
Liberal Kid's Inc	equipment	4,000 00
Liberal, KS		
Stratton High School	15 laptop computers	10,000 00
Stratton, CO		
Kit Carson County Carousel Association	fire suppression system	5,000 00
Stratton, CO		
Knights of Columbus	toys for tots program	1,000 00
Liberal, KS	· •	
Lincoln County OEM	Town of Karval warning siren	12,185.24
Hugo, CO		,
Turpin High School	baseball equipment	1,550 00
		1,000 00

Total

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

Recipient Name and Address	Purpose of Request	Amount Paid
Stratton Ambulance Assoc	conference expenses	2,500 00
Stratton, CO	contentice expenses	2,300 00
	kitchen cooling system,freezer,	16,168 57
Seward County Council on Aging	<b>.</b> .	10,100 37
Liberal, KS	drinking fountain,electrical expense	598 00
Liberal Memorial Library	projector and adapter	596 00
Liberal, KS	Farmer Language Fair	4 000 00
Liberal High School	Foreign Language Fair	1,000 00
Liberal, KS		2 500 00
Small Business Development Center	expenses	2,500 00
Stratton, CO		0.000.00
Kit Carson County Health Service District	vision screening equipment	6,000 00
Burlington, CO		40,000,00
Walsh Hospital Dist Dba Walsh Medical Clinic	two exam tables	10,000 00
Walsh, CO	<del></del>	
Town of Flagler/Friends of the Pool	pool expenses	8,849 58
Flagler, CO		
Crossroads Center Inc	building repairs	2,799 50
Liberal, KS		
Praine Family Center	Early Childhood Development	6,000 00
Burlington, CO	program	
Lincoln County Human Service	food	2,000 00
Hugo, CO		
City of Stratton	food	500 00
Stratton, CO		<del></del>
City of Flagler	food	500 00
Flagler, CO		
City of Seibert	food	250 00
Seibert, CO		
Prairie Family Center/City of Burlington/City of Bethune	food	1,250 00
Burlington, CO		
Methodist Mexican American Ministries	food	1,500 00
Liberal, KS		
Stepping Stone Shelter	food	1,500 00
Liberal, KS		· <del> · · · · · · ·</del> · ·
Elkhart United Methodist Church	food	500 00
Elkhart, KS		
Loaves and Fishes	food	500 00
Ulysses, KS		
Satanta Methodist Church	food	500 00
Satanta, KS		
Sublette Christian Church	food	500 00
Sublette, KS		

590,599 97

Pa	art IV   Capital Gains and Los	ses for Tax on Investment Income				
•		describe the kind(s) of property solo ck warehouse; or common stock, 20		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a_	DU PONT EI DE N	NEMOURS		P	04/05/00	
		OLOGY VALUE FUN	D	P	05/26/11	
	FIFTH THIRD BAN				10/24/13	
	GENERAL ELECTR	IC			10/24/13	
	MEDTRONIC		<del></del>		10/24/13	
	FIFTH THIRD BAN				04/20/02	05/16/14
g	CAPITAL GAINS I	DIVIDENDS				
<u>h</u>				<del></del>		
_ <u>_</u>	<del></del>					
<u> </u>				-		
<u> </u>					<del> </del>	<del></del>
<u>_</u>			<del></del>			
m n				<del></del>		
- <u>''</u>						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		n) Gain or (loss) plus (f) minus (g)	
	16,542.	, , , , , , , , , , , , , , , , , , , ,	15,003.		(,,	1,539.
<u>a</u> b	6,142.		8,049.			<1,907.>
C	13,832.		13,492.			340.
d	24,626.		25,850.			<1,224.>
e	23,924.		25,325.			<1,401.>
f	11,856.		11,565.			291.
g	581,003.			-		<u>581,003.</u>
<u>h</u>						<u></u>
<u>'</u> <u>k</u>						
<u></u>						
<u>m</u>						
<u>n</u>						
0	Complete only for accets chayen	a gain in column (b) and owned by	the foundation on 12/31/60		(f  (h))	
	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) F.M.V. as of 12/31/69  (j) Adjusted basis (k) Excess of col. (i) over col. (j), if any		(I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")			
			())	· <u>-</u>		1,539.
<u>a</u> b		- · ·				<1,907.>
<u>c</u>						340.
d		<del></del>				<1,224.>
e_						<1,401.>
<u>f</u>						291.
<u>g</u>						581,003.
h						
1_		<del></del>				
1_						
<u>k</u>			<del>                                     </del>	<u> </u>		
<u> </u>			<del> </del>	<u> </u>		
<u>m</u>			<del> </del>			
<u>n</u>			<del>                                     </del>			
0			<u> </u>			
	2 - Tribay, end o in raiti, into			2		578,641.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):  If gain, also enter in Part I, line 8, column (c).  If (loss), enter "-0-" in Part I, line 8						0.



# The Cooper-Clark Foundation

P.O. Box 2707 Liberal, KS 67905-2707 Telephone: 620-624-7699 Fax: 620-624-9260

#### **GRANT APPLICATION**

	Date		
Requesting Entity:			
Address of Entity			
Requesting Entity Federal I.D. Number			
Amount Requested	\$		
Please describe the purpose of this reques	t (you may attach additional information as necessary):		
YOU MUST ATTACH A COPY OF YOUR 501(C)(3) EXEMPTION LETT	ER.		
	Officer of Entity Requesting Funds		
	TOTAL TOTAL		
	Title		
	Telephone #:		
	Disbursement Date Requested:		