2949124200321

Return of Private Foundation

Form 990-PF

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

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990PF for instructions and the latest information For calendar year 2019 or tax year beginning and ending A Employer identification number Name of foundation COOPER CLARK FOUNDATION 74-2252034 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number PO BOX 2707 620-624-7699 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here LIBERAL, KS 67905-2707 Initial return G Check all that apply: Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation Check type of organization: If private foundation status was terminated OL Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method X Cash If the foundation is in a 60-month termination Other (specify) (from Part II, col (c), line 16) under section 507(b)(1)(B), check here (Part I, column (d), must be on cash basis) ▶\$ 16,700,553. Part I Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income income Contributions, gifts, grants, etc., received Check X If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 7,229 7,229 7,229.STATEMENT 208,943. <u>208,943.</u> 208,943 STATEMENT Dividends and interest from securities 106,527. 106,527 106,527.STATEMENT 5a Gross rents 47,171. STATEMENT b Net rental income or (loss) 444.846 SCANNED OCT 0 1 2020 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 444,846. 444,846. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 114,536.STATEMENT 5 114,536 114,536 11 Other income 882,081. 882,081 437,235. Total Add lines 1 through 11 19,175. 38,350. 19,175. 19.175. Compensation of officers, directors, trustees, etc. 10,017. 20,034. 10,017. 10.017. 14 Other employee salaries and wages 15 Pension plans, employee benefits Expenses 16a Legal fees 6,088 **b** Accounting fees STMT 6 12,175. 6,087. 6,088. STMT 7 12,000. 12,000 0 c Other professional fees 0. Operating and Administrative 17 Interest 40,715 9,574 41,482. 767. 18 Taxes STMT 8 19 Depreciation and depletion 2,335. 0. 2,006 1,500. 750. 750 750. 20 Occupancy 6,761. 3,380 3,381. 3,381. 22 PREGENER 23 Other expenses 54,378 52,463 52,464 1,915. STMT 9 TotMANErating and Odd in Grative expenses Add lines 13 th off th 23 189,015. 144,587 103,455. 42,093. 25 Com Com Tis pitts arants paid 600,462. 600,462. Total expenses and disbursements Add lines 24 and 25 789,477 144,587 103.455 642,555. 27 Subtract line 26 from line 12

92,604

737,494.

a Excess of revenue over expenses and disbursements

b Net investment (ncome (if negative enter -0-)

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

333,780.

(must agree with end-of-year figure reported on prior year's return)

2 Enter amount from Part I, line 27a

3 Other increases not included in line 2 (itemize) ▶

4 Add lines 1, 2, and 3

5 Decreases not included in line 2 (itemize) ▶

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29

1 12, 164, 902.

2 92, 604.

3 0.

4 12, 257, 506.

5 0.

Form 990-PF (2019)

(a) List and describe the kii	Losses for Tax on Investments of property sold (for example, rease, or common stock, 200 shs MLC C	l estate,	P	How ac - Purc - Dona	hase		acquired day, yr)	(d) Date sold (mo , day, yr)
1a CAPITAL GAINS DIV			1	00111			-	
b								
<u>c</u>			+			<u> </u>		
_d		· · · · · · · · · · · · · · · · · · ·	+					
_ e	(A) Decreeding allowed	A Coat or other book					San ar (laas)	<u> </u>
(e) dross sales brice) Cost or other basis plus expense of sale					Sain or (loss s (f) minus ((g))
a 444,846.						_ _		444,846
<u>c </u>								
d								
<u>e </u>								
Complete only for assets showing gair	in column (h) and owned by the found						Col (h) gain not less thai	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			CO	Losses	(from col (h))
a								444,846.
b					_			
. C								
<u>d</u>				-				•
<u>e</u>	C. K. a. a. a. la a. a. la a. a. B. a. la							
? Capital gain net income or (net capital lo	$ \begin{cases} If gain, also enter in Part I, \\ If (loss), enter -0 - in Part I \end{cases} $, line 7 , line 7	}	_2				444,846
Net short-term capital gain or (loss) as If gain, also enter in Part I, line 8, colum			J					
If (loss), enter -0- in Part I, line 8				3				0
Part V Qualification Under	Section 4940(e) for Redu	ced Tax on Net	<u>Inv</u>	estm	ent Inc	ome		
Vas the foundation liablo for the section 15 "Yes," the foundation doesn't qualify under Enter the appropriate amount in each c	r section 4940(e) Do not complete thi	s part						Yes X No
(a) Base period years	(b)		(c)				Distrib	(d) oution ratio
Calendar year (or tax year beginning in)	Adjusted qualifying distributions							ided by col. (c))
2018	666,19				6,478			.043438
2017	625,44				8,747			.043019
2016	718,24				1,421 3,213			.054738
2015 2014	705,09				$\frac{3}{8}, \frac{2}{793}$.052062
2019		<u> ~</u>		, =0	<u>,,,,</u>	•		.040010
Total of line 1, column (d)						2		.240073
Average distribution ratio for the 5-year	base period - divide the total on line 2	by 5 0, or by the numb	er of	years				
the foundation has been in existence if I	ess than 5 years					3		.048015
Enter the net value of noncharitable-use	assets for 2019 from Part X, line 5					4	1	5, <u>455</u> ,057
Multiply line 4 by line 3						5		742,075
Multiply life 4 by life 6						-	#1	
Enter 1% of net investment income (1%	of Part I, line 27b)					6	<u> </u>	7,375.
Add lines 5 and 6						7		749,450.
Enter qualifying distributions from Part	KII, line 4					8		642,555.
If line 8 is equal to or greater than line 7 See the Part VI instructions	check the box in Part VI, line 1b, and o	complete that part usin	ng a 1º	% tax ra	ate			
23521 12-17-19		· · · · · · · · · · · · · · · · · · ·					E-	orm 990-PF (2019

orn	n 990-PF (2019) COOPER CLARK FOUNDATION	<u>74-2</u>	<u> 252034 </u>	Pa	age 4	
	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	1948 - s	ee instruc	ction	<u>s)</u>	
1a	Exompt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1	14	<u>,75</u>	<u> 0.</u>	
	of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col (b)	}				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2			0.	
3	Add lines 1 and 2	3	14	, 75		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	<u></u>		0.	
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5	14	1,75	<u> 0 .</u>	
6	Credits/Payments.	1 1				
а	2019 estimated tax payments and 2018 overpayment credited to 2019 6a 16,560.]				
b	Exempt foreign organizations - tax withheld at source 6b 0.]				
C	Tax paid with application for extension of time to file (Form 8868) 6c 0.]				
d	Backup withholding erroneously withheld 6d 0.	1				
7	Total credits and payments Add lines 6a through 6d	7	16	<u>, 56</u>	0.	
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8	 		9.	
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	1	<u>.,80</u>	11.	
	Enter the amount of line 10 to be: Credited to 2020 estimated tax	11			0.	
Pa	art VII-A Statements Regarding Activities		 ,			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	: IN		Yes		
	any political campaign?		1a		<u>X</u>	
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the defin	iition	1b		<u>X</u>	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or		1 1			
	distributed by the foundation in connection with the activities					
	Did the foundation file Form 1120-POL for this year?		1c	_	<u>X</u>	
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		1 1			
	(1) On the foundation. ► \$ O. (2) On foundation managers. ► \$ O.					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers. ► \$O.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		<u>X</u>	
	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		<u>X</u>	
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	37 /	4a		X	
	If "Yes," has it filed a tax return on Form 990-T for this year?	N/I				
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		<u>X</u>	
_	If "Yes," attach the statement required by General Instruction T		1 1			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or	. la				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	e iaw			v	
_	remain in the governing instrument?		6	X	<u>X</u> _	
′	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	^ +	—	
0.	Enter the states to which the foundation reports or with which it is reconstruct.			1		
oa	Enter the states to which the foundation reports or with which it is registered. See instructions.		-			
L	KS, OK, CO If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		-			
D	of each state as required by General Instruction G? If "No," attach explanation		0.	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 cale	ndar	8b	4		,
9	year 2019 or the tax year beginning in 2019? See the instructions for Part XIV If "Yes," complete Part XIV	πυαι	g		X	l
10	Did any nersons become substantial contributors during the tax year? It was " attach a cabatula letter than agree and addresses		10		<u>⊹</u> ′	

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	art VII-A Statements Regarding Activities (continued)			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of		-	163	140
	section 512(b)(13)? If "Yes," attach schedule See instructions		11		x
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisor	ry nrivileges?	<u> </u>		
12	If "Yes," attach statement See instructions	y privilogoo	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	Х	
	Website address ► N/A			.1	·
14		no ▶620-62	4 – 8	471	
•	Located at ▶ 21 PLAZA DR LIBERAL, KS	ZIP+4 ▶67			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			•	·
		▶ 15	N	/A	
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,			Yes	No
	securities, or other financial account in a foreign country?		16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the				
	foreign country		l		
Pá	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
18	During the year, did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			ĺĺ	
	a disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X 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 X 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 X 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	N/A	_ 1b		
	Organizations relying on a current notice regarding disaster assistance, check here				
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected				
	before the first day of the tax year beginning in 2019?		1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	nc			
	defined in section 4942(j)(3) or 4942(j)(5))				
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines	🖦			
		Yes X No			
	If "Yes," list the years				
Č	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorr				
	valuation of accost) to the year's undistributed income? (If applying acction 4942(a)(2) to all years listed, answer "No" and attacked account of account of the year's undistributed income?]		
	statement - see instructions)	N/A	2b	-	
C	lf the provisions of section 4942(a)(2) are being applied to any of the years listed in Ωa, list the years here				
0-	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
Ja	<u> </u>	Yes X No			
	to fire year. If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons				
U	May 26, 1969, (2) the lanse of the 5-year neriod (or longer neriod approved by the Commissioner under section 4943(c)(7)) to				

of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Schedule C, to determine if the foundation had excess business holdings in 2019)

had not been removed from jeopardy before the first day of the tax year beginning in 2019?

Form **990-PF** (2019)

N/A

Form **990-PF** (2019)

Total number of other employees paid over \$50,000

Form 990-PF (2019) COOPER CLARK FOUNDATION		2252034 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued)	ion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	†	
	-	
	1	
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		·
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produ	al information such as the ced, etc	Expenses
1 SEE SCHEDULE		
		0.
2		
3		
4		
Part IX-B Summary of Program-Related Investments	and 1 and 0	Amount
Describe the two largest program-related investments made by the foundation during the tax year on line 1 SEE SCHEDULE	ies i aliu z	Amount
		2
2		0.
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	>	0.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	s, 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	12,995,133
b	Average of monthly cash balances	1b	1,105,519
C	Fair market value of all other assets	1c	1,589,761
đ	Total (add lines 1a, b, and c)	1d	15,690,413
е	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	0
3	Subtract line 2 from line 1d	3	15,690,413
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	235,356
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	15,455,057
6	Minimum investment return_Enter 5% of line 5	6	772,753
P	art XI Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and foreign organizations, check here ☐ and do not complete this part)	id certain	
1	Minimum investment return from Part X, line 6	1	772,753
2a	Tax on investment income for 2019 from Part VI, line 5		
b	Income tax for 2019 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	14,750
3	Distributable amount before adjustments. Subtract fine 2c from line 1	3	758,003
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	758,003
6	Deduction from distributable amount (see instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	758,003
P	art 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	642,555
þ	Program-related investments - total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
þ	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	642,555
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b	5	0
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	642,555
	Note: The amount on line 6 will be used in Part V. column (h) in subsequent years when calculation whether the foundation of	malifies f	or the section

Form **990-PF** (2019)

4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI,				
line 7				758,003.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			243,034.	
b Total for prior years'				
		0.		
3 Excess distributions carryover, if any, to 2019				
a From 2014				
b From 2015				
c From 2016 d From 2017				
e From 2018				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2019 from				
Part XII, line 4. ► \$ 642,555.				
a Applied to 2018, but not more than line 2a			243,034.	
b Applied to undistributed income of prior			243,034.	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2019 distributable amount				399,521.
e Remaining amount distributed out of corpus	0.			<u> </u>
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount	0.			0.
6 Enter the net total of each column as indicated below.				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract			·	
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b Taxable		0.		
amount - see instructions				
e Undistributed income for 2018. Subtract line			0.	
4a from line 2a Taxable amount - see instr. f Undistributed income for 2019. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2020				358,482.
7 Amounts treated as distributions out of				330,1021
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2014				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2020				
Subtract lines 7 and 8 from line 6a	0.1	. 1		
O Analysis of line 9				- <u> </u>
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019				
				Form 000-PE (0040)

Part XIV Private Operating Fo	LINCK FOUND		II.A guestion 9)	N/A	32034 Page II
1 a If the foundation has received a ruling or				N/A	<u> </u>
foundation, and the ruling is effective for					
b Check box to indicate whether the foundation	•		un section	4942(J)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	Ing loandation described	Prior 3 years	1 4042(J)(0) OI 43	1
income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
investment return from Part X for	(-/			(17	
each year listed					
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		ł			
e Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c				J	
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	
(1) Total support other than gross					
investment income (interest,				1	
dividends, rents, payments on securities loans (section		1			
512(a)(5)), or royalties)					
(2) Support from general public		}		1	
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)			<u> </u>		
(3) Largest amount of support from		1			\
an exempt organization			<u> </u>		
(4) Gross investment income Part XV Supplementary Information	mation (Comple	to this part only	if the foundation	had \$5 000 or me	oro in assets
at any time during th			in the foundation	i riau \$5,000 or inc	ore in assets
 Information Regarding Foundation List any managers of the foundation who 	-	than 2% of the total con	itributions received by the	foundation before the clos	se of any tay
year (but only if they have contributed mo			in buttons received by the	, louridation belove the old.	oc or arry tax
NONE					
b List any managers of the foundation who	own 10% or more of th	e stock of a corporation	(or an equally large porti	on of the ownership of a pa	artnership or
other entity) of which the foundation has			(,, g- ,		
NONE					
2 Information Regarding Contributio	n, Grant, Gift, Loan,	Scholarship, etc., P	rograms:		
Check here if the foundation only				not accept unsolicited requ	ests for funds If
the foundation makes gifts, grants, etc., to	individuals or organiza	ations under other condi	tions, complete items 2a,	b, c, and d	
a The name, address, and telephone number	r or email address of th	ne person to whom appli	cations should be addres	sed	
SEE STATEMENT 13				•	
b The form in which applications should be	submitted and informa	tion and materials they s	hould include.		
c Any submission deadlines:					
			··		
d Any restrictions or limitations on awards,	such as by geographica	al areas, charitable fields	, kinds of institutions, or	other factors:	

2 Grants and Contributions Baid During the		Payment		-
3 Grants and Contributions Paid During the Recipient	If recipient is an individual,		Durages of areat or	
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 Paid during the year	or substantial contributor	100,010		***************************************
,				
SEE SCHEDULE				
				600,462
•				
		İ		
Total			▶ 3a	600 462
b Approved for future payment				· ·
NONE				
		-		
				 .
Total			▶ 3b	0

Part XVI-A	Analysis	of Incomo	-Producing	Activition
Parl Avi-A	Analysis	oi income	-Producing	ACTIVITIES

Enter gross amounts unless otherwise indicated	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
Enter grade amounts amous strict most included	_ (a)	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion	Amount	function income
a					
b					
c					
d		1			
e					
1					<u> </u>
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	7,229	
4 Dividends and interest from securities			14	7,229.	
5 Net rental income or (loss) from real estate:		 _			
a Debt-financed property					· · · -
b Not debt-financed property			16	47,171.	
6 Net rental income or (loss) from personal				= 1,11,11	
property					
7 Other investment income			14	114,536.	- -
			- =	114,330.	-
8 Gain or (loss) from sales of assets other			14	444,846.	
than inventory			1 1	444,040.	
9 Net income or (loss) from special events10 Gross profit or (loss) from sales of inventory			-		
11 Other revenue:	 				· · ·
a b					
			-	-	
c					
·					
e 12 Subtotal Add columns (b), (d), and (e)		0.		822,725.	0.
13 Total Add line 12, columns (b), (d), and (e)		<u> </u>	LL	13	
(See worksheet in line 13 instructions to verify calculations.)				13	022,123.
Part XVI-B Relationship of Activities to	the Acco	omplishment of Ex	empt	Purposes	
Line No Explain below how each activity for which incom	ne is reported i	n column (e) of Part XVI-A	contribi	uted importantly to the accomp	dishment of
the foundation's exempt purposes (other than b	y providing fu	nds for such purposes).			
N/A					
	-				<u>-</u>
	· -				- <u></u>
	<u></u> .				
				····	
					
				 	
			-		
923821 12-17-19				····	Form 990-PF (2019)

Form 99	0-PF (2019) COOPER CLARK	FOUNDAT	ION		74	-2252034	. Pa	age 13
Part		ansfers to a	nd Transactions a	nd Relations	ships With No	oncharitable)	
1 Dı	Exempt Organizations the organization directly or indirectly engage in a	ny of the followin	no with any other organizati	nn described in se	ction 501(c)		Yes	No
	ther than section 501(c)(3) organizations) or in se				ction 50 I(c)	-		
	ansfers from the reporting foundation to a noncha		=				Ì	
	Cash	madic exempt of	gamzadon or			1a(1)	ļ	Х
	Other assets					1a(2)	 	X
•	her transactions.					10(2)	 	
	Sales of assets to a noncharitable exempt organ	ization				16(1)	ļ.,	Х
,	Purchases of assets from a noncharitable exempt organic					1b(2)		X
	Rental of facilities, equipment, or other assets	prorganization				1b(3)		X
•	Reimbursement arrangements					1b(4)	 	X
•	Loans or loan guarantees					1b(5)		Х
•	Performance of services or membership or fund	Iraising solicitatio	ons			1b(6)	_	Х
•	aring of facilities, equipment, mailing lists, other a	=				10		X
	he answer to any of the above is "Yes," complete the		· -	ways show the fair	market value of the	<u> </u>	sets.	
	services given by the reporting foundation. If the f	-	- •	-		-	,	
	lumn (d) the value of the goods, other assets, or s			,	ŭ	,		
(a) Line	no (b) Amount involved (c) Name	of noncharitable	e exempt organization	(d) Descripti	on of transfers, transac	ctions and sharing ar	rangeme	ents
		N/A						
			<u></u>					
						 ,		
		· · · · · · · · · · · · · · · · · · ·						
	the foundation directly or indirectly affiliated with,	•	or more tax-exempt organ	izations described				_
	section $501(c)$ (other than section $501(c)(3)$) or in	section 527?				Yes	X	No
b If'	Yes," complete the following schedule.				(1)			
	(a) Name of organization		(b) Type of organization	ļ	(c) Description of	relationship		
	N/A			 	 			
				 -				
			<u></u>	 				
			<u> </u>	<u> </u>				
	Under penalties of perjury I declare that I have examined	this return includes	g accompanying schedules and	Statements and to th	ne best of my knowleds	78 		
Sign	and belief, it is true, correct and complete Declaration o		n taxpayer) is based on all inforr	nation of which prepar				
Here	 		1,5/1/	2 X C	1-	shown below	? See ins	str
_	Signature of officer or trustée		5/8/202	Title	ef True	LX Yes		J No
	Print/Type preparer's name	Preparer's si		Date	Check If	PTIN		
		1 Y - F -	7.1	1	. —			

Form **990-PF** (2019)

P00449121

Firm's EIN ► 48-0800083

Phone no 620-624-8471

self- employed

05/01/20

CHTD

Paid

Preparer

Use Only

CRAIG HAY, CPA

Firm's address ▶ P.O. BOX 2707

Firm's name ► HAY - RICE & ASSOCIATES,

LIBERAL, KS 67905-2707

FORM 990-PF INTERE	ST ON SAVIN	GS AND TEMPOR	RARY	CASH IN	VESTMENTS	STATEMENT 1
SOURCE		(A) REVENUE PER BOOK		NET IN	(B) VESTMENT COME	(C) ADJUSTED NET INCOME
ANDERSON CIT BANK COMMUNITY BANK HD VEST		3,6	375. 527. 93.		1,375. 3,627. 93. 2,134.	1,375. 3,627. 93. 2,134.
TOTAL TO PART I, LI	NE 3	7,2	229.		7,229.	7,229.
FORM 990-PF	DIVIDENDS	AND INTEREST	FRC	M SECUR	ITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	RE	(A) VENUE BOOKS	(B) NET INVES MENT INCO	
HD VEST LIGHT BANCSHARES CORP	646,556. 7,233.	444,846.	2	7,233.	·	•
TO PART I, LINE 4	653,789.	444,846.	2	08,943.		208,943.
FORM 990-PF		RENTAL INCOM	IE			STATEMENT 3
KIND AND LOCATION O	F PROPERTY				ACTIVITY NUMBER	GROSS RENTAL INCOME
FARM RENTAL					1	106,527.
TOTAL TO FORM 990-P	F, PART I, I	LINE 5A				106,527.

FORM 990-PF	RENTAL EX	XPENSES		STATEMENT 4
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL
REAL ESTATE TAX FERTILIZER MANAGEMENT INSURANCE TELEPHONE PROFESSIONAL MISCELLANEOUS			8,807. 13,719. 30,000. 2,161. 1,244. 3,425.	
	SUBTOTAL -	1	0.	59,356.
TOTAL RENTAL EXPENSES				59,356.
NET RENTAL INCOME TO FORM 990	O-PF, PART	I, LINE 5B	=	47,171.
FORM 990-PF	OTHER	INCOME		STATEMENT 5
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
VARIOUS ROYALTIES VARIOUS		43,088. 71,448.	43,088. 71,448.	
TOTAL TO FORM 990-PF, PART I	, LINE 11 =	114,536.	114,536.	114,536.
FORM 990-PF	ACCOUNT	'ING FEES		STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	12,175	6,087	6,088	6,088.
TO FORM 990-PF, PG 1, LN 16B	12,175	6,087	6,088	6,088.
<u>=</u>				

FORM 990-PF C	THER PROFES	SIONAL FEES		PATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FINANCIAL	12,000.	12,000.	0.	0.
TO FORM 990-PF, PG 1, LN 16C =	12,000.	12,000.	0.	0.
FORM 990-PF	TAX	ES	Sī	ATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL FOREIGN TAX ON DIVIDENDS ROYALTY TAX INCOME TAX REAL ESTATE TAX	1,533. 168. 6,186. 24,788. 8,807.	766. 168. 6,186. 24,788. 8,807.	767. 0. 0. 0. 8,807.	767. 0. 0. 0.
TO FORM 990-PF, PG 1, LN 18	41,482.	40,715.	9,574.	767.
FORM 990-PF	OTHER E	XPENSES	ST	'ATEMENT 9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TELEPHONE MISCELLANEOUS OFFICE EXPENSE FERTILIZER MANAGEMENT INSURANCE TELEPHONE PROFESSIONAL MISCELLANEOUS	2,784. 967. 78. 13,719. 30,000. 2,161. 1,244. 3,425. 0.	1,392. 483. 39. 13,719. 30,000. 2,161. 1,244. 3,425.	1,392. 484. 39. 13,719. 30,000. 2,161. 1,244. 3,425. 0.	1,392. 484. 39. 0. 0. 0. 0.
TO FORM 990-PF, PG 1, LN 23		52,463.		

FORM 990-PF	CORPORATE STOCK		STATEMENT 10
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
HD VEST STOCKS HD VEST MUTUAL FUNDS COOP PATRONAGE STOCK LIGHT BANCSHARES		831,284. 9,012,756. 1,927. 107,766.	1,391,842. 12,802,515. 1,927. 107,766.
TOTAL TO FORM 990-PF, PART II,	LINE 10B	9,953,733.	14,304,050.
FORM 990-PF DEPRECIATION OF A	SSETS NOT HELD FOI	R INVESTMENT	STATEMENT 11
FORM 990-PF DEPRECIATION OF A	SSETS NOT HELD FOR COST OR OTHER BASIS	R INVESTMENT ACCUMULATED DEPRECIATION	STATEMENT 11 BOOK VALUE
	COST OR	ACCUMULATED	

	- LIST OF OFFICERS, DEES AND FOUNDATION MANAGE		STAT!	EMENT 12
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BOB TODD BOX 286 STRATTON, CO 80836	PRESIDENT 0.00	0.	0.	0.
SHARON TODD BOX 286 STRATTON, CO 80836	DIRECTOR 0.00	0.	0.	0.
JAY HAY 1420 N PROSPECT LIBERAL, KS 67901	SECRETARY/TREAS	SURER 0.	0.	0.
KAY HAY 1420 N PROSPECT LIBERAL, KS 67901	DIRECTOR 0.00	0.	0.	0.
TOM MAY 17991 COUNTY ROAD 30 STRATTON, CO 80836	VICE-PRESIDENT 0.00	0.	0.	0.
KIM MAY 17991 COUNTY ROAD 30 STRATTON, CO 80836	DIRECTOR 0.00	0.	0.	0.
JIM ANDERSEN 60285 COUNTY ROAD 28 GENOA, CO 80818	VICE-PRESIDENT 0.00	0.	0.	0.
MARY ANDERSEN 60285 COUNTY ROAD 28 GENOA, CO 80818	DIRECTOR 0.00	0.	0.	0.
CRAIG HAY 300 SUNFLOWER LIBERAL, KS 67901	VICE-PRESIDENT 0.00	0.	0.	0.
KIM HAY 300 SUNFLOWER LIBERAL, KS 67901	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, I	PAGE 6, PART VIII	0.	0.	0.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 13 PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

JAY HAY PO BOX 2707 LIBERAL, KS 67905

TELEPHONE NUMBER

620-624-7699

FORM AND CONTENT OF APPLICATIONS

SEE ATTACHED

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

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

2019 DEPRECIATION AND AMORTIZATION REPORT

FOR	M 99	FORM 990-PF PAGE 1					5 -	990-PF				-			
A _S	Asset	Description	Date Acquired	Method	Life	No c >	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	7	COMPUTER	10/06/14	200DB	5.00	MQ17	1,321.				1,321.	1,195.		126.	1,321.
	2	IPADS	03/05/15	2000B	5.00	HY17	1,061.				1,061.	878.		122.	1,000.
	m	IPADS	07/01/16	200DB	5.00	1 TXH	677.				677.	482.		78.	560.
	4	IPADS	08/03/16	200DB	5.00	HX17	1,661.				1,661.	1,183.	-	191.	1,374.
	2	5 COMPUTER	12/14/17	200DB	5.00	MQ17	1,640.				1,640.	705.		374.	1,079.
	9	3 IPADS	05/31/18 200DB	200DB	5.00	HY17	4,512.				4,512.	902.		1,444.	2,346.
		* TOTAL 990-PF PG 1 DEPR					10,872.				10,872.	5,345.		2,335.	7,680.
9281	111 04	928111 04-01-19					(D) - Asset disposed	pase		*	ITC Salvage.	*ITC. Salvade. Bonus. Commercial Revitalization Peduction. GO Zona	ercial Bevital	Support Deduc	no GO Zon

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

COOPER CLARK FOUNDATION #74-2252034

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

Recipient Name and Address	Purpose of Request	Amount Paid
Stratton United Methodist Church	expenses	12,000 00
Stratton, CO Flagler Senior Center	support services to Seniors	3,800 00
Flagler, CO		
Seward Co Comm College/Area Tech School Liberal, KS	Champion Center Building Pay in December	50,000 00
Stratton Senior Citizens	support services to Seniors	3,000 00
Stratton, CO Stratton Golf Course	cart paths	10,000 00
Stratton, CO	15,000 for 1 yr 10,000 for 2 yr	10,000 00
Haskell County Museum	building project	25,000 00
Sublette, KS Genoa First United Methodist Church	will send info have dirt work done Oct 2018 expenses	12,000 00
Genoa, CO	· · · · · · · · · · · · · · · · · · ·	<u> </u>
Vona/Seibert Public Transit Seibert, CO	senior support	1,500 00
MAAM Foundation	ADA bathroom renovation	10,000 00
Liberal, KS	Waiting on City the City is paying rest of project cost	
Liberal Heat Liberal, KS		1,000 00
Hi-Plains High School	stage lighting	1,000 00
Seibert, CO	collis cools accord	4,000 00
Limon Heritage Museum Limon, CO	cattle scale project	4,000 00
Southeast Colorado Hospital District	ABI-TBI Vascular System	7,995 00
Springfield, CO Seward County Council on Aging		11,135 00
Liberal, KS		11,155 00
Southwest Guidance Center	2 vehicles	10,000 00
Liberal, KS	patrol SUV	30,000 00
Walsh, CO	They called are working on project 7/10/19	
Liberal Childrens Learning Center Liberal, KS	pea gravel, new sand equipment	6,614 99
Stepping Stone Shelter	2 refrigerators	1,560 00
Liberal, KS		45.000.00
Lincoln Community Hospital Hugo, CO	boiler	15,000 00
Liberal Memorial Library	furniture	8,528 08
Liberal, KS Kiowa County Economic Development Foundation	have 501c3	10,000 00
Eads, CO	have so res	10,000 00
Santa Fe Trail Council	invention scout program	7,500 00
Garden City, KS Original Town of Liberal Revital OTLR housing	trailer subject to them getting the	30,000 00
Liberal, KS	full grant / KHRC did approve 500,000 /broke ground last week	
Rolla Recreation Commission	Recreation Building	44,134 20
Rolla, KS Flagler Community Library	materials	3,500 00
Flagler, CO		
Liberal USD 480 Liberal, KS	Black Box Theartre expenses	3,269 76
Liberal Beejays	expenses	7,500 00
Liberal, KS		6 557 10
Karval Community Alliance Karval, CO		6,557 18
Cinco De Mayo Committee	scholarship	2,500 00
Liberal, KS Blues Association		1,000 00
Liberal, KS		1,000 00
Limon School District	bleachers & press box	10,000 00
Limon, CO Springfield School District	subject to them raising total amount	10,000 00
Springfield, CO	subject to them raising total amount	
Seward County Community College	kids college	4,000 00
Liberal, KS Limon Recreation Department	scoreboard/work on infield	7,500 00
Limon, CO	subject to them raising total amount	<u> </u>
Junior Elite Softball	expenses	3,000 00
Liberal, KS Town of Springfield	free swimtessons	6,000 00
Springfield, CO		F 000 55
Roundhouse Preservation Inc Hugo, CO	roundhouse project	5,000 00

COOPER CLARK FOUNDATION #74-2252034

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

Recipient Name and Address	Purpose of Request	Amount Paid
Housing Authority of Flagler	monitoring system	3,151 96
Flagler, CO Sublette Volunteer Fire Department	radios	10,000 00
Sublette, KS	, lautos	10,000 00
International Pancake Day	trophys, t-shirts	2,243 89
Liberal, KS Limon High School After Prom Limon, CO	after prom	300 00
Genoa Hugo After Prom Genoa, CO	after prom	200 00
Karval High School After Prom Karval, CO	after prom	200 00
Arriba Flagler High School After Prom Arriba, CO	after prom	200 00
Liberal High School After Prom Liberal, KS	after prom	500 00
Southwestern Heights After Prom Kismet, KS	after prom	200 00
Satanta High School After Prom Satanta, KS	after prom	200 00
Ulysses High School After Prom Ulysses, KS	after prom	300 00
Turpin High School After Prom Turpin, OK	after prom	200 00
Forgan High School After Prom Forgan, OK	after prom	100 00
Stratton High School After Prom Stratton, CO	after prom	200 00
Liberty High School After Prom Kirk, CO	after prom	200 00
Burlington High School Bulington, CO	after prom	300 00
American Legion Post 81	restroom project	10,000 00
Flagler, CO Southwest Medical Center	They responded are beginning construction 8/15/19 health fair	5,000 00
Liberal, KS Stratton Golf Club	land purchase	30,000 00
Stratton, CO Grace Place Pregnancy Care Center	expenses	7,500 00
Liberal, KS Prairie Pines	They sent change to meeting 9/11/19	8,000 00
Eads, CO	Subject to them raising rest	
Satanta Area Arts Council Satanta, KS	musical theater	1,750 00
Crossroads Center Inc Liberal, KS	rodeo expenses & ATV	9,000 00
Baker United Methodist Church	storm windows	9,372 84
Turpin, OK Wheatland Camp and Conference Center	received 501c3 /sent them	7,500 00
Flagler, CO	approval letter	
Boys Soccer Liberal, KS	LHS soccer boys expenses	3,000 00
Town of Hugo	Hedlund Museum	5,000 00
Hugo, CO	maintenance	5,000 00
Boy Scout Eagle Project Liberal, KS	bus stop shelters	5,000 00
Special Olympics Kansas	expenses	600 00
Liberal, KS USD #483 Kismet-Plains	security system	15,000 00
Kismet, KS Stanton County Recreation	equipment	5,050 00
Johnson, KS Walsh Senior Citizens Center	flooring	12,000 00
Waish, CO Babe Ruth Baseball		1,000 00
Liberal, KS Kit Carson Rural Development	foundation for house building	12,000 00
Kit Carson, CO Strattton School Art	project 4 ipads for art class	4,827 00
Stratton, CO Stratton First Friday	mesh panels display walls	2,250 00
Stratton, CO Seward County Council on Aging	ice machine and guttering	10,000 00
Liberal, KS		

COOPER CLARK FOUNDATION #74-2252034

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

	Amount
Purpose of Request	Paid
book vending machine	4,090 00
•	•
equipment	250 00
expenses	4,000 00
pool expenses	6,611 55
body wire	2,963 00
football equipment	4,858 00
food	2,000 00
food	500 00
food	500 00
food	250 00
food	500 00
food	1,500 00
food	1,500 00
food	500 00
food	500 00
food	500 00
food	500 00
food	1,000 00
	book vending machine equipment expenses pool expenses body wire football equipment food food food food food food food fo

600,462 45