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. Form 990-PF

Return of Private Foundation

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

▶ 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.lrs.gov/form990pf. OMB No 1545-0052

Department of the Treasury Internal Revenue Service For calendar year 2015 or tax year beginning and ending Name of foundation A Employer identification number COOPER CLARK FOUNDATION 74-2252034 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number PO BOX 2707 620-624-7699 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 67905-2707 LIBERAL, KS G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization; E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: X Cash Accrual F If the foundation is in a 60-month termination (from Part II, col (c), line 16) Other (specify) under section 507(b)(1)(B), check here 13, 192, 642. (Part I, column (d) must be on cash basis) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements (b) Net investment (c) Adjusted net (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income income Contributions, gifts, grants, etc., received Check X If the foundation is not required to attach Sch B Interest on savings and temporary cash investments 2,409.STATEMENT 2,409. 2,409. 177,586. 177,953 177,953.STATEMENT 4 Dividends and interest from securities MAY 88,314 88,314. 88,314.STATEMENT 5a Gross rents 4 38,508. STATEMENT b Net rental income or (loss) 645,598 62 Net gain or (loss) from sale of assets not on line 10 RECEIVED b Gross sales price for all assets on line 6a 1,076,449. 645,598 7 Capital gain net income (from Part IV, line 2) į O တ် MAY Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 141,147.STATEMENT 141,147 141,147 11 Other income 055,054 055,421 409,823. 12 Total Add lines 1 through 11 23,500. 11,750. 11,750. 11,750. Compensation of officers, directors, trustees, etc 26,712 13,356. 13,356. 13,356. 14 Other employee salaries and wages 15 Pension plans, employee benefits Operating and Administrative Expenses 16a Legal fees 5,785. 11,569 5,784. 5,785. STMT 6 **b** Accounting fees STMT 7 12,000. 12,000. 0 0. c Other professional fees 17 Interest 47,986. 7.921 49,003. 1,017. STMT 8 18 Taxes 714 ٥. 441. 19 Depreciation and depletion 1,500 750 750 750. 20 Occupancy 21 Travel, conferences, and meetings 12,088 6,044 6,044 6,044. 22 Printing and publications 45,585 44,243 44,244 1,342. STMT 9 23 Other expenses 24 Total operating and administrative 141,913. 182,671 90,291 40,044. expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 674,179 674,179. 26 Total expenses and disbursements 856,850 141.913 90,291 714,223. Add lines 24 and 25 27 Subtract line 26 from line 12: 198,571 8 Excess of revenue over expenses and disbursements 913,141 b Net investment income (if negative, enter -0-) 319,532 c Adjusted net income (if negative, enter -0-)

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2015)

~		0-PF (2015) COOPER CLARK FOUNDATION		74-2	4-2252034 Page 2		
ГР	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year			
<u>:</u>	uit	Balance Sheets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing	112,051.	141,787.	141,787.		
	2	Savings and temporary cash investments	32,130.	6,013.	6,013.		
	3	Accounts receivable -					
		Less: allowance for doubtful accounts ▶					
	4	Pledges receivable ►					
		Less: allowance for doubtful accounts ▶					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons					
	7	Other notes and loans receivable 71,650.					
		Less: allowance for doubtful accounts ▶ 0 .	89,528.	71,650.	71,650.		
Ś	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges					
Ą	10a	Investments - U.S and state government obligations		-			
		Investments - corporate stock STMT 10	10.144.110.	10,356,602.	11,453,546.		
	1	Investments - corporate bonds	= - / = /				
	11	Investments - land, buildings, and equipment basis					
		Less accumulated depreciation					
	12	Investments - mortgage loans			<u> </u>		
	13	Investments - other					
	14	Land, buildings, and equipment: basis ► 1,519,434.			-		
		Less accumulated depreciation STMT 11 > 20,804.	1,498,284.	1,498,630.	1,498,630.		
	15	Other assets (describe ► WHEEL CHAIR)	21,016.	21,016.	21,016.		
	16	Total assets (to be completed by all filers - see the					
		instructions. Also, see page 1, item I)	11,897,119.	12,095,698.	13,192,642.		
_	17	Accounts payable and accrued expenses	512.	520.			
	18	Grants payable					
ý	19	Deferred revenue					
Labilities	20	Loans from officers, directors, trustees, and other disqualified persons					
abi	21	Mortgages and other notes payable					
ĭ	22	Other liabilities (describe >					
_	23	Total liabilities (add lines 17 through 22)	512.	520.			
		Foundations that follow SFAS 117, check here					
		and complete lines 24 through 26 and lines 30 and 31					
ces	24	Unrestricted					
ian	25	Temporarily restricted					
189	26	Permanently restricted					
Ę		Foundations that do not follow SFAS 117, check here					
ī		and complete lines 27 through 31.	_	_			
ts c	27	Capital stock, trust principal, or current funds	0.	0.			
sse	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.			
Net Assets or Fund Balances	29	Retained earnings, accumulated income, endowment, or other funds	11,896,607.	12,095,178.			
Š	30	Total net assets or fund balances	11,896,607.	12,095,178.			
				40 005 600			
_	31	Total liabilities and net assets/fund balances	11,897,119.	12,095,698.			
F	art	Analysis of Changes in Net Assets or Fund B	alances				
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30				
		st agree with end-of-year figure reported on prior year's return)	•	1	11,896,607.		
2	•	r amount from Part I, line 27a		2	198,571.		
		r increases not included in line 2 (itemize)		3	0.		
		lines 1, 2, and 3		4	12,095,178.		
		eases not included in line 2 (itemize)		5	0.		
6_	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	12,095,178.		
					Form 990-PF (2015)		

Form 990-PF (20 Part IV C			CLARK FOUNDA		t Income				7	4-225	2034	Page 3
(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.) (b) How acquired P - Purchase D - Donation						quired nase tion	(c) Date (mo , d	acquired ay, yr)	(d) Dat (mo., d			
1a							Dona					
b SEE	ATTACHED	STA	rements									
<u> </u>						<u> </u>						
<u>d</u>						<u> </u>					<u> </u>	
e (e) Gross	s sales price	(f) [Depreciation allowed (or allowable)		st or other basis					aın or (loss s (f) mınus		
a			(***	F-13-1-		\rightarrow			(-/	(,,	<u> </u>	
b												
C												
_d												
	,076,449.			h - fa d - b	430,85	1.						<u>,598.</u>
Complete or	nly for assets snowin		column (h) and owned by t					(I) col.	Gains (C (k), but r	ol. (h) gain not less tha	ı mınus ın -0-) or	
(i) F.M.V. a	as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col. (1)				Losses	(from col. ((h))	
<u>.</u>						\rightarrow						
_ <u>b</u>										_		
<u> </u>					 -							
e											645	,598.
2 Capital gain n	net income or (net ca	pital loss)	If gain, also enter If (loss), enter -0-	in Part I, line	7 7	}	2					,598.
, •	•		ned in sections 1222(5) an							_	<u></u>	
	enter in Part I, line 8,	column (d	C).			}						0
Part V Q	r -0- in Part I, line 8 Qualification U	nder S	ection 4940(e) for	Reduced	Tax on Net	Inv	<u>3</u> estm	ent Inc	ome			0.
If section 4940(c	1)(2) applies, leave th	nis part bl	ons subject to the section 4 ank. tax on the distributable am	·)				Yes	X No
			section 4940(e). Do not co		•							
			mn for each year; see the ir			ntries						
Bas Calendar year	(a) se period years (or tax year beginni	ng in)	(b) Adjusted qualifying dis	tributions	Net value of no	(c) onchar	ıtable-ı	use assets		(d) Distribution ratio (col. (b) divided by col. (c))		
	2014			7,743.				8,793				46816
	2013			1,725.				2,484				<u>42546</u>
	2012			2,390.				$\frac{7,412}{700}$		_		51372
	2011			3,598. 5,728.	<u> </u>			5,708 6,631				<u>42354</u> 59 <u>51</u> 0
	2010		01	5,140.	<u> </u>	10	, 34	0,031	•			<u> </u>
2 Total of line		E waar ha	se period - divide the total (on line 2 by 6	or by the number	of vo	are		2		. 2	<u>42598</u>
_	on has been in existe			JII IIIIC 2 UY J,	or by the number	OI yo	ais		3		.0	<u>48520</u>
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5				4_	1	3,543	,213.					
5 Multiply line 4 by line 3				5_		657	,117.					
6 Enter 1% of net investment income (1% of Part I, line 27b)					6		9	,131.				
7 Add lines 5 a	nd 6								7		666	,248.
8 Enter qualifyi	ing distributions from	n Part XII,	line 4						8		714	,223.
	ual to or greater thar VI instructions.	n line 7, ct	neck the box in Part VI, line	1b, and comp	olete that part usin	ng a 19	% tax r	ate.		_		

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	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see i	instru	ctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1.	ĺ				
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)		ŀ			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🗓 and enter 1%	1		_	9,1	31.
	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).					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
3	Add lines 1 and 2	3	ļ		9,1	<u>31.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-	5			9,1	31.
6	Credits/Payments:					
а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 17, 160	<u>.</u>]	ļ			
b	Exempt foreign organizations - tax withheld at source		Ì			
C	: Tax paid with application for extension of time to file (Form 8868)					
d	Backup withholding erroneously withheld	_	İ			
	Total credits and payments Add lines 6a through 6d	7_		1	<u>7</u> ,1	60.
	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8				
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9				
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			8,0	29.
	Enter the amount of line 10 to be: Credited to 2016 estimated tax	11				0.
	art VII-A Statements Regarding Activities			••		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interven	e ın			Yes	No
	any political campaign?			1a		X
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition	n)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish					
	distributed by the foundation in connection with the activities.					
C	: Did the foundation file Form 1120-POL for this year?			1c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. ▶ \$ O . (2) On foundation managers. ▶ \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	-				
_	managers. ▶ \$ 0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
	of "Yes," has it filed a tax return on Form 990-T for this year?	N	I/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
•	If "Yes," attach the statement required by General Instruction T					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
-	By language in the governing instrument, or			1		1
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the sta 	te law				
	remain in the governing instrument?			6	ĺ	x
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part X	ν		7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	KS,OK,CO					
b	of 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			86	X	l_
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for ca	lendar				
•	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
0	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		X
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	Statements Regarding Activities (continued)			
		1	Yes	No
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		<u> X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12_		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► JAY HAY Telephone no. ► 620 – 62	4-8	<u>471</u>	
	Located at ► 21 PLAZA DR LIBERAL, KS ZIP+4 ►67	<u> 901</u>	_	
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	<u>/A</u>	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		<u>X</u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country	<u> </u>		
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.		Yes	No
1a	a 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?		. 1	
	(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"	1		
	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.)			
b	of 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)?	1b_		
	Organizations relying on a current notice regarding disaster assistance check here	_		
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	İ		i
	before the first day of the tax year beginning in 2015?	1c		_X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)).			
а	a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2015? Yes X No			
	If "Yes," list the years \blacktriangleright			
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.) N/A	2b		
C	the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	1		
	>			
3a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
b	b If "Yes," did it have excess business holdings in 2015 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,			
	Form 4720, to determine if the foundation had excess business holdings in 2015) N/A	3b_		
4 a	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		_X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		<u> </u>
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Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indir	ectly,		
any voter registration drive?		Ye	s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	7	Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
4945(d)(4)(A)? (see instructions)		Y€	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or	for		
the prevention of cruelty to children or animals?			s X No	1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described			
section 53 4945 or in a current notice regarding disaster assistance (see instru			N/A	5 b
Organizations relying on a current notice regarding disaster assistance check h	· · · · · · · · · · · · · · · · · · ·			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		uned		
expenditure responsibility for the grant?		N/A □ Y€	s No	
If "Yes," attach the statement required by Regulations section 53.4945		.,		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to				1 1
a personal benefit contract?	Jay premiums on		s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	aroanal hanafit contract?			Sb X
If "Yes" to 6b, file Form 8870	ersonal benefit contract?		 -	DU
	haltar transactions		s X No	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		<u> </u>		,
b If "Yes," did the foundation receive any proceeds or have any net income attributed Part VIII Information About Officers, Directors, Trust		annana Hiabb		7b
Part VIII Information About Officers, Directors, Trusto Paid Employees, and Contractors	ees, roundation wa	anagers, migni	<i>(</i>	
1 List all officers, directors, trustees, foundation managers and their	compensation	 		
List all officers, directors, a disters, foundation managers and their	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted	(If not paid.	(d) Contributions to employee benefit plans and deferred	account, other
	to position	`enter`-0-)	compensation	allowances
Chr. Champapan 10		0.	0.	0
SEE STATEMENT 12	· · · · · · · · · · · · · · · · · · ·	0.	U.	0.
		 	- · - · · · · · · · · · · · · · · · · ·	
		<u> </u>		
	<u> </u>		<u> </u>	
2 Compensation of five highest-paid employees (other than those inc		, enter "NONE."	(d) Contributions to	(-) Evnance
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expense account, other
	devoted to position	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	compensation	allowances
NONE				
]	
				-
Total number of other employees paid over \$50,000			<u> </u>	0
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Part VIII Information About Officers, Directors, Trustees, Foundation I Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NON	E."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	-	
	<u> </u>	
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical info number of organizations and other beneficiaries served, conferences convened, research papers produced, e		Expenses
1 SEE SCHEDULE		
2		0.
3		
4		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 1	and 2	Amount
1 SEE SCHEDULE		7,11100111
2		0.
All other program-related investments See instructions. 3		
Total. Add lines 1 through 3	>	0.

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Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 11,877,588. a Average monthly fair market value of securities 1a 272,956. Average of monthly cash balances 1b 1c 598,911. c Fair market value of all other assets 13,749,455. 1d d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 749,455. 3 Subtract line 2 from line 1d 206,242. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 13,543,213. Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 5 677,161 Minimum investment return. Enter 5% of line 5 Part XI | Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.) 677,161. Minimum investment return from Part X, line 6 1 9,131. Tax on investment income for 2015 from Part VI, line 5 2a Income tax for 2015. (This does not include the tax from Part VI.) Add lines 2a and 2b 2c 9.131. 668,030. 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 5 668,030. Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 668,030. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 714,223. Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: 3 a Suitability test (prior IRS approval required) 3a **b** Cash distribution test (attach the required schedule) 3b 714,223. Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 9,131. 5 income. Enter 1% of Part I, line 27b 6 Adjusted qualifying distributions Subtract line 5 from line 4 Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

Form **990-PF** (2015)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI,				
line 7				668,030.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			191,019.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from				
Part XII, line 4: ► \$ 714,223.			101 010	
a Applied to 2014, but not more than line 2a			191,019.	
b Applied to undistributed income of prior		•		
years (Election required - see instructions)	· 	0.		· · · · · · · · · · · · · · · · · · ·
c Treated as distributions out of corpus	_			
(Election required - see instructions)	0.			
d Applied to 2015 distributable amount				523,204.
e Remaining amount distributed out of corpus	_0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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		· 		
amount - see instructions		0.		
e Undistributed income for 2014. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2016	'			144,826.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
	0.			
may be required - see instructions)				
8 Excess distributions carryover from 2010	0			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016	^			
Subtract lines 7 and 8 from line 6a	_0.	<u> </u>	 	
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015		<u> </u>	L	

Part XIV Private Operating Fo	LARK FOUND		I-A guestion 9)	/ N/A	4-2252034 Page
1 a If the foundation has received a ruling or o			171, question 5)	N/A	
foundation, and the ruling is effective for 2					
b Check box to indicate whether the foundation	•	<u> </u>	ın caction	4942(J)(3) or	4942(j)(5)
	Tax year	ly louridation described	Prior 3 year		4342())(3)
2 a Enter the lesser of the adjusted net	(a) 2015	(b) 2014	(c) 2013	(d) 201	(e) Total
	(4) 2015	(0) 2011	(0) 20.0	(8) 20 .	(0) 10(a)
investment return from Part X for					
each year listed			 		
b 85% of line 2a	 		 		
c Qualifying distributions from Part XII,			ļ		
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of				ľ	
exempt activities	··		 		
e Qualifying distributions made directly					
for active conduct of exempt activities.			k I		
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the					
alternative test relied upon					
a "Assets" alternative test - enter:					
(1) Value of all assets			 		
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter		ļ			
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,		ĺ		1	
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)			1		
(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		ł	}		
(4) Gross investment income					
Part XV Supplementary Inform	mation (Comple	te this part only	if the founda	ation had \$5,000	0 or more in assets
at any time during th					
1 Information Regarding Foundation	Managers:				
a List any managers of the foundation who	have contributed more	than 2% of the total con	tributions received	by the foundation befo	re the close of any tax
year (but only if they have contributed mo	re than \$5,000). (See s	section 507(d)(2))			
NONE					
b List any managers of the foundation who other entity) of which the foundation has a			(or an equally larg	e portion of the owners	hip of a partnership or
NONE	.				
2 Information Regarding Contributio	n Grant Gift Loan	Scholarship etc. D	rograms:		
Check here if the foundation on				does not accent unsolu	icited requests for funds. If
the foundation makes gifts, grants, etc. (s					
a The name, address, and telephone number					
SEE STATEMENT 13	_				
b The form in which applications should be	submitted and informa	tion and materials they s	should include:		
c Any submission deadlines:					
					
d Any restrictions or limitations on awards,	such as by geographic	al areas, charitable fields	, kinds of institutio	ns, or other factors:	

3 Grants and Contributions Paid During the Yo	ear or Approved for Future	Payment		
Recipient	If recipient is an individual,	Foundation	Purpose of grant or	
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
		1		
SEE SCHEDULE				
-				674,179,
		ĺ		
	}			
	<u> </u>	<u> </u>		
Total b Approved for future payment		T	> 3a	674,179
b / pp.c.cc /c/ /ata/o paymont				
NONE				
		1		
Total	<u> </u>	J	> 3b	0
Total				<u> </u>

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income		by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	711100111	code	Amount	- Turiction income
å	 	· · · · · · · · · · · · · · · · · · ·			
0		· · · · · · · · · · · · · · · · · · ·			
c					
d			ļ		
e					
<u> </u>	<u> </u>	···	<u> </u>		
g Fees and contracts from government agencies	<u> </u>				
2 Membership dues and assessments			 		
3 Interest on savings and temporary cash			امما		
investments	<u> </u>		14	2,409. 177,953.	
4 Dividends and interest from securities	ļ		14	177,953.	- · ·
5 Net rental income or (loss) from real estate:			<u> </u>		
a Debt-financed property		<u>. </u>			
b Not debt-financed property			16	38,508.	
6 Net rental income or (loss) from personal	1				
property					·
7 Other investment income			14	141,147.	 -
8 Gain or (loss) from sales of assets other					
than inventory			14	476,307.	169,291.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory			ļ		
11 Other revenue.	[[1	
a	-				
b					
C			├ ── ├		
d			-		
e	-	0.	 -	836,324.	160 201
12 Subtotal. Add columns (b), (d), and (e)		<u> </u>	<u> </u>		169,291. 1,005,615.
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)				13	1,005,615.
Part XVI-B Relationship of Activities	to the Acco	mplishment of Ex	empt l	Purposes	
Line No Explain below how each activity for which inco			contribut	ed importantly to the accomp	lishment of
the foundation's exempt purposes (other than	by providing fund	is for such purposes).			-
N/A					
					
					
		<u> </u>			
					
		_ 			
					
					
	··				
					
				· ·········	
-					
523621 11-24-15				- 	Form 990-PF (2015)

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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations								
1 Did the o	rganization directly or indi	rectly engage in an	y of the following	ng with any other organization	on described in sec	on 501(c) of	Y	es No
the Code	(other than section 501(c))(3) organizations)	or in section 52	27, relating to political organ	nzations?			
a Transfers	s from the reporting found	ation to a nonchari	table exempt or	ganization of:				
(1) Casi	ı						1a(1)	X
(2) Othe	er assets						1a(2)	X
b Other tra	nsactions:							
(1) Sale	s of assets to a noncharital	ble exempt organiz	zation				1b(1)	X
• •	chases of assets from a no						1b(2)	X
(3) Rental of facilities, equipment, or other assets								
	nbursement arrangements						1b(3) 1b(4)	X X
= =	ns or loan guarantees						16(5)	X
(6) Perf	ormance of services or me	mbership or fundr	aising solicitatio	ons			1b(6)	X
	of facilities, equipment, ma						10	X
		-		edule. Column (b) should alv	wavs show the fair i	market value of the goods	other assets	
			_	ed less than fair market valu				,
	d) the value of the goods,				•			
(a) Line no	(b) Amount involved			e exempt organization	(d) Description	n of transfers, transactions, and	d sharing arrang	gements
			N/A					
					1			
								
					<u> </u>			
								
	·-							
	·							
		 						
		 						
2a Is the for	indation directly or indirect	tly affiliated with in	r related to one	or more tax-exempt organi	zations described			
	n 501(c) of the Code (other	•	· ·				Yes	X No
	complete the following sch		(0)(0)) 0: 000			•		
<u> </u>	(a) Name of org			(b) Type of organization		(c) Description of relation	ship	
	N/A	-						
Unde	er penalties of perjury, I declare	that I have examined	thus eturn, includir	ng accompanying schedules and	statements, and to the	best of my knowledge	lay the IRS disc	nice this
Sign and	belief, it is true, correct, and do	hplote/Declaration of	opeparer (other tha	in taxpayer) is based on all inform	nation of which prepare	er has any knowledge	turn with the pr	reparer
Here	v Tu Sh	le (h Ne	isin	1x 4-95-16	y Vre	⊿ "	X Yes	No No
Sig	nature of officer or trustee		-	Date	Title			
	Print/Type preparer's na	ame	Pregarer's/s		Date	Check If PTIN		
	7,6-1,			21		self- employed		
Paid	CRAIG HAY,	CPA			APR 2 0 201	8 · · · J	04491	21
Preparer	Firm's name ► HAY		& ASSOC	LATES, CHTD	' -	Firm's EIN ► 48 - 0		
Use Only		11100	~ 1.900C			7.1111001117 20 0	. 5 5 5 5 6	-
	Firm's address > P.	O. BOY 2	707					
		BERAL, K		5-2707		Phone no 620-6	524-84	71
	<u> </u>	<u> </u>						

74-2252034

- Josphar damo una co.	OUGO TOT TEX OIL III OUTITIONE III OUTITO		
(a) List and 2-story br	(b) How acquired P - Purchase (mo., day, yr.) (d) Date sold (mo., day, yr.)		
	B Bonation		
1a AMCAP			01/23/9602/04/15
b AMERIPRISE			03/13/07/10/14/15
c CAPITAL WORLD			01/23/9602/04/15
d FUNDAMENTAL IN	VESTORS		01/23/9602/04/15
e GROWTH FUND			01/23/9602/04/15
f NEW ECONOMY			01/23/9602/04/15
g NEW PERSPECTIV	<u>E</u>		01/23/9602/04/15
h ORACLE	· · · · · · · · · · · · · · · · · · ·		09/14/00/10/14/15
_ WASHINGTON MUT			01/23/9602/04/15
_ AMERICAN EXPRE	SS		10/14/13/10/14/15
k ANADARKO			12/10/13/10/14/15
_ DU PONT EI			10/24/13/10/14/15
m EXXON MOBIL			01/22/14/10/14/15
n MEDTRONIC			11/15/1301/27/15
o ORACLE			10/24/1310/14/15
4-3 C	(f) Depreciation allowed	(g) Cost or other basis	(h) Gain or (loss)
(e) Gross sales price	(or allowable)	plus expense of sale	(e) plus (f) minus (g)
a 67,042.		37,475.	29,567.
b 21,510.		11,061.	10,449.
c 23,446.		11,868.	11,578.
d 6,229.		3,292.	2,937.
404 566		66,851.	67,715.
		21,053.	17,951.
1 39,004.			
g 86,231.		50,011.	36,220.
h 16,790.		19,322.	<u><2,532.</u> >
12,178.		8,481.	3,697.
47,649.		50,621.	<u> </u>
<u>k</u> 42,793.		52,017.	<u><9,224.</u> >
1 22,283.		23,155.	
<u>m</u> 19,733.		24,702.	<4,969.>
n 32,704.		25,965.	6,739.
0 27,984.		24,977.	3,007.
Complete only for assets showing	ng gain in column (h) and owned by	the foundation on 12/31/69	(I) Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any	Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			29,567.
b			10,449.
			11,578.
d			2,937.
e			67,715.
			17,951.
			36,220.
<u>g</u> h			<2,532.>
<u>''</u>		-	3,697.
			<2,972.>
1.			
<u>k</u>			
<u>m</u>			<4,969.>
<u>n</u>			6,739.
0	L	<u> </u>	3,007.
2 Capital gain net income or (net ca	apital loss) { If gain, also enter in the loss in the	n Part I, line 7	2
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,	ss) as defined in sections 1222(5) ar	, I	
If (loss), enter "-0-" in Part I, line 8		J	9

(a) List and 2-story bri	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)		
1a CAPITAL GAINS I	DIVIDENDS				
b					
С					
<u>d</u>					
<u>e</u>					
<u>f</u>					
9					
<u>h</u>				<u> </u>	
1					
k					
1					
<u></u>					
n					
0					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) (e) p	Gain or (loss) lus (f) minus (g)	******
a 476,307.					476,307
b					
С					
d					
e					
f					
g					
h					
1					
L					
k					
<u> </u>					· · · · · · · · · · · · · · · · · · ·
<u>m</u>			 		 -
<u>n</u>	<u> </u>				
Complete only for assets showin	g gain in column (h) and owned by	the foundation on 12/31/69	(1) Los	usas (from sol. (b))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess of	ses (from col. (h)) of col. (h) gam over ot less than "-0-")	col. (k),
2		Cross Cons (j), in any			476,307
<u>a</u> b		 			-10,301
C					
<u>d</u>				•••	
e	<u></u>				
f			·	· - · · · · · · · · · · · · · · · · · ·	
g					
h_					
1					
k					
			<u> </u>		
m	<u> </u>				<u> </u>
n					
0		<u> </u>			
2 Capital gain net income or (net ca	pital loss) { If gain, also enter "-	r in Part I, line 7 0-" in Part I, line 7 }	2		645,598
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8, in If (loss), enter "-n-" in Part I, line 8.	s) as defined in sections 1222(5) a column (c).				0

177,953.

TO PART I, LINE 4

FORM 990-PF I	NTEREST	ON SAVING	S AND	TEMPOR	ARY	CASH	INVESTMENTS	ST	ATEMENT	1
SOURCE				(A) REVENUE ER BOOK		NET	(B) INVESTMENT INCOME		(C) ADJUSTED ET INCOM	2
ANDERSON BANK OF THE WE COMMUNITY BANK CONESTOGA HD VEST					76. 59. 87. 53.		2,176. 59. 87. 53.		{	76. 59. 87. 53.
TOTAL TO PART	I, LINE	3		2,4	09.		2,409.		2,40	09.
FORM 990-PF	I	DIVIDENDS	AND I	NTEREST	FRC	M SE	CURITIES	ST	ATEMENT	2
SOURCE		GROSS AMOUNT	GA	ITAL INS DENDS		(A) EVENUI R BOOI			(C) ADJUSTI NET INCO	
CONESTOGA HD VEST		376. 648,718.	47	0. 6,307.	1	3' 172,4:		76. 44.		76. 11.
LIGHT BANCSHAR CORP	G.4.	5,166.		0.		5,1	56. 5,1	66.	5,1	66.

FORM	990-PF	RENTAL INCOME	STATEMENT 3
KIND	AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
FARM	RENTAL	1	88,314.
TOTAL	L TO FORM 990-PF, PART I, L	JINE 5A	88,314.

476,307.

654,260.

177,586.

177,953.

FORM 990-PF	RENTAL EX	PENSES		STATEMENT 4
DESCRIPTION	i	ACTIVITY NUMBER	AMOUNT	TOTAL
REAL ESTATE TAX FERTILIZER MANAGEMENT INSURANCE TELEPHONE PROFESSIONAL	-		6,904. 4,849. 30,000. 3,832. 1,606. 2,615.	
-	SUBTOTAL -	1	_	49,806.
TOTAL RENTAL EXPENSES			_	49,806.
NET RENTAL INCOME TO FORM 99	00-PF, PART	I, LINE 5B	=	38,508.
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		71,471. 3,043. 66,633.	71,471. 3,043. 66,633.	3,043.
TOTAL TO FORM 990-PF, PART 1	I, LINE 11 =	141,147.	141,147.	141,147.
FORM 990-PF	ACCOUNT	ING FEES		STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	11,569	5,784	5,785	5. 5,785.
TO FORM 990-PF, PG 1, LN 16F	B 11,569	. 5,784	. 5,785	5. 5,785.

FORM 990-PF	OTHER PROFES	SIONAL FEES	ST	PATEMENT 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	2,035. 1,900. 15,726. 22,438. 6,904.	15,726. 22,438.	1,017. 0. 0. 0. 6,904.	1,017. 0. 0. 0.
TO FORM 990-PF, PG 1, LN 18	49,003.	47,986.	7,921.	1,017.
FORM 990-PF	OTHER E	XPENSES	Si	PATEMENT 9
DESCRIPTION TELEPHONE MISCELLANEOUS OFFICE EXPENSE FERTILIZER MANAGEMENT INSURANCE TELEPHONE PROFESSIONAL	(A) EXPENSES PER BOOKS 2,081. 282. 320. 4,849. 30,000. 3,832. 1,606. 2,615.	141. 160. 4,849. 30,000. 3,832. 1,606.	(C) ADJUSTED NET INCOME 1,041. 141. 160. 4,849. 30,000. 3,832. 1,606. 2,615.	(D) CHARITABLE PURPOSES 1,041. 141. 160. 0. 0. 0.
TO FORM 990-PF, PG 1, LN 23	45,585.	44,243.	44,244.	1,342

FORM 990-PF CO	RPORATE STOCK		STATEMENT 10
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
HD VEST STOCKS HD VEST MUTUAL FUNDS COOP PATRONAGE STOCK COLORADO EAST STOCK LIGHT BANCSHARES CONESTOGA		1,157,373. 8,900,108. 1,927. 184,841. 107,766. 4,587.	860,991. 10,293,434. 1,927. 184,841. 107,766. 4,587.
TOTAL TO FORM 990-PF, PART II, LIN	JE 10B	10,356,602.	11,453,546.
FORM 990-PF DEPRECIATION OF ASSE	TS NOT HELD FOR	INVESTMENT	STATEMENT 11
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
NOTEBOOK COMPUTERS NOTEBOOK COMPUTERS HP PRINTER/FAX HP PRINTER/FAX DESKTOP COMPUTER DESKTOP COMPUTER LAPTOP COMPUTERS LAPTOP COMPUTERS PRINTER COMPUTER COMPUTER	6,112. 6,112. 169. 169. 916. 917. 2,631. 2,631. 367. 1,321. 1,061.	6,112. 6,112. 169. 169. 916. 917. 2,631. 2,631. 367. 568. 212.	0. 0. 0. 0. 0. 0. 753. 849.
TOTAL TO FM 990-PF, PART II, LN 14	22,406.	20,804.	1,602.

FORM 990-PF	STATEMENT 1				
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 8083	6	VICE-PRESIDENT 0.00	0.	0.	0.
SHARON TODD BOX 286 STRATTON, CO 8083	6	DIRECTOR 0.00	0.	0.	0.
JAY HAY 1420 N PROSPECT LIBERAL, KS 67901		SECRETARY/TREAS	SURER 0.	0.	0.
KAY HAY 1420 N PROSPECT LIBERAL, KS 67901		DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED O	N 990-PF, PAGE	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.

2015 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

990-PF

Current Year Deduction	.0	0	0	0	0.	0	0	0	0	502.	212.	714.						
Current Sec 179												0						
Accumulated Depreciation	6,112.	6,112.	169.	169.	916.	917.	2,631.	2,631.	183.	99		19,906.			19,906.	0	0	19,906.
Basis For Depreciation	6,112.	6,112.	169.	169.	916.	917.	2,631.	2,631.	183.	1,321.	1,061.	22,222.		_	21,161.	1,061.	0	22,225.
Reduction In Basis									184.			184.			184.	0	0	184.
Bus % Excl	<u>-</u> -				_										-			
Unadjusted Cost Or Basis	6,112.	6,112.	169.	169.	916.	917.	2,631.	2,631.	367.	1,321.	1,061.	22,406.	-		21,345.	1,061.	0.	22,406.
No	17	17	17	17	17	17	17	17	17	17	19B					-		
Lıfe	2.00	2.00	5.00	5.00	5.00	5.00	5.00	2.00	5.00	5.00	5.00							
Method	200DB	200DB	200DB	200DB	200DB	200DB	200DB	200DB	200DB	2000B	200DB							
Date Acquired	040901200DB5.0	040901200DB5.0	122805200DB5.0	122805200DB5.0	122805200DB5.0	122805200DB5.00	122805200DB5.0	122805200DB5.0	111609200DB5.0	100614200DB5.0	030515200DB5.00				[61			
Description	1NOTEBOOK COMPUTERS	2NOTEBOOK COMPUTERS	3HP PRINTER/FAX	4HP PRINTER/FAX	SDESKTOP COMPUTER	SDESKTOP COMPUTER	7LAPTOP COMPUTERS	SLAPTOP COMPUTERS	9PRINTER	10COMPUTER	R 10 20 10 10	DEPR		CURRENT ACTIVITY	BEGINNING BALANCE	ACQUISITIONS	DISPOSITIONS	ENDING BALANCE
Asset		73		4		9	7	∞	<u></u>	10	11							

528102 04-01-15

(D) - Asset disposed

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

COOPER CLARK FOUNDATION #74-2252034

Recipient Name and Address	Purpose of Request	Amount Paid
Stratton United Methodist Church	expenses	12,000 00
Stratton, CO		
Stratton Senior Citizens	support services to Seniors	1,500 00
Stratton, CO	pay first in January 2011	
Kiowa County Economic Development Foundation	North ball field improvement	10,000 00
Eads, CO	project	
Satanta Schools USD 507	library books	2,000 00
Satanta, KS		
SKADAF/Southwest Kansas Alcoholism&Drug Addiction Foundation		25,000 00
Liberal, KS		_
Kiowa County School District RE-2, Plainview	dishwasher	5,893 80
Shendan Lake, CO		
Springfield Cemetery District	new drain back hydrants &	10,000 00
Springfield, CO	installation cost	
The Wellness Foundation/Eastern Plains Safe Shelter	repair, upgrade shelter and services	1,000 00
Hugo, CO expense		
Limon Hentage Society	display project	10,000 00
Limon, CO		
Stratton Public Schools	construction a shaded picnic table	5,000 00
Stratton, CO	at the Stratton Habitat	
Fnends of Arkalon Park	Replace Observation Deck project	750 00
Liberal, KS		
Seward County Council on Aging	kitchen cooling system,freezer,	200 00
Liberal, KS	dnnking fountain, electrical expenses	
Memonal Living Center - Assisted Living	hydrotherapy whirlpool tub	17,000 00
Johnson, KS	safe step walk-in tub	
LHS Baseball	uniforms & equipment	3,182 62
Liberal, KS	, ,	
Kiowa County School District RE-2, Plainview	DIBEL next program & burst reading	6,000 00
Sheridan Lake, CO	program	
Liberal Air Museum Foundation/MAAM Foundation	Liberal Science Technology	20,000 00
Liberal, KS	Engineering & Math Jet project expenses	
Kit Carson R-1 School District	Music instruments	4,500 00
Kit Carson, CO		
Liberal Memonal Library	micro film scanner,2 yr warranty	13,631 98
Liberal, KS	extension, software, computer	
Pnde of Life	treadmill	866 34
Sublette, KS		
Pride of Life	laptop computer	846 85
Sublette, KS		
Pride of Life	2 flat screen televisions	2,000 00
Sublette, KS		
East Central Council of Governments	Broadband(internet)service plan	7,500 00
Stratton, CO		
Stratton High School	25 chromebooks, headphones,cart	7,500 00
Stratton, CO		
High Plains Public Radio	general operations & support new	12,000 00
Baca/Kiowa, CO Counties	signal coverage to Baca&Kiowa Counties	
Town of Seibert	remodel old gym into Town Shop	13,400 00
Seibert, CO	·	
Vona/Seibert Public Transit	expenses	1,500 00
Seibert, CO		·
Town of Stratton	Lifeguard training and swimming	3,650 00
Stratton, CO	lessons	
Flagler Community Library	books and media	3,000 00
Flagler, CO		-,
West Middle School	NJHS project	1,000 00
Liberal, KS	*	

COOPER CLARK FOUNDATION #74-2252034

Recipient Name and Address	Purpose of Request	Amount Paid
Original Town of Liberal Revitalization	appliance & furnace replacement	4,628 00
Liberal, KS	repairs furnace and sewer	•
East Central Council of Governments	web site expenses	5,000 00
Stratton, CO	•	·
Vona Fire Department/Town of Vona	warning sirens project	15,000 00
Vona, CO	• • •	
Southwestern Heights USD 483	pole vauit mat & standards	5,000 00
Kısmet, KS	·	
Town of Hugo Colorado	pool lift	6,143 17
Hugo, CO	·	•
Southwest Aquatics Team	expenses	2,500 00
Liberal, KS		
Satanta Schools USD 507	training kitchen project	10,000 00
Satanta, KS	. ,	•
Turpin High School	softball jerseys	1,398 70
Turpin, OK	• •	•
Flagler Senior Center	support services to Seniors	3,800 00
Flagler, CO		-,
City of Sublettte	playground equipment project	10,000 00
Sublette, KS	b13.22 ode-b	,000
Flagler Swim Team/Amba-Flagler School	block & anchor	2,237 75
Flagler, CO		2,201.10
Genoa Ambulance Service/Genoa Rural Fire Department	expenses	500 00
Genoa, CO	5Ap4.1000	000 00
Liberal Recreation Department	air hockey table	3,595 00
Liberal, KS	an nockey water	0,000 00
Liberal Recreation Department	set of goals	1,300 00
Liberal, KS	out or godie	1,000 00
Liberal Recreation Department	6 pitching machines	1,620 00
Liberal, KS	o proming magnines	1,023 00
Liberal Recreation Department	Bunny suit	299 00
Liberal, KS	Danny San	200 00
Limon Abulance Service	expenses	500 00
Limon, CO	expenses	300 00
Burlington High School After Prom	after prom	300 00
Burlington, CO	and prom	000 00
Limon High School After Prom	after prom	300 00
Limon, CO	attor prom	000 00
Genoa Hugo High School After Prom	after prom	200 00
Genoa, CO	attor prom	200 00
Karval High School After Prom	after prom	200 00
Karval, CO	and prom	20000
Amba-Flagler High School After Prom	after prom	200 00
Amba, CO	and prom	200 00
Liberal High School After Prom	after prom	500 00
Liberal, KS	and prom	300 00
Southwestern Heights High School After Prom	after prom	200 00
Kismet, KS	and prom	20000
Satanta High School After Prom	after prom	200 00
Satanta, KS	and prom	200 00
Ulysses High School After Prom	after prom	300 00
Ulysses, KS	attor profit	300 00
Turpin High School After Prom	after prom	200 00
Turpin, OK	alter profit	200 00
Forgan High School After Prom	after prom	100 00
LOIGEN LIIGH OCHOOLARGE FIOTH	after prom	100 00
· ·		
Forgan, OK Stratton School District R4	baseball field improvement project	6,500 00

COOPER CLARK FOUNDATION #74-2252034

Recipient Name and Address	Purpose of Request	Amount Paid
		
Babe Ruth Baseball Liberal Liberal, KS	expenses	5,000 00
Limon Heritage Society	large windmill collection repair,	10,000 00
Limon, CO	repainting and reconstruction project	10,000 00
Lincoln Community Hospital	Zoll Auto Pulse	7.616 26
Hugo, CO	30	7,010 20
Liberal Cinco De Mayo Committee	expenses	2,500 00
Liberal, KS		2,000 00
Seward County Fire Department	10 sets grass fire bunker gear	6.595 00
Liberal, KS	g g g	0,000 00
Flagler Rural Fire Protection District	truck equipment	5,000 00
Flagler, CO		0,000
Seibert Fire Protection District	2 SCBA	13,853 96
Seibert, CO		
Seward Co Comm College/Area Tech School Foundation	Champion Center Building	50,000 00
Liberal, KS	on amplem contained and many	40,000
Stepping Stone Shelter	basement door	2,303.00
Liberal, KS	525011011(door	2,000.00
Liberal Redskin Team	tournament travel expenses	3,000 00
Liberal, KS	to difficulties and the differences	0,000 00
Stratton Recreation Club	uniforms, equipment, insurance	4,500 00
Stratton, CO	a.morrio, aquipmont, maraneo	1,000 00
Tyrone Public School	baseball complex project	20,000 00
Tyrone, OK	baccam complex project	20,000 00
Stratton High School After Prom	after prom	200 00
Stratton, CO	and prom	200 00
Liberty High School After Prom	after prom	200 00
Kirk, CO	atter prom	200 00
Gift of Life Foundation	community garden & patio project	15,000 00
Hugo, CO	garden di pude project	.0,000 00
Kit Carson Rural Development	asbestos abatement 408 Main St.	12,539 42
Kit Carson, CO		12,000
Red & Black Basketball	expenses	750 00
Liberal, KS	5 . 55	
Seward County Community College Area Technical School	Kid's College program	4,000 00
Liberal, KS	riid o oolioga program	1,000 00
City of Sublette	new benches & trash recptacles	5,000 00
Sublette, KS	non ponence a cash respasses	0,000 00
Liberal Women's Fastpitch Softball	equipment & fees	1,850 00
Liberal, KS	will let us know when need rest of funds	1,000 00
Town of Stratton	pool boiler installation	4,000 00
Stratton, CO	poor outer middle date.	4,000 00
Town of Springfield	free swim lessons	5,000 00
Springfield, CO		0,000 00
Stanton County Public Library	books for babies	1,800 00
Johnson, KS	Social for Education	1,000 00
Communities in Schools of Grant County	desktop, taptop, lablemaker	1,077 80
Ulysses, KS	desktop, aptop, labemaker	1,077 00
Satanta Happy Agers	STEPS program	4,000 00
Satanta, KS	ore: o program	4,000 00
Centennial Mental Health	Art Gala fundraising project	1,000 00
Limon, CO	od.a fandraloning project	1,000 00
Amba Senior Center	rent, paper products, Bingo, table	5,000 00
Amba, CO	clothes	3,000 00
Youth Entrpreneurs	Liberal High School program expence	5,000 00
Liberal, KS	ciberal high school program expende	5,000 00
Stratton Senior Citizens	support services to Seniors	3,000 00

COOPER CLARK FOUNDATION #74-2252034

Perinant hime and Address	Purpose of Poquest	Amount Paid
Recipient Name and Address	Purpose of Request	
Morton County Senior Center	air conditioning unit	5,800 00
Elkhart, KS	vahiala ta ha usad in Savined Coast	12,000,00
Russell Child Development Center Seward, Grant, Stanton, Morton, Haskell, Counties, KS	vehicle to be used in Seward, Grant,	12,000 00
Zion Lutheran Church	Stanton, Morton, Haskell Counties new fellowship half roof	10,000 00
Flagler, CO	new lellowship hall root	10,000
Bethune School District	suicide prevention assembly	4,500 00
Bethune, CO	Suicide prevention assembly	4,500 00
Karval Public Schools - Preschool	playground project	5,000 00
Karval, CO	playground project	0,000 00
Baseball Team	expenses	2,500 00
Liberal, KS		2,000 00
Baca County Sheriff's Office	vehicle to transport inmates	4,000 00
Springfield, CO	to note to advoport will acco	1,000 00
Stanton County Public Library	15 MiFi Jet packs	7,198 20
Johnson, KS		1,100 20
Town of Stratton	covered picnic area project &	5,796 00
Stratton, CO	new tables handicap accecable	0,,000
Liberal Kids Inc.	helmets	5,734 01
Liberal, KS		4,
Regional Tourism Jo Downey	OBT sign repairs & new sign	5,000 00
Colorado	ınstallatıon	-,
Southwest Medical Center	health fair	5,000 00
Liberal, KS		-,
City on a Hill/SKADAF Southwest Kansas Alchoholism Drug & Addiction Foundation		7,260 41
Liberal, KS	windows & appliances	
Stratton School District R4	baseball field dugout repair &	16,000 00
Stratton, CO	10 pole lightbulbs	
Stratton Ambulance Service	conference	2,500 00
Stratton, CO		
Toys for Tots/Knights of Columbus Council 3381	toys for tots	2,000 00
Liberal, KS		
Kids Inc / Liberal Volleyball Club	expenses tournaments, equipment,	5,500 00
Liberal, KS	jerseys	
Lincoln County's Hedlund House Museum	building storage cabinets	3,000 00
Hugo, CO		
Liberal High School Vocal Music Liberal, KS	dresses and shirts	1,393 50
Town of Flagler	swimming pool expense	6,038 52
Flagler, CO	5 F	-,
West Middle School	LHS Scholarships West Middle	1,000 00
Liberal, KS	School National Junior Honor Socity	
Stratton Area Foundation	12 housing units	60,000 00
Stratton, CO		
Boy Scout Troop 73 Liberal	equipment	1,529 75
Liberal, KS		
Miss Liberal Scholarship Pageant	scholarships	2,500 00
Liberal, KS		
Lincoln County Human Service	food	2,000 00
Hugo, CO		
City of Stratton	food	500 00
Stratton, CO		
City of Flagler	food	500 00
Flagler, CO		
City of Seibert	food	250 00
Seibert, CO		
Praine Family Center/City of Burlington/City of Bethune	food	1,250 00
Burlington, CO		

COOPER CLARK FOUNDATION #74-2252034

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
Methodist Mexican American Ministries	food	1,500 00
Liberal, KS		
Stepping Stone Shelter	food	1,500 00
Liberal, KS		
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		

674,179 04



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 request	(you may attach additional information as necessary):	
YOU MUST ATTACH A COPY OF YOUR 501(C)(3) EXEMPTION LETTE	ER.	
	Officer of Entity Requesting Funds	
	Title	
	Telephone #:	
	Disbursement Date Requested:	