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

Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Open to Public Inspection

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

		lendar year 2015	or ta	ax year begi	nning			, 2015	, and endi			, 20
		of foundation								_ ·	A Employer identific	
		PER FOUNDATIO							T=		47-0401230	
N	umbe	er and street (or P O bo	x nur	mber if mail is no	t delivered	to street a	address)		Room/suite	' '	B Telephone numbe	er (see instructions)
1	24	8 O STREET							870		(402) 47	6-7571
		town, state or province	, cou	ntry, and ZIP or	foreign pos	tal code			0.0		(102) 11	
										- [C If exemption applicate pending, check here,	
		COLN, NE 6850	8	11-1-1-1			1	-6 - 6		_		. г
G (Che	ck all that apply:	-	Initial retu		 	Initial return		oublic char	ity	D 1 Foreign organizati	
			-	Final retur Address c		\vdash	Amended re				Foreign organizat85% test, check he	ere and attach
4 (Che	ck type of organiza	ation			c)(3) ex				\dashv	computation .	> L
Ė	\neg	ection 4947(a)(1) no					ther taxable pr		tion		E If private foundation under section 507(b)	
		market value of						ash X Acc		—	F If the foundation is	
	end	of year (from Part				ther (sp	ecify)			I`		(1)(B), check here . 🕨
	16)	▶ \$ 21,3	44,	,178.	(Part I, c	olumn (d	t) must be on cas	sh basis)				
Pa	art	Analysis of Reve total of amounts in a may not necessarily column (a) (see inst	colun y equ	nns (b), (c), an ual the amount	d (d)		Revenue and penses per books	(b) Net inve		(c)	Adjusted net income	(d) Disbursement for charitable purposes (cash basis only
Τ	1	Contributions, gifts, grants			hedule) .							(,
	2	Check X If the	found	dation is not req	uired to							
	3	Interest on savings and					53.		53.			
	4	Dividends and interes	est fr	rom securities			274,752.	27	4,752.			
		Gross rents										
		Net rental income or (lo					1,246,921.					
2012	6a b	Net gain or (loss) from Gross sales price for all	sale	of assets not on 3,480	ine 10		1,230,721.					
2	7	assets on line 6a Capital gain net ince	ome					1,24	6,921.			·····
	8	Net short-term capit		•								
1	9	Income modification Gross sales less returns	ıs.		i i						13,000.	
		and allowances										
ı		Less Cost of goods sold Gross profit or (loss)						 				
1	11	Other income (attac	-				-					
1	12	Total. Add lines 1 th					1,521,726.	1,52	1,726.		13,000.	
1	13	Compensation of office	ers, dı	irectors, trustees	etc		147,222.		8,029.			139,
1	14	Other employee sale	aries	and wages	$\neg \cdot \cdot \mid$		83,000.		0.407			83,
1	15	Other employee sale Pension plans, emp Legal rees (application) Accounting fees (at	OYEE	1999 · ·			60,729. 1,630.		2,437.			58,
1	16a	Legarrees (ataches	Ded	uie)	181.		14,252.		6,568.			7,
	b c	Accounting fees (at Other professional f					45,525.	4	5,525.			
1	17	Interes E MA	7	Z. L. Correct	781		,		-			
1	18	Taxes (attach sched	ule).	(see Instruction			44,394.		613.			14,
1	19	Depreciation (attack			11		2,281.		92.			
2	20	Occupancy	سب		[53,549.		2,148.			51,
2 2	c 17 18 19 20 21 22 23 24	Travel, conferences	and	I meetings			19,214.					15,
2	22	Printing and publica			- 1		617. 35,585.		653.			34,
12	23	Other expenses (att					55,505.		000.			34,
1 2	4	Total operating and			· 1		507,998.	6	6,146.		İ	407,
<u>ا</u>	25	Add lines 13 throug Contributions, gifts,			ſ		620,800.		, =			719,
	26	Total expenses and disbu	-	•	T I		1,128,798.	6	6,146.		0.	1,126,
7	27	Subtract line 26 from										<u> </u>
		Excess of revenue over ex			ents		392,928.					
	b	Net investment inc	ome	(if negative, ei	nter -0-)			1,45	5,580.			
	_	Adjusted net incom	e (if	nonetwo onto	r -0-1				1		13,000.	

	D-PF (2015) COOPER FOUNDATION Attached schedules and amounts in the	Beginning of year	End of ye	ar
Part I	Balance Sheets description column should be for end-of-year amounts only (See instructions)	(a) Book Value		c) Fair Market Valu
1	Cash - non-interest-bearing			
2	Savings and temporary cash investments	37,392.	5,561.	5,5
3		a continue special accordance and the formation of		
	Less allowance for doubtful accounts ▶			
4				and the state of the state of
	Less allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
	disqualified persons (attach schedule) (see instructions)			
7	•		A 45 B P A ALANA	
	Less allowance for doubtful accounts ▶			
8 9	Inventories for sale or use			
9	Prepaid expenses and deferred charges	8,647.	6,111.	6,
4 10a	Investments - U S and state government obligations (attach schedule)			
[_	Investments - corporate stock (attach schedule)			
11 C	Investments - corporate bonds (attach schedule)	<u> </u>		
''	and equipment basis		and the sales have a support the seasons are severe and the sales as	dilinita de semene de deserviciones de
	Less accumulated depreciation (attach schedule)			
12	Investments - mortgage loans	- 03 207 200	01 207 100	01 207
13 14	Investments - other (attach schedule) ATCH 4 Land, buildings, and	23,327,999.		
'4	adultiment basis			
	(attach schedule)	5,303.	5,398.	5,
15	Other assets (describe >)			
16	Total assets (to be completed by all filers - see the	00 000 044	01 044 170	01 044
-	ınstructions Also, see page 1, item I)	23,379,341.	21,344,178.	21,344,
17	Accounts payable and accrued expenses	22,912.	27,270.	
18	Grants payable	333,073.	234,734.	
19 20 21	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons.			
-	Mortgages and other notes payable (attach schedule)	112.	19,352.	
22	Other liabilities (describe ►	112.	19,332.	
23	Total liabilities (add lines 17 through 22)	356,097.	281,356.	
	Foundations that follow SFAS 117, check here.			
S	and complete lines 24 through 26 and lines 30 and 31.		Í	
24	Unrestricted	18,023,244.	16,062,822.	
25	Temporarily restricted			
26	Permanently restricted	5,000,000.	5,000,000.	
24 25 27 27 8 9 30 31	Foundations that do not follow SFAS 117,			
	check here and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances (see instructions)	23,023,244.	21,062,822.	
31	Total liabilities and net assets/fund balances (see			
	instructions)	23,379,341.	21,344,178.	
Part I	Analysis of Changes in Net Assets or Fund Balar	ices		
1 Tota	al net assets or fund balances at beginning of year - Part I	l, column (a), line 30 (m	ust agree with	
end	l-of-year figure reported on prior year's return)		1	23,023,
	er amount from Part I, line 27a		2	392
3 Oth	er increases not included in line 2 (itemize) ATCH 6		3	13,
4 Add	I lines 1, 2, and 3		4	23,429,
	creases not included in line 2 (itemize) ▶ATCH_7		5	2,366,
	al net assets or fund balances at end of year (line 4 minus		. line 30 6	21,062

Page 3

Pa		and Losses for Tax on Inved describe the kind(s) of property sold ((b) How acquired	(c) Date	(d) Date sold
	2-story b	P - Purchase D - Donation	acquired (mo, day, yr)	(mo , day, yr)		
<u>1a</u>	SEE PART IV SCHE					
b						
С				ļ		
d						
е						<u></u>
	(e) Gross sales price		(h) Gain or (lo			
<u>a</u>				1		
b				-		
С				ļ		
d				 		
<u>e</u>	0 11 1 6	- t	d by the foundation on 19/24/60			
	Complete only for assets	showing gain in column (h) and owner			Gains (Col (h) g	
() 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	COI	(k), but not less t Losses (from co	
a				ļ		
b						
С				ļ		
<u>d</u>				ļ		
<u>e</u>						
2	Capital gain net income	or (not capital loce)	gain, also enter in Part I, line 7		1	246 021
	. •	, , , , , , , , , , , , , , , , , , ,	(loss), enter -0- in Part I, line 7	2		246,921.
3		un or (loss) as defined in sections a art I, line 8, column (c) (see inst				
	•			3		0.
		Index Section 4040(a) for Par	duced Tax on Net Investment I			<u> </u>
If se	ection 4940(d)(2) applies,	leave this part blank.				
		the section 4942 tax on the distrib not qualify under section 4940(e)	outable amount of any year in the b	ase perio	d?	Yes X No
_			r, see the instructions before makir	ng any ent	ries	
<u> </u>	(a)	(b)	(c)	Ĭ	(d)	-4
Cal	Base penod years endar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of nonchantable-use assets		Distribution ratio (col (b) divided by	
	2014	1,307,997.	23,936,545.			0.054644
	2013	959,171.	22,305,269.			0.043002
	2012	1,098,237.	20,148,933.			0.054506
	2011	1,152,905.	21,021,294.			0.054845
	2010	784,821.	19,615,122.			0.040011
2	Total of line 1, column (d	0		2		0.247008
3	Average distribution ratio	for the 5-year base period - divid	e the total on line 2 by 5, or by the			
	number of years the four	ndation has been in existence if les	s than 5 years	3		0.049402
4	Enter the net value of no	ncharitable-use assets for 2015 from	om Part X, line 5	4	22,	578,465.
				1		
5	Multiply line 4 by line 3			5	1,	115,421.
6	Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		14,556.
		•				
7	Add lines 5 and 6			7	1,	129,977.
8	Enter qualifying distributi	ons from Part XII, line 4	n Part VI line 1b, and complete	8		126,255.
	If line 8 is equal to or a	reater than line 7, check the box	in Part VI, line 10, and complete	that bart	using a 170 ta	x rate. See the

Form **990-PF** (2015)

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General

Form 990-PF (2015)

Х

X

Х

8b

Par	t VII-A Statements Regarding Activities (continued)			
$\overline{}$	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
	meaning of 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 advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address WWW.COOPERFOUNDATION.ORG			
14	The books are in care of ▶ COOPER FOUNDATION Telephone no ▶ 402-476	-757	1	
	Located at ▶870 WELLS FARGO CENTER, 1248 O STREET LINCOLN, NE ZIP+4 ▶ 68508			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		▶	\sqcup
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of			1
	the foreign country >	<u> </u>		1
Par	t 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
	(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) a			
	disqualified person?			ĺ
	(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			1
	the benefit or use of a disqualified person)?			
	(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)		ł	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		_{NT}	A
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/	Α
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	10		X
	were not corrected before the first day of the tax year beginning in 2015?	1c	 	-
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e Part XIII) for tax year(s) beginning before 2015?		İ	
	If "Yes," list the years ▶,,,, Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		İ	
U	(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	N/	Ä
_	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		<u> </u>	
C	the provisions of section 4342(a)(2) are being applied to any of the years listed in 2a, list the years field	ļ		!
33	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	1		
Ja	at any time during the year?			
h	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or		•	
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2015.)	3b	<u></u>	
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	L	Х

Form **990-PF** (2015)

0.

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

Page	7

3 Five highest-paid independent contractors for professional ser	rvices (see instructions). If none, enter "NON	E."
(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		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable activities during the tax year Include organizations and other beneficianes served, conferences convened, research papers produced.	relevant statistical information such as the number of luced, etc	Expenses
1 N/A		
2		-
3		
4		
Part IX-B Summary of Program-Related Investments (see in	structions)	l
Describe the two largest program-related investments made by the foundation during the	<u> </u>	Amount
1 NONE		
2		
All all and a second a second and		
All other program-related investments. See instructions		
3 NONE		

_	90-FF (2013)		rage o
Par	Minimum Investment Return (All domestic foundations must complete this part. Foressee instructions.)	gn found	lations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
9	Average monthly fair market value of securities	1a	22,891,041.
	Average of monthly cash balances	1b	19,750.
C	Fair market value of all other assets (see instructions).	1c	11,508.
d	Total (add lines 1a, b, and c)	1d	22,922,299.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
Ū	1c (attach detailed explanation)	1 1	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	22,922,299.
4	Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
•	instructions)	4	343,834.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	22,578,465.
6	Minimum investment return. Enter 5% of line 5	6	1,128,923.
Pari		dations	
1	Minimum investment return from Part X, line 6	1	1,128,923.
2 a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI).	1	
C	Add lines 2a and 2b	2c	29,112.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,099,811.
4	Recoveries of amounts treated as qualifying distributions	4	13,000.
5	Add lines 3 and 4	5	1,112,811.
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	1,112,811.
Pari	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	1,126,255.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,126,255.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,126,255.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	alculating	whether the foundation

Pa	t XIII Undistributed Income (see Instri	uctions)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2015 from Part XI,	Corpus	Years prior to 2014	2014	2015
	line 7				1,112,811.
2	Undistributed income, if any, as of the end of 2015				
	Enter amount for 2014 only			3,943.	
b	Total for pnor years 20_13_,20_12_,20_11_				
3	Excess distributions carryover, if any, to 2015				
а	From 2010				
b	From 2011				
С	From 2012				
d	From 2013				
е	From 2014	_			
	Total of lines 3a through e	0.			
4	Qualifying distributions for 2015 from Part XII,				
	line 4 ▶ \$1,126,255.			2 042	
а	Applied to 2014, but not more than line 2a			3,943.	
b	Applied to undistributed income of prior years (Election required - see instructions)				
С	Treated as distributions out of corpus (Election				
	required - see instructions)				1 110 011
d	Applied to 2015 distributable amount				1,112,811.
е	Remaining amount distributed out of corpus	9,501.			
5	Excess distributions carryover applied to 2015.				
	(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:	0 501			
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	9,501.			
b	Prior years' undistributed income Subtract				
_	Enter the amount of prior years' undistributed				
٠	income for which a notice of deficiency has			1	
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount - see instructions				
е	Undistributed income for 2014 Subtract line				
	4a from line 2a Taxable amount - see instructions				
f	Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be			1	
	distributed in 2016				
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 2010 not				
	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2016.	0 601			
	Subtract lines 7 and 8 from line 6a	9,501.			
	Analysis of line 9				
	Excess from 2011				
	Excess from 2012				
	Excess from 2013				
	Excess from 2014				
e	Excess from 2015 9,501.				5 000 PE (0015)

APPLICATIONS ARE REVIEWED AT BOARD OF TRUSTEE MEETINGS.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.

GRANTS ARE MADE PRIMARILY TO NEBRASKA NON-PROFIT ORGANIZATIONS.

JSA 5E1490 1 000

SEE EXHIBIT 1

c Any submission deadlines

Page **11**

Total	Part XV Supplementary Information (continued)			
a Paid during the year SEE EXHIBIT 2 620,800. Total	3 Grants and Contributions Paid Duri	ng the Year or Appi	oved for F	Future Payment	
a Paid during the year SEE EXHIBIT 2 620,800. Total	Recipient	show any relationship to	Foundation status of	Purpose of grant or	Amount
Total	Name and address (home or business)	or substantial contributor	recipient	Contribution	
Total			1		
ATCH 10	SEE EXHIBIT 2			1	620,800.
ATCH 10		İ			
ATCH 10					
ATCH 10				ŀ	
ATCH 10					
ATCH 10					
ATCH 10		}	ļ	1	
ATCH 10					
ATCH 10					
ATCH 10					
ATCH 10					
ATCH 10					
ATCH 10		i		ł	
ATCH 10					
ATCH 10					
ATCH 10					
ATCH 10				1	
ATCH 10					
ATCH 10		ĺ			
ATCH 10				i	
ATCH 10					
ATCH 10					
ATCH 10		1			
ATCH 10					
ATCH 10		[
ATCH 10				Į ,	
ATCH 10					
ATCH 10					
ATCH 10					
ATCH 10					
ATCH 10	Total				620,800.
ATCH 10	b Approved for future payment				
Total	ATCH 10				
Total					
		}		1	
		<u> </u>			
				İ	
		1			
Total					
Total					
Total ▶ 3b 48,840.		ĺ			
	Total		<u></u> .	▶ 3b	48,840.

JSA 5E1491 1 000

Part XVI			ated business income	Excluded by	section 512, 513, or 514	(e)
•	amounts unless otherwise indicated	(a) Business code	(b) Amount	(c)	(d) Amount	Related or exempt function income
-	1 service revenue		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Excitation code		(See instructions)
_						
. —						
						
f						
g Fees	and contracts from government agencies			_]]		
2 Member	ship dues and assessments	<u> </u>				
3 Interest of	on savings and temporary cash investments -		· · · · · · · · · · · · · · · · · · ·	14	53.	
4 Dividend	ds and interest from securities			14	274,752.	
	tal income or (loss) from real estate			-}		
	-financed property					
	debt-financed property					
	al income or (loss) from personal property.					
	vestment income			18	1,246,921.	
•	loss) from sales of assets other than inventory]		 		
	ome or (loss) from special events rofit or (loss) from sales of inventory				- 	
	evenue a					
e						
12 Subtotal	Add columns (b), (d), and (e)				1,521,726.	
13 Total. A	dd line 12, columns (b), (d), and (e)				13	1,521,726.
	heet in line 13 instructions to verify calc					
Part XVI						
Line No.	Explain below how each activit					
▼	accomplishment of the foundation	on's exemp	t purposes (other than	by providing	funds for such purposes	(See instructions)
	 					
- -	-					
 						
						
						
				 		
				 		
	 					
	 					
				·		
	 					
						
						
 -				 -		
					·	
						5 000 DE 10045

Part XVII	Information Regarding	Transfers To	and Trans	actions and	Relationships	With Non	charitable
	Exempt Organizations						

	in sect organiz	old the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political rganizations? Transfers from the reporting foundation to a noncharitable exempt organization of:								
		·	_				12/11		Х	
							1a(2)		X	
(2) Other assets 1 b Other transactions:										
			ncharitable exe	mpt organization			15(1)	-	Х	
	(2) Pui	rchases of assets fro	om a noncharita	able exempt organizati	on		1b(2)	\neg	X	
									X	
							1b(4)		X	
						l l	1b(5)		X	
	(6) Pe	rformance of service	s or membersh	nip or fundraising solic	citations		1b(6)		_X	
С	Sharing	g of facilities, equipn	nent, mailing lis	its, other assets, or pa	aid employe	ees	1c		X	
						hedule. Column (b) should always show				
						undation If the foundation received less t				
						ne value of the goods, other assets, or se				
(a) Lir	ne no	(b) Amount involved	(c) Name of r	noncharitable exempt organ	iization	(d) Description of transfers, transactions, and shann	ng arran	gemer	nts	
		N/A				N/A				
										
		·								
										
	 }		 							
						······································				
	\Box									
			1							
	describ		of the Code (o			e or more tax-exempt organizations in section 527?	Yes	x] No	
		(a) Name of organization		(b) Type of org	ganization	(c) Description of relationsh	ıp			
		<u> </u>								
		<u>.</u>								
			/ // //			<u></u>				
				ined this return, including acc axpayer) is based on all informa		hedules and statements, and to the best of my knowledge preparer has any knowledge	and be	lief, it	is true,	
Sign		SV. 1/2	A (Ren	60MA 1 0= 15 6 100	1	May the IRS	discuss	this	return	
Here	, 🖳	(Coroff Cr	VIII O	05/16/20	1.6	PRESIDENT				
	Sigr	nature of officer or trustee		Date						
		Print/Type preparer's na	me .	Prenarer's sheeture						
Paid				Preparer's sygnature						
Prep	arer	KRISTIN TYNO								
-	Only	Firm's name BK		T STE 1040						
USE	Unity	1	148 O STREE NCOLN, NE	T, STE 1040						
		1 111	HOODIN, NE	***						

COOPER FOUNDATION

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

Kind of P	roperty		Desc	or Date		Date sold		
Gross sale price less penses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL CAPIT	AL GAIN DIS	TRIBUTIONS			806,845.	
		ALGER SPECT	RA			P	VAR	V
198,290.		PROPERTY TY 121,732.		IES			76,558.	
		BLACKROCK E				P	VAR	V
109,456.		PROPERTY TY 74,378.	PE: SECURIT	IES			35,078.	
		EAGLE SMALL PROPERTY TY		IES		P	VAR	Z
145,065.		93,000.					52,065.	
		HARBOR INTE		IES		P	VAR	V
115,154.		84,469.					30,685.	_
110 030		JOHN HANCOC				P	VAR 90,987.	7
118,930.		27,943. MFS INTERNA	TTONAL NEW	DISCOVERY		P	90, 987. VAR	7
105,633.		PROPERTY TY 63,137.					42,496.	
		TEMPLETON I				P	VAR	7
120,921.		76,989.	PE: SECURIT	IES			43,932.	
,		ROYCE OPPOR				P	VAR	7
41,988.		28,677.	FE. SECORII	115			13,311.	
		EUROPACIFIC PROPERTY TY				Р	VAR	7
130,527.		105,022.					25,505.	
		VOYA GLOBAL PROPERTY TY				P	VAR	7
155,373.		103,772.	wan t incom	.		Б	51,601. VAR	7
110,948.		PROPERTY TY					-3,765.	`
110,010.		HSBC OPPORT	UNITY FUND			P	VAR	7
]								

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

<i>C</i> ,	APITAL GAI	NS AND LU	SSES FUI	Y IAX UN	INAEQII	IPI	ENT INCOM	
Kind of	Property	Description				OT OT	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis	Ü	Gain or (loss)	
164,859.		PROPERTY TYI 183,236.	PE: SECURIT				-18,377.	
1,156,465.		FIDELITY GOVERNO PROPERTY TYPE 1,156,465.				P	VAR	VAR
TOTAL GAIN(L	oss)		• • • • • • • • • • • • • • • • • • • •	· • • • • • • • • • • • • • • • • • • •	• • • • • •		1,246,921.	
JSA								

ATTACHMENT	1

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INVESTMENT FEES		45,525.	45,525.
	TOTALS =	45,525.	45,525.

FORM 990PF, PART I - TAXES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT <u>INCOME</u>	CHARITABLE PURPOSES
PERSONAL PROPERTY TAX PAYROLL TAXES FEDERAL EXCISE TAX		56. 15,226. 29,112.	2. 611.	54. 14,615.
	TOTALS	44,394.	613.	14,669.

FORM 990PF, PART I - OTHER EXPENSES

		REVENUE AND	NET	
		EXPENSES	INVESTMENT	CHARITABLE
DESCRIPTION		PER BOOKS	INCOME	<u>PURPOSES</u>
DUES		7,513.		7,513.
POSTAGE		1,439.	58.	1,381.
SUPPLIES		1,420.	57.	1,363.
MISCELLANEOUS		375.	15.	360.
INSURANCE		2,699.	108.	2,591.
SPECIAL SERVICES		850.		850.
COPIER LEASE		3,582.	144.	3,438.
COMMUNICATIONS		10,944.		10,944.
COMPUTER EXPENSE		6,763.	271.	6,492.
	TOTALS	35,585.	653.	34,932.

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
EUROPACIFIC GROWTH FUND ROYCE OPPORTUNITY FUND CALAMOS GROWTH & INCOME PRIME FUND - CAPITAL RESERVES ALGER SPECTRA BLACKROCK EQUITY DIVIDEND EAGLE SMALL CAP GROWTH FUND HARBOR INTERNATIONAL JOHN HANCOCK DISCIPLINED VALUE MFS INTNL. NEW DISCOVERY TEMPLETON INSTL FDS FOREIGN PIMCO COMMODITY REAL RETURN OPPENHEIMER DEV MARKETS VOYA GLOBAL REAL ESTATE HSBC OPPORTUNITY FUND	1,676,341. 1,433,828. 1,085,020. 158,784. 1,781,453. 1,750,215. 1,507,359. 1,667,292. 1,507,789. 1,283,506. 1,282,556. 949,746. 2,698,607. 1,045,550. 1,499,062.	1,676,341. 1,433,828. 1,085,020. 158,784. 1,781,453. 1,750,215. 1,507,359. 1,667,292. 1,507,789. 1,283,506. 1,282,556. 949,746. 2,698,607. 1,045,550. 1,499,062.
TOTALS	21,327,108.	21,327,108.

COOPER FOUNDATION

47-0401230

ATTACHMENT 5

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION

ENDING BOOK VALUE

FEDERAL EXCISE TAX PAYABLE

19,352.

TOTALS

19,352.

47-0401230

ATTACHMENT 6

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

<u>DESCRIPTION</u> <u>AMOUNT</u>

GRANT RECOVERIES 13,000.

TOTAL 13,000.

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION AMOUNT

2,366,350. UNREALIZED LOSSES

> 2,366,350. TOTAL

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

ATTACHMENT 8

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS
BRAD KORELL 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508	TREASURER 2.00	1,600.	
JACK CAMPBELL 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, 68508	CHAIR 2.00	1,700.	
JANE HOOD 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508	TRUSTEE 2.00	1,550.	
LINDA CRUMP 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, 68508	VICE CHAIR 2.00	1,600.	
NORTON WARNER 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, 68508	TRUSTEE 2.00	300.	

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

ATTACHMENT 8 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS
RICHARD VIERK 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, 68508	TRUSTEE 2.00	1,750.	
ROBERT NEFSKY 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, 68508	TRUSTEE 2.00	1,700.	
ELWOOD A. THOMPSON 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508	PRESIDENT 40.00	133,872.	6,701.
KIM ROBAK 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, 68508	TRUSTEE 2.00	1,600.	
PAM SNOW 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, 68508	TRUSTEE 2.00	1,550.	
	GRAND TOTALS	147,222.	6,701.

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

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

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

ATTACHMENT 10

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

	AND		
PECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COMMUNITY DEVELOPMENT RESOURCES	NONE	LOW-INCOME FEDERAL CREDIT UNION	10,000.
285 S 68TH STREET PLACE	PC		
LINCOLN, NE 68510			
CRANE RIVER THEATER	NONE	GENERAL OPERATING SUPPORT	5,000.
PO BOX 2141	PC		
KEARNEY, NE 68848			
LEADERSHIP LINCOLN, INC.	NONE	STAFFING PROPOSAL	7,500.
920 O STREET, SUITE 300	PC		
LINCOLN, NE 68508			
	NOVE	GENERAL OPERATING SUPPORT	10,000.
PRAIRIE LOFT CENTER FOR OUTDOOR & AG. LEARNING	NONE	GENERAL OPERATING SUPPORT	10,000.
PO BOX 1731	PC ,		
HASTINGS, NE 68902			
SOUTHERN HEIGHTS FOOD FOREST	NONE	SOUTHERN HEIGHTS FOOD FOREST STAFF	7,500.
5750 S 40TH ST	PC		•
LINCOLN, NE 68516	•		
WACHISKA AUDUBON SOCIETY	NONE	THE FERTIG PRAIRIE ACQUISITION PROJECT	8,840.
4547 CALVERT, SUITE 10	PC		
LINCOLN, NE 68506			
		TOTAL CONTRIBUTIONS APPROVED	48,840

ATTACHMENT 10

60786

Grants Paid 2015

Organization Name	City	State	Project Name	Payment Amount	Foundation Status of Recipient
Arts					
Flatwater Shakespeare Company	Lincoln	NE	Flatwater Shakespeare - 20 years in 2020	\$8,840 00	PC
Greater Lincoln Chamber Foundation	Lincoln	NE	Hear Lincoln	\$12,500 00	PC
Hear Nebraska	Omaha	ΝE	Executive Director position - 2016	\$10,000 00	PC
Hear Nebraska	Omaha	NE	Executive Director position - 2015	\$15,000 00	PC
Lincoln Friends of Chamber Music	Lincoln	NE	Non-Traditional Programming	\$4,000 00	PC
Lincoln Public Schools	Lincoln	NE	Southwest High Theater - Thespian Festival	\$5,000 00	PC
Lofte Community Theatre	Manley	NE	General Operating Support	\$5,000 00	PC
Metropolitan Opera/Nebraska Auditions	Lincoln	NE	2015-16 Nebraska Auditions	\$1,000 00	PC
Mid-America Arts Alliance	Kansas City	мо	Wireframe Support for Technology Initiative	\$15,000 00	PC
Nebraska Shakespeare	Omaha	NE	Shakespeare On Tour	\$5,000 00	PC
Omaha Creative Institute	Omaha	NE	Artist INC	\$5,000 00	PC
Outlinc	Lincoln	NE	Prairie Pride Film Festival	\$2,000 00	PC
Sunrise Communications Inc /KZUM Radio 89 3 FM	Lincoln	NE	2015 Stransky Park Concert Series	\$5,000 00	PC
University of Nebraska-Lincoln, Glenn Korff School of Music	Lincoln	NE	International Horn Competition of America	\$3,500 00	PC
University of Nebraska-Lincoln, Glenn Korff School of Music	Lincoln	NE	ı2Choir	\$5,000 00	PC
Vision Maker Media	Lincoln	NE	Capacity Building through Community Engagement	\$5,000 00	PC
Total Arts				\$106,840.00	
Community Improvement					
Nebraska Trails Foundation	Lincoln	NE	N Street Protected Bikeway	\$10,000 00	PC
Total Community Improvement				\$10,000.00	
Education				4	
Arc of Norfolk	Norfolk	NE	Graduation Transition Conference	\$3,500 00	PC
Bellevue University	Bellevue	NE	Cooper Foundation Scholarship for Students of Color	\$3,000 00	PC
Boys & Girls Club of Lincoln/Lancaster County	Lincoln	ΝE	General Operating Support	\$5,000 00	PC
College of Saint Mary	Omaha	NE	Cooper Foundation Scholarship for Students of Color	\$3,000 00	PC
Doane College	Crete	NE	Cooper Foundation Scholarship for Students of Color	\$3,000 00	PC
Foundation for Lincoln Public Schools	Lincoln	NE	General Operating Support	\$15,000 00	PC
Grand Island Community Foundation	Grand Islani	d NE	Curriculum development for "The Quilted Conscience "	\$15,000 00	PC
Hastings College	Hastings	NE	Cooper Foundation Scholarship for Students of Color	\$3,000 00	PC
Jewish Federation of Omaha - Institute for Holocaust Education	Omaha	NE	Education Coordinator position	\$10,000 00	PC
Lincoln Children's Museum	Lincoln	NE	Master Exhibits Plan Phase III	\$20,000 00	PC
Lincoln Public Schools	Lincoln	NE	Family Literacy Program - 2015	\$10,000 00	PC
Lincoln Public Schools	Lincoln	NE	Family Literacy Program - 2016	\$10,000 00	PC
Lincoln Public Schools	Lincoln	NE	Kloefkorn Elementary Inclusive Playground	\$5,000 00	PC
Midland University	Fremont	NE	Cooper Foundation Scholarship for Students of Color	\$3,000 00	PC
Nebraska Wesleyan University	Lincoln	NE	Cooper Foundation Scholarship for Students of Color	\$3,000 00	PC
Nebraskans for Civic Reform	Lincoln	NE	Lincoln Civic Action Project 2 0	\$12,500 00	PC
OpenSky Policy Institute	Lincoln	NE	Policy Director Support	\$10,000 00	PC
University of Nebraska State Museum	Lincoln	NE	Videoconference Educator for Mornil Hall	\$10,000 00	PC
University of Nebraska-Lincoln, College of Education and Human Sciences	Lincoln	NE	Science Olympiad	\$5,000 00	PC
University of Nebraska-Lincoln, E.N. Thompson Forum on World Issues	Lincoln	NE	Campaign for Nebraska	\$40,000 00	PC
University of Nebraska-Lincoln, E.N. Thompson Forum on World Issues	Lincoln	NE	Thompson Family Fund 2015	\$16,386 00	PC
Total Education				\$205,386.00	

Grants Paid 2015

Organization Name	City	State	Project Name	Payment Amount	Foundation Status of Recipient
Environment					•
Bird Conservancy of the Rockies	Brighton	co	Bird Conservation in Southwestern Nebraska	\$10,000 00	PC
Community CROPS	Lincoln	NE	Youth programs and general operating support	\$7,500 00	PC
Groundwater Foundation	Lincoln	NE	General Operating Support	\$10,000 00	PC
Hastings Museum	Hastings	NE	The Nature Nook exhibit	\$5,000 00	PC
Lincoln Parks and Recreation Foundation	Lincoln	NE	Prairie Corridor Capital Campaign Feasibility Study	\$10,000 00	PC
National Audubon Society	Denton	NE	General Operating Support	\$10,000 00	PC
Nebraska Land Trust, Inc	Lincoln	NE	General Operating Support	\$10,000 00	PC
Nebraska Water Center Foundation	Ogallala	NE	Educational activities at Lake McConoughy Water Center	\$2,500 00	PC
NET Foundation for Television	Lincoln	NE	Production of documentary, "Imagining the Platte."	\$25,000 00	PC
Prairie Plains Resource Institute	Aurora	NE	Sherman Ranch Acquisition	\$20,000 00	PC
Total Environment			·	\$110,000.00	
Human Services					
ACLU of Nebraska	Lincoln	NE	Juvenile Solitary Confinement in Nebraska	\$5,000 00	PC
CASA for Lancaster County	Lincoln	NE	General Operating Support	\$10,000 00	PC
CenterPointe	Lincoln	NE	Purchase of van	\$8,450 00	PC
Child Guidance Center	Lincoln	NE	Diagnostic Resources	\$5,934 00	PC
Community Action Partnership of Lancaster and Saunders Counties	Lincoln	NE	Individual Development Account program	\$7,750 00	PC
Community Services Fund of Nebraska	Lincoln	NE	General Operating Support	\$7,500 00	PC
El Centro de las Americas	Lincoln	NE	Family Support & Educational Programs	\$10,000 00	PC
Fresh Start, Inc	Lincoln	NE	General Operaing Support	\$10,000 00	PC
Girl Scouts Spirit of Nebraska	Lincoln	NE	Support for Lincoln Programs	\$10,000 00	PC
Heartland Big Brothers Big Sisters	Lincoln	NE	Latino Mentoring Expansion	\$10,000 00	PC
Legal Aid of Nebraska	Omaha	NE	General Operating Support for Lincoln	\$15,000 00	PC
Lincoln Literacy	Lincoln	NE	General Operating Support	\$10,000 00	PC
Mediation Center	Lincoln	NE	Small Claims Court Mediation Program	\$5,000 00	PC
Nebraska Appleseed Center for Law in the Public Interest	Lincoln	NE	Increased Opportunity for Low Income Working Families	\$10,000 00	PC
Nebraska Children and Families Foundation	Lincoln	NE	Project Everlast Lincoln	\$15,000 00	PC
Northeast Family Center	Lincoln	NE	General Operating Support	\$10,000 00	PC
Radio Talking Book Service	Omaha	NE	General Operating Support	\$5,000 00	PC
Seniors Foundation	Lincoln	NE	Executive Director position	\$20,000 00	PC
St Monica's	Lincoln	NE	General Operating Support	\$15,000 00	PC
United Way of Lincoln/Lancaster County	Lincoln	NE	2015 Annual Campaign	\$17,879 00	PC
Total Human Services			· -	\$207,513.00	
Humanities					
Durham Museum	Omaha	NE	First Foliol The Book that Gave Us Shakespeare	\$5,000 00	PC
Foundation for Lincoln City Libraries	Lincoln	NE	Planning Process for New Main Library	\$20,000 00	PC
Humanities Nebraska	Lincoln	NE	Core Programming	\$10,000 00	PC
Malone Community Center	Lincoln	NE	Symposium on Art, Culture, and History	\$4,400 00	PC
Nebraska Writers Collective	Omaha	NE	Louder Than a Bomb Great Plains Youth Poetry Festival	\$15,000 00	PC
University of Nebraska-Lincoln, International Quilt Study Center & Museum	Lincoln	NE	Digital Gallery	\$15,000 00	PC
Willa Cather Foundation	Red Cloud	NE	Program and Operating Support	\$10,000 00	PC
Total Humanities				\$79,400.00	

Grand Total

\$719,139.00