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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.

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

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation
VERNE COOPER FOUNDATION INC

A Employer identification number
75-2547151

Number and street (or P O box number if mail is not delivered to street address)
1400 W RUSSELL

Room/suite

B Telephone number (see instructions)
(903) 583-5574

City or town, state or province, country, and ZIP or foreign postal code
BONHAM, TX 75418

C If exemption application is pending, check here

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

D 1. Foreign organizations, check here

D 2. Foreign organizations meeting the 85% test, check here and attach computation

H Check type of organization

Section 501(c)(3) exempt private foundation

Section 4947(a)(1) nonexempt charitable trust

Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here

I Fair market value of all assets at end of year (from Part II, col (c), line 16)

J Accounting method

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I Analysis of Revenue and Expenses

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue

1 Contributions, gifts, grants, etc , received (attach schedule)

2 Check If the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss) (attach schedule)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

Operating and Administrative Expenses

13 Compensation of officers, directors, trustees, etc

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach schedule)

c Other professional fees (attach schedule)

17 Interest

18 Taxes (attach schedule) (see instructions)

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

24 Total operating and administrative expenses. Add lines 13 through 23

25 Contributions, gifts, grants paid

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	29,037	23,677	23,677
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	669,457	611,298	646,415
	b	Investments—corporate stock (attach schedule)	591,199	635,367	590,397
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	965,492	999,432	948,327
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,255,185	2,269,774	2,208,816	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
	Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
24		Unrestricted			
25		Temporarily restricted			
26		Permanently restricted			
Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.					
27		Capital stock, trust principal, or current funds	2,273,641	2,273,641	
28		Paid-in or capital surplus, or land, bldg, and equipment fund			
29		Retained earnings, accumulated income, endowment, or other funds	-18,456	-3,867	
30		Total net assets or fund balances (see instructions)	2,255,185	2,269,774	
31		Total liabilities and net assets/fund balances (see instructions) .	2,255,185	2,269,774	

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,255,185
2	Enter amount from Part I, line 27a	2	14,589
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	2,269,774
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	2,269,774

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a PUBLICLY TRADED SECURITIES		P	2000-01-01	2018-06-30
b Capital Gain Dividends				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 58,196		58,159	37
b			52,409
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			37
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	52,446
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	125,593	2,399,017	0 05235
2016	120,056	2,325,171	0 05163
2015	131,521	2,387,787	0 05508
2014	128,271	2,450,804	0 05234
2013	119,073	2,432,562	0 04895
2 Total of line 1, column (d)			2 0 260354
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			3 0 052071
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 2,318,666
5 Multiply line 4 by line 3			5 120,735
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,320
7 Add lines 5 and 6			7 122,055
8 Enter qualifying distributions from Part XII, line 4			8 116,114

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	2,640
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	2,640
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2,640
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	1,264
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	3,400
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	4,664
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	2,024
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 2,024 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). 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	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	No
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ TX _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.VERNECOOPER.ORG	13	Yes	
14	The books are in care of STEVE MOHUNDRO Telephone no (903) 583-5574			
	Located at 1400 W RUSSELL BONHAM TX ZIP+4 75418			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here. ☐	1b	No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ▶ 20____, 20____, 20____, 20____ ☐ Yes ☒ No		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b	No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2018 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 2018).	3b	No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	No

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

		Yes	No
5a	During the year did the foundation pay or incur any amount to		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☒ Yes ☐ No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.	5b	No
	Organizations relying on a current notice regarding disaster assistance check here.	☐	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☒ No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870	6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	No
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No	

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	2,299,053
b	Average of monthly cash balances.	1b	54,923
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,353,976
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	2,353,976
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	35,310
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,318,666
6	Minimum investment return. Enter 5% of line 5.	6	115,933

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

1	Minimum investment return from Part X, line 6.	1	115,933
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	2,640
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,640
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	113,293
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	113,293
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	113,293

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	116,114
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	116,114
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	116,114

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				113,293
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				7,088
d From 2016.				5,705
e From 2017.				8,116
f Total of lines 3a through e.	20,909			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 116,114				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				113,293
e Remaining amount distributed out of corpus	2,821			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	23,730			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions.				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				0
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 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a.	23,730			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				7,088
c Excess from 2016.				5,705
d Excess from 2017.				8,116
e Excess from 2018.				2,821

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed VERNE COOPER FOUNDATION 1400 W RUSSELL AVE BONHAM, TX 75418 (903) 583-5574 SMOHUNDRO@VERNECOOPER.ORG	
b The form in which applications should be submitted and information and materials they should include APPLICANTS MUST COMPLETE SCHOLARSHIP APPLICATION	
c Any submission deadlines MAY 1	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors PRIORITY WILL BE GIVEN TO RESIDENTS OF FANNIN COUNTY, TEXAS AND GRADUATES OF FANNIN COUNTY HIGH SCHOOLS	

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE ATTACHED SCHEDULE VARIOUS BONHAM, TX 75418	NONE	N/A	EDUCATION	106,725
Total			▶ 3a	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

1 Program service revenue

a _____
 b _____
 c _____
 d _____
 e _____
 f _____

g Fees and contracts from government agencies

2 Membership dues and assessments.**3** Interest on savings and temporary cash investments**4** Dividends and interest from securities.**5** Net rental income or (loss) from real estate

a Debt-financed property.

b Not debt-financed property.

6 Net rental income or (loss) from personal property**7** Other investment income.**8** Gain or (loss) from sales of assets other than inventory**9** Net income or (loss) from special events**10** Gross profit or (loss) from sales of inventory**11** Other revenue a _____

b _____

c _____

d _____

e _____

12 Subtotal. Add columns (b), (d), and (e).**13 Total.** Add line 12, columns (b), (d), and (e). **13** 133,047
(See 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 importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

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

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

Sign Here	*****	2019-10-23	*****	May the IRS discuss this return with the preparer shown below? (see instr)? ☒ Yes ☐ No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN
	Steven W Mohundro				P00207432
	Firm's name ▶ McClanahan and Holmes LLP CPA				Firm's EIN ▶ 75-0946514
Firm's address ▶ 1400 West Russell Bonham, TX 75418					Phone no (903) 583-5574

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ROBERT MILTON	Trustee 0 00	0		
8006 HWY 34 LADONIA, TX 75449				
CLAUDE CAFFEE	Trustee 0 00	0		
704 E MAIN ST HONEY GROVE, TX 75446				
STEVE MOHUNDRO	S/T, TRUSTEE 3 00	10,408		
817 MARTIN ST BONHAM, TX 75418				
KARLI FOWLER	Trustee 0 00	0		
1201 N 14TH ST HONEY GROVE, TX 75446				
EUGENE KEGANS	PRES & TRUSTEE 0 00	0		
PO BOX 1229 LEONARD, TX 75452				
PATSI TINDEL	VP & TRUSTEE 0 00	0		
602 CR 28050 HONEY GROVE, TX 75446				

TY 2018 Investments Corporate Stock Schedule**Name:** VERNE COOPER FOUNDATION INC**EIN:** 75-2547151**Software ID:** 18007218**Software Version:** 2018v3.1**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DAVIS NEW YORK VENTURE FUND	46,611	35,817
CARILLON CLARIVEST CAP APPRECIATION FUND	24,213	26,467
INVESTMENT COMPANY OF AMERICA	157,844	152,442
CAPITAL INCOME BUILDER FUND	14,289	12,789
MFS TOTAL RETURN FUND	374,737	345,328
AMERICAN BALANCED FUND	17,673	17,554

TY 2018 Investments Government Obligations Schedule**Name:** VERNE COOPER FOUNDATION INC**EIN:** 75-2547151**Software ID:** 18007218**Software Version:** 2018v3.1**US Government Securities - End
of Year Book Value:**

493,881

**US Government Securities - End
of Year Fair Market Value:**

522,641

**State & Local Government
Securities - End of Year Book
Value:**

117,417

**State & Local Government
Securities - End of Year Fair
Market Value:**

123,774

TY 2018 Investments - Other Schedule**Name:** VERNE COOPER FOUNDATION INC**EIN:** 75-2547151**Software ID:** 18007218**Software Version:** 2018v3.1**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
VANGUARD BOND INDEX FUND ETF	AT COST	139,074	140,756
FRANKLIN INCOME FUND	AT COST	310,010	301,220
HARTFORD BALANCED INCOME FUND	AT COST	550,348	506,351

TY 2018 Other Expenses Schedule**Name:** VERNE COOPER FOUNDATION INC**EIN:** 75-2547151**Software ID:** 18007218**Software Version:** 2018v3.1**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SAFETY DEPOSIT BOX	25	3		22

TY 2018 Taxes Schedule**Name:** VERNE COOPER FOUNDATION INC**EIN:** 75-2547151**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX ON INVESTMENT INCOME	1,300			

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

STUDENT NAME	STREET ADDRESS	CITY	STATE	ZIP	RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT	SCHOLARSHIP AMOUNT
LINE 3A, SCHOLARSHIPS AWARDED DURING THE YEAR								
ALEXANDER, KATELYN R	P O BOX 245	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	\$ 900 00
ANDERSON, ALLISON	516 CR 4971	BLUE RIDGE	TX	75424	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
ANDERSON, PAYTON D	P O BOX 428	ECTOR	TX	75439	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
ANDREW, AYNSLIE R	1201 N 12TH ST	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
ASHLEY, LESLIE N	12638 W US HWY 82	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	300 00
ASHLOCK, COLIN R	2009 FRANKLIN AVE	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
ASHMORE, ARIAH S	601 3RD ST	WINDOM	TX	75492	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
AVERY, MALLERY H	605 LUSK	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
AYERS, BAILEY D	824 CHERRY ST	WOLFE CITY	TX	75496	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
BACA, SAMUEL J	1855 CR 1305	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
BAKER, CHYENNE J	291 CR 4955	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
BALDELMAR, TERESA	1948 CR 5010	BLUE RIDGE	TX	75424	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
BALDERAS, YAHAIRA	16277 ST HWY 160	BLUE RIDGE	TX	75424	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
BENNETT, JESSICA S	P O BOX 547	CELESTE	TX	75423	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
BENNETT, SHANNA R	115 HACKBERRY CIRCLE	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
BESCH, ALEXIS E	2112 ARBOR BEND	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
BLAKE, RANDALL A	P O BOX 122	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
BOLES, TANNER LUKE	4809 CR 2815	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
BOWEN, CODY G	P O BOX 178	RANDOLPH	TX	75475	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
BRADLEY, DACIE A	2446 S FM 898	ECTOR	TX	75439	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
BRIDGES, MADALAINE L	585 CR 2523	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
BROCKUS, CHELSEA S	807 N CONNETT ST	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
BURKS, BAILEY C	100 TIGER LANE	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
BURNETT, RYAN W	405 MOCKINGBIRD ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
CAFFEE, AVERY B	P O BOX 133	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,150 00
CAFFEE, COLLEEN J	P O BOX 133	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,150 00
CALZADA, JESEE D	921 CR 3925	WOLFE CITY	TX	75496	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,150 00
CAMPBELL, CARISSA R	420 CR 4825	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
CAMPBELL, JACOB W	702 W 5TH ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,150 00
CAMPBELL, RACHEL R	702 W 5TH ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,150 00
CARL, CHRISTOPHER R	105 N ASHFORD	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	300 00
CARPIO, SARA E	436 CR 2035	IVANHOE	TX	75447	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
CARSON, RAVEN B	404 W 10TH ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
CASTLE, AMBERLY D	565 CR 3225	WINDOM	TX	75492	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
CHAGHANI, ANWAR A	P O BOX 335	BAILEY	TX	75413	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
CHENNAULT, KERBI L	6908 FM 1553	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
CHILDRESS, GRANT L	301 MILL ST	LADONIA	TX	75449	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,150 00
CLARK, CARSON P	P O BOX 491	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
CLARK, NATHAN D	109 CARPENTER LOOP	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
COLLIDA, ABBY	P O BOX 289	BAILEY	TX	75413	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
CONNELLY, AVERY J	P O BOX 367	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
CONNELLY, BRANDON S	P O BOX 133	HONEY GROVE	TX	75466	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
CONNELLY, BROOKELYN	1052 CR 4918	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
COOPER, LAUREN D	1072 CR 1235	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00

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STUDENT NAME	STREET ADDRESS	CITY	STATE	ZIP	RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT	SCHOLARSHIP AMOUNT
CORBETT, CALVIN T	P O BOX 1051	WINDOM	TX	75492	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
CORBETT, COURTNEY L	605 ROLLING HILLS DR	HEWITT	TX	76643	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,150 00
CRAVENS, BRIANNA N	304 1ST ST	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
CROSBY, CIERRA N	506 E MAIN	LADONIA	TX	75449	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
CROUCH, MAGGIE T	3291 N FM 1752	ECTOR	TX	75439	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
DAVIS, ALYSSA L	308 WILLIAMSBURG	VAN ALSTYNE	TX	75495	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
DAVIS, KAYLA R	203 BOIS D'ARC ST	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	350 00
DELACUEVA, DENISE	P O BOX 38	RANDOLPH	TX	75475	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
DOBBELS, CARLEIGH A	1888 CR 2510	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
DOCKERY, CLAYTON L	405 N CANEY	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
DOCKERY, ZANE L	405 CANEY ST	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,150 00
DOLLGENER, TAYLOR	1295 CR 2125	IVANHOE	TX	75447	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
DUNLAP, AZYON Q	202 LIPSCOMB ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
DUPLECHAN, BAILEY B	211 PARIS ST	LADONIA	TX	75449	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
EASLEY, CODY J	111 E CUNNINGHAM	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
EASLEY, JOSHUA T	111 E CUNNINGHAM	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
ELENES, NATALIA A	610 W MAIN ST	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
ELLIS, SARAH E	2301 N RAMP	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	200 00
FANNIN, MIRANDA D	7510 PARKVIEW DR	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
FERNANDEZ, LISANN	379 CR 2610	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
FLEMING, GRACIE A	301 W SAM RAYBURN	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
FLORES, LARISSA B	106 W WHITEWRIGHT RD	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
FOSHER, SHAELEE M	10963 E HWY 82	WINDOM	TX	75492	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
FOSTER, ALLISON E	201 PR 780	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
FOSTER, ASHLEE	12770 FM 38 N	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
FRANCIS, BRITTNEY N	315 W WHITEWRIGHT	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
FULTON, JACI E	2563 CR 2135	TELEPHONE	TX	75488	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,150 00
GAINZAR, RUTH	701 EVANS ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
GALVAN, GISELA N	619 CR 5011	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
GARCIA, AURORA M	297 CR 4825	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	300 00
GAUNTT, KATHERINE A	109 N WESTLAKE	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
GENTRY, RACHEL E	803 N MAIN ST	ECTOR	TX	75439	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
GILLARD, ISAAC D	203 E SAUNDERS	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
GRAY, TYLER J	14618 S ST HWY 121	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
GRONECK, ANDREW R	447 CR 4026	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,150 00
HAMMETT, LAUREN B	600 RAINEY ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
HARTWELL, COREY G	2855 CR 2100	IVANHOE	TX	75447	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,150 00
HARTWELL, TREVOR	2855 CR 2100	IVANHOE	TX	75447	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
HAYES, KRISTINA A	P O BOX 419	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
HERPECHE, LEXI M	799 CR 2909	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
HILLIARD, FALLON S	P O BOX 92	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
HOLCOMB -WEBB, KASI	3467 FM 897	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
HUNT, MAGGIE N	715 SE HWY 11	WOLFE CITY	TX	75496	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
HUTCHINS, RENEE L	1834 CR 5025	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00

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STUDENT NAME	STREET ADDRESS	CITY	STATE	ZIP	RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT	SCHOLARSHIP AMOUNT
JAIMES, LOURDES R	675 CR 4524	WHITWRIGHT	TX	75491	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
JENKINS, MASON B	P O BOX 347	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
JONES, MIRANDA N	302 CR 1286	ECTOR	TX	75439	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
KAPP, HOLLY M	1578 CR 2925	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
KEETON, HADLEIGH N	2025 FM 2554	IVANHOE	TX	75447	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
KILLIAN, CALEB J	796 CR 3375	LADONIA	TX	75449	NONE	N/A	EDUCATIONAL SCHOLARSHIP	300 00
KISSLING, TYCE G	2321 CR 2100	IVANHOE	TX	75447	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,150 00
KNIGHT, DYLAN C	489 CR 2950	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
KNUDSEN, DANIEL M	1112 CR 3550	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
LACY, WILLIAM B	310 GLEN OAKS RD	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
LATIMER, ALYSSA S	2784 FM 896	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	200 00
LONG, NATHAN B	1385 CR 1450	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
LOVE, EMILY H	784 PR 233	TELEPHONE	TX	75488	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
MANIS, KENTON S	109 W AVE 2140	SAN MARCOS	TX	78666	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
MASON, MELINDA L	11 EDEN HOLLOW LANE	RICHMOND	TX	77406	NONE	N/A	EDUCATIONAL SCHOLARSHIP	200 00
MASSEY, MEGAN D	P O BOX 298	BAILEY	TX	75413	NONE	N/A	EDUCATIONAL SCHOLARSHIP	200 00
MAXWELL, ABBEY M	507 MCCLENDON ST	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
MCCRAW, COLEMAN J	1480 CR 2145	TELEPHONE	TX	75488	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
MCGEHEE, BAILEY E	104 BUTLER ST	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
MEDINA, ISRAEL	13612 E FM 273	TELEPHONE	TX	75488	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
MELUGIN, ASHLEY A	396 CR 1251	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
MERRYMAN, EMILEE B	2638 CR 1205	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
MILLER, BRANDON S	5792 S FM 271	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
MONROE, MATTHEW R	899 CR 2945	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,150 00
MORRISON, ISABELLA G	434 PR 288	HONEY GROVE	TX	75466	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,150 00
MOTT, ANISSA A	3371 FM 1562	CELESTE	TX	75423	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,150 00
MURPHY, MCKENZIE G	4223 FM 815	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
MURRAY, RYAN N	2240 CR 1135	RAVENNA	TX	75476	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
NAVARRETE, ANARUTH	604 E MARKET ST	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
NEWTON, ABIGAIL K	107 W SHORT ST	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,150 00
NICHOLS, BRADY H	633 CR 1110	RAVENNA	TX	75476	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
NICHOLS, SKYLER D	P O BOX 505	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
NORS, BETHANY A	11830 S HWY 121	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
NORS, RACHEL D	11830 S HWY 121	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
OTTMO, KATELYNNE B	P O BOX 1042	WINDOM	TX	75492	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
PADILLA, JESSE S	901 LYNN ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
PANDEY, ADITYA	P O BOX 203	ECTOR	TX	75439	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,150 00
PARSONS, CHASE L	223 CR 4444	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
PASSANISI, ALEXANDRIA	320 PINE ST	RAVENNA	TX	75476	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,150 00
PATRICK, PAGE K	1001 KRONEK TAP RD	COLLEGE STATION	TX	77840	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,150 00
PICOU, COREY J	16242 HWY 160	BLUE RIDGE	TX	75424	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00

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

STUDENT NAME	STREET ADDRESS	CITY	STATE	ZIP	RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT	SCHOLARSHIP AMOUNT
PICOU, JESSICA	16242 HWY 160	BLUE RIDGE	TX	75424	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
PILKINTON, KELLIE B	2239 N VILLAGE DR	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
POE, DEZERAY J	416 W WHITEWRIGHT	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	300 00
POLLOCK, MICHAEL F	375 CR 4707	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
POPOWSKI, KATE L	384 CR 1207	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
PORCAYO, ANDREA B	1009 YEAGER ST	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
PRICE, MORGANNE B	283 CR 1140	RAVENNA	TX	75476	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
PUGH, JACOB M	P O BOX 464	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
PUYEAR, MORGAN S	624 CR 4465	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
RAMIREZ, ALENE D	120 W DENISON AVE	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
REED, CASSIDY H	P O BOX 216	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,150 00
REED, JAMES CONNOR	P O BOX 216	DODD CITY	TX	75438	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
RENCHER, LOGAN L	1260 W MAIN ST	GUNTER	TX	75058	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
RHODEN, ELIZABETH L	21596 S STATE HWY 78	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,150 00
RILEY, NOLAN P	933 CR 2125	IVANHOE	TX	75447	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
ROMANS, AUDRA R	686 S STATE HWY 78	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
ROSS, LAUREN H	203 CR 4264	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
RUSHING, BRITTNY L	16130 CR 673	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
RUSHING, RYLEE J	16130 CR 673	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,150 00
SAMPSON, THELMA A	511 MILL ST	LADONIA	TX	75449	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
SANDOVAL, BRISEIDA J	5061 FM 896	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
SCHUR, BREX J	1102 N MAIN ST	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
SEWELL, SIDNEY A	1333 W WASHINGTON 6008	STEPHENVILLE	TX	76402	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
SHAW, DIAVIAN D	509 SCOTT ST	HONEY GROVE	TX	75466	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
SHELTON, BAILEY S	308 WALL ST	WINDOM	TX	75492	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
SHOCKLEY, STORMY	1731 W FM 898	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
SHRUM, ASHLEY N	P O BOX 155	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
SIMMONS, KELCIE A	1007 CR 4930	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
SIMMONS, NATALIE R	1007 CR 4930	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
SISK, COLORADO R	1335 CR 2610	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
SMITH, ANGELICA N	108 LESLIE ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,150 00
SMITH, REAGAN A	604 ELM ST	HONEY GROVE	TX	75466	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
SPINDLE, CASSITY A	13876 N FM 273	TELEPHONE	TX	75488	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
SPRAYBERRY, ZACHARY	337 CR 1500	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
STEPHENS, ABBY M	1601 N 16TH ST	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
STEWART, DAX I	924 CR 2125	IVANHOE	TX	75447	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
STRAWBRIDGE, JUDSON S	203 3RD ST	WINDOM	TX	75492	NONE	N/A	EDUCATIONAL SCHOLARSHIP	450 00
STRICKLIN, TAYLOR	1091 CR 4870	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
TERRY, PEYTON M	115 CARPENTER	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
THIGPEN, NICHOLAS D	550 CR 1241	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
THOMAS, LAUREN G	2207 N VILLAGE DR	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
TROMPLER, KADE A	300 CR 2608	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
ULAND, JONATHAN A	1105 ALBERT BROADFOOT	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00

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STUDENT NAME	STREET ADDRESS	CITY	STATE	ZIP	RELATIONSHIP	FOUNDATION STATUS	PURPOSE OF GRANT	SCHOLARSHIP AMOUNT
VANCE, JENNIFER D	P O BOX 194	SAVOY	TX	75479	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
VASQUEZ, LESLI D	103 N FM 1743	WINDOM	TX	75492	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
WALDROP, KAYLEE N	1963 CR 2130	TELEPHONE	TX	75488	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
WATSON, TREY D	P O BOX 94	LEONARD	TX	75452	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
WEISSERT, MELISSA K	1650 CR 1445	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	200 00
WILDER, RYAN J	2601 W CRAWFORD ST	DENISON	TX	75020	NONE	N/A	EDUCATIONAL SCHOLARSHIP	750 00
WILLIAMSON, DAVID M	2216 N MAIN ST	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
WILSON, RACHEL N	P O BOX 502	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
WITHROW, JORDAN L	1541 FM 815	TRENTON	TX	75490	NONE	N/A	EDUCATIONAL SCHOLARSHIP	900 00
WOODRUFF, ASHLEY N	2109 ARBOR BEND	BONHAM	TX	75418	NONE	N/A	EDUCATIONAL SCHOLARSHIP	500 00
YARBROUGH, RACHEL A	2325 CR 2765	HONEY GROVE	TX	75446	NONE	N/A	EDUCATIONAL SCHOLARSHIP	1,150 00
TOTAL SCHOLARSHIPS AWARDED								127,500
SCHOLARSHIPS REFUNDED, AND/OR NOT USED DURING YEAR								(20,775)
NET SCHOLARSHIPS PAID IN CURRENT YEAR								\$ 106,725