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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Α	For the	2014 cal	endar year, or tax year b	eginning			, and	ending			
В	heck if a	applicable	C Name of organization	COOPER HAI	NSEN FOL	INDATION			D Employe	er identifi	cation number
\Box	Address	change	Doing business as]		
_		•	Number and street (or P C	box if mail is not o	delivered to st	reet address)	Room/suite		87-065213	19	
╚	Name cha	ange	PO Box 53456 MAC S	4101-22G					E Telephor	ne numbe	Г
\Box_1	nitial retu	ım	City or town			State	ZIP code		000 700 4	000	
			Phoenix			λZ	85072-34	56	888-730-4	933	
F	inal return	/terminated	Foreign country name	Foreign pr	ovince/state/c	county	Foreign pos	tal code	1		
\Box	Amended	f return	l			•			G Gross re	ceipts \$	2,747,036
\equiv								1			
\sqcup '	Application	on pending	F Name and address of prin	•				1	nis a group return	for subord	inates? Yes X No
			Wells Fargo Bank N A	PO Box 53456	MAC S41	<u> 01-22G, P</u>	hoenix, AZ	H(b) Ar	e all subordina	ites includ	ied? Yes No
1 Т	av_evem	pt status	X 501(c)(3) 501(c)	() • (ınsert no)	4947(a)(1) or 527	, If	"No," attach a	list (see i	nstructions)
		<u> </u>		, , , ,			/ <u>* </u>	-			_
<u>J V</u>	<u>Vebsite</u>	: ► N/A						H(c) G	oup exemption	number I	<u> </u>
KF	orm of o	rganızatıon	Corporation X Tr	ust Association	on L Othe	er 🕨	LY	ear of form	nation 19	99 M S	tate of legal domicile UT
В	art I	Su	mmary				· · ·				
	1		lescribe the organizatio	n'e mission or n	noet elanifi	cant activit	100 201	PPORT	OF THE C	OLLEG	E OF MINES AND EAR
Ф	ł '	•	_		-			LLON	91.1111.9	OLLLO	L OF MINEO AND LA
Ĕ		POLIEIN	CES AND THE DEPAR	INIEM OF MIN	NING EING	INCELING					
Activities & Governance			<u></u>								
Š	2	Check t	his box ▶ if the or	ganization disc	ontinued its	s operation	s or dispos	ed of m	ore than 25	% of its	net assets
ŏ	3	Number	of voting members of t	he governing b	ody (Part \	/I, line 1a)				3	1
ಂಶ	4	Number	of independent voting	members of the	governing	body (Pai	rt VI, line 1	b)		4	1
<u>::</u>	5		imber of individuals em					•		5	0
₹	6	Total nu	imber of volunteers (est	imate if necess	arv)					6	0
ij	7a	Total us	related business reven	ue from Part VI	II column	CV=line-12)			7a	0
4		Notal ul	ileialeu busilless levell	ue nom Fait vi							0
	b	Net unre	elated business taxable	income from F	orm 990-1	me 34 .	()	1	D : V	7b	· · · · · · · · · · · · · · · · · · ·
ē	1						(0)	ļ	Prior Year		Current Year
	8		utions and grants (Part '	. 1	를 NO/	177 20	115	—		182	193
Revenue	9	Progran	n service revenue (Part	VIII, line 2g)	စ် '``	1 0 20	93			0	0
Š	10	Investm	ent income (Part VIII, c	olumn (A), line	3 4-and-	7d)—		<u> </u>	59	8,624	1,001,012
œ	11	Other re	evenue (Part VIII, colum	ın (A), lınes 5, 🖁	6d, 8c/9g/-	10c and 1	(e)[9,611	8,455
	12		enue—add lines 8 throug						60	8,417	1,009,660
	13		and similar amounts pa						51	1,000	598,400
	14		s paid to or for members				•			0	
	15		, other compensation, emp	**			e 5_10)	-		0	
Expenses	1		·				3 3-10)			- 	0
ë	16a		ional fundraising fees (F					A 5.55		7 (d. 1800)	
×	b		ndraising expenses (Pa					0			
ш	17		xpenses (Part IX, colum							1,336	103,624
	18	Total ex	penses Add lines 13-1	17 (must equal	Part IX, co	lumn (A), lı	ne 25)		60	2,336	702,024
	19	Revenu	e less expenses Subtra	act line 18 from	line 12					6,081	307,636
e s	ĺ							Begin	ning of Curre	nt Year	End of Year
ets	20	Total as	sets (Part X, line 16)						14,95	5,234	15,263,634
Ass	21		bilities (Part X, line 26)							0	0
Net Assets or Fund Balances	22		ets or fund balances S	ubtract line 21 f	rom line 20)			14.95	5,234	15,263,634
	rt II		nature Block			-					
			ry, I declare that I have examin	and this return inclu	ding accomo	anving schedu	les and stater	nents and	to the best of	my knowle	edge
			ect, and complete Declaration								
			Colon of Silvette SVP Wells Farge		,						11/10/2015
Sig	ın			- Dank H.A.			-		I Date		11/10/2015
Here			Signature of officer				0.4	D Marile		. A.I. A	
			JOHN SULENTIC				<u> </u>	P vveiis	Fargo Bank	CNA	
			Type or print name and title								
		Prin	t/Type preparer's name	P	reparer's sign	ature		Da	te	Check .	VI PTIN
Pai	id	1,0	DEDUL CACTRIANO		sile.	_			1	_	_
Pre	parer	. <u>Jos</u>	SEPH J CASTRIANO		ante-	<u>-</u>]11	T	self-emplo	1,
	e Only	1	n's name ► Pricewaterh	ouseCoopers,	LLP				Firm's EIN	13-40	08324
	,	Firm	's address ▶600 GRANT	STREET, PIT	<u>rsb</u> urgh	, PA 15219	9- <u>27</u> 77		Phone no	412-35	55-6000
140	, tha IF		ss this return with the pr								X Yes No
IVID!	y une ir	งอ นเจนน	oo u iio returri witii tile pi	charci pilowii s	20075, (26	こ いっいいしいし	(כווע				סאו 🗀 מסו ב

Form **990** (2014)

Form 9	90 (2014)	COOPER HANSEN FOUNDATION	87-0652139	Page 2
Pa	rt III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly de	escribe the organization's mission		
•	•	RT OF THE COLLEGE OF MINES AND EARTH SCIENCES AND THE DEPARTMENT OF MINI	NG ENGINEERIN	G
2		organization undertake any significant program services during the year which were not listed on		□
	•	Form 990 or 990-EZ?	Yes	X No
	If "Yes,"	describe these new services on Schedule O		
3	Did the d	organization cease conducting, or make significant changes in how it conducts, any program	_	_
	services	7	Yes	X No
	If "Yes."	describe these changes on Schedule O		·
4		the organization's program service accomplishments for each of its three largest program service	ces, as measured	by
-		s. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and		
		expenses, and revenue, if any, for each program service reported		
	tile total	expenses, and revenue, if any, for each program service reported		
4-	(O-d-	\(\sigma_{\text{conseq}} \text{\$\frac{242.262}{362.464} \text{ monto of \$\frac{6}{3}\$} \text{\$\frac{204.700}{362.464} \text{\$\sigma_{\text{conseq}} \text{\$\frac{1}{3}} \text{\$\frac{1}{3}		
4a) (Expenses \$ 313,362 including grants of \$ 301,700) (Revenue)		
	CONTRI	BUTIONS TO COLORADO SCHOOL OF MINES		
4b	(Code .) (Expenses \$ 308,362 including grants of \$ 296,700) (Revenue	те ж)
	CONTRI	BUTION TO THE UNIVERSITY OF UTAH - COLLEGE OF MINES AND EARTH SCIENCES		
		•••••••••••••••••••••••••••••••••••••••		
		•••••••••••••••••••••••••••••••		
	/O a d a) (Expenses \$ including grants of \$) (Revenue		
4c	(Code .) (Expenses \$) (Nevent	ле Ф	/
			,	
	Oth	(December of Cehadula C.)		
4d	•	ogram services (Describe in Schedule O)	2.	
	(Expense		0)	
4e	Total pro	gram service expenses ► 621,724		

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

Par	Checklist of Required Schedules (continued)			
		_	Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	<u></u>
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If</i> "Yes," <i>complete Schedule J</i>	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
_	to defease any tax-exempt bonds?	24c	-	X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If</i> "Yes," complete Schedule L, Part II	26	,	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		300	184 S
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	28a		_X
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II .	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33_		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	х	

Page 5

Pal	Check if Schedule O contains a response or note to any line in this Part V			П
	Officer if deficially a featpoints of flote to any line in this fact v	<u> </u>	Yes	닊
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	<u></u>	2	Ş.,
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b (J .	3.4.	1. J
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	1c	N/A	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		No 27	* 1994
	Statements, filed for the calendar year ending with or within the year covered by this return 2a (2	4
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	<u> </u>	Ļ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<u> 2006.</u>	M.	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? .	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	↓	igspace
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	}	ł	
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
L	account)?	4a	, .; /	X
b	If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts	1	1	
	(FBAR)		Ç	100
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	 	
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	\vdash	⇈
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		 	\vdash
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	1	x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			\Box
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	- 9/ss	3-, -4	Č-Y
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			\$ c.
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	1		
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d		3	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<u>7e</u>	<u> </u>	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	├	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<u>7g</u>	-	₩
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	<u>.</u>	· 2.5
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	<u> </u>		المنتشق
•	sponsoring organization have excess business holdings at any time during the year?	8_	7	X
9	Sponsoring organizations maintaining donor advised funds.		7.375	\$ \$4.
a b	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b	├──	┢
10	Section 501(c)(7) organizations. Enter		2473	- 22
а	Initiation fees and capital contributions included on Part VIII, line 12			500 AC
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	3.34		
11	Section 501(c)(12) organizations. Enter	1000		
а	Gross income from members or shareholders	2000		
b	Gross income from other sources (Do not net amounts due or paid to other sources	* **		
	against amounts due or received from them)			24.
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	~ 4.y.	»′ »	٤,
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	~	**************************************	** ·
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O		,~·. ^	, ,
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans 13b			(
C	Enter the amount of reserves on hand	-	 	<u> </u>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
<u> </u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u> </u>

Form 990 (2014)

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"	
response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instruction	S.
Check if Schedule O contains a response or note to any line in this Part VI]

Sect	ion A. Governing Body and Management						
		l		Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a1		Ŷ.			
	If there are material differences in voting rights among members of the governing body, or		~ ~	\$ 16°	·		
	if the governing body delegated broad authority to an executive committee or similar			-			
	committee, explain in Schedule O			* "			
b	Enter the number of voting members included in line 1a, above, who are independent	1b 1	,	\$ · ·	, (\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relation	onship with	<u> </u>				
	any other officer, director, trustee, or key employee?		2_		<u>X</u>		
3	Did the organization delegate control over management duties customarily performed by or und		3		х		
	supervision of officers, directors, or trustees, or key employees to a management company or other person?						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w		4		X		
5	Did the organization become aware during the year of a significant diversion of the organization	s assets?	5		X		
6	Did the organization have members or stockholders?		6		X		
7a	Did the organization have members, stockholders, or other persons who had the power to elect	or appoint					
	one or more members of the governing body?		7a_		<u> </u>		
b	Are any governance decisions of the organization reserved to (or subject to approval by) member	ers,					
	stockholders, or persons other than the governing body?		7b	X	\$50, 0		
8	Did the organization contemporaneously document the meetings held or written actions underta	ken during					
	the year by the following			~ ~			
а	The governing body?		8a	X			
b	Each committee with authority to act on behalf of the governing body?		8b	Х	├─		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot b		ا م ا				
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule C		9		_X_		
Sect	ion B. Policies (This Section B requests information about policies not required by the I	nternai Revenue C	oue)	Yes	No		
40-	Did the assessment on have level charters branches or affiliates?		10a	169	X		
	Did the organization have local chapters, branches, or affiliates?	ch chanters	IVa		 ^		
b	If "Yes," did the organization have written policies and procedures governing the activities of suc affiliates, and branches to ensure their operations are consistent with the organization's exempt		10b				
44.	the state of the s						
11a							
b							
12a b	 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts? 						
C	Did the organization regularly and consistently monitor and enforce compliance with the policy?	If "Yes "	12b	X			
·	describe in Schedule O how this was done		12c	Х			
13	Did the organization have a written whistleblower policy?		13	X			
14	Did the organization have a written document retention and destruction policy?		14	X			
15	Did the process for determining compensation of the following persons include a review and approximately	proval by			1		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation		> 4	ě.	2.0		
а	The organization's CEO, Executive Director, or top management official		15a		Х		
b	Other officers or key employees of the organization		15b		X		
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arra	ingement		*	75. adam		
	with a taxable entity during the year?		16a	—	Х		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to ev	aluate its	250	÷ .	***		
-	participation in joint venture arrangements under applicable federal tax law, and take steps to sa		Š	, ,			
	the organization's exempt status with respect to such arrangements?	•	16b				
Sect	ion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ► NONE						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	990-T (Section 501(c)(3)s (only)			
	available for public inspection Indicate how you made these available. Check all that apply						
	Own website X Another's website X Upon request Other (e)	(plain in Schedule O)					
19	Describe in Schedule O whether (and if so, how) the organization made its governing document	s, conflict of interest	oolicy,	and			
	financial statements available to the public during the tax year						
20	State the name, address, and telephone number of the person who possesses the organization		•				
	Wells Fargo Bank N A	888-730-4933					
	PO Box 53456 MAC S4101-22G, PHOENIX, AZ 85072-3456						

										_	
Form 990 (2014) COOPER HANSEN FOUNDATIO		. 14		<u> </u>			. 11	inhant Comm	87-06521	39 Page 7	
Part VII Compensation of Officers, Direct Employees, and Independent C		s, K	ey	EM	pio	yees	5, H	ignest Comp	ensated		
Check if Schedule O contains a re		e to a	anv	line	e in	this	Ра	rt VII .		🞵	
Section A. Officers, Directors, Trustees, Key E											
1a Complete this table for all persons required to be									g with or within t	the	
organization's tax year	·	·									
List all of the organization's current officers, or		,					s or	organizations),	regardless of ar	mount	
of compensation Enter -0- in columns (D), (E), and							5	on of "koy omni	0.400 "		
 List all of the organization's current key empl List the organization's five current highest co 										ployee)	
who received reportable compensation (Box 5 of Fo	rm W-2 and/or E	30x 7	of I	Forn	n 10	99-N	1ISC	C) of more than	\$100,000 from t	he	
organization and any related organizations										41	
 List all of the organization's former officers, k \$100,000 of reportable compensation from the organization 	nization and any	relat	ted	orga	anız	ation	S				
 List all of the organization's former directors organization, more than \$10,000 of reportable comp 										of the	
List persons in the following order individual trustee											
compensated employees, and former such persons											
Check this box if neither the organization nor ar	y related organ	zatio	n co	omp	ens	ated	any	current officer,	director, or trust	ee	
				(0							
(A)	(B)	(do n	ot ch	Pos neck		than o	one	(D)	(E)	(F)	
Name and Title	Average hours per	box, unless person is both an officer and a director/trustee)					ee)	Reportable compensation	Reportable compensation	Estimated amount of	
	week (list any hours for	Indi or o	ins	Officer	Ke)	Hıg! em	Former	from the	from related organizations	other compensation	
	related organizations	Individual t or director	Institutional	ē	/ emi	nest o	mer	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization	
	below dotted	Individual trustee or director	mal t		oloye	comp		(44-2/1033-141100)		and related	
	line)	stee	trustee		ě	bens			1	organizations	
			Õ			Highest compensated employee					
(1) FRANCIS H BROWN	1 00	Х									
MEMBER (2) KADRI DAGDELEN	1 00								-		
MEMBER		Χ									
(3) WELLS FARGO BANK, N A TRUSTEE	4 00		х					93,298			
(4)				H				30,230			
(5)											
(6)											
(8)											
(9)											
(10)											
(11)											
(12)									,		
			_	_		$\overline{}$	_				

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

Form 990 (2014)

Р	Section A. Officers, Directors, II	rustees, Key Er	nplo	<u>yee</u>	<u>s, a</u>	na	High	est	Compensated	Employees (co	ntinuea)
	(A) Name and title	(B) Average hours per	(C) Positio (do not check motor, unless personal officer and a direction)				is bot	h an tee)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
		week (list any hours for related organizations below dotted line)	Individual trustee or director			Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(15)										-	
(16)											
(17)									:		
<u>(18)</u>											
(19)											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
1b	Sub-total	<u> </u>	·			٠		•	93,298	0	
С	Total from continuation sheets to Part VII,	Section A						•	0	0	
d	Total (add lines 1b and 1c)							>	93,298	0	
2	Total number of individuals (including but not reportable compensation from the organization						no red	ceiv	ed more than \$1	100,000 of	
	reportable compensation from the organization				U						Yes No
3	Did the organization list any former officer, di employee on line 1a? <i>If "Yes," complete Sche</i>				•	yee	e, or h	ngh	est compensate	d	3 X
4	For any individual listed on line 1a, is the sum the organization and related organizations greated individual	of reportable co eater than \$150,0	ompe	nsa <i>If "</i>	tion 'Yes	and 5, " c	d oth ompl	er c <i>ete</i>	ompensation fro Schedule J for s	om such	4 X
5	Did any person listed on line 1a receive or according services rendered to the organization? If "									dıvıdual	5 X
Soc	tion B. Independent Contractors	res, complete s	50110	uuie	, , ,	0/ 3	uon	<i>J</i> C/3			^
1	Complete this table for your five highest comp compensation from the organization Report of										n's tax
	year (A) Name and business add	dress							(B) Description of ser	vices	(C) Compensation
100									,		•
1401											
	Total number of independent contractors (incl	uding but not be	utod	to +1	200	a lic	tod a	hov.	a) who received		
2	Total number of independent contractors (incl	uaing but not IIM	mea	iU li	IUS	= 11S	ieu a	ŲΟV	e, who received	100	

Par	EVIII	Statement of Revenue Check if Schedule O contains	s a response or	note to any line	in this Part VIII			
	``````````````````````````````````````	See a spirite of the	Barrer Carlotte Contraction (1971)		(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections
. ,	4 -	~ < 3× 3004/633~ · .	* V X X X X X X X X X X X X X X X X X X	T ~		revenue	7-5-9-5-4-X-2-7-	512-514
ts st	1a	Federated campaigns	1 <u>a</u>	0				
tributions, Gifts, Grants Other Similar Amounts	b	Membership dues	. <u>1b</u>	0			4.54	
s, C	С	Fundraising events	<u>1c</u>	<u> </u>				** *
Gif	d	Related organizations	. <u>1d</u>	0	· ~ ***	^ ** \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
ns,	е	Government grants (contribution		0				
utio er S	f	All other contributions, gifts, gra				* `		**
혈		similar amounts not included ab	ove 1f	193	·		à.	**
Contributions, and Other Sim	g	Noncash contributions included in I	ines 1a-1f: \$	0	÷.		Signal Company of the	
၂	h	Total. Add lines 1a-1f		<u> </u>	193	, **		
Je				Business Code		<u></u>	\$-w.a.	
Program Service Revenue	2a				0			
Re	b				0			
ice	С				0			
ē	d				0			
S E	е				0			
gra	f	All other program service reveni	ue		0			
Pro	a	Total. Add lines 2a–2f		<b></b>	0	" " " Jan " Jan " dan	Secretaria	ν.
	3	Investment income (including di	vidends, interes	t, and				
		other similar amounts)		.,	312,336			312,336
	4	Income from investment of tax-e	exempt bond pro	reeds >	0.2,000			3.10
	5	Royalties	sacript bond pro	> DOCCUS		<del></del> -		
	J	Noyanies	(ı) Real	(n) Personal		* * ,	}	
	60	Gross rents	(7	(","	, "	*** * ( /	-1	
	6a					***		,
	b	Less: rental expenses					No. 100 and 10	Ť
	C	Rental income or (loss)	0	0	**********	· · · · · · · · · · · · · · · · · · ·		
	d	Net rental income or (loss)	(i) Securities	(ii) Other	<u>U</u>		- ~- \\	
	7a	Gross amount from sales of		· · · · · · · · · · · · · · · · · · ·			Money Com	in the state of th
		assets other than inventory	2,426,052	0			Service Control	. * *
	b	Less cost or other basis		_	V~ 0,5 0 \$7 0 A\$		(\$75)X120-	y .
		and sales expenses	1,737,376			A Contract C		
	С	Gain or (loss)	688,676	] 0	<del> </del>	** <u>7, *</u>	Qu. 1 21	
	d	Net gain or (loss)			688,676			688,676
						/ \\\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.	,	
ne re	8a	Gross income from fundraising				•		
en 'e		events (not including \$	0			**		
è		of contributions reported on line	1c)			,	* ^ _	*
ř		See Part IV, line 18	а	0	1	) × ( (*)	* ** * { **	*
Other Revenue	b	Less direct expenses	b	. 0	· • ,	- 6-1873	<u> </u>	
0	С	Net income or (loss) from fundra	aising events		0	* ( Yan Yan Yan		
	9a	Gross income from gaming activ	vities.		* ** 33		37.	* ,
		See Part IV, line 19	а	0	en Sine		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	***
	ь	Less direct expenses .	b	0	Marie Comment			".
		Net income or (loss) from gamir	ng activities	<b></b>	1 0			
		Gross sales of inventory, less	<b>3</b>			- X 1. 5 (A)	7,m1 m/h + u	
		returns and allowances	а	1 0	ì		* ,	
	ь		. b	0	1	^		,
		Net income or (loss) from sales			0		<del></del>	<del></del>
	C	Miscellaneous Revenue	or inventory	Business Code	<del>├</del>			
	44-			· · · · · · · · · · · · · · · · · · ·	0.455		·	8,455
	l	OTHER INCOME		900001		1		0,450
	b			ļ	0		<del>                                     </del>	
	C				0		<del> </del>	<del> </del>
	d	All other revenue			0 455		*458*868*2*	
	е	Total. Add lines 11a–11d			8,455		******	4.000.46
	12	Total revenue. See instructions	3	<b>•</b>	1,009,660	1 0	l 0	1,009,467

	Statement of Elinctional Evnances	
Part IX	Statement of Functional Expenses	,

Section	on 501(c)(3) and 501(c)(4) organizations must complete al			<u>st complete column</u>	(A)
	Check if Schedule O contains a response or note	e to any line in this l	Part IX		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	domestic governments See Part IV, line 21	598,400	598,400		r y jii <i>y</i>
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22	0		and the state of t	
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0			3.99 × 200
4	Benefits paid to or for members .	0			
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees)				
а	Management	0			
þ	Legal	0			
C	Accounting	0			
d	Lobbying	0	· · · · · · · · · · · · · · · · · · ·		
e	Professional fundraising services. See Part IV, line 17	0		**************************************	
T	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column				
40	(A) amount, list line 11g expenses on Schedule O)	0			
12	Advertising and promotion	0			
13	Office expenses Information technology	0			
14 15	Royalties	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses				-
10	for any federal, state, or local public officials	o			
19	Conferences, conventions, and meetings.	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	C
23	Insurance	0			
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)	Same Same			1 3 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
а	FOREIGN TAX WITHHELD	5,326		5,326	
b	OTHER EXPENSE	5,000		5,000	
С	TRUSTEE EXPENSE	93,298		69,974	
d		0			
е	All other expenses	0		20.555	
25	Total functional expenses. Add lines 1 through 24e	702,024	621,724	80,300	
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation Check here				
	following SOP 98-2 (ASC 958-720)			l. <u> </u>	

32

33

34

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year Cash—non-interest-bearing 1 n 2 372,238 489,499 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 0 3 0 4 Accounts receivable, net 0 0 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. 6 Notes and loans receivable, net 0 0 7 Inventories for sale or use O 8 0 Prepaid expenses and deferred charges 0 9 0 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D **b** Less accumulated depreciation 0 10c 10b 0 11 Investments—publicly traded securities 14,582,996 11 0 14,774,135 12 Investments—other securities See Part IV, line 11 0 12 13 Investments—program-related See Part IV, line 11 0 13 0 14 Intangible assets 14 0 ol 15 Other assets See Part IV, line 11 15 0 16 Total assets. Add lines 1 through 15 (must equal line 34) 14,955,234 15,263,634 16 17 Accounts payable and accrued expenses 17 0 18 18 Grants payable 19 Deferred revenue 0 0 19 20 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 0 23 0 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 0 24 0 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 0 25 0 26 Total liabilities. Add lines 17 through 25 0 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 ► X and Organizations that do not follow SFAS 117 (ASC958), check here 155 complete lines 30 through 34. Net Assets Capital stock or trust principal, or current funds 14,955,234 30 15,263,634 Paid-in or capital surplus, or land, building, or equipment fund 31 31

15,263,634

32

33

34

14,955,234

14,955,234

Form 990 (2014)

### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# **Public Charity Status and Public Support**

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

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name	of the organization ,	-	<u> </u>			Employer identificatio	n number
	COOPER HANSEN FOUNDATION 87-0652139						
Par							<u> </u>
	organization is not a private founda	•	_		•		
1	A church, convention of church	•		ın secu	on 170(b)	(1)(A)(I).	
2	A school described in section			action 17	70/h\/4\/A	v:::\	
3	A hospital or a cooperative hos						Catas tha
4	A medical research organization hospital's name, city, and state	·					
5	An organization operated for the section 170(b)(1)(A)(iv). (Con		ge or university owner	d or opera	ated by a o	governmental unit de	escribed in
6	A federal, state, or local govern	nment or governme	ental unit described in	section 1	170(b)(1)(	A)(v).	
7	An organization that normally r described in section 170(b)(1)	receives a substant (A)(vi). (Complete	al part of its support f Part II)	rom a gov	/ernmenta	I unit or from the ge	neral public
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)						
9	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)						
10							
11							
	of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g						
а	Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.						
b							by having ne supported
С							tegrated with,
d							organization(s) attentiveness
е	Check this box if the organic functionally integrated, or T	zation received a w	ritten determination fr	om the IR	S that it is		ype III
f	Enter the number of supported	• •	lally liftegrated suppor	ung organ	nzation		2
g g	Provide the following information		rted organization(s)				
	(I) Name of supported organization	(iı) EIN	(III) Type of organization (described on lines 1–9 above or IRC section (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			(see manacaons))	Yes	No		
(A)							
	ERSITY OF UTAH COLLEGE OF	87-6000525	2	X		296,700	
(B)			_			224 722	
	ORADO SCHOOL OF MINES	84-0509064	2	Х		301,700	
(C)							
(D)							
(E)							
						598,400	0

87-0652139 . Schedule A (Form 990 or 990-EZ) 2014 COOPER HANSEN FOUNDATION Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (e) 2014 (f) Total (a) 2010 (c) 2012 (d) 2013 Calendar year (or fiscal year beginning in) (b) 2011 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (c) 2012(d) 2013 (e) 2014 (f) Total (a) 2010 (b) 2011 7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 0 00% 14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 14 0 00% 15 Public support percentage from 2013 Schedule A, Part II, line 14 16a 33 1/3% support test—2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test-2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test-2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in

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

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

supported organization

instructions

87-0652139 Page 3 Schedule A (Form 990 or 990-EZ) 2014 COOPER HANSEN FOUNDATION Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II Section A. Public Support (e) 2014 (f) Total (c) 2012(d) 2013 Calendar year (or fiscal year beginning in) (a) 2010 (b) 2011 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 0 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 0 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 0 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the 0 amount on line 13 for the year c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total Calendar year (or fiscal year beginning in) 0 0 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether 0 or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets 0 (Explain in Part VI.) 13 Total support. (Add lines 9, 10c, 11, and 12)

	organization, check this box and <b>stop here</b> .		<u> </u>
Se	ction C. Computation of Public Support Percentage		
15	Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)	15	0 00%
16	Public support percentage from 2013 Schedule A, Part III, line 15	16	0 00%
Se	ction D. Computation of Investment Income Percentage		
17	Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	0 00%
18	Investment income percentage from 2013 Schedule A, Part III, line 17	18	0 00%
19a	33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3	%, and line 17 is	

	33 113 /8 Support tests—2014. If the organization did not check the box on line 11, and line 10 is more than 50 in 110.
	not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
þ	33 1/3% support tests—2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and
	line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)

	•	-	-		-	=	
0	Private foundation. If the organization did not check a box on line 14	l, 19a, or 1	9b, check tl	his box a	nd see ins	tructions	

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I if you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C if you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
  (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)
- B Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes." answer (b) below
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

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Part	Supporting Organizations (continued)		1	
4.4	Here the agreement on a control of the control of the following manager	<u> </u>	Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	soci	1000 M	
a	below, the governing body of a supported organization?	11a		X
b	A family member of a person described in (a) above?	11b		X
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		X
	on B. Type I Supporting Organizations		<b>.</b>	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	;;		
	controlled the organization's activities If the organization had more than one supported organization,	* 28		/
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	تقنيسا		
•	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1	- /ttp	407 A
2	Did the organization operate for the benefit of any supported organization other than the supported	.w. e.	-7	
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	***		- spiles
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization	2		-
Secti	on C. Type II Supporting Organizations			<b></b>
	on on the state of		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	70%	Ø3,	
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	. 5000	Ent :	
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1	<u> </u>	
Secti	on D. All Type III Supporting Organizations		Γ	
		>-	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	~.^		
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the	1/31/27		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	X	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	<u> </u>	(A)	21.3
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	~		
	the organization maintained a close and continuous working relationship with the supported organization(s)	2	Cathair.	Х
3	By reason of the relationship described in (2), did the organization's supported organizations have a	•	Vers	
	significant voice in the organization's investment policies and in directing the use of the organization's	[ •	100	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		المحتود	
	supported organizations played in this regard	3	Χ	
	on E. Type III Functionally-Integrated Supporting Organizations		_	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( see	instruc	tions	)
а	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations Complete line 3 below			
C	The organization supported a governmental entity Describe in Part VI how you supported a government entity (	(see ins	tructio	ons)
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	26	%	# <b>9</b> 8
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			2 20
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	Villa) missis		أنسند
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	-260	7	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	17.00	,	
	reasons for the organization's position that its supported organization(s) would have engaged in these			
•	activities but for the organization's involvement	2b	£	
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Plug the expansions have the power to requirely expensive or elect a majority of the efficient directors, or	1		21 E 4
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI	3a	- ~~~~	المحضفة
b	trustees of each of the supported organizations? <i>Provide details in Part VI.</i> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja	- million	X 1 25mg
-	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard	3b		6

instructions)

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying			instructions. All
other Type III non-functionally integrated supporting organizations must co	ompl	ete Sections A through E	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year
			(optional)
1 Net short-term capital gain	1	4,838	6,543
2 Recoveries of prior-year distributions	2	<u>.</u> .—.	
3 Other gross income (see instructions)	3	336,034	320,791
4 Add lines 1 through 3	4	340,872	327,334
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6	73,407	83,968
7 Other expenses (see instructions)	7	9,773	10,326
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	257,692	233,040
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see	23		
instructions for short tax year or assets held for part of year)	1 3		
a Average monthly value of securities	1a	16,921,607	18,675,964
b Average monthly cash balances	1b	171,555	209,769
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	17,093,162	18,885,733
e Discount claimed for blockage or other	~ ~,		
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3	17,093,162	18,885,733
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4	256,397	283,286
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	16,836,765	18,602,447
6 Multiply line 5 by 035	6	589,287	651,086
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	589,287	651,086
Section C - Distributable Amount		· · · · · · · · · · · · · · · · · · ·	Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	V. L. & 16	257,692
2 Enter 85% of line 1	2		219,038
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	Congression of the	589,287
4 Enter greater of line 2 or line 3	4	· with the state of the state o	589,287
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	Ť	The state of the s	
emergency temporary reduction (see instructions)	6		589,287
7 Check here if the current year is the organization's first as a non-functional		ntegrated Type III supporti	

e Excess from 2014

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 598,400 1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 23,324 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI) See instructions Total annual distributions. Add lines 1 through 6 621,724 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions 598,400 589,287 Distributable amount for 2014 from Section C, line 6 1 015 10 Line 8 amount divided by Line 9 amount (ii) (iii) (i) Underdistributions Distributable **Section E - Distribution Allocations (see instructions) Excess Distributions** Pre-2014 Amount for 2014 589,287 Distributable amount for 2014 from Section C, line 6 in attached in 2 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions) The second of th Excess distributions carryover, if any, to 2014 b - V. 300-30 V. 300 V-Stand c i d Χά., From 2013 е Total of lines 3a through e 0 g Applied to underdistributions of prior years 192 h Applied to 2014 distributable amount 0 Carryover from 2009 not applied (see instructions) Remainder Subtract lines 3g, 3h, and 3i from 3f 0 4 Distributions for 2014 from Section \$ \$ . D, line 7 621,724 marine. THA. 0 a Applied to underdistributions of prior years Ma. 589,287 **b** Applied to 2014 distributable amount ballor. 32,437 Remainder Subtract lines 4a and 4b from 4 390°C 30°C Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions) Remaining underdistributions for 2014 Subtract lines 3h Gloryang as and 4b from line 1 (if amount greater than zero, see J. Santania Excess distributions carryover to 2015. Add lines 3j 32,437 and 4c Breakdown of line 7 3/02 ?**7866** a F 2000 C Addresses of American St 40.00 . - 201 1. W. 27 2" . 9500 *40*00 C 2000 - N 100000 Excess from 2013 32,437 

# SCHEDULE (Form 990)

Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Grants and Other Assistance to Organizations,

OMB No 1545-0047 

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury Name of the organization Internal Revenue Service

General Information on Grants and Assistance

COOPER HANSEN FOUNDATION

Part

Inspection
Employer identification number

87-0652139

	Yes No		red "Yes" to Form 990,
Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	the selection criteria used to award the grants or assistance?	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	art II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990,
Doe	the	Des	art II

Part IV, line 21, for any recipient that received more	any recipient th	nat received more	than \$5,000. Part II	can be duplicated I	than \$5,000. Part II can be duplicated if additional space is needed.	needed.	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) UNIVERSITY OF UTAH - COLLEG 135 S 1460 E ROOM 209	87-6000525	501(C)(3)	296,700				GENERAL SUPPORT GRANT
(2) COLORADO SCHOOL OF MINES 923 16TH ST	84-0509064	501(C)(3)	301,700				GENERAL SUPPORT GRANT
(3)							
(4)							
(5)							
(9)							
(7)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.	n 501(c)(3) and	government organı.	zations listed in the line	e 1 table		•	2

Enter total number of other organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2014)

COUPER HANSEN FU Schedule I (Form 990) (2014)

87-0652139

(f) Description of non-cash assistance Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part I Line 2 ORGANIZATION CONTRIBUTES TO PRESELECTED ORGANIZATIONS Part III can be duplicated if additional space is needed (b) Number of recipients (a) Type of grant or assistance Part IV Part III 6 S

#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2014

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www irs gov/form990

Open to Public Inspection

87-0652139 **COOPER HANSEN FOUNDATION** Form 990, Part VI, Section B, Line 12C ORGANIZATION COMPLIES WITH THE SAME POLICIES AND ENFORCEMENT AS THE TRUSTEE Form 990, Part VI, Section C, Line 19 NO DOCUMENTS AVAILABLE TO THE PUBLIC Form 990, Part VI, Section A, Line 10 SOLE TRUSTEE RECEIVES AND REVIEWS THE FORM 990 Form 990, Part VI, Section A, Line 7B THE DEAN OF THE UNIVERSITY OF UTAH'S COLLEGE OF MINES AND EARTH SCIENCES AND THE HEAD OF THE MINING ENGINEERING DEPARTMENT AT THE COLORADO SCHOOL OF MINES ARE THE SOLE BENEFICIARIES OF THE TRUST THEY APPROVE THE DISTRIBUTIONS Form 990, Part XI, Line 9 COST BASIS ADJUSTMENT

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization	Employer identification number
COOPER HANSEN FOUNDATION	87-0652139
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