

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

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2007, or tax year beginning , 2007, and ending

G Check all that apply: Initial return Final return Amended return Address change Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation COOPER FOUNDATION		A Employer identification number 47-0401230	
	Number and street (or P.O. box number if mail is not delivered to street address) 870 WELLS FARGO CENTER		Room/suite	B Telephone number (see page 10 of the instructions) (402) 476-7571
	1248 O STREET			
	City or town, state, and ZIP code LINCOLN, NE 68508			

H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 25,255,799.

J Accounting method: Cash Accrual
 Other (specify) _____ (Part I, column (d) must be on cash basis.)

C If exemption application is pending, check here

D 1. Foreign organizations, check here
 2. Foreign organizations meeting the 85% test, check here and attach computation

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

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,000.			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	4,772.	4,772.		
	4 Dividends and interest from securities	611,754.	611,754.		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	3,848,842.			
	b Gross sales price for all assets on line 6a 18,889,513.				
	7 Capital gain net income (from Part IV, line 2)		3,848,842.		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	4,466,368.	4,465,368.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	111,404.	6,275.		105,129.
	14 Other employee salaries and wages	44,668.			44,668.
	15 Pension plans, employee benefits	56,516.	3,280.		53,236.
	16 a Legal fees (attach schedule)	1,765.	88.		1,676.
	b Accounting fees (attach schedule)	20,353.	9,189.		11,164.
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions) * *	68,358.	12,783.		10,889.
	19 Depreciation (attach schedule) and depletion	4,961.	288.		
	20 Occupancy	43,897.	2,548.		41,349.
	21 Travel, conferences, and meetings	11,947.			11,042.
	22 Printing and publications	9,049.			9,049.
	23 Other expenses (attach schedule) STMT. 2	59,157.	2,060.	15,000.	42,097.
	24 Total operating and administrative expenses. Add lines 13 through 23	432,075.	36,511.	15,000.	330,299.
	25 Contributions, gifts, grants paid	1,056,234.			944,403.
26 Total expenses and disbursements. Add lines 24 and 25	1,488,309.	36,511.	15,000.	1,274,702.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	2,978,059.				
b Net investment income (if negative, enter -0-)		4,428,857.			
c Adjusted net income (if negative, enter -0-)			-0-		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		49,747.	67,098.	67,098.
	3	Accounts receivable ▶ Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		1,512.	9,045.	9,045.
	10 a	Investments - U.S. and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment: basis Less: accumulated depreciation (attach schedule) ▶				
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule) STMT 3		23,523,899.	25,150,162.	25,150,162.
	14	Land, buildings, and equipment: basis Less: accumulated depreciation (attach schedule) ▶		103,133. 73,639.	29,494.	29,494.
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		23,582,141.	25,255,799.	25,255,799.	
Liabilities	17	Accounts payable and accrued expenses		15,129.	39,392.	
	18	Grants payable		151,439.	263,270.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ STMT 4)		6,223.	21,889.	
	23	Total liabilities (add lines 17 through 22)		172,791.	324,551.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		18,015,541.	19,931,248.	
	25	Temporarily restricted		393,809.		
	26	Permanently restricted		5,000,000.	5,000,000.	
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>					
	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 page 17 of the instructions)		23,409,350.	24,931,248.		
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)		23,582,141.	25,255,799.		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	23,409,350.
2	Enter amount from Part I, line 27a	2	2,978,059.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	26,387,409.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 5	5	1,456,161.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	24,931,248.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			2	3,848,842.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8					

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2006	1,069,831.	22,054,360.	0.04850882093
2005	997,925.	19,868,180.	0.05022729812
2004	874,606.	18,546,985.	0.04715623591
2003	738,433.	15,921,025.	0.04638099620
2002	816,386.	16,354,585.	0.04991786707
2 Total of line 1, column (d)			2 0.24219121823
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.04843824365
4 Enter the net value of noncharitable-use assets for 2007 from Part X, line 5			4 24,493,143.
5 Multiply line 4 by line 3			5 1,186,405.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 44,289.
7 Add lines 5 and 6			7 1,230,694.
8 Enter qualifying distributions from Part XII, line 4			8 1,274,702.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, domestic foundations, tax under section 511, add lines 1 and 2, subtitle A tax, tax based on investment income, credits/payments (2007 estimated tax, exempt foreign orgs, tax paid, backup withholding), total credits, penalty, tax due, overpayment, and amount of line 10.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, Yes, and No. Questions cover political campaign influence, political expenditures, Form 1120-POL filing, political expenditure tax, IRS reporting, unrelated business income, Form 990-T filing, liquidation, section 508(e) requirements, state reporting, private operating foundation status, and substantial contributors.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows include 11a, 11b, 12, 13, 14, 15 with various checkboxes and text inputs.

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

Table with 3 columns: Question, Yes, No. Rows include 1a, 1b, 1c, 2, 2a, 2b, 2c, 3a, 3b, 3c, 4a, 4b with checkboxes and text inputs.

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? **5b** N/A

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No **N/A**

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No **6b** X

If you answered "Yes" to 6b, also file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No **7b** N/A

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 23 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6		111,404.	17,378.	NONE

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 NONE

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NONE	
2	
All other program-related investments. See page 24 of the instructions.	
3 NONE	
Total. Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	24,767,396.
b	Average of monthly cash balances	1b	60,200.
c	Fair market value of all other assets (see page 25 of the instructions)	1c	38,539.
d	Total (add lines 1a, b, and c)	1d	24,866,135.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	24,866,135.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	372,992.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	24,493,143.
6	Minimum investment return. Enter 5% of line 5	6	1,224,657.

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,224,657.
2a	Tax on investment income for 2007 from Part VI, line 5	2a	44,289.
b	Income tax for 2007. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	44,289.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,180,368.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,180,368.
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,180,368.

Part XII Qualifying Distributions(see page 26 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,274,702.
b	Program-related investments - total from Part IX-B	1b	NONE
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,274,702.
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 page 26 of the instructions)	5	44,289.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,230,413.

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

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2006	(c) 2006	(d) 2007
1 Distributable amount for 2007 from Part XI, line 7				1,180,368.
2 Undistributed income, if any, as of the end of 2006:				
a Enter amount for 2006 only			30,346.	
b Total for prior years: _____, _____, _____				
3 Excess distributions carryover, if any, to 2007:				
a From 2002	NONE			
b From 2003	NONE			
c From 2004	NONE			
d From 2005	NONE			
e From 2006	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2007 from Part XII, line 4: ► \$ <u>1,274,702.</u>				
a Applied to 2006, but not more than line 2a			30,346.	
b Applied to undistributed income of prior years (Election required - see page 27 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 27 of the instructions)				
d Applied to 2007 distributable amount				1,180,368.
e Remaining amount distributed out of corpus	63,988.			
5 Excess distributions carryover applied to 2007 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	63,988.			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions				
e Undistributed income for 2006. Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions				
f Undistributed income for 2007. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2008				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2002 not applied on line 5 or line 7 (see page 27 of the instructions)	NONE			
9 Excess distributions carryover to 2008. Subtract lines 7 and 8 from line 6a	63,988.			
10 Analysis of line 9:				
a Excess from 2003	NONE			
b Excess from 2004	NONE			
c Excess from 2005	NONE			
d Excess from 2006	NONE			
e Excess from 2007	63,988.			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2007, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

Table with 5 columns: (a) 2007, (b) 2006, (c) 2005, (d) 2004, (e) Total. Rows include: 2 a Adjusted net income, b 85% of line 2a, c Qualifying distributions from Part XII, 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, 3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test, b "Endowment" alternative test, c "Support" alternative test.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here [] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

SEE STATEMENT 8

b The form in which applications should be submitted and information and materials they should include:

SEE EXHIBIT 1

c Any submission deadlines:

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 LIMITED TO NEBRASKA NON-PROFIT ORGANIZATIONS.

Part XV **Supplementary Information (continued)**

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i> SEE EXHIBIT 2				944,403.
Total ▶ 3a				944,403.
b <i>Approved for future payment</i> SEE STATEMENT 9				
Total ▶ 3b				189,849.

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

Kind of Property		Description				P or D	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		Gain or (loss)	
945,059.		PIMCO SHORT-TERM A PROPERTY TYPE: SECURITIES 945,841.				P	VARIOUS -782.	VARIOUS
256,000.		PIMCO TOTAL RETURN PROPERTY TYPE: SECURITIES 256,725.				P	VARIOUS -725.	VARIOUS
3,901,548.		AMERICAN FUNDS WASHINGTON MUTAL INVESTOR PROPERTY TYPE: SECURITIES 2,775,580.				P	VARIOUS 1,125,968.	VARIOUS
2,985,503.		EUROPACIFIC GROWTH PROPERTY TYPE: SECURITIES 2,374,633.				P	VARIOUS 610,870.	VARIOUS
4,372,291.		GROWTH FUND OF AMERICA CLASS A PROPERTY TYPE: SECURITIES 4,297,066.				P	VARIOUS 75,225.	VARIOUS
4,120,378.		FUNDAMENTAL INVESTORS CLASS A PROPERTY TYPE: SECURITIES 4,002,569.				P	VARIOUS 117,809.	VARIOUS
2,308,734.		NEW PERSPECTIVE CLASS A PROPERTY TYPE: SECURITIES 2,308,734.				P	VARIOUS	VARIOUS
1,920,477.		CAPITAL GAIN DISTRIBUTIONS PROPERTY TYPE: SECURITIES				P	VARIOUS 1,920,477.	VARIOUS
TOTAL GAIN(LOSS)					----- 3,848,842. =====	

FORM 990PF, PART I - TAXES
 =====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
FOREIGN TAXES	12,112.	12,112.	
PERSONAL PROPERTY TAX	128.	7.	121.
FEDERAL EXCISE TAX	44,289.		
PAYROLL TAXES	11,431.	664.	10,768.
UNDERPAYMENT PENALTY	398.		
TOTALS	----- 68,358. =====	----- 12,783. =====	----- 10,889. =====

FORM 990PF, PART I - OTHER EXPENSES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
DUES	2,780.			2,780.
POSTAGE	1,489.	86.		1,403.
SUPPLIES	6,259.	364.		5,895.
MISCELLANEOUS	4,203.	243.		3,960.
INSURANCE	2,870.	167.		2,703.
SPECIAL SERVICES	750.			750.
COPIER LEASE	4,450.	258.		4,192.
GRANT RELATED EXPENSES	5,127.			5,127.
GRANT PAID TO NEBRASKA				
CULTURAL ENDOWMENT	15,000.		15,000.	
MOVING EXPENSES	16,229.	942.		15,287.
TOTALS	----- 59,157. =====	----- 2,060. =====	----- 15,000. =====	----- 42,097. =====

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION -----	ENDING BOOK VALUE -----	ENDING FMV ---
NEW PERSPECTIVE FUND, INC.	2,312,837.	2,312,837.
EMERGING MARKET GROWTH FUND	2,787,546.	2,787,546.
EUROPACIFIC GROWTH FUND	1,468,550.	1,468,550.
FUNDAMENTAL INVESTORS	3,819,031.	3,819,031.
GROWTH FUND OF AMERICA	4,188,656.	4,188,656.
ROYCE OPPORTUNITY FUND	775,879.	775,879.
DELAWARE REIT	913,290.	913,290.
VALUE LINE EMERGING OPPORTUNIT	633,213.	633,213.
PIMCO SHORT TERM	101,444.	101,444.
PIMCO TOTAL RETURN	2,646,850.	2,646,850.
PIMCO HIGH YIELD	1,702,872.	1,702,872.
CALAMOS GROWTH & INCOME	3,799,994.	3,799,994.
	-----	-----
TOTALS	25,150,162.	25,150,162.
	=====	=====

FORM 990PF, PART II - OTHER LIABILITIES

=====

DESCRIPTION	ENDING BOOK VALUE
-----	-----
FEDERAL EXCISE TAX PAYABLE	21,889.
TOTALS	----- 21,889. =====

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

DESCRIPTION -----	AMOUNT -----
UNREALIZED LOSSES	1,456,161.

TOTAL	1,456,161.
	=====

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

=====

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
-----	-----	-----	-----	-----
BRAD KORELL 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508	VICE CHAIR 2.00	1,550.	NONE	NONE
JACK CAMPBELL 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508	CHAIRMAN 2.00	1,750.	NONE	NONE
JANE HOOD 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508	TRUSTEE 2.00	1,800.	NONE	NONE
JOHN WHITE 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508	TRUSTEE 2.00	2,000.	NONE	NONE
KATHRYN DRULINER 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508	TRUSTEE 2.00	1,900.	NONE	NONE

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

=====

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
-----	-----	-----	-----	-----
NORTON WARNER 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508	TRUSTEE 2.00	1,600.	NONE	NONE
RICHARD VIERK 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508	TREASURER 2.00	1,700.	NONE	NONE
ROBERT NEFSKY 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508	TRUSTEE 2.00	1,800.	NONE	NONE
ELWOOD A. THOMPSON 870 WELLS FARGO CENTER 1248 O STREET LINCOLN, NE 68508	PRESIDENT 40.00	97,304.	17,378.	NONE
	GRAND TOTALS	111,404.	17,378.	NONE
		=====	=====	=====

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

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

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

=====

RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
ASIAN COMMUNITY & CULTURAL CENTER LINCOLN, NE	NONE	SUPPORT FOR STAFF MEMBERS	20,000.
FRIENDSHIP HOME LINCOLN, NE	NONE	SHORT-TERM MENTAL HEALTH COUNSELING SERVICES	30,000.
NORTHEAST FAMILY CENTER LINCOLN, NE	NONE	ADMINISTRATIVE COSTS	15,000.
NEBRASKA CULTURAL ENDOWMENT LINCOLN, NE	NONE	PUBLIC RELATIONS/MARKETING MATERIALS AND ADMINISTRATIVE SUPPORT FOR FUNDRAISING CAMPAIGN	45,000.
OPERA OMAHA OMAHA, NE	NONE	AIDA EDUCATIONAL CATALOGUE	10,000.
THE THORPE, INC DAVID CITY, NE	NONE	PART-TIME EXECUTIVE DIRECTOR	18,000.
GROUNDWATER FOUNDATION LINCOLN, NE	NONE	SUPPORT EXECUTIVE LEADERSHIP TRANSITION, BOARD DEVELOPMENT AND ENHANCED FINANCIAL OPERATIONS.	16,849.

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

=====

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
-----	-----	-----	-----
NEBRASKA CONSERVATION EDUCATION FUND LINCOLN, NE	NONE	GENERAL OPERATIONS	10,000.
NEBRASKA WATER CENTER FOUNDATION OGALLALA, NE	NONE	EDUCATIONAL PROGRAMMING	25,000.
TOTAL CONTRIBUTIONS APPROVED			----- 189,849. =====

FEDERAL FOOTNOTES
=====

REASON FOR AMENDING FORM 990-PF

FORM 990-PF IS BEING AMENDED TO CORRECT PART X MINIMUM INVESTMENT RETURN. LINES 1A AND 1B, AVERAGE MONTHLY FAIR MARKET VALUE OF SECURITIES AND CASH BALANCES, WERE MISSTATED ON THE ORIGINALLY FILED FORM 990-PF.

Lincoln/Lancaster County Grantmakers

Common Application Form

(02/20/2007)

We have developed a Common Application Form to simplify the grant process and help you clarify your proposal. **Because each grantmaker is governed by its own board and maintains its own guidelines, priorities, and deadlines, it is important to contact each for specific requirements before submitting an application.**

Please use a computer or typewriter to prepare this form. **Provide the information in the order requested, and number and restate the headings.** Submit the number of copies required by each grantmaker. Do not put proposals in binders, notebooks or other presentation packages. Please do not send additional materials (articles, brochures letters, etc.) unless they contribute in an important way to our understanding. Call, write, fax or e-mail if you have questions.

Abel Foundation

Ross McCown, Vice President
1815 Y Street
Lincoln, NE 68508
Phone (402) 434-1212 *Fax* (402) 434-1799
rossm@nebcoinc.com

Building Strong Families Fund

Deb Daily, Beatty Brasch
P.O. Box 30542
Lincoln, NE 68503
Phone (402) 476-4364 *Fax* (402) 476-4358
ddaily@buildingstrongfamiliesfoundation.org
bbrasch@buildingstrongfamiliesfoundation.org
www.buildingstrongfamiliesfoundation.org

Cooper Foundation

Art Thompson, President
Victoria Kovar, Program Officer
870 Wells Fargo Center, 1248 O Street
Lincoln, NE 68508
Phone (402) 476-7571 *Fax* (402) 476-2356
art@cooperfoundation.org
victoria@cooperfoundation.org
www.cooperfoundation.org

Duncan Family Trust

Kathryn D. Duncan
P.O. Box 81887
Lincoln, NE 68501
Phone (402) 479-4273 *Fax* (402) 479-1628
Kathy.duncan@duncanaviation.com
www.duncanfamilytrust.org

Lincoln Community Foundation, Inc.

Debra Shoemaker, Vice President of Donor Services and Community Outreach
Sonya Brakeman, Assistant Director of Program and Donor Relations
215 Centennial Mall South, Rm. 100
Lincoln, NE 68508
Phone (402) 474-2345 *Fax* (402) 476-8532
debs@lcf.org
sonyab@lcf.org
www.lcf.org

Foundation for Lincoln Public Schools

Barbara Bartle, Executive Director
5901 O Street
Lincoln, NE 68510
Phone (402) 436-1612 *Fax* (402) 436-1692
bbartle@lps.org
www.FoundationForLPS.org

Woods Charitable Fund, Inc.

Pam Baker, Executive Director
Tom Woods, Program Officer
Angie Zmarzly, Program Associate
1440 M Street
P.O. Box 81309
Lincoln, NE 68501
Phone (402) 436-5971 *Fax* (402) 436-4128
pbaker@woodscharitable.org
twoods@woodscharitable.org
azmarzly@woodscharitable.org
www.woodscharitable.org

Lincoln/Lancaster County Grantmakers Common Application Form. 02/20/2007

Follow this format, and number and restate the headings.

Foundation Applied To: _____

Application Date: _____

Organization's Federal Tax I.D. Number: _____

I. ORGANIZATIONAL INFORMATION

Provide the following information in two pages using this format.

A. Organization Name _____
(List fiscal agent for collaborations)

B. Address/9-digit Zip Code _____

C. Website _____

D. Chief Executive Officer _____

D.1. Telephone number _____ D.2. Fax _____

D.3. Email address _____

E. Contact Person and Title _____
(If other than the Chief Executive)

E.1. Telephone number _____ E.2. Fax _____

E.3. Email address _____

F. Purpose of Request

A brief summary of the amount requested and its purpose. Limit it to this space.

(Signature of Chairperson of the Board)

(Signature of the Chief Executive Officer)

Consult individual grantmakers' guidelines and instructions.

Lincoln/Lancaster County Grantmakers Common Application Form (02/20/2007)

Follow this format, and number and restate the headings.

G. Budget Summary for This Proposal

- | | |
|---|----------|
| 1. Applicant's Funds, if any | \$ _____ |
| 2. Amount of This Request | \$ _____ |
| 3. Amount of Other <i>Confirmed</i> Requests, if any | \$ _____ |
| 4. Amount of Other <i>Pending</i> Requests, if any | \$ _____ |
| 5. Total Income (1 + 2 + 3 + 4 = 5) | \$ _____ |
| 6. Total Expense | \$ _____ |
| 7. Balance: (5 – 6 = 7)
(Explain positive or negative balances under II. B.2.) | \$ _____ |

H. Income & Expense Summaries for the Organization

	Last Fiscal Year Ending <u> / / </u>	Budget: Current Fiscal Year Ending <u> / / </u>
(1)Income	\$ _____	\$ _____
(2)Expense	\$ _____	\$ _____
(3)Net	\$ _____	\$ _____
(4)Net Assets	\$ _____	

Instructions for completing I.H. above:

	Last Fiscal Year: Use your Audit for:	Current Budget: Use your current budget for:
(1)Income	Total revenues and other support	Income
(2)Expense	<u>Total expenses</u>	<u>Expense</u>
(3)Net	Positive or negative balance	Positive or negative balance
(4)Net Assets	Net assets, end of year If you have no audit, use your IRS Form 990, Part I, lines 12, 17, 18 and 21.	

Consult individual grantmakers' guidelines and instructions.

Lincoln/Lancaster County Grantmakers Common Application Form (02/20/2007)

Follow this format, and number and restate the headings.

II. PROPOSAL NARRATIVE: 10 Pages Maximum. Clarity and brevity are encouraged.

A. FUNDING REQUEST

1. *Amount Requested*
2. *Objective*.....State the objective(s) and the underlying need, problem or opportunity.
3. *Population Served*...Include as much information as possible, such as numbers, location, socio-economic status, ethnicity, gender, age, physical ability and language.
4. *Effect*.....State the anticipated effect on the need, problem or opportunity.
5. *Partnerships*.....Discuss partnerships with other agencies, if applicable.
6. *Work Plan*.....Include key dates and actions.
7. *Evaluation Plan*.....State how proposed objective(s), activities and outcome(s) will be evaluated.
8. *Leadership*.....List those who will direct and evaluate the project and their qualifications.
9. *Diversity*.....State the impact of your project on diversity, if applicable.

B. FINANCIAL PLAN

1. *Project Budget*.....List expenses, sources & amounts of income, including this request, and their status (confirmed, pending, anticipated, not yet applied for). Should agree with Item I.G.
2. *Positive or Negative Balance*.....Discuss any balances shown under I.G.7. on page 2 and your plans for raising funds or using a surplus.
3. *Development Plan*...Outline your plan for funding this proposal now and in the future.
4. *Timing*.....State when funding would be needed.

C. BACKGROUND OF THE ORGANIZATION

1. *History & Mission*...A brief description.
2. *Programs*.....Key programs not otherwise included in this application.
3. *Board & Staff*.....Number and composition (ethnicity-gender) of each group.

III. REQUIRED SUPPORTING MATERIAL

A. IRS FORM 990.....For the most recent complete fiscal year. Include Schedule A. (If you do not file with the I.R.S., indicate why.)

B. AUDIT.....For the most recent complete fiscal year. (If your statements are not audited, indicate why and submit your income and expense statement for the most recent complete fiscal year.)

C. OPERATING

BUDGET.....For your current fiscal year and the year for which support is requested, if different (include sources and amounts of income for all years).

D. INCOME/EXPENSE

STATEMENT.....For the current period.

E. BOARD OF

DIRECTORS.....Include addresses, phone numbers and affiliations.

F. IRS EXEMPTION

LETTER.....Provide the most recent letter confirming your agency's tax exempt status.

Please do not include additional materials (articles, brochures, letters, etc.) unless they will contribute in an important way to our understanding of the proposal.

Consult individual grantmakers' guidelines and instructions.

Grants Paid 2007

12/31/2007

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number	Notes
Arts						
Downtown Lincoln Foundation "Our Community ... Larger Than Life" photo mural project \$ 10,000.00	1098	5/24/2007	\$10,000.00	Cooper Foundation	5367	
Flatwater Shakespeare Company Second year funding for development director \$ 5,000.00	1113	1/15/2007	\$5,000.00	Cooper Foundation	5146	
Lincoln Municipal Band Support for 2007 Summer Concert Series, 100th Anniversary \$ 5,000.00	1147	4/10/2007	\$5,000.00	Cooper Foundation	5316	
Lincoln Parks and Recreation Foundation Open Studio and Writers WordShop programs \$ 5,000.00	1094	6/25/2007	\$5,000.00	Cooper Foundation	5413	
Lincoln Symphony Orchestra Support for Development Director position and related costs \$ 15,000.00	1206	12/20/2007	\$15,000.00	Cooper Foundation	5659	
Lofte Community Theatre Development program \$ 15,000.00	1189	11/21/2007	\$15,000.00	Cooper Foundation	5616	
Lux Center for the Arts Visual art education outreach program \$ 15,000.00	1199	12/20/2007	\$15,000.00	Cooper Foundation	5660	

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number	Notes
Metropolitan Opera/Nebraska Auditions 2008 Auditions \$ 1,000.00	1191	11/14/2007	\$1,000.00	Cooper Foundation	5617	
Mid-America Arts Alliance HELP Governance Training for Nebraska arts organizations \$ 25,000.00	1204	12/21/2007	\$25,000.00	Cooper Foundation	5661	
Native American Public Telecommunications, Inc. VisionMaker Film Festival \$ 5,000.00	1155	6/25/2007	\$5,000.00	Cooper Foundation	5414	
Nebraska Brass Commission of five new works for brass quintet \$ 5,000.00	1097	6/25/2007	\$2,500.00	Cooper Foundation	5415	
Nebraska Shakespeare Festival Shakespeare in American Communities \$ 10,000.00	1154	8/15/2007	\$10,000.00	Cooper Foundation	5466	
Nebraska Statewide Arboretum Real & Imagined Landscapes travelling exhibit \$ 5,000.00	1132	4/10/2007	\$5,000.00	Cooper Foundation	5319	
Third Chair Chamber Players Music program: Thomas the Tough Turkey \$ 2,600.00	1173	11/14/2007	\$2,600.00	Cooper Foundation	5621	
University of Nebraska Lincoln, Lied Center for Performing Arts The Train \$ 20,000.00	1095	4/10/2007	\$20,000.00	Cooper Foundation	5320	
		Total Arts (15 items)	\$141,100.00			

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
<u>Community Improvement</u>					
Ho-Chunk Community Development Corporation <i>Training and technical assistance for rural entrepreneurs making arts and fine crafts products.</i> \$ 25,000.00	1161	8/15/2007	\$25,000.00	Cooper Foundation	5465
Loup Basin RC&D Council <i>Loup Basin Technology Center Director</i> \$ 25,000.00	1160	7/30/2007	\$25,000.00	Cooper Foundation	5463
Nebraska Community Foundation <i>Endow/Nebraska - support for operating and marketing expenses</i> \$ 25,000.00	1207	12/20/2007	\$25,000.00	Cooper Foundation	5662
University of Nebraska Foundation Charitable Gift Fund on behalf of 2015 Vision <i>2015 Vision outreach activities</i> \$ 30,000.00	1153	6/25/2007	\$30,000.00	Cooper Foundation	5421
Wyuka Historical Foundation <i>Park and Gardens</i> \$ 10,000.00	1170	11/20/2007	\$10,000.00	Cooper Foundation	5624
<i>Total Community Improvement</i>			\$115,000.00		
<u>Education</u>					
Chase County Schools <i>Memorial in honor of Billy Dale Pribbeno</i> \$ 50.00	1172	8/15/2007	\$50.00	Cooper Foundation	5507
Doane College <i>Creation of learning communities</i> \$ 21,350.00	1145	4/10/2007	\$21,350.00	Cooper Foundation	5313

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number	Notes
Junior Achievement of Lincoln, Inc. <i>Matching funds for new and upgraded donors</i> \$ 5,000.00	1176	11/20/2007	\$5,000.00	Cooper Foundation	5615	
Lincoln Children's Museum <i>Salary for Membership Coordinator</i> \$ 20,000.00	1158	6/25/2007	\$20,000.00	Cooper Foundation	5412	
Foundation for Lincoln Public Schools <i>Major Gifts Campaign</i> \$ 50,000.00	1141	6/25/2007	\$50,000.00	Cooper Foundation	5410	
Metropolitan Community College Foundation <i>2007 Great Plains Theatre Conference</i> \$ 10,000.00	1135	4/10/2007	\$10,000.00	Cooper Foundation	5317	
Nebraska Independent College Foundation <i>Cooper Foundation Scholarship for students of color</i> \$ 16,500.00	1152	6/25/2007	\$16,500.00	Cooper Foundation	5418	
Nebraska Statewide Arboretum <i>Lecture by Richard Louv, author of the book, "Last Child in the Woods"</i> \$ 10,000.00	1212	12/21/2007	\$10,000.00	Cooper Foundation	5664	
OLPC Foundation <i>XO Laptops for Lincoln Public Schools</i> \$ 8,478.99	1215	12/20/2007	\$8,478.99	Cooper Foundation	Credit Card	Grant paid with credit card online.
OLPC Foundation <i>XO Laptops for Lincoln Public Schools</i> \$ 4,239.49	1216	12/20/2007	\$4,239.49	Cooper Foundation	Credit Card	Grant paid with credit card online.
Strategic Air and Space Museum <i>"SPACE: Journey to Our Future" program</i> \$ 10,000.00	1187	12/20/2007	\$10,000.00	Cooper Foundation	5666	

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount Fund	Check Number Notes
University of Nebraska Lincoln, International Quilt Study Center <i>Quilts in Common - catalogue for the inaugural exhibition of the new International Quilt Study Center Museum</i> \$ 21,274.00	1130	4/10/2007	\$21,274.00 Cooper Foundation	5322
University of Nebraska Lincoln, Nebraska Center for Research on Children, Youth, Families & Schools <i>Project TEAMS for students at-risk of dropping out of high school</i> \$ 14,389.00	1099	12/20/2007	\$7,494.00 Cooper Foundation	5668
University of Nebraska Lincoln, E.N. Thompson Forum on World Issues <i>Thompson Family Fund 2007</i> \$ 15,934.00	1211	12/20/2007	\$15,934.00 Thompson Family Fund	5667
Wayne State College Foundation <i>Specialized microscope for Carhart Science Building</i> \$ 50,000.00	1137	4/10/2007	\$50,000.00 Cooper Foundation	5321
		<i>Total Education (15 items)</i>	\$250,320.48	
<u>Environment</u>				
Groundwater Foundation <i>Support for executive leadership transition, board development and enhanced financial operations.</i> \$ 33,698.00	1168	11/20/2007	\$16,849.00 Cooper Foundation	5614
National Audubon Society <i>Spring Creek Prairie operational support</i> \$ 25,000.00	1144	4/10/2007	\$10,000.00 Cooper Foundation	5312

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
National Audubon Society <i>Spring Creek Prairie operational support</i> \$ 25,000.00	1144	6/25/2007	\$15,000.00	Cooper Foundation	5419
Nebraska Conservation Educational Fund <i>General operating support</i> \$ 25,000.00	1190	12/20/2007	\$15,000.00	Cooper Foundation	5663
Nebraska Land Trust <i>Conservation of Schramm Bluffs</i> \$ 20,000.00	1131	4/10/2007	\$20,000.00	Cooper Foundation	5318
Total Environment (5 items)			\$76,849.00		
<u>Human Services</u>					
Asian Community & Cultural Center <i>Support for staff members of the Family Resource and Senior Programs</i> \$ 40,000.00	1208	12/20/2007	\$20,000.00	Cooper Foundation	5655
CASA for Lancaster County <i>General operating support for 2007-2008 fiscal year</i> \$ 20,000.00	1165	6/25/2007	\$20,000.00	Cooper Foundation	5408
Center for People in Need <i>Equipment for new facility</i> \$ 25,000.00	1067	9/28/2007	\$25,000.00	Cooper Foundation	5549
CenterPointe, Inc. <i>State of the art testing and diagnostic software and new computers</i> \$ 22,865.00	1197	12/20/2007	\$22,865.00	Cooper Foundation	5656

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Fresh Start, Inc. <i>Support for technology equipment and supplies</i> \$ 26,827.00	1200	12/20/2007	\$26,827.00	Cooper Foundation	5658
Girl Scouts - Homestead Council <i>Support for merger of Nebraska councils</i> \$ 10,000.00	1133	4/10/2007	\$10,000.00	Cooper Foundation	5314
Goodwill Industries Serving Southeast Nebraska, Inc. <i>Salary of Employment Specialist</i> \$ 10,000.00	1186	11/20/2007	\$10,000.00	Cooper Foundation	5613
Heartland Big Brothers Big Sisters <i>Year two support of sustainability and capacity building</i> \$ 10,000.00	1159	6/25/2007	\$10,000.00	Cooper Foundation	5411
Lincoln Literacy Council <i>Refugee Women's Group</i> \$ 10,000.00	1143	4/10/2007	\$10,000.00	Cooper Foundation	5315
Malone Community Center <i>Support for Executive Director's salary</i> \$ 60,000.00	1085	7/27/2007	\$30,000.00	Cooper Foundation	5462
Mourning Hope <i>General operating support</i> \$ 4,000.00	1120	1/18/2007	\$4,000.00	Cooper Foundation	
Northeast Family Center <i>Operating support for administrative costs</i> \$ 30,000.00	1178	11/21/2007	\$15,000.00	Cooper Foundation	5619

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
St. Monica's Behavioral Health Services for Women <i>Technology Improvements</i> \$ 21,000.00	1192	11/14/2007	\$21,000.00	Cooper Foundation	5620
St. Monica's Behavioral Health Services for Women <i>Technology Improvements</i> \$ 10,081.00	1218	12/20/2007	\$10,081.00	Cooper Foundation	5665
United Way of Lincoln/Lancaster County <i>2-1-1</i> \$ 10,000.00	1162	6/25/2007	\$10,000.00	Cooper Foundation	5420
United Way of Lincoln/Lancaster County <i>2007 United Way Campaign</i> \$ 12,707.00	1193	11/20/2007	\$12,707.00	Cooper Foundation	5626
University of Nebraska Lincoln, Psychology Dept. <i>Project SAFE Coordinator position</i> \$ 18,424.00	1188	11/20/2007	\$18,424.00	Cooper Foundation	5623
YMCA of Lincoln <i>Start up funding for after school programming at new Northwest YMCA</i> \$ 50,000.00	1138	6/25/2007	\$50,000.00	Cooper Foundation	5422
<i>Total Human Services</i> (18 items)			\$325,904.00		
Humanities					
Nebraska Humanities Council <i>Humanities programming on the environment</i> \$ 30,000.00	1129	6/25/2007	\$15,000.00	Cooper Foundation	5417

Organization and Project Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Payment Fund	Check Number Notes
Nebraska Humanities Council <i>Humanities programming on the environment</i> \$ 30,000.00	1129	11/20/2007	\$15,000.00	Cooper Foundation	5618
University of Nebraska Lincoln, Friends of the Libraries <i>Memorial for Sally Knudsen</i> \$ 100.00	1149	1/29/2007	\$100.00	Cooper Foundation	5162
		<i>Total Humanities</i> (3 items)	<u>\$30,100.00</u>		
Other					
Barth Syndrome Foundation <i>Memorial in honor of Paula Varner</i> \$ 500.00	1171	8/15/2007	\$500.00	Cooper Foundation	5505
Council on Foundations <i>2008 general support</i> \$ 2,130.00	1214	12/19/2007	\$2,130.00	Cooper Foundation	5657
Foundation Center \$ 2,500.00	1167	11/20/2007	\$2,500.00	Cooper Foundation	5612
		<i>Total Other</i> (3 items)	<u>\$5,130.00</u>		
		Grand Total (64 items)	<u>\$944,403.48</u>		