## EXTENDED TO NOVEMBER 15, 2021 Return of Private Foundation

Form **990-PF** 

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

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.

For	aler	ndar year 2020 or tax year beginning		, and ending		_
Name of foundation  A Employer identification number						number
COOPER FOUNDATION					47-0401230	
		and street (or P.O. box number if mail is not delivered to street $8\ O\ STREET$	address)	Room/suite 8 7 0	B Telephone number 402-476-75	71
		own, state or province, country, and ZIP or foreign p	ostal code	<b>'</b>	C If exemption application is p	
		all that apply: Initial return	Initial return of a fo	rmer public charity	<b>D</b> 1. Foreign organizations	s, check here
		Final return	Amended return		Foreign organizations me check here and attach co	eeting the 85% test,
H (	heck	Address change  x type of organization: X Section 501(c)(3) ex	Name change		check here and attach co	
		ection 4947(a)(1) nonexempt charitable trust	Other taxable private founda		under section 507(b)(1)	
		arket value of all assets at end of year J Accounti Part II, col. (c), line 16) U1	ng method: L Cash her (specify)	X Accrual	F If the foundation is in a under section 507(b)(1)	
		28,978,417. (Part I, colun		is.)	under Section 307 (b)(1)	(b), check here
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books	( <b>b)</b> Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
	2	Check X if the foundation is not required to attach Sch. B Interest on savings and temporary	132.	132.		STATEMENT 1
	4	cash investments  Dividends and interest from securities	142,116.	142,116.		STATEMENT 2
		Gross rents				
		Net rental income or (loss)				
Φ	6a	Net gain or (loss) from sale of assets not on line 10	1,391,381.			
enn	b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 3 , 471 , 785 .		4 204 204		
Revenue		Capital gain net income (from Part IV, line 2)		1,391,381.		
_	8	Net short-term capital gain				
	9	Income modifications Gross sales less returns				
		and allowances  Less: Cost of goods sold				
		Gross profit or (loss)				
	11	Other income				
	12	Total. Add lines 1 through 11				
	13	Compensation of officers, directors, trustees, etc.	134,409.	6,718.		127,691.
	14	Other employee salaries and wages	78,216.	0.		78,216.
Ş		Pension plans, employee benefits	45,851.	1,664.		44,187.
) Suc	16a	Legal fees Accounting fees STMT 3	12,696.	3,174.		9,522.
ž	C	Other professional fees STMT 4	35,369.	35,369.		0.
Ve	17	Interest	00,000			
rati	18	Interest STMT 5	15,972.	533.		14,160.
nist	19	Depreciation and depletion	4,876.	177.		
dmi	20	Occupancy	50,985.	1,850.		49,135.
Ϋ́	21	Travel, conferences, and meetings	6,139.	0.		5,939.
au	22	Printing and publications	267. 33,857.	0. 776.		267. 33,082.
ting	23 24	Other expenses STMT 6  Total operating and administrative	33,037.	110.		33,002.
Operating and Administrative Expense	4	expenses. Add lines 13 through 23	418,637.	50,261.		362,199.
ŏ	25	Contributions, gifts, grants paid	873,835.	20,2021		663,027.
	26	Total expenses and disbursements.				
		Add lines 24 and 25	1,292,472.	50,261.		1,025,226.
		Subtract line 26 from line 12:	0.44 4.55			
		Excess of revenue over expenses and disbursements	241,157.	1,483,368.		
		Net investment income (if negative, enter -0-)		1,403,300.	N/A	
		rajactou not incomo (ii negative, enter -0-)			,	

023501 12-02-20 LHA For Paperwork Reduction Act Notice, see instructions.

D	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	
	arı	column should be for end-of-year amounts only.	(a) Book Value	( <b>b</b> ) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	1,147.	973.	973.
	2	Savings and temporary cash investments	284,681.	382,830.	382,830.
		Accounts receivable ▶			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
		Receivables due from officers, directors, trustees, and other			
	"	disqualified persons			
	7				
	′	Other notes and loans receivable			
		·			
Assets		Inventories for sale or use	20,848.	17,786.	17,786.
Ass		Prepaid expenses and deferred charges	20,040.	17,700.	17,700.
•	1	Investments - U.S. and state government obligations			
		Investments - corporate stock			
		Investments - corporate bonds			
	11	Investments - land, buildings, and equipment: basis			
		Less: accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 7	25,101,937.	28,436,002.	28,436,002.
	14	Land, buildings, and equipment: basis $\blacktriangleright$ 140,826. Less: accumulated depreciation STMT 8 $\blacktriangleright$ 131,084.			
		Less: accumulated depreciation STMT 8   131,084.	7,886.	9,742.	140,826.
	15	Other assets (describe > )			_
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	25,416,499.	28,847,333.	28,978,417.
	17	Accounts payable and accrued expenses	25,466.	26,564.	
		Grants payable	69,607.	280,414.	
S		Deferred revenue		·	
Liabilities		Loans from officers, directors, trustees, and other disqualified persons			
Ē		Mortgages and other notes payable			
Ë		Other liabilities (describe )			
		)			
	23	Total liabilities (add lines 17 through 22)	95,073.	306,978.	
_	20	Foundations that follow FASB ASC 958, check here	33,0731	300,370.	
ces		and complete lines 24, 25, 29, and 30.			
a		Net assets without donor restrictions	25,321,426.	28,540,355.	
Fund Balaı	25	Net assets with donor restrictions	23,321,420.	20,340,333.	
nd		Foundations that do not follow FASB ASC 958, check here			
		and complete lines 26 through 30.			
ō		Capital stock, trust principal, or current funds			
Net Assets		Paid-in or capital surplus, or land, bldg., and equipment fund			
Ass	28	Retained earnings, accumulated income, endowment, or other funds $\dots$	05 004 406		
et	29	Total net assets or fund balances	25,321,426.	28,540,355.	
Z					
	30	Total liabilities and net assets/fund balances	25,416,499.	28,847,333.	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
		net assets or fund balances at beginning of year - Part II, column (a), line $$	29		
					25,321,426.
2	Enter	amount from Part I, line 27a		2	241,157.
3	Othe	r increases not included in line 2 (itemize)   UNREALIZED	GAINS	3	2,977,772.
4	Add	ines 1, 2, and 3		4	28,540,355.
5	Decr	eases not included in line 2 (itemize)		5	0.
6	<u>Total</u>	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 29	6	28,540,355.
					Form <b>990-PF</b> (2020)

Page 3

Part IV   0	Capital Gains	and Lo	osses for Tax on Ir	nvestmen	t Income						
			s) of property sold (for exa or common stock, 200 sh		te,	( <b>b)</b> I	How ac - Purch - Dona	quired nase ition	(c) Date (mo., d	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a											
b SEE	ATTACHED	STA'	TEMENT								
С											
d											
е											
(e) Gros	s sales price	(f)	Depreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss) s (f) minus (	
a											
b											
_ C											
d											
	,471,785.				2,080,40	4.					1,391,381.
Complete o	nly for assets showin		column (h) and owned by	1					(I) Gains (C	ol. (h) gain	minus
(i) FMV a	s of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any			CC	Losses	not less thar (from col. (	h))
a											
b											
d											1 201 201
e						_					1,391,381.
			If gain, also enter ) If (loss), enter -0	r in Part I, line	7	] [					1 201 201
2 Capital gain i	net income or (net ca	ipitai ioss	) \ \ If (loss), enter -0	- in Part I, line	7	. J	2				1,391,381.
			ined in sections 1222(5) ar			٦					
• .		column (	c). See instructions. If (loss	s), enter -0- in		<b> </b>	ا ،			N/A	
Part I, line 8	Qualification II	nder S	Section 4940(e) for	Reduced	Tax on Net	· Inv	estm	ent In	come	IV/A	
T dit t			10(e) REPEALED C							FTF.	
1 Reserved					,						
	(a)		(b)			(c)				_	(d) .
	Reserved		Reserved		F	Reser				Re	served
	Reserved										
	Reserved										
	Reserved										
	Reserved										
	Reserved										
	110001100										
2 Reserved									2		
3 Reserved									3		
•••											
4 Reserved									4		
•••											
5 Reserved									5		
•••											
6 Reserved									6		
7 Reserved									7		
									8		
U TROUGIVOU											

Form **990-PF** (2020)

Part VI Excise Tax Based on Investment In	come (Section 4940(a), 4940(b)	), or 4948 - see	instruction	ons)		
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 instr	uctions)				
<b>b</b> Reserved			1	2	0,6	19.
c All other domestic foundations enter 1.39% of line 27b. Exempt	foreign organizations, enter 4%					
of Part I, line 12, col. (b)		J				
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	2	0,6	19.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and			4			0.
5 Tax based on investment income. Subtract line 4 from line 3. I	f zero or less, enter -0-		5	2	0,6	19.
6 Credits/Payments:						
a 2020 estimated tax payments and 2019 overpayment credited t		9,341.				
<b>b</b> Exempt foreign organizations - tax withheld at source		0.				
<b>c</b> Tax paid with application for extension of time to file (Form 886		0.				
<b>d</b> Backup withholding erroneously withheld	6d	0.			, ,	
7 Total credits and payments. Add lines 6a through 6d			7		9,3	<u>41.</u>
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check he			8		4 ^	<u> </u>
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter a			9		1,2	78.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, er		. –	10			
11 Enter the amount of line 10 to be: Credited to 2021 estimated to	ax 🕨	Refunded <b>▶</b>	11			
Part VII-A Statements Regarding Activities					<b>V</b>	NI.
1a During the tax year, did the foundation attempt to influence any		•			Yes	
any political campaign?				1a		X
<b>b</b> Did it spend more than \$100 during the year (either directly or in			on	1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description	of the activities and copies of any materials p	ublished or				
distributed by the foundation in connection with the activities.						37
c Did the foundation file Form 1120-POL for this year?				1c		X
d Enter the amount (if any) of tax on political expenditures (section		0				
(1) On the foundation. $\triangleright$ \$ 0.						
e Enter the reimbursement (if any) paid by the foundation during	the year for political expenditure tax imposed	on foundation				
managers. ▶ \$ 0 •						v
2 Has the foundation engaged in any activities that have not previous	busiy been reported to the IRS?			2		X
If "Yes," attach a detailed description of the activities.						
3 Has the foundation made any changes, not previously reported						v
bylaws, or other similar instruments? If "Yes," attach a conforme				3		X
4a Did the foundation have unrelated business gross income of \$1				4a		
b If "Yes," has it filed a tax return on Form 990-T for this year?				4b		X
5 Was there a liquidation, termination, dissolution, or substantial				5		Λ
If "Yes," attach the statement required by <i>General Instruction</i> As the requirements of section 509(a) (relating to section 404)						
Are the requirements of section 508(e) (relating to sections 494	i unough 4945) saushed either.					
<ul> <li>By language in the governing instrument, or</li> <li>By state legislation that effectively amends the governing instruments</li> </ul>	rumant on that no mandatory directions that o	anfliat with the state I	014			
	•			_	Х	
remain in the governing instrument?	ring the year of If "Vee " complete Port II and (	a) and Dort VV		6 7	X	
7 Did the foundation have at least \$5,000 in assets at any time du	ring the year? If Yes, complete Part II, col. (C	c), and Part XV			Λ	
On Enter the states to which the foundation reports or with which it	is registered. Cas instructions					
8a Enter the states to which the foundation reports or with which it <b>NE</b>	is registered. See instructions.					
b If the answer is "Yes" to line 7, has the foundation furnished a co	any of Form 000 DE to the Atterney Consult	or decignate)				
•		• ,		0.	Х	
of each state as required by <i>General Instruction G?</i> If "No," at <b>9</b> Is the foundation claiming status as a private operating foundati				8b	77	
9 Is the foundation claiming status as a private operating foundati year 2020 or the tax year beginning in 2020? See the instruction	- ",",	.,,,,		9		Х
10 Did any persons become substantial contributors during the tax				10		X
THE TAIL BUT DELAUTE DECUME AND MINING CONTROL OF CONTROL OF	VULL : IF "YES " STEACH A SCHEDULE LISTING THEIR NAMES	s and addresses				41

Г	Statements negaring 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			
	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	X	
	Website address ► WWW.COOPERFOUNDATION.ORG			
14	The books are in care of ► THE FOUNDATION  Telephone no. ► 402-47	6-7	571	
	Located at ► 1248 O STREET, NO. 870, LINCOLN, NE ZIP+4 ►68			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041 -</b> check here			•
	and enter the amount of tax-exempt interest received or accrued during the year		/A	<u>.                                    </u>
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank,		Yes	
	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			
P	foreign country ►  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
1:	a During the year, did the foundation (either directly or indirectly):		163	140
.,	(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?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	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.)			
ı	b If any answer is "Yes" to 1a(1)-(6), did <b>any</b> 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 2020?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
•	a At the end of tax year 2020, did the foundation have any undistributed income (Part XIII, lines  6d and 6e) for tax year(s) beginning before 2020?  Yes X No			
	If "Yes," list the years \( \brace \),,,,,,			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach			
	statement - see instructions.)  N/A	2b		
	the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.	20		
•	The the provisions of seedon 4342(a)(2) are being applied to any of the years fisted in 2a, fist the years field.			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year? Yes X No			
ı	b If "Yes," did it have excess business holdings in 2020 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 Form 4720,			
	Schedule C, to determine if the foundation had excess business holdings in 2020.) N/A	3b		
48	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
ı	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 2020?	4b		X
	Fo	m <b>990</b>	)-PF	(2020)

023541 12-02-20

Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be I	Required (contin	ued)		9	
5a During the year, did the foundation pay or incur any amount to:				Yes	No	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	es X No			
(2) Influence the outcome of any specific public election (see section 4955); o						
any voter registration drive? Yes X No						
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	🗀 Ye	es X No			
(4) Provide a grant to an organization other than a charitable, etc., organization						
4945(d)(4)(A)? See instructions		Ye	es X No			
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or					
the prevention of cruelty to children or animals?			es X No			
${f b}$ If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc	ler the exceptions described	in Regulations				
section 53.4945 or in a current notice regarding disaster assistance? See instru	uctions		N/A	5b		
Organizations relying on a current notice regarding disaster assistance, check h	nere		▶□			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr						
expenditure responsibility for the grant?	N	I/A Ye	es L No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).						
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to p						
a personal benefit contract?		L Ye	es 🗶 No			
$\boldsymbol{b}$ Did the foundation, during the year, pay premiums, directly or indirectly, on a p				6b	X	
If "Yes" to 6b, file Form 8870.						
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	es 🗶 No 📙			
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remuneration o					
excess parachute payment(s) during the year?			es X No			
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	anagers, Highly	У			
Paid Employees, and Contractors	<del> </del>					
1 List all officers, directors, trustees, and foundation managers and t		(c) Compensation	(d) Contributions to	(a) Evn	onco	
(a) Name and address	<b>(b)</b> Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	(e) Exp	, other	
(-)	to position	enter -0-)	compensation	allowa	nces	
ста спапамент с		124 400	20 405	؍ ا	20	
SEE STATEMENT 9		134,409.	29,495.	4	20.	
O Companyation of five highest noid applications (although an Alexandra)	luded on line 4\ If	ontor "NONE "				
2 Compensation of five highest-paid employees (other than those inc	(b) Title, and average	enter "NONE."	(d) Contributions to	(e) Exp	ense	
(a) Name and address of each employee paid more than \$50,000	nours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	account	, other	
NONE	devoted to position		compensation	allowa	nces	
NONE						
——————————————————————————————————————						
Total number of other employees paid over \$50,000			<b>&gt;</b>	000 55	0	
			Form	990-PF	(2020)	

Part VIII	Information About Officers, Directors, Trustees, Foun Paid Employees, and Contractors (continued)	dation Managers, Highly	-
3 Five highe	st-paid independent contractors for professional services. If none, er	nter "NONE."	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
N	ONE		
<b>Total</b> number o	of others receiving over \$50,000 for professional services		▶ 0
Part IX-A	Summary of Direct Charitable Activities		
number of orga	tion's four largest direct charitable activities during the tax year. Include relevant st anizations and other beneficiaries served, conferences convened, research papers p	atistical information such as the produced, etc.	Expenses
1 N	7/A		
2			
3			
4			
Dart IY-R	Summary of Program-Related Investments		
	vo largest program-related investments made by the foundation during the tax year	on lines 1 and 2.	Amount
	7/A		
2			
All other progra	am-related investments. See instructions.		
3			

Form **990-PF** (2020)

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations n	nust c	omplete this pa	rt. Foreign four	ndations,	see instructions.)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable	le, etc.	, purposes:				
а	Average monthly fair market value of securities				1a	23,592,5	26.
	Average of monthly cash balances				1b	30,8	
	Fair market value of all other assets				1c	35,2	289.
d					1d	23,658,6	74.
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	23,658,6	74.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount	, see ir	structions)		4	354,8	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and or	n Part '	V, line 4		5	23,303,7	
6	Minimum investment return. Enter 5% of line 5				6	1,165,1	90.
P	<b>art XI Distributable Amount</b> (see instructions) (Section 4942(j)(3) at foreign organizations, check here ▶ ☐ and do not complete this part.		5) private operatin	g foundations an	d certain		
1	Minimum investment return from Part X, line 6				1	1,165,1	90.
2a	Tax on investment income for 2020 from Part VI, line 5	2a		20,619.			
		2b					
C	Add lines 2a and 2b				2c	20,6	19.
3	Distributable amount before adjustments. Subtract line 2c from line 1				3	1,144,5	71.
4	Recoveries of amounts treated as qualifying distributions				4		0.
5	Add lines 3 and 4				5	1,144,5	71.
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				7	1,144,5	71.
P	art XII Qualifying Distributions (see instructions)						
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., pur				4.	1 025 2	26
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26				1a	1,025,2	0.
	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 charitat	oie, etc	., purposes		2		
3	Amounts set aside for specific charitable projects that satisfy the:				0-		
a	Suitability test (prior IRS approval required)				3a		
	Cash distribution test (attach the required schedule)				3b	1 025 2	26
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; an				4	1,025,2	40.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net inve				_		Λ
^	income. Enter 1% of Part I, line 27b				5	1,025,2	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4				6		440.
	<b>Note:</b> The amount on line 6 will be used in Part V, column (b), in subsequent years w 4940(e) reduction of tax in those years.	men ca	aiculatilig Whether	the foundation (	juaiiiies tor	the Section	

Form **990-PF** (2020)

## Part XIII Undistributed Income (see instructions)

	<b>(a)</b> Corpus	(b) Years prior to 2019	(c) 2019	( <b>d)</b> 2020
1 Distributable amount for 2020 from Part XI,	•	•		
line 7				1,144,571.
2 Undistributed income, if any, as of the end of 2020:				, ,
<b>a</b> Enter amount for 2019 only			0.	
<b>b</b> Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2020:				
<b>a</b> From 2015				
<b>b</b> From 2016 16,426.				
<b>c</b> From 2017				
<b>d</b> From 2018				
eFrom 2019 76,736.				
f Total of lines 3a through e	93,162.			
4 Qualifying distributions for 2020 from				
Part XII, line 4: $\triangleright$ \$ 1,025,226.				
<b>a</b> Applied to 2019, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus				
(Election required - see instructions)	0.			
<b>d</b> Applied to 2020 distributable amount				1,025,226.
e Remaining amount distributed out of corpus	0.			
Excess distributions carryover applied to 2020 (If an amount appears in column (d), the same amount must be shown in column (a).)	93,162.			93,162.
6 Enter the net total of each column as indicated below:	-			-
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
<b>b</b> Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2019. Subtract line				
4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2020. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2021				26,183.
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)	0.			
8 Excess distributions carryover from 2015	_			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2021.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2016				
<b>b</b> Excess from 2017				
c Excess from 2018				
d Excess from 2019				
e Excess from 2020				

023581 12-02-20

Part XIV Private Operating F	oundations (see in	structions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter that	t it is a private operating			
foundation, and the ruling is effective fo	or 2020, enter the date of t	the ruling	<b>&gt;</b>		
<b>b</b> Check box to indicate whether the foun	dation is a private operatir	ng foundation described	in section	4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2020	<b>(b)</b> 2019	(c) 2018	( <b>d</b> ) 2017	(e) Total
investment return from Part X for					
each year listed					
<b>b</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 Info			if the foundation	had \$5,000 or mo	ore in assets
at any time during	the year-see instr	ructions.)			
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh			tributions received by the	foundation before the clos	e of any tax
year (but only if they have contributed i	nore than \$5,000). (See s	ection 507(d)(2).)			
NONE					
<b>b</b> List any managers of the foundation when			(or an equally large portio	n of the ownership of a pa	rtnership or
other entity) of which the foundation ha	is a 10% or greater interes	St.			
NONE					
2 Information Regarding Contribut		• • • •	_		
			organizations and does n		ests for funds. If
the foundation makes gifts, grants, etc.	· •				
<b>a</b> The name, address, and telephone num	iber or email address of th	ne person to whom appli	cations should be address	ed:	
a a 10					
SEE STATEMENT 10					
<b>b</b> The form in which applications should	be submitted and informat	tion and materials they s	hould include:		
c Any submission deadlines:					
d Any restrictions or limitations on average	le cuch ac by geographic	al areae cheritable fields	kinde of institutions or a	thar factors	
<b>d</b> Any restrictions or limitations on award	s, such as by geographica	ai ai eas, chailiadhe heids	, หมานร บา เมริเนนแบทร, 0r 0	unor iduturs.	

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the		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 Paid during the year	or substantial contributor	Todiplont		
FLATWATER SHAKESPEARE COMPANY PO BOX 84935		₽C	GENERAL OPERATING SUPPORT	
LINCOLN, NE 68501				2,500
LINCOLN ARTS COUNCIL		PC	GENERAL OPERATING	
211 N. 14TH ST. LINCOLN, NE 68508			SUPPORT	5,000
,				,
LINCOLN COMMUNITY PLAYHOUSE		PC	GENERAL OPERATING	
2500 S. 56TH ST LINCOLN, NE 68506			SUPPORT	7,500
LINCOLN MUSIC TEACHERS ASSOCIATION 6820 BERNESE BLVD		₽C	LMTA MUSIC OUTREACH PROGRAM 2019-2020	
LINCOLN, NE 68516				2,500
LINCOLN ORCHESTRA ASSOCIATION		₽C	GENERAL OPERATING	
233 S. 13TH ST, STE 1702 LINCOLN, NE 68508			SUPPORT	15,000
Total SEE Co  b Approved for future payment	ONTINUATION SHE	ET(S)	▶ 3a	663,027
MID-AMERICA ARTS ALLIANCE 2018 BALTIMORE AVE		PC	STRATEGIC PLANNING	
KANSAS CITY, MO 64108				10,000
COMMUNITY CROPS 1301 S 11ST ST		₽C	DEI TRAINING PROJECT	14 700
LINCOLN, NE 68502				14,700
EDUCARE LINCOLN		₽C	SUPPORT FOR STAFF	
3435 N 14TH ST LINCOLN, NE 68521				25,000
Total SEE Co	ONTINUATION SHE	5T(S)	> 3b	247,200

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income Excl			ded by section 512, 513, or 514	(e)	
2 g. 555 amounte uniono othor who mandated.	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt	
1 Program service revenue:	code	Amount	code	Amount	function income	
a						
b						
c						
a			+			
e			+			
†						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash			1 1 1	122		
investments			14	132. 142,116.		
4 Dividends and interest from securities			14	142,110.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
<b>b</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			18	1,391,381.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a						
b						
d						
e						
12 Subtotal. Add columns (b), (d), and (e)		0	•	1,533,629.	0.	
13 Total. Add line 12, columns (b), (d), and (e)					1,533,629.	
(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).

Form **990-PF** (2020)

Form 99	١	,		FOUNDAT					0401230		age <b>13</b>
Part 2	XVII				sfers to a	nd Transactions a	nd Relations	hips With Nor	ncharitable	<del>)</del>	
4 5:		Exempt Orga						504( )		lv	Na
						g with any other organizations		tion 501(c)		Yes	No
				•		g to political organizations?					
		from the reporting fou							4 - (4)		v
(1)	Casii								1a(1)		X
									1a(2)		<u> </u>
		sactions:	itabla a	vamnt arganizat	ion				16/1\		Х
(1)	Durch	of assets to a noncrial	nancha	ritable evennt e	IUII rannization				1b(1)		X
											X
(4)	Reimb	nurcement arrangeme	ii, oi oi ite						1b(3)		X
											X
(6)	Perfo	mance of services or	membe	rshin or fundrais	ing solicitatio	ns			1b(6)		X
						ployees					X
						dule. Column ( <b>b</b> ) should al				sets	
		•			-	ed less than fair market valu				,010,	
		) the value of the good	ls, other								
(a)Line n	0.	(b) Amount involved		(c) Name of		e exempt organization	(d) Description	on of transfers, transaction	ons, and sharing ar	rangem	ents
					N/A						
			_								
	_		_								
	_		-								
	-		+								
	_		+								
	_		+								
			+								
			+								
			+								
						or more tax-exempt organi	izations described				
in s	ection	501(c) (other than sec	tion 50	1(c)(3)) or in sec	ction 527?				Yes	X	No
<b>b</b> If "\	Yes," co	mplete the following s									
		(a) Name of	_	ation		(b) Type of organization		(c) Description of re	elationship		
		N/A	<u> </u>								
	Under	penalties of periury. I decl	are that I	have examined this	return, includin	g accompanying schedules and	statements, and to th	e best of my knowledge			
Sign						n taxpayer) is based on all inform	· ·	, ,	May the IRS return with th	e prepa	rer
Here						1	PRESI	DENT	shown below <b>X Yes</b>		No
	Sign	ature of officer or trus	tee			Date	Title	_ <b></b>			40
-		Print/Type preparer's	name		Preparer's si		Date	Check if	PTIN		
		KRYSTAL I	SI	EBRANDT	,			self- employed			
Paid		CPA, CFE,				L L SIEBRAN	04/06/21		P00543	870	ł

Form **990-PF** (2020)

Firm's EIN ► 47-0677245

Phone no. (402)423-4343

Preparer

**Use Only** 

PO BOX 23110

Firm's name ► HBE LLP

Firm's address ► 7140 STEPHANIE LANE

LINCOLN, NE 68542-3110

Part I	▼   Capital Gains and Lo	sses for Tax on Investment Income	<u> </u>			
		describe the kind(s) of property so ick warehouse; or common stock, 2		( <b>b)</b> How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a AL	GER SPECTRA					
	ACKROCK EQUI	TY DIVIDEND				
		SMALL CAP GROWT	'H			
		ISCIPLINED VALUE				
	S GLOBAL REA		-			
		NAL NEW DISCOVER	v			
		L FUNDS FOREIGN	X I			
	VESCO DEV MA					
	YCE OPPORTUN					
		OWTH FUND F2				
	LAMOS GROWTH					
	BC OPPORTUNI	TY FUND				
	KMARK					
n CA	PITAL GAINS	DIVIDENDS				
0						
(6	e) Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		Gain or (loss) lus (f) minus (g)	
a	601,137.		299,077.			302,060.
b	27,703.		27,815.			-112.
С	314,018.		235,266.			78,752.
d	83,261.		44,877.			38,384.
e	10,497.		11,619.			-1,122.
f	31,113.		18,630.			12,483.
g	52,558.		41,634.			10,924.
h	148,125.		116,511.			31,614.
<u>"</u>	269,152.		196,763.			72,389.
<u>'</u>	180,864.		133,762.			47,102.
J I	330,068.		336,671.			-6,603.
<u>k</u>	304,182.		359,070.			-54,888.
1						
m	219,498.		258,709.			-39,211.
n	899,609.					899,609.
0			10/04/00			
Com	plete only for assets showin	ng gain in column (h) and owned by			ses (from col. (h))	aal (k)
(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		of col. (h) gain over ot less than "-0-")	. , ,
a						302,060.
b						-112.
С						78,752.
d						38,384.
е						-1,122.
f						12,483.
g			1			10,924.
h						31,614.
<u></u>						72,389.
i			<del>                                     </del>			47,102.
k			<del>                                     </del>			-6,603.
1			+			-54,888.
m			+			-39,211.
m n			+			899,609 <b>.</b>
<u>n</u>			+			099,009.
0			1	1		
2 Capita	ıl gain net income or (net ca	pital loss) { If gain, also ente	r in Part I, line 7 0-" in Part I, line 7	2	1,	391,381.
3 Net sh		ss) as defined in sections 1222(5) a				
	s), also enter in Part I, line 8, s), enter "-0-" in Part I, line 8		ŗļ	3	N/A	

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Yo		_	1	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Marile and address (nome of business)	or substantial contributor	recipient		
LUX CENTER FOR THE ARTS		PC	GENERAL OPERATING	
2601 N 48TH STREET			SUPPORT	00.000
LINCOLN, NE 68504				20,000.
MEADOWLARK MUSIC FESTIVAL		PC	GENERAL OPERATING	
1135 M ST. SUITE A			SUPPORT	2 500
LINCOLN, NE 68508				2,500.
METROPOLITAN OPERA/NEBRASKA AUDITIONS		PC	2020-2021 NEBRASKA	
3116 ALDEN AVENUE LINCOLN, NE 68502			AUDITIONS	1,000.
Elicolat, NE 0000E				1,000.
The propagators are				
TADA PRODUCTIONS, INC. 701 P STREET		₽C	GENERAL OPERATING SUPPORT	
LINCOLN, NE 68508			SUPPORT	7,500.
				7,222
UNIVERSITY OF NEBRASKA-LINCOLN, LIED		PC	GENERAL OPERATING	
CENTER FOR PERFORMING ARTS			SUPPORT	
301 N. 12TH STREET				5 000
LINCOLN, NE 68588-0151				5,000.
VISION MAKER MEDIA 1800 NORTH 33RD STREET		₽C	VISION MAKER FILM FESTIVAL	
LINCOLN, NE 68503			FESTIVAL	2,500.
				2,000.
ACLU OF NEBRASKA		PC	GENERAL OPERATING	
134 S. 13TH ST., #1010			SUPPORT	
LINCOLN, NE 68508				10,000.
BIG BROTHERS BIG SISTERS LINCOLN		PC	GENERAL OPERATING	
6201 HAVELOCK AVE.			SUPPORT	
LINCOLN, NE 68521				5,000.
CIVIC NEBRASKA		₽C	GENERAL OPERATING	
1111 LINCOLN MALL, SUITE 350			SUPPORT	
LINCOLN, NE 68508				7,500.
MULTICULTURAL COALITION		₽C	CITIZENSHIP	
325 WEST 4TH STREET			COLLABORATION	
GRAND ISLAND, NE 68801				7,500.
Total from continuation sheets				630,527.

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
	or outstandar contributor			
NEBRASKA APPLESEED CENTER FOR LAW IN		₽C	GENERAL OPERATING	
THE PUBLIC INTEREST			SUPPORT	
941 O STREET, SUITE 920				
LINCOLN, NE 68508-3649				7,500.
NEBRASKA CIVIC ENGAGEMENT TABLE		PC	LANCASTER COUNTY	
211 N. 14TH ST			NONPROFIT VOTER	
LINCOLN, NE 68508			TURNOUT/REGISTRATION	5,000.
				,
NEBRASKANS FOR THE ARTS		PC	GENERAL OPERATING	
1004 FARNAM STREET			SUPPORT	
OMAHA, NE 68102				5,000.
OUTNEBRASKA		PC	GENERAL OPERATING	
211 N. 14TH ST.			SUPPORT	
LINCOLN, NE 68508				20,000.
SOUTH OF DOWNTOWN COMMUNITY		PC	GENERAL OPERATING	
DEVELOPMENT ORGANIZATION			SUPPORT	
PO BOX 85330 LINCOLN, NE 68501-5330				7,500.
				.,
COMMUNITY SERVICES FUND OF NEBRASKA		PC	2019/2020 CAMPAIGN	
3800 VERMAAS PLACE, STE 200				
LINCOLN, NE 68502				6,000.
BELLEVUE UNIVERSITY		PC	COOPER FOUNDATION	
1000 GALVIN ROAD SOUTH			SCHOLARSHIP FOR	
BELLEVUE, NE 68005			STUDENTS OF COLOR	3,000.
BOYS AND GIRLS CLUB LINCOLN /		₽C	GENERAL OPERATING	
LANCASTER COUNTY		FC	SUPPORT	
PO BOX 80914			Borrokr	
LINCOLN, NE 68501				5,000.
DDT CVID T T CVID			DD T GW T T GW T T T T T T T T T T T T T T	
BRIGHT LIGHTS		PC	BRIGHT LIGHTS FLIPSIDE	
5561 S. 48TH STREET, STE 220 LINCOLN, NE 68516				2,500.
				2,300.
COLLEGE OF SAINT MARY		PC	COOPER FOUNDATION	
7000 MERCY RD.			SCHOLARSHIP FOR	
OMAHA, NE 68106			STUDENTS OF COLOR	3,000.
Total from continuation sheets				

Part XV	Supplementary Information				
3 Grants a	and Contributions Paid During the Ye				
Name	Recipient e and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	e and address (nome of business)	or substantial contributor	recipient		
DOANE UNIV	ERSITY		PC	JANE RENNER HOOD	
1014 BOSWE				DESIGNATION	
CRETE, NE	68533				2,500.
DOANE UNIV			PC	COOPER FOUNDATION	
1014 BOSWE				SCHOLARSHIP FOR	3 000
CRETE, NE	00000			STUDENTS OF COLOR	3,000.
	FOR LINCOLN PUBLIC SCHOOLS		PC	GENERAL OPERATING	
5905 O STR				SUPPORT	10,000.
					, -
EOIIND A TITON	FOR LINCOLN PUBLIC SCHOOLS		PC	2020 SPARK SUMMER	
5905 O STR				LEARNING SCHOLARSHIPS	
LINCOLN, N					15,000.
GIRL SCOUT	S SPIRIT OF NEBRASKA		₽C	LINCOLN OUTREACH	
8230 BEECH				SUMMER SERIES DAY CAMP	
LINCOLN, N	E 68510				5,000.
HASTINGS C	OLLEGE		PC	COOPER FOUNDATION	
710 N. TUR				SCHOLARSHIP FOR	
HASTINGS,	NE 68901			STUDENTS OF COLOR	3,000.
JEWISH FED	ERATION OF OMAHA -		PC	GENERAL OPERATING	
INSTITUTE	FOR HOLOCAUST EDUCATION			SUPPORT	
333 SOUTH :	132ND STREET				7,500.
OHIMI, NE	00134				7,300.
TIBLEON AGU	THURWING OF LINGOLN ING			GENERAL OPERATING	
	IEVEMENT OF LINCOLN, INC. H ST. PL, STE 110		PC	GENERAL OPERATING SUPPORT	
LINCOLN, N				BOTTORT	5,000.
LINCOLN CH	ILDREN'S MUSEUM		PC	GENERAL OPERATING	
1420 P STR				SUPPORT	
LINCOLN, N	E 68508			1	10,000.
T T1100	TERACY		PC	JANE RENNER HOOD	
TINCOLN LI					
LINCOLN LI' 745 S. 9TH LINCOLN, N				DESIGNATION	2,500.

Part XV		<b>(V</b>	Sup	plen	nen	tary	Info	orm	nati	on	
_						_		•			 _

3 Grants and Contributions Paid During the Ye	ear (Continuation)			
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	Purpose of grant or contribution	Amount
ratio and data ass (notice of business)	or substantial contributor	recipient		
MIDLAND UNIVERSITY		PC	COOPER FOUNDATION	
900 N. CLARKSON STREET			SCHOLARSHIP FOR	
FREMONT, NE 68025-4254			STUDENTS OF COLOR	3,000
NEBRASKA WESLEYAN UNIVERSITY		PC	COOPER FOUNDATION	
5000 ST. PAUL AVENUE			SCHOLARSHIP FOR	
LINCOLN, NE 68504-2794			STUDENTS OF COLOR	3,000
RABBLE MILL		PC	GENERAL OPERATING	
2005 Y STREET			SUPPORT	
LINCOLN, NE 68503				10,000
SOUTHEAST COMMUNITY COLLEGE		₽C	SCC COVID-19 EMERGENCY	
EDUCATIONAL FOUNDATION			FUND	
301 S 68TH STREET PL				
LINCOLN, NE 68510-2449				10,000
THE HUB CENTRAL ACCESS POINT FOR		PC	GED ONLINE PLATFORM	
YOUNG ADULTS			EXPANSION	
1037 S 12TH STREET				
LINCOLN, NE 68508				2,000
UNIVERSITY OF NEBRASKA STATE MUSEUM		PC	GENERAL OPERATING	
307 MORRILL HALL			SUPPORT	
LINCOLN, NE 68588-0338				5,000
THILUDGIEV OF MEDDAGVA LINGOLN F N		D.G.	BUONDOON BANTLY BUND	
UNIVERSITY OF NEBRASKA-LINCOLN, E.N. THOMPSON FORUM ON WORLD ISSUES		PC	THOMPSON FAMILY FUND 2020	
440 N. 17 STREET			2020	
LINCOLN, NE 68588-0659				21,093
LINCOLN CHILDREN'S ZOO		₽C	GENERAL OPERATING	
1222 S. 27TH ST.			SUPPORT	
LINCOLN, NE 68502				10,000
NATIONAL AUDUBON SOCIETY		PC	GENERAL OPERATING	
11700 SW 100TH ST.			SUPPORT	
DENTON, NE 68339-0117				5,000
NEBRASKA LAND TRUST, INC.		PC	GENERAL OPERATING	
9200 ANDERMATT DRIVE, STE 7			SUPPORT	
LINCOLN, NE 68526	i .	i	i l	7,500

Part XV	Supplementary	Information

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y		•	1	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
NEBRASKA STATEWIDE ARBORETUM, INC.		₽C	GENERAL OPERATING	
PO BOX 830964			SUPPORT	
LINCOLN, NE 68583-0964				5,000.
NEBRASKA TRAILS FOUNDATION		PC	ROCK ISLAND-JAMAICA	
5935 S. 56TH ST, SUITE A			NORTH TRAIL BRIDGE	
LINCOLN, NE 68516				10,000.
PRAIRIE LOFT CENTER FOR OUTDOOR AND		₽C	GENERAL OPERATING	
AGRICULTURAL LEARNING			SUPPORT	
PO BOX 1731				
HASTINGS, NE 68902-1731				5,000.
BIG BROTHERS BIG SISTERS LINCOLN		₽C	GENERAL OPERATING	
6201 HAVELOCK AVE.			SUPPORT	
LINCOLN, NE 68521				15,000.
DDIDGEG WO HODE		D.G.	GUNDAL ODDDAWING	
BRIDGES TO HOPE 3107 S. 6TH STREET, STE 107		₽C	GENERAL OPERATING SUPPORT	
LINCOLN, NE 68502			BOTTORT	7,500.
,				1
GEDADG VOUGU GEDVIGEG		TO C	VOLUMIA ODDODMINITMY	
CEDARS YOUTH SERVICES 6601 PIONEERS BOULEVARD		₽C	YOUTH OPPORTUNITY CENTER SUPPORT	
LINCOLN, NE 68506			CHNIER BOITORI	10,000.
				,
CENTER FOR LEGAL IMMIGRATION		PC	GENERAL OPERATING	
ASSISTANCE			SUPPORT	
3047 N. 70TH STREET				10.000
LINCOLN, NE 68507				10,000.
CENTERPOINTE		PC	GENERAL OPERATING	
2633 P ST			SUPPORT	10.000
LINCOLN, NE 68503				10,000.
CHILD ADVOCACY CENTER		₽C	ACCOUNTING SUPPORT	
5025 GARLAND ST.				
LINCOLN, NE 68504		-		10,000.
CHILD ADVOCACY CENTER		₽C	GENERAL OPERATING	
5025 GARLAND ST.			SUPPORT	
LINCOLN, NE 68504				10,000.
Total from continuation sheets				

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Containation	
CLYDE MALONE COMMUNITY CENTER		₽C	GENERAL OPERATING	
2032 U STREET			SUPPORT	
LINCOLN, NE 68503				10,000.
CLYDE MALONE COMMUNITY CENTER		₽C	IMPACT GRANT	
2032 U STREET			SUPPORTING GENERAL	
LINCOLN, NE 68503			OPERATIONS	40,000.
EL CENTRO DE LAS AMERICAS		PC	GENERAL OPERATING	
210 O STREET			SUPPORT	
LINCOLN, NE 68508				10,000.
TOOD DAWN OF FEMALES		200	GOVER 10 FOOD	
FOOD BANK OF LINCOLN 4840 DORIS BAIR CIRCLE, SUITE A		PC	COVID-19 FOOD DISTRIBUTION	
LINCOLN, NE 68504-1465			DISTRIBUTION	10,000.
				, -
FOUNDATION FOR LINCOLN PUBLIC SCHOOLS		PC	LPS COVID-19 CRISIS	
5905 O STREET LINCOLN, NE 68510			RESPONSE FUND	10,000.
FRESH START, INC.		PC	GENERAL OPERATING	
6433 HAVELOCK AVE. LINCOLN, NE 68507			SUPPORT	10,000.
EINCOLN, NE 00307				10,000.
HOPESPOKE		₽C	GENERAL OPERATING	
2444 "O" STREET			SUPPORT	10.000
LINCOLN, NE 68510		+		10,000.
LEGAL AID OF NEBRASKA		₽C	COVID-19 RESPONSE IN	
209 S. 19TH STREET, STE. 200			LANCASTER CO	
OMAHA, NE 68102				10,000.
LINCOLN COMMUNITY FOUNDATION		₽C	LINCOLN COVID-19	
215 CENTENNIAL MALL S STE 100			RESPONSE FUND	
LINCOLN, NE 68508				10,000.
LINCOLN MEDICAL EDUCATION PARTNERSHIP		₽C	SCHOOL-COMMUNITY	
4600 VALLEY ROAD			INTERVENTION PROGRAM	
LINCOLN, NE 68510				5,000.
Total from continuation sheets				

Part XV Supplementary Information				
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
LINCOLN/LANCASTER COUNTY HABITAT FOR		PC	GENERAL OPERATING SUPPORT	
4615 ORCHARD ST LINCOLN, NE 68503				5,000.
INCOLN, NE 00303				3,000.
MATT TALBOT KITCHEN & OUTREACH 2121 NORTH 27TH STREET LINCOLN, NE 68501		PC	GENERAL OPERATING SUPPORT	10,000.
MOURNING HOPE GRIEF CENTER 4919 BALDWIN AVENUE LINCOLN, NE 68504		PC	GENERAL OPERATING SUPPORT	7,500.
NEBRASKA CHILDREN AND FAMILIES FOUNDATION		PC	GENERAL OPERATING SUPPORT	
215 CENTENNIAL MALL SOUTH, STE 200 LINCOLN, NE 68508				10,000.
NEBRASKA COALITION TO END SEXUAL AND DOMESTIC VIOLENCE		PC	GENERAL OPERATING SUPPORT	,
245 SOUTH 84TH STREET, STE 200 LINCOLN, NE 68510				5,000.
NORTHEAST FAMILY CENTER 6220 LOGAN AVE LINCOLN, NE 68506		₽C	GENERAL OPERATING SUPPORT	10,000.
ST. MONICA'S 120 WEDGEWOOD DRIVE LINCOLN, NE 68510		PC	GENERAL OPERATING SUPPORT	10,000.
UNITED WAY OF LINCOLN/LANCASTER COUNTY 238 S. 13TH STREET		PC	2020 ANNUAL CAMPAIGN	·
LINCOLN, NE 68508-2004				19,934.
VOICES OF HOPE 2545 N ST. LINCOLN, NE 68510		₽C	GENERAL OPERATING SUPPORT	10,000.
WILLARD COMMUNITY CENTER 1245 FOLSOM STREET LINCOLN, NE 68522		PC	GENERAL OPERATING SUPPORT	10,000.
	i .	1	i l	10,000.

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation show any relationship to Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient YWCA LINCOLN PC GENERAL OPERATING 1701 S. 17TH ST., #2D SUPPORT LINCOLN, NE 68502 10,000. DURHAM MUSEUM PC. BEYOND THE VOTE 801 S. 10TH STREET EXHIBITION OMAHA, NE 68108-3205 5,000. HUMANITIES NEBRASKA ÞС JANE RENNER HOOD 215 CENTENNIAL MALL SOUTH, STE 330 DESIGNATION LINCOLN, NE 68508 2,500. NEBRASKA CULTURAL ENDOWMENT PC JANE RENNER HOOD 1004 FARNAM STREET, PLAZA LEVEL DESIGNATION OMAHA, NE 68102 2,500. NEBRASKA WRITERS COLLECTIVE РC LOUDER THAN A BOMB: 9712 NORTH 34TH STREET GREAT PLAINS AND WRITERS' BLOCK 7,500. OMAHA, NE 68112 UNIVERSITY OF NEBRASKA-LINCOLN. PC GENERAL OPERATING SUPPORT INTERNATIONAL QUILT MUSEUM 1523 N 33RD ST LINCOLN, NE 68583-0838 5,000. WILLA CATHER FOUNDATION ЬC GENERAL OPERATING 413 N. WEBSTER STREET SUPPORT RED CLOUD, NE 68970-2466 10,000. Total from continuation sheets

Part XV **Supplementary Information Grants and Contributions Approved for Future Payment (Continuation)** If recipient is an individual, Recipient show any relationship to any foundation manager Foundation Purpose of grant or Amount status of contribution Name and address (home or business) or substantial contributor recipient NEBRASKA WESLEYAN UNIVERSITY РC COMMUNITY-DRIVEN 5000 ST. PAUL AVENUE JUSTICE EDUCATION LINCOLN, NE 68504-2794 USING PROJECT-BASED COLLABORATIONS 17,500. RABBLE MILL PC HIGH SCHOOL FOCUS 2005 Y STREET PROGRAM LINCOLN, NE 68503 150,000. ASIAN COMMUNITY & CULTURAL CENTER PC GENERAL OPERATING 144 N 44TH STREET STE A SUPPORT LINCOLN, NE 68503 30,000. Total from continuation sheets 197,500.

FORM 990-PF INTERE	ST ON SAVI	INGS AI	ND TEM	PORARY	CASH	IN	VESTMENTS	ST.	ATEMENT	1
SOURCE ————————————————————————————————————			(A) REVENUE PER BOOKS		NET	(B) NET INVESTMENT INCOME		(C) ADJUSTED NET INCOME		
			132.			132.				
TOTAL TO PART I, LI	NE 3			132.			132.			
FORM 990-PF	DIVIDENI	OS AND	INTER	EST FRO	OM SEC	CUR	ITIES	ST.	ATEMENT	2
SOURCE	GROSS AMOUNT		APITAL GAINS VIDEND		(A) EVENUI R BOOI		(B) NET INVEST MENT INCOM			
DIVIDENDS	1,041,725	5.	899,609.		142,11	116. 142,11		6.		
TO PART I, LINE 4	1,041,725	5. {	899,60	9. 142,116.		L6.	142,116.			
FORM 990-PF		ACC	COUNTI	NG FEE	S			ST.	ATEMENT	3
DESCRIPTION		EXPE	A) NSES BOOKS		B) NVEST- INCOME		(C) ADJUSTED NET INCOM		(D) CHARITAE PURPOSE	
ACCOUNTING AND AUDI		12	2,696.		3,174	 1.			9,52	22.
TO FORM 990-PF, PG	1, LN 16B =	12	2,696.		3,174	 1 . =			9,52	22.
FORM 990-PF	(	OTHER 1	PROFES	SIONAL	FEES			ST.	ATEMENT	4
DESCRIPTION		EXPE	A) NSES BOOKS	() NET II MENT :			(C) ADJUSTED NET INCOM		(D) CHARITAE PURPOSE	
INVESTMENT FEES	_	3!	5,369.		35,369	<u> </u>				0.
TO FORM 990-PF, PG	1, LN 16C	3!	5,369.	:	35,369	9.				0.
	_					===		== :		==

47-0401230

FORM 990-PF	TAX	ES		STATEMENT 5			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	(D) CHARITABLE E PURPOSES			
PAYROLL TAXES FEDERAL EXCISE TAX	14,693. 1,279.	533.		14,160.			
TO FORM 990-PF, PG 1, LN 18	15,972.	533.		14,160.			
FORM 990-PF	OTHER E	XPENSES	STATEMENT 6				
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	(D) CHARITABLE E PURPOSES			
DUES POSTAGE TECHNOLOGY SUPPLIES MISCELLANEOUS INSURANCE COMMUNICATIONS SPECIAL SERVICES COPIER	7,039. 536. 11,993. 1,402. 1,448. 2,637. 4,565. 900. 3,337.	0. 20. 435. 51. 53. 96. 0.		7,039. 516. 11,558. 1,351. 1,396. 2,541. 4,565. 900. 3,216.			
TO FORM 990-PF, PG 1, LN 23	33,857.	776.		33,082.			
FORM 990-PF	OTHER INV	ESTMENTS		STATEMENT 7			
DESCRIPTION  ALGER SPECTRA BLACKROCK EQUITY DIVIDEND CARILLON EAGLE SMALL CAP GROUND SMALL CAP GROUND SEASON THE SEASON S	MTH FD UE ERY	FMV	OK VALUE  2,347,015. 2,336,373. 2,187,205. 2,065,536. 1,486,670. 1,771,414. 1,770,207. 3,863,101. 2,172,015. 2,413,112. 1,484,886. 2,174,727.	FAIR MARKET VALUE  2,347,015. 2,336,373. 2,187,205. 2,065,536. 1,486,670. 1,771,414. 1,770,207. 3,863,101. 2,172,015. 2,413,112. 1,484,886. 2,174,727.			

COOPER FOUNDATION				47-040123	30		
OAKMARK	2,363,7	41.	2,363,741.				
TOTAL TO FORM 990-PF, PART II, LIN	28,436,0	02. 2	28,436,002.				
FORM 990-PF DEPRECIATION OF ASSE	TS NOT HELD FOR	INVESTMENT	STA	TEMENT	8		
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION		BOOK VALUE			
LAND FURNITURE AND FIXTURES COMPUTER EQUIPMENT AND	60. 100,251.	100,2	0. 04.	60. 47.			
SOFTWARE	40,515. 30,880.		80.	9,635.			
TOTAL TO FM 990-PF, PART II, LN 14	131,0	84.	9,742.				
FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 9 TRUSTEES AND FOUNDATION MANAGERS							
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION		IPLOYEE IN PLAN EXPENSE CONTRIB ACCOUNT			
E. ARTHUR THOMPSON 1248 O ST. SUITE 870 LINCOLN, NE 68508	CHAIR 2.00	12,277.	2,645	. 0	).		
KIM ROBAK 1248 O ST. SUITE 870 LINCOLN, NE 68508	VICE CHAIR 2.00	1,650.	0	. 0	).		

TREASURER

TRUSTEE

TRUSTEE

TRUSTEE

2.00

2.00

2.00

2.00

1,750.

1,700.

1,750.

1,800.

0.

0.

0.

0.

0.

0.

0.

0.

BRAD KORELL

1248 O ST. SUITE 870

LINCOLN, NE 68508

LINCOLN, NE 68508

LINCOLN, NE 68508

TYRE J. MCDOWELL

LINCOLN, NE 68508

JACK D CAMPBELL

CONNIE DUNCAN

COOPER FOUNDATION			47-	0401230
ROBERT NEFSKY 1248 O ST. SUITE 870 LINCOLN, NE 68508	TRUSTEE 2.00	1,850.	0.	0.
PAMELA HILTON SNOW 1248 O ST. SUITE 870 LINCOLN, NE 68508	TRUSTEE 2.00	1,850.	0.	0.
RICHARD J. VIERK 1248 O ST. SUITE 870 LINCOLN, NE 68508	TRUSTEE 2.00	1,750.	0.	0.
VICTORIA GRASSO 1248 O ST. SUITE 870 LINCOLN, NE 68508	PRESIDENT 40.00	108,032.	26,850.	420.
TOTALS INCLUDED ON 990-PF, P.	AGE 6, PART VIII	134,409.	29,495.	420.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

10

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

COOPER FOUNDATION 870 WELLS FARGO CENTER, 1248 O STREET LINCOLN, NE 68508

TELEPHONE NUMBER

402-476-7571

## FORM AND CONTENT OF APPLICATIONS

APPLICATIONS MUST BE SUBMITTED ONLINE. EACH APPLICATION SHOULD INCLUDE A REQUEST NARRATIVE THAT INCLUDES THE FOLLOWING INFORMATION: AMOUNT REQUESTED AND ITS PURPOSE, WHO WILL BENEFIT, FUNDING GOAL AND PLAN TO ACHIEVE THAT FUNDING, AND THE SPECIFIC OUTCOMES THE GRANTEE HOPES TO ACHIEVE AND THE BENCHMARKS THAT WILL BE USED TO MEASURE THEIR SUCCESS. EACH APPLICATION SHOULD ALSO INCLUDE THE FOLLOWING SUPPORTING DOCUMENTATION: PROJECT BUDGET, OPERATING BUDGET FOR THE CURRENT YEAR AND NEXT FISCAL YEAR, IF APPLICABLE, BALANCE SHEET, INCOME/EXPENSE STATEMENT, THE MOST RECENT BUDGET VS ACTUAL COMPARISION, YEAR-END FINANCIAL REPORT, AND A LISTING OF THE BOARD OF DIRECTORS AND STAFF.

ANY SUBMISSION DEADLINES

APPLICATIONS ARE REVIEWED AT BOARD OF TRUSTEE MEETINGS

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANTS ARE MADE PRIMARILY TO NEBRASKA NON-PROFIT ORGANIZATIONS