

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.

► Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

Department of the Treasury Internal Revenue Service Open to Public Inspection For calendar year 2017 or tax year beginning 2017, and ending 20 A Employer identification number Name of foundation 47-0401230 COOPER FOUNDATION Number and street (or P O box number if mail is not delivered to street address) B Telephone number (see instructions) Room/suite 870 (402) 476-75711248 O STREET City or town, state or province, country, and ZIP or foreign postal code If exemption application is pending, check here. LINCOLN, NE 68508 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 Address change Name change H Check type of organization: X Section 501(c)(3) exempt private foundation E. If private foundation status was terminated Other taxable private foundation Section 4947(a)(1) nonexempt chantable trust under section 507(b)(1)(A), check here . J Accounting method. | Cash | X Accrual I Fair market value of all assets at If the foundation is in a 60-month termination end of year (from Part II, col (c), line Other (specify) under section 507(b)(1)(B), check here . > 25,681,113. (Part 1, column (d) must be on cash basis) (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and (c) Adjusted net for charitable (b) Net investment total of amounts in columns (b), (c), and (d) expenses per income income purposes may not necessarily equal the amounts in books (cash basis only) colúmn (a) (see instructions)) Contributions, gifts, grants, etc., received (attach schedule) Check X if the foundation is not required to attach Sch B. 518 518. Interest on savings and temporary cash investments. 320,390. 320,390. Dividends and interest from securities 5a G---b N 2,077,808 of assets not on line 10 b G 5,374,613 2,077,808 7 C (from Part IV, line 2) . 8 Ν 10a G b Le c Gross profit or (loss) (attach schedule) Other income (attach schedule) 2,398,716. 2,398,716. Total. Add lines 1 through 11 12 142,788. 7,139. 135,649 13 Compensation of officers, directors, trustees, etc . . Expenses 15 16 16 106,222. 106,222. Other employee salaries and wages 48,756. 50,403. 1,647. Pension plans, employee benefits 3,903. 195 3,708.16a Legal fees (attach schedule) 14,952. 3,738. 11,214. b Accounting fees (attach schedule) Administrative E 43,550. 43,550. c Other professional fees (attach schedule).[1] 17 534 15,800 63,125 Taxes (attach schedule) (see instructions)[2]. 2,628 86 Depreciation (attach schedule) and depletion. 54,609. 1,786. 52,823. 20,196. 23,302. 21 Travel, conferences, and meetings and 486. 486. 22 Printing and publications 29,184. 482. 28,702. Total operating and administrative expenses. 535,152. 59,157 423,556. 669,568. 670,706. 1,205,858. 59,157. n 1,093,124. 26 Total expenses and disbursements Add lines 24 and 25 Subtract line 26 from line 12 1,192,858 a Excess of revenue over expenses and disbursements . . 2,339,559. b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-). .

JSA For Paperwork Reduction Act Notice, see instructions.
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| orm 990 | -PF (2017) COOPER FOUNDATION Attached schedules and amounts in the | Beginning of year | End of ye | 401230 Page 2 |
|----------------------------------|---|------------------------------|-----------------------|-------------------------|
| Part II | | (a) Book Value | | c) Fair Market Value |
| Τ_ | | (4) 400 | (0) | |
| 1 | Cash - non-interest-bearing | 16,550. | 29,245. | 29,245 |
| | Savings and temporary cash investments | · · · · · | <u>'</u> | |
| 1 | Accounts receivable ► Less allowance for doubtful accounts ► | | | |
| | | | | |
| 4 | Pledges receivable ▶ | ţ | | |
| | Less allowance for doubtful accounts ▶ | | | |
| | Grants receivable | | ., | |
| 6 | Receivables due from officers, directors, trustees, and other | | | |
| | disqualified persons (attach schedule) (see instructions) | | | |
| | Other notes and loans receivable (attach schedule) | | | |
| | Less allowance for doubtful accounts ▶ | | | |
| 8 9 | Inventories for sale or use | - 0.007 | 0.070 | 0.07 |
| 9 | Prepaid expenses and deferred charges | 9,237. | 8,872. | 8,87 |
| | Investments - U S and state government obligations (attach schedule), . | | | |
| b | Investments - corporate stock (attach schedule) | | | |
| | Investments - corporate bonds (attach schedule) | | | |
| 111 | Investments - land, buildings, and equipment basis | | _ | |
| | Less accumulated depreciation (attach schedule) | | | |
| 12 | Investments - mortgage loans | | | |
| 13 | Investments - other (attach schedule) ATCH 4 | 21,605,763. | 25,632,095. | 25,632,09 |
| 14 | Land, buildings, and equipment basis | | | |
| | Less accumulated depreciation 117,807. | 8,724. | 10,901. | 10,90 |
| 15 | Other assets (describe) | | | |
| 16 | Total assets (to be completed by all filers - see the | | | |
| 1 | instructions Also, see page 1, item I) | 21,640,274. | 25,681,113. | 25,681,11 |
| 17 | Accounts payable and accrued expenses | 23,547. | 40,589. | |
| 18 | Grants payable | 160,103. | 161,241. | |
| | Deferred revenue | | | |
| 20 | Loans from officers, directors, trustees, and other disqualified persons. | | | |
| 21 | Mortgages and other notes payable (attach schedule) | | | |
| 19 20 21 22 | Other habilities (describe ► ATCH 5) | 104. | 26,919. | |
| ** | Other Habilities (describe > | | · | |
| 23 | Total liabilities (add lines 17 through 22) | 183,754. | 228,749. | |
| + | Foundations that follow SFAS 117, check here > X | | | |
| 3 | and complete lines 24 through 26, and lines 30 and 31. | | | |
| 24 | Unrestricted | 16,456,520. | 20,452,364. | |
| 24 25 | | | | |
| | Temporarily restricted | 5,000,000. | 5,000,000. | |
| 20 | Foundations that do not follow SFAS 117, check here | | | |
| 3 | and complete lines 27 through 31. | | | |
| 5 | | | | |
| 27 | Capital stock, trust principal, or current funds | · | | |
| 28 | Paid-in or capital surplus, or land, bldg, and equipment fund | | | |
| 26 27 28 29 30 31 | Retained earnings, accumulated income, endowment, or other funds | 21,456,520. | 25,452,364. | |
| 30 | Total net assets or fund balances (see instructions) | 21,430,320. | 23,432,304. | |
| 31 | Total liabilities and net assets/fund balances (see | 21 640 274 | 25 601 113 | |
| | instructions) | 21,640,274. | 25,681,113. | |
| | Analysis of Changes in Net Assets or Fund Bala | | | |
| | al net assets or fund balances at beginning of year - Part | | | 21 156 52 |
| | i-of-year figure reported on prior year's return) | | [- ·] | 21,456,52 1,192,85 |
| | er amount from Part I, line 27a | | | |
| | ner increases not included in line 2 (itemize) ► ATCH 6 | | 3 | 2,802,98 |
| | d lines 1, 2, and 3 | | | 25,452,36 |
| | creases not included in line 2 (itemize) ▶ | | 5 | 05 150 55 |
| 6 Tot | al net assets or fund balances at end of year (line 4 minus | line 5) - Part II, column (b |), line 30 6 | 25,452,36 |
| | | | | Form 990-PF (201 |

| Page | 3 |
|------|---|
| | |

| 2-story bi | scribe the kind(s) of property sold (for erick warehouse, or common stock, 200 | • • | (b) How acquired P - Purchase D - Donatlor | | (d) Date sold (mo , day, yr |
|--|--|--|--|--|--|
| a SEE PART IV SCHE | DULE | | | | |
| <u>b</u> | | · · · · · · · · · · · · · · · · · · · | | | |
| <u>c</u> | | | <u> </u> | ļ | |
| <u>d</u> | | | <u> </u> | ļ | |
| <u>e</u> | | | ļ | | |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | | (h) Gain or (lo: ((e) plus (f) mini | |
| <u>a</u> b | | | | - | |
| c | | | | | |
| d | | | <u> </u> | | |
| e | | | | | |
| | howing gain in column (h) and owned | by the foundation on 12/31/69 | (1) | Gains (Col (h) ga | an minus |
| | (j) Adjusted basis | (k) Excess of col (i) | | (k), but not less the | |
| (i) FMV as of 12/31/69 | as of 12/31/69 | over col (j), if any | | Losses (from col | |
| a | | | | | |
| b | | | <u> </u> | | |
| C . | | | | | |
| <u>-</u> | | | | | |
| | | | ļ.——— | | |
| 9 | . If a | nin olea enter in Bart I line 7 | + | | |
| Capital gain net income | | ain, also enter in Part I, line 7 | 2 | 2 | 077,808 |
| | (11 (1 | loss), enter -0- in Part I, line 7 | - | | 011,000 |
| , - | ain or (loss) as defined in sections | , , , , , | 1] | | |
| - | | structions. If (loss), enter -0- in 🕽 | i i | | |
| | | | | | |
| art V Qualification Up optional use by domestic | c private foundations subject to th | duced Tax on Net Investment inves | | ome.) | 0 |
| art V Qualification User optional use by domestic section 4940(d)(2) applies, as the foundation liable for | Jnder Section 4940(e) for Recommendations subject to the leave this part blank. the section 4942 tax on the distril | duced Tax on Net Investment I be section 4940(a) tax on net invest outable amount of any year in the b | ment inco | | 0 Yes 🗓 |
| or optional use by domestic section 4940(d)(2) applies, as the foundation liable for Yes," the foundation doesn | Under Section 4940(e) for Recognition private foundations subject to the leave this part blank. The section 4942 tax on the distributed the section 4940(e) It qualify under section 4940(e) It | duced Tax on Net Investment Inves | ment inco | d? | |
| pr optional use by domestic section 4940(d)(2) applies, as the foundation liable for Yes," the foundation doesn Enter the appropriate an | Under Section 4940(e) for Recognition private foundations subject to the leave this part blank. The section 4942 tax on the distribution of the d | duced Tax on Net Investment In the section 4940(a) tax on net invest the section 4940(a) tax on net invest the section 4940(a) tax on net invest the section 4940(a) tax on net investigation and tax on the section 4940(a) tax on the section 4940(a) tax on the section 4940(a) tax on net investigation 4940(a) tax on net investigati | ment inco | ntries | |
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| | 990-FF (2017) COOPER FOUNDATION 97-040. | | | age 4 |
|-----|--|-------|----------------|------------|
| - | t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see i | nstru | ction | 5) |
| 1a | Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1 | | | |
| | Date of ruling or determination letter (attach copy of letter if necessary - see instructions) | | 16 7 | 0.1 |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check | | 46,7 | 91. |
| | here and enter 1% of Part I, line 27b | | | |
| С | All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of J Part I, line 12, col (b) | | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter 0-) | | | |
| 3 | Add lines 1 and 2 | | 46,7 | 91. |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter 0-) | | | 0. |
| 5 | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0 | | 46,7 | 91. |
| 6 | Credits/Payments | | | |
| а | 2017 estimated tax payments and 2016 overpayment credited to 2017 6a 19,872. | | | |
| b | Exempt foreign organizations - tax withheld at source | | | |
| c | Tax paid with application for extension of time to file (Form 8868) | | | |
| d | Backup withholding erroneously withheld | - | | ' |
| 7 | Total credits and payments Add lines 6a through 6d | | 19,8 | 372. |
| 8 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 | | | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | | 26,9 | 19. |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | | | |
| 11 | Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ Refunded ▶ 11 | | | |
| | t 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 | | Yes | No |
| | participate or intervene in any political campaign? | 1a | | Х |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the | l | | l . |
| | instructions for the definition | 1b | | X |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials | | | |
| | published or distributed by the foundation in connection with the activities | ۱., | N | A |
| | Did the foundation file Form 1120-POL for this year? | 1c | | - |
| đ | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year | | | ! , |
| | (1) On the foundation S (2) On foundation managers S | | | ١, |
| е | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed | | | |
| • | on foundation managers \$ | 2 | | x ' |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | _ | | |
| 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 | ļ | X |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | | X |
| þ | If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | IN IN | /A X |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | 5 | | _^ |
| | If "Yes," attach the statement required by General Instruction T | | | l , |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: | | | |
| | By language in the governing instrument, or | | | |
| | By state legislation that effectively amends the governing instrument so that no mandatory directions that | _ ا | x | |
| _ | conflict with the state law remain in the governing instrument? | 6 | 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 XV | 7 | ^ | |
| 8a | Enter the states to which the foundation reports or with which it is registered. See instructions NE, | | İ | |
| ь | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General | | | |
| _ | (or designate) of each state as required by General Instruction G ² If "No," attach explanation | 8b | Х | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or | | | |
| - | 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If "Yes," | | | |
| | complete Part XIV | 9 | | X |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their | | | |
| . • | names and addresses | 10 | | Х |
| | | 00 | 0-PF | 10017 |

| Pa | t VII-A Stateme | nts Regarding Activities (continued) | | ST-17 | | |
|-----|--------------------------|--|--------------|-------------|------------|----------|
| | | | - | 100 | Yes | No |
| 11 | | g the year, did the foundation, directly or indirectly, own a controlled entity wi | L. | | | v |
| | | 2(b)(13)? If "Yes," attach schedule See instructions | | 11 | | <u> </u> |
| 12 | | make a distribution to a donor advised fund over which the foundation or a di | | |] | х |
| | | rivileges? If "Yes," attach statement See instructions | - 1 | 12 | х | |
| 13 | | comply with the public inspection requirements for its annual returns and exemption ap WWW.COOPERFOUNDATION.ORG | plication? [| 13_ | | |
| | Website address ▶_ | of ► COOPER FOUNDATION Telephone no ► 4 | 02-476- | 7571 | | |
| 14 | I ne books are in care | ELLS FARGO CENTER, 1248 O STREET LINCOLN, NE ZIP+4 > 6 | | 75/1 | • | |
| 15 | | nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here | | | _ | П |
| 15 | | of tax-exempt interest received or accrued during the year | | • • • | | ш |
| 46 | | calendar year 2017, did the foundation have an interest in or a signature or other | | | Yes | No |
| | • | or other financial account in a foreign country? | , L | 16 | | Х |
| | | s for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the | 1 | 100 | 7 | |
| | the foreign country ▶ | | ,,,,,,,, | | | 1 |
| Pai | | ents Regarding Activities for Which Form 4720 May Be Required | | | | |
| | | ny item is checked in the "Yes" column, unless an exception applies. | | 1 | Yes | No |
| 1a | During the year, did th | he foundation (either directly or indirectly) | [| 40 | 14. 14. | 12 |
| | (1) Engage in the sal | e or exchange, or leasing of property with a disqualified person? Yes | X No | 經 | | |
| | (2) Borrow money f | rom, lend money to, or otherwise extend credit to (or accept it from) a | _ | | | |
| | disqualified persor | n ² | X No | | | |
| | (3) Furnish goods, se | ervices, or facilities to (or accept them from) a disqualified person? Yes | X No | | | |
| | (4) Pay compensation | n to, or pay or reimburse the expenses of, a disqualified person? Yes | X No | | | 3 |
| | • • | ome or assets to a disqualified person (or make any of either available for | Ū I | | | 12 |
| | | | X No | | | |
| | | oney or property to a government official? (Exception, Check "No" if the | | | | |
| | - | ed to make a grant to or to employ the official for a period after | X No | | 4 | |
| | | • | — ı | Jr. | | 1 |
| L | • | es" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Recorn a current notice regarding disaster assistance? See instructions | guiadons | 1b | N | Ά |
| | | on a current notice regarding disaster assistance, check here | iii ∵ ` | | | |
| c | | engage in a prior year in any of the acts described in 1a, other than excepted a | | | 10.2 | |
| | | fore the first day of the tax year beginning in 2017? | | 1c | | Х |
| 2 | | distribute income (section 4942) (does not apply for years the foundation was | | M | 4 | * |
| | operating foundation of | defined in section 4942(j)(3) or 4942(j)(5)) | | | | |
| а | At the end of tax y | ear 2017, did the foundation have any undistributed income (lines 6d and | | | | |
| | 6e, Part XIII) for tax y | ear(s) beginning before 2017? | ⊥X No | 選 | E | |
| | If "Yes," list the years |) | | 種 | | - |
| b | Are there any years | s listed in 2a for which the foundation is not applying the provisions of section 4 | 942(a)(2) | - 1 | 2. | 1 |
| | • | ct valuation of assets) to the year's undistributed income? (If applying section 4942 | , , | | AZ. | (A |
| | | r "No" and attach statement - see instructions) | | 2b | IV. | A |
| C | | section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here | • | | | |
| | Pod the Consideration | land and the second a | | | | |
| 3a | | hold more than a 2% direct or indirect interest in any business enterprise | X No | 2 | | |
| | | year? | | 1 | | |
| L | | | 1 | 1 | | |
| | | after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the | ٠ ١ | 霋 | | |
| | | 20-year first phase holding penod? (Use Schedule C, Form 4720, to determine | | 社 | | 微 |
| | | s business holdings in 2017) | | 3b | N | Ά |
| 4a | | invest during the year any amount in a manner that would jeopardize its charitable | | 4a | | X |
| | | make any investment in a prior year (but after December 31, 1969) that could jeop | | 30 5 | | ¥ |
| | | hat had not been removed from jeopardy before the first day of the tax year beginning | | 4b | | Х |
| | | | | |) DE | |

Form 990-PF (2017)

| Form 990-PF (2017) | | | Page 7 |
|--------------------------------|---|---|------------------|
| | on About Officers, Directors, Trustees, Foundation ractors (continued) | Managers, Highly Paid Emplo | yees, |
| 3 Five highest-paid | independent contractors for professional services. Se | e instructions. If none, enter "NON | ." |
| | e and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| NONE | | | |
| | | - | 1 0 |
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| | | | <u> </u> |
| | | — | |
| Total number of others re | eceiving over \$50,000 for professional services | | 0. |
| | | | |
| Part IX-A Summa | ry of Direct Charitable Activities | | |
| List the foundation's four lai | rgest direct chantable activities during the tax year. Include relevant sta | atistical information such as the number of | _ |
| | eficianes served, conferences convened, research papers produced, etc | | Expenses |
| 1 N/A | | | |
| | | | |
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| | | | |
| Part IX-B Summa | ry of Program-Related Investments (see instruction | ns) | · |
| Describe the two largest pro | ogram-related investments made by the foundation during the tax year on li | ines 1 and 2 | Amount |
| 1 NONE | | | |
| | | | |
| | | | |
| 2 | | | |
| | | | |
| | | | |
| All other program-related inv | restments See instructions | | |
| 3 NONE | | | |
| | | | |
| | | | |

1a

1b

2

3

6

a Average monthly fair market value of securities..........

Reduction claimed for blockage or other factors reported on lines 1a and

2a Tax on investment income for 2017 from Part VI, line 5 2a b Income tax for 2017. (This does not include the tax from Part VI.). . 2b

Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,

Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see

Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 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.)

Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII,

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

purposes:

see instructions.)

Part X

| 30 | | | P | age | 8 |
|-----|----|-----|------------|-----|--|
| | | | | | _ |
| | | | | | |
| 3, | 77 | 5, | , 6 | 17 | <u>.</u> |
| | 5 | 1 | , 4 | 92 | 2 |
| - | 1 | .9 | <u>, 7</u> | 73 | <u>. </u> |
| .3, | 84 | 6, | , B | ΒZ | <u>-</u> |
| | | | | | |
| 23, | 84 | 6, | , 8 | 82 | <u>: - </u> |
| 23, | | | | | |
| | | | | | |
| 1, | 1/ | 4 | , 4 | 55 | <u>.</u> |
| 1, | 4 | 16 | , 7 | 91 | <u>.</u> |
| 1, | 12 | 27 | , 6 | 68 | <u>. </u> |
| 1, | 12 | 27, | , 6 | 68 | 3. |

1,127,668.

| Рa | t XII Qualifying Distributions (see instructions) | | |
|----|---|----------|---------------------------|
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes | | |
| а | Expenses, contributions, gifts, etc total from Part I, column (d), line 26 | 1a | 1,093,124. |
| b | Program-related investments - total from Part IX-B | 1b | |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes | 2 _ | |
| 3 | Amounts set aside for specific charitable projects that satisfy the: | | |
| а | Suitability test (prior IRS approval required) | 3a 📗 | |
| b | Cash distribution test (attach the required schedule) | 3b | |
| 4 | Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 | | 1,093,124. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. | | |
| | Enter 1% of Part I, line 27b. See instructions | 5 📗 | 0. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 1,093,124. |
| | Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca | lculatir | ng whether the foundation |

Form 990-PF (2017)

qualifies for the section 4940(e) reduction of tax in those years.

Page 9

| Рa | rt XIII Undistributed Income (see instr | uctions) | | | |
|----|--|----------|---------------------|---------------------------------------|-------------|
| | | (a) | (b) | (c) | (d) |
| 1 | Distributable amount for 2017 from Part XI, | Corpus | Years prior to 2016 | 2016 | 2017 |
| | line 7 | | | | 1,127,668. |
| 2 | Undistributed income, if any, as of the end of 2017 | | | | |
| а | Enter amount for 2016 only. | | | | |
| | Total for pnor years 20 15 ,20 14 ,20 13 | | | | |
| 3 | Excess distributions carryover, if any, to 2017. | | | | |
| а | From 2012 | | | | |
| b | From 2013 | | | | |
| C | From 2014 | | | | |
| d | From 2015 9,501. | | | | |
| | From 2016 | 52 207 | | | |
| | Total of lines 3a through e | 53,297. | | | |
| 4 | Qualifying distributions for 2017 from Part XII, line 4 > \$ 1,093,124. | | | | |
| а | Applied to 2016, but not more than line 2a | | | | |
| b | Applied to undistributed income of prior years (Election required - see instructions) | | | | t. |
| _ | Treated as distributions out of corpus (Election | | | | 1 |
| ٠ | required - see instructions) | | | | |
| d | Applied to 2017 distributable amount | | | • | 1,093,124. |
| е | Remaining amount distributed out of corpus | | | | |
| 5 | Excess distributions carryover applied to 2017 | 34,544. | | | 34,544. |
| | (If an amount appears in column (d), the same amount must be shown in column (a)) | | | | İ |
| 6 | Enter the net total of each column as | | | | ! |
| | indicated below: | | | | |
| а | Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 18,753. | | | |
| b | Prior years' undistributed income Subtract | | | | |
| _ | line 4b from line 2b. | | | " · · · · · · · · · · · · · · · · · · | |
| C | Enter the amount of prior years' undistributed income for which a notice of deficiency has | | | | ! |
| | been issued, or on which the section 4942(a) | | | | |
| | tax has been previously assessed | | | | |
| d | Subtract line 6c from line 6b Taxable amount - see instructions | | | | , |
| е | Undistributed income for 2016 Subtract line | | | | |
| | 4a from line 2a Taxable amount - see instructions | | | | , |
| _ | | | | | |
| f | Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be | | | | |
| | distributed in 2018 | | | | |
| 7 | Amounts treated as distributions out of corpus | | | | |
| • | to satisfy requirements imposed by section | | | | |
| | 170(b)(1)(F) or 4942(g)(3) (Election may be | | | | |
| | required - see instructions) | | | | |
| 8 | Excess distributions carryover from 2012 not | | | | |
| | applied on line 5 or line 7 (see instructions) | | | | |
| 9 | Excess distributions carryover to 2018. | 18,753. | | | |
| | Subtract lines 7 and 8 from line 6a | 10,733. | | | |
| | Analysis of line 9. | | | | |
| | Excess from 2013 | | | | |
| | Excess from 2014 | | | | |
| | Excess from 2015 | | | | |
| | Excess from 2016 | | | | |
| e | Excess from 2017 | | | | L |

| _ | | COOPER EO | LINDAMT ON | | 4. | 7 0401020 40 |
|-----|--|--------------------------|------------------------|-------------------------|--|----------------------------------|
| | rt XIV Private Op | COOPER FO | | and Part VII-A guest | | 7-0401230 Page 10 NOT APPLICABLE |
| | If the foundation has | | | | | - NOT ALTERCABLE |
| ıa | foundation, and the rulin | | | • | - T | |
| h | Check box to indicate | - | ·= | | | 2(j)(3) or 4942(j)(5) |
| • | Onder Box to maidate t | Tax year | is a private operating | Prior 3 years | 11 30011011 434. | 2()/(3/ 01) 4942()/(3/ |
| 2 a | Enter the lesser of the ad- | (a) 2017 | (b) 2016 | (c) 2015 | (d) 2014 | (e) Total |
| | justed net income from Part I or the minimum investment | | (6) 2010 | (0) 2015 | (0) 20 14 | 4 |
| | return from Part X for each | | | | | |
| L | year listed | | | | | |
| | 85% of line 2a | | | · | | |
| C | Qualifying distributions from Part XII, line 4 for each year listed | | | | | |
| d | Amounts included in line 2c not | · | | | 4 | |
| | used directly for active conduct | | | | | |
| A | of exempt activities | | | | | |
| · | directly for active conduct of | | | | | |
| | exempt activities Subtract line 2d from line 2c | | | | | |
| 3 | Complete 3a, b, or c for the | | <u> </u> | <u> </u> | | |
| а | "Assets" alternative test - enter | | \$53.9 <i>x</i> 2.00 | | | |
| _ | (1) Value of all assets | | | | | |
| | (2) Value of assets qualifying | | o' | | | |
| | under section 4942(j)(3)(B)(i) | | | | | |
| þ | "Endowment" alternative test- | | gr. | | | |
| | enter 2/3 of minimum invest- | | | | | |
| | ment return shown in Part X, line 6 for each year listed | | | | | |
| c | "Support" alternative test - enter | | | | | |
| | (1) Total support other than gross investment income | | | | | |
| | (interest, dividends, rents, | | | | | |
| | payments on securities loans (section 512(a)(5)),4 | | | | | |
| | or royalties) | | | | | |
| | (2) Support from general public and 5 or more | | | | | |
| | exempt organizations as provided in section 4942 | | | | | |
| | (I)(3)(B)(JI) | | | | | |
| | (3) Largest amount of sup- port from an exempt | | | | | |
| | organization | | | | | |
| D۵ | (#) Gross investment income. rt XV Supplemen | stanu Information ((| Complete this part | only if the found | tion had \$5 000 | ar mana in acceta at |
| Га | | uring the year - see | | only if the founda | ation nad \$5,000 | or more in assets at |
| 1 | Information Regardin | | | | | |
| а | List any managers of | the foundation who h | nave contributed mor | re than 2% of the to | tal contributions rec | eived by the foundation |
| | before the close of any | tax year (but only if th | ey have contributed | more than \$5,000) (\$ | See section 507(d)(2) |)) |
| | N/A | | | | | |
| b | List any managers of | the foundation who | own 10% or more o | of the stock of a cor | poration (or an equa | ally large portion of the |
| | ownership of a partner | ship or other entity) of | which the foundation | n has a 10% or greate | er interest. | |
| | | | | | | |
| | N/A | | | | · | |
| 2 | Information Regardin | - | | • | | |
| | Check here ▶ if t | he foundation only i | makes contributions | to preselected cha | ritable organizations | and does not accept |
| | complete items 2a, b, | | | ants, etc., to individu | als or organizations | under other conditions, |
| _ | | · | | ha | alaataaa ahaadd ba a | 44 |
| а | The name, address, a ATCH 8 | na telephone number | or email address or t | ne person to whom ap | oplications should be a | iaaressea: |
| b | The form in which app | lications should be sub | mitted and informati | on and materials they | should include: | |
| ~ | | | | materiale trie) | , 5.155.5 1101000. | |
| | ATCH 9 | | | | | |
| С | Any submission deadli | nes. | | | | |
| | 7 m O t 1 0 | | | | | |
| Н | ATCH 10 | mitations on awards | such as by geogr | anhical areas charit | table fields kinds s | of institutions, or other |
| u | factors: | imations on awaius, | , such as by yeogr | apriivai areas, criafii | labie lielus, KINOS (| n moutulions, or other |
| | ATCH 11 | | | | | |

Page 11

| 3 Grants and Contributions Paid During the Year of Approved for Future Payment Recipient (Recipient) Name and address (home of business) a Paid during the year SEE EXHIBIT 2 Total Total Approved for future payment ATCH 12 Total Part XV Supplementary Information (| continued) | and for F | - the Downs | |
|---|--------------------------------------|--|-------------|---------------------|-------------|
| Total | 3 Grants and Contributions Paid Duri | ng the tear or Appi | Oved for I | -uture Payment | |
| Total | Recipient | show any relationship to any foundation manager | status of | Purpose of grant or | Amount |
| Total | Name and address (nome or business) | or substantial contributor | recipient | 25////2001 | |
| Total | a Paid during the year | | | | 669.568. |
| b Approved for future payment ATCH 12 | | Ì | Ì | | 005,555. |
| b Approved for future payment ATCH 12 | | | | | |
| b Approved for future payment ATCH 12 | | | | | |
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| b Approved for future payment ATCH 12 | | | Ì | Ì | |
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| ATCH 12 | h Approved for future payment | | | <u>▶ 3a</u> | 009,300. |
| | b Approved for future payment | | | | |
| | ATCH 12 | | | | |
| Total | | } | Ì | Ì | |
| Total | • | | | | |
| Total | | | | | |
| Total | | | | | |
| Total | |] |] |] | |
| Total | | | | | |
| | Total | | | > 3h | 36,000. |

JSA 7E1491 1 000

| Amount Related Amount Endusion code Amount Related Amount Function (See ins Amount See ins Amount See ins See | Enter gross amounts unless otherwise indicated | | ated business income | Excluded by | section 512, 513, or 514 | (e) |
|--|--|---------------------------------------|----------------------|----------------|--------------------------|-----------------------------------|
| a b c d d d d d d d d d d d d d d d d d d | • | | | (c) | (d) | Related or exempt function income |
| b c d d d d d d d d d d d d d d d d d d | _ | · · · · · · · · · · · · · · · · · · · | | | - | (See instructions) |
| d e d e d g Fees and contracts from government agencies 2 Membership dues and assessments | | | <u> </u> | - | | |
| d e f g Fees and contracts from government agencies 2 Membership dues and assessments | | | | - | | |
| g Fees and contracts from government agencies 2 Membership dues and assessments | | | | | | |
| g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Interest on savings and temporary cash cash interest on savings and cash cash in the saving cash cash cash cash cash cash cash cash | | | | | *** | |
| Membership dues and assessments | | | | • | | - |
| Interest on savings and temporary cash investments in the property in the prop | g Fees and contracts from government agencies | | | | | , <u>.</u> |
| Interest on savings and temporary cash investments interest from securities | Membership dues and assessments | | | | | |
| Dividends and interest from securities | | | | | | |
| a Debt-financed property | | | | 14 | 320,390. | |
| b Not debt-financed property | Net rental income or (loss) from real estate | | | | | |
| Net rental income or (loss) from personal property Other investment income | a Debt-financed property | | | | | |
| Other investment income | b Not debt-financed property | | | | | |
| Relationship of Activities to the Accomplishment of Exempt Purposes 18 | Net rental income or (loss) from personal property | | | | | |
| Net income or (loss) from special events Gross profit or (loss) from sales of inventory Other revenue a | Other investment income | | | 10 | 2 077 000 | · |
| Gross profit or (loss) from sales of inventory. Other revenue a b c d e Subtotal Add columns (b), (d), and (e) | - | | | 18 | 2,077,808. | |
| Other revenue a | | | | _ | | |
| b c d d d d d d d d d d d d d d d d d d | | <u> </u> | | | | |
| c d e Subtotal Add columns (b), (d), and (e) | • | <u> </u> | | - | | |
| Subtotal Add columns (b), (d), and (e) | | | | | | |
| Subtotal Add columns (b), (d), and (e) | | | | | | |
| Subtotal Add columns (b), (d), and (e) | | | | | | |
| Total. Add line 12, columns (b), (d), and (e) | | | | | 2 398 716 | |
| ee worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed important process. | | | | | | 2,398,716 |
| Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed important portant income is reported. | to a workshoot in line 12, columns (b), (u), and (e) | | | | 13 | 2,330,710 |
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| Form | 990-PF (20 | 17) COOPER FOUNDATI | ON 47-040123 | 0 Page 13 |
|------|------------|---|--|------------------|
| Par | t XVII | Information Regarding Transfers (Exempt Organizations | to and Transactions and Relationships With Noncha | ritable |
| 1 | Did the | organization directly or indirectly engage in | any of the following with any other organization described | Yes No |

| | | Exempt Organ | lizations | | | | | | | | |
|----------|---------------|---|----------------------|---------------------------------------|-------------------|--|---------------------------|-------------------------|----------------|--------------|------------------|
| | | organization direct tion 501(c) (other | - | • - | | - | • | | | Yes | No |
| | | rations? | than section | 301(c)(3) Giga | mzations) or | 111 360 | don 527, relation | y to political | | | |
| | • | ers from the reportin | g foundation to | a noncharitable | exempt organ | nization o | of [.] | | | , , | |
| (| 1) Cas | sh | | | | | | | 1a(1) | | X |
| • | _, | ner assets | | | | | | | 1a(2) | | <u>x</u> _ |
| - | | ransactions | | | | | | | | 1 | x |
| | | es of assets to a no | | | | | | | 1b(1) | | X |
| | | chases of assets frontal of facilities, equi | | | | | | | 1b(2) 1b(3) | | X |
| | - | mbursement arrange | • | | | | | | 1b(4) | | Х |
| - | | ans or loan guarantee | | | | | | | 1b(5) | | Х |
| | | formance of service | | | | | | | | | X |
| | | g of facilities, equipn | | | | | | | | | X |
| | | answer to any of the of the goods, other | | | | | | | | | |
| | | n any transaction or | | | | | | | | | |
| (a) Line | $\overline{}$ | (b) Amount involved | | noncharitable exempt | | | escription of transfers, | | | | |
| | | N/A | | | | N/A | | | | | |
| | | | ļ. <u>.</u> | | | <u> </u> | | | | | |
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| | | foundation directly | - | | | | • | _ | - | <u> </u> | n . |
| | | ped in section 501(c) | | ction 501(c)(3)) o | or in section 5 | 27? | | l | Y | es X | J No |
| <u> </u> | T Yes | ," complete the follo (a) Name of organization | | (b) Type | of organization | | (c) D | escription of relations | hin | | |
| | | (a) Hame of organization | | (2) 1)20 | or organization | | (0) 5 | COOMPTION OF COLUMN | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | _ | | |
| | Under | penalties of perjury, I declar | are that I have exam | ined this return, includi | no accompanyino s | chedules ar | nd statements, and to the | hest of my knowledg | e and t | netief. It | is true. |
| ۰. | | t, and complete Declaration o | | | | | | | | | |
| Sign | | 10h | y | 1 5/2 | 7/2018 | > | resident | May the IRS | | | return below? |
| Here | Sign | nature of officer or trustee | | Date | / | Title | | See instruction | _ |] Yes [| No |
| | | · | | | | | | | | | |
| Paid | | Print/Type preparer's na | | Preparer's signa | ature | | Date | 12.60 | TIN DOIO | 633 0 | 0 |
| Prep | arer | KRISTIN TYNO | | U T | ~X | <u></u> | 101110 | | P010 | | |
| Use (| | T IIIII O TIQUITO | 248 O STREE | T, STE 1040 | - / } | | Fin | n's EIN ▶ 44-0 | .002 | | |
| | ~ - · · · y | | NCOLN, NE | | | 6 | 8508-1461 Pho | one no 402-4 | 73-7 | 600 | |
| | | · | | | | | | | m 990 |)-PF | (2017) |

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

| | Kind of Property | | DLOSSES FOR TAX ON INVESTMENT INCOME Description Date : Date : | | | | | | | pr Date | | |
|-----------------------|-----------------------|-------------------------|--|------------|--------------------|-----------------------------------|------------|----|--|---------|--|--|
| Gross sale price less | Depreciation allowed/ | Cost or other | FMV as of | Adj. basis | Excess of FMV over | P | Gain or | | | | | |
| penses of sale | allowable | basis | 12/31/69 | 12/31/69 | adı basıs | ₩ | (loss) | | | | | |
| | | TOTAL CAPIT | TAL GAIN DIS | TRIBUTIONS | | | 1,413,503. | | | | | |
| | | ALGER SPECT | °RA | | | P | VAR | VA | | | | |
| 142,425. | | PROPERTY TY 69,111. | YPE: SECURIT | IES | | | 73,314. | | | | | |
| | | BLACKROCK E | EQUITY DIVID | END | | Р | VAR | VA | | | | |
| 136,719. | | PROPERTY TY 103,869. | YPE: SECURIT | IES | | | 32,850. | | | | | |
| | | | CAP GROWTH | | | Р | VAR | VA | | | | |
| 131,814. | | 72,089. | YPE: SECURIT | IES | | | 59,725. | | | | | |
| | | HARBOR INTE | ERNATIONAL YPE: SECURIT | IBO | | Р | VAR | V | | | | |
| 101,718. | | 79,230. | IPE: SECURIT | 162 | | | 22,488. | | | | | |
| | | 1 | CK DISCIPLIN YPE: SECURIT | | | P | VAR | V | | | | |
| 83,348. | | 6,681. | ILE. SECONII | 115 | | | 76,667. | | | | | |
| | | | ATIONAL NEW | | | Р | VAR | V | | | | |
| 89,169. | | 34,948. | | 110 | | | 54,221. | | | | | |
| | | | NSTL FUNDS | | | Р | VAR | V | | | | |
| 117,018. | | 60,282. | | | | | 56,736. | | | | | |
| | | | R DEV MARKET: YPE: SECURIT | | | Р | VAR | V | | | | |
| 347,673. | | 311,101. | | | | | 36,572. | | | | | |
| | | 1 | DDITY REAL RI YPE: SECURIT | | | P | VAR | V | | | | |
| 78,203. | | 112,307. | | | | | -34,104. | | | | | |
| | | 1 | RTUNITY INST YPE: SECURIT | | | Р | VAR | V. | | | | |
| 231,990. | | 146,364. | | | | | 85,626. | | | | | |
| | | PROPERTY T | C GROWTH FUN YPE: SECURIT | | | P | VAR | V. | | | | |
| 166,515. | | 114,050. | | _ | | | 52,465. | | | | | |
| | | VOYA GLOBAI | L REAL ESTAT | <u>F.</u> | | P | VAR | V | | | | |
| | | | | | | | | | | | | |
| | | | | | | $\left\{ \left[\right] \right\}$ | 1 | | | | | |

2017 FORM 990-PF COOPER FOUNDATION
FORM 990-PF - PART IV

| Kind of P | roperty | | Desc | ription | | 5 | Date acquired | Date sold |
|--|---------------------------------------|----------------------------------|---|--------------------------------|------------------------------|-----|----------------------|-----------|
| Gross sale price less expenses of sale | Depreciation allowed/ allowable | Cost or other basis | FMV as of 12/31/69 | Adj basis as of 12/31/69 | Excess of FMV over adj basis | P | Gain or (loss) | ···· |
| 945,544. | - FIIGHT G | | PE: SECURIT | - | 1 001 000.0 | | 169,958. | |
| | | THIRD AVENU | E REAL ESTAT PE: SECURIT | | | ₽ | VAR | V |
| 16,197. | | 15,387. | ru. Sheokii | 165 | | | 810. | |
| | | | WTH & INCOMP PE: SECURIT | | | Р | VAR | V |
| 25,191. | | 25,184. | | | | | 7. | |
| 169,843. | | HSBC OPPORT PROPERTY TY 192,873. | UNITY FUND PE: SECURIT | IES | | Ρ | -23,030. | V? |
| | | PROPERTY TY | VT MMKT CAP PE: SECURIT | | | Ρ | VAR | V |
| ,177,743. | | 1,177,743. | | | | | | |
| PAL GAIN(LC | oss) | | • | | • • • • • • | | 2,077,808. | |
| | | | | | | | | |
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FORM 990PF, PART I - OTHER PROFESSIONAL FEES

| NET INVESTMENT INCOME | 43,550. | 43,550. |
|---|-----------------|---------|
| REVENUE AND EXPENSES PER BOOKS | 43,550. | 43,550. |
| | | TOTALS |
| DESCRIPTION | INVESTMENT FEES | |

| FOUNDATION | |
|------------|--|
| COOPER | |

- TAXES

PART I

FORM 990PF,

2017 FORM 990-PF

47-0401230

ATTACHMENT 2

TOTALS

PAYROLL TAXES FEDERAL EXCISE TAX

DESCRIPTION

AND EXPENSES PER BOOKS REVENUE

16,334. 46,791.

NET INVESTMENT INCOME 63,125.

534.

15,800.

15,800.

CHARITABLE PURPOSES

FORM 990PF, PART I - OTHER EXPENSES

| | CHARITABLE | PURPOSES | 7,022. | 884. | 730. | 416. | 2,312. | 850. | 2,999. | 6,572. | 6,917. | 28,702. | |
|-----|------------|-------------|--------|---------|----------|---------------|-----------|------------------|--------------|----------------|------------------|----------------|--|
| NET | INVESTMENT | INCOME | | 30. | 25. | 14. | 78. | | 101. | | 234. | 482. | |
| AND | | | | 914. | 755. | 430. | 2,390. | 850. | 3,100. | 6,572. | 7,151. | TOTALS 29,184. | |
| | | DESCRIPTION | DUES | POSTAGE | SUPPLIES | MISCELLANEOUS | INSURANCE | SPECIAL SERVICES | COPIER LEASE | COMMUNICATIONS | COMPUTER EXPENSE | | |

47-0401230

FORM 990PF, PART II - OTHER INVESTMENTS

| ENDING <u>FMV</u> | 1,981,515. 1,782,515. 1,257,655. 396,066. 1,984,615. 2,025,048. 1,788,975. 2,013,209. 1,772,875. 1,528,118. 1,511,712. 1,511,712. 1,511,712. 1,511,712. 1,511,712. |
|----------------------|---|
| ENDING BOOK VALUE | 1,981,515. 1,782,515. 1,257,655. 396,066. 1,984,615. 2,025,048. 1,788,975. 2,013,209. 1,772,875. 1,528,118. 1,530,945. 3,235,111. 1,831,372. 1,831,372. |
| DESCRIPTION | EUROPACIFIC GROWTH FUND ROYCE OPPORTUNITY FUND CALAMOS GROWTH & INCOME PRIME FUND - CAPITAL RESERVES ALGER SPECTRA BLACKROCK EQUITY DIVIDEND EAGLE SMALL CAP GROWTH FUND HARBOR INTERNATIONAL JOHN HANCOCK DISCIPLINED VALUE MFS INTNL. NEW DISCOVERY TEMPLETON INSTL FDS FOREIGN PIMCO COMMODITY REAL RETURN OPPENHEIMER DEV MARKETS HSBC OPPORTUNITY FUND THIRD AVENUE REAL ESTATE FUND |

2017 FORM 990-PF COOPER FOUNDATION

47-0401230

ATTACHMENT 5

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION

ENDING BOOK VALUE

FEDERAL EXCISE TAX PAYABLE

26,919.

TOTALS

26,919.

47-0401230

ATTACHMENT 6

FORM 990PF, PART_III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

UNREALIZED GAINS

2,802,986.

TOTAL

2,802,986.

| EXPENSE ACCT AND OTHER ALLOWANCES | · o | ó | Ö | ·o | Ö |
|--|---|---|---|---|---|
| CONTRIBUTIONS EXPI TO EMPLOYEE AN BENEFIT PLANS AL | | · | · 0 | · 0 | |
| COMPENSATION | 1,750. | 1,800. | 1,750. | 1,800. | 1,850. |
| TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION | TREASURER 2.00 | CHAIR 2.00 | TRUSTEE 2.00 | TRUSTEE 2.00 | TRUSTEE 2.00 |
| NAME AND ADDRESS | BRAD KORELL 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508 | JACK CAMPBELL 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508 | JANE HOOD 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508 | LINDA CRUMP 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508 | RICHARD VIERK 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508 |

ATTACHMENT 7 (CONT'D)

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

| NAME AND ADDRESS | TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION | COMPENSATION | CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS | EXPENSE ACCT AND OTHER ALLOWANCES |
|--|---|--------------|---|---|
| ROBERT NEFSKY 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508 | TRUSTEE 2.00 | 1,800. | O | Ö |
| ELWOOD A. THOMPSON 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508 | PRESIDENT 40.00 | 128,088. | 1,807. | .0 |
| KIM ROBAK 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508 | VICE CHAIR 2.00 | 1,800. | .0 | .0 |
| PAMELA SNOW 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508 | TRUSTEE 2.00 | 1,850. | .0 | .0 |
| CONNIE DUNCAN 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508 | TRUSTEE 2.00 | 150. | · o | ·o |

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 7 (CONT'D)

| EXPENSE ACCT AND OTHER ALLOWANCES | · o | 0. |
|---|--|--------------|
| CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS | .0 | 1,807. |
| COMPENSATION | 150. | 142,788. |
| TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION | TRUSTEE 2.00 | GRAND TOTALS |
| NAME AND ADDRESS | TYRE J. MCDOWELL 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508 | |

FORM 990PF, PART XV NAME, ADDRESS AND PHONE FOR APPLICATIONS

COOPER FOUNDATION
870 WELLS FARGO CENTER, 1248 O ST
LINCOLN, NE 68508
402-476-7571

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

SEE EXHIBIT 1

990PF, PART XV - SUBMISSION DEADLINES

APPLICATIONS ARE REVIEWED AT BOARD OF TRUSTEE MEETINGS.

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

GRANTS ARE MADE PRIMARILY TO NEBRASKA NON-PROFIT ORGANIZATIONS.

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2017 FORM 990-PF

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72018 12.03.

030420 K923 4/30/2018

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

| ATTACHMENT 12 | | AMOUNT | 10,000. | | 6,000 | | | 5,000. | | | | 15,000. | | | | |
|---------------|---|----------------------------------|---|-------------------|---------------------------|-------------------|-------------------|-----------------------------------|-------------------|-----------|-------------------|-----------------------------------|--------------------|-------------|-------------------|--|
| | | PURPOSE OF GRANT OR CONTRIBUTION | SPARK SUMMER LEARNING | | GENERAL OPERATING SUPPORT | | | NEW AMERICAN CIVIC ACTION PROGRAM | | | | EXECUTIVE DIRECTOR STAFF POSITION | | | | |
| | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND | FOUNDATION STATUS OF RECIPIENT | NONE PC | | NONE | PC . | | NONE | PC | | | NONE | 5 | | | |
| | | RECIPIENT NAME AND ADDRESS | FOUNDATION FOR LINCOLN PUBLIC SCHOOLS S905 O STREET | LINCOLN, NE 68510 | MEN WITH DREAMS | 211 N 14TH STREET | LINCOLN, NE 68508 | NEBRASKANS FOR CIVIC REFORM | 1111 LINCOLN MALL | SUITE 350 | LINCOLN, NE 68508 | SENIORS FOUNDATION | 600 S. 70TH STREET | BUILDING #7 | LINCOLN, NE 68510 | |

TOTAL CONTRIBUTIONS APPROVED

36,000.