



**Part III Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III

**1** Briefly describe the organization's mission

The mission of Community Foundation of the Ozarks is to enhance the quality of life for our citizens now and for future generations by building community endowments, meeting needs through grantmaking, providing leadership, and promoting collaboration on community issues

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

If "Yes," describe these new services on Schedule O

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No

If "Yes," describe these changes on Schedule O

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

**4a** (Code ) (Expenses \$ 15,279,743 including grants of \$ 15,279,743 ) (Revenue \$ )  
See Additional Data

**4b** (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4c** (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4d** Other program services (Describe in Schedule O )  
(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses ▶ 15,279,743

Part IV Checklist of Required Schedules

Table with 3 columns: Question number, Question text, Yes, No. Contains 19 main questions and sub-questions (a-f) related to organizational reporting requirements.



Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

Table with columns for question ID, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited tax shelter transactions, deductible contributions, and 501(c)(7), (12), and (29) organizations.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (21), 1b (21), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

Table with 3 columns: Question, Yes, No. Rows include: 17, 18, 19, 20.

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ROB FOSTER CHAIR	2 00	X		X				0	0	0
(2) JEFF SCHRAG VICE-CHAIR	2 00	X		X				0	0	0
(3) KAREN MILLER SECRETARY	2 00	X		X				0	0	0
(4) ROBIN WALKER IAB REPRESENTAVE	2 00	X						0	0	0
(5) CHRIS CRAIG BOARD OF DIRECTORS	2 00	X						0	0	0
(6) BRIAN HAMMONS BOARD OF DIRECTORS	2 00	X						0	0	0
(7) RON PENNEY AT-LARGE REPRESENTATIVE	2 00	X						0	0	0
(8) RANDY HOWARD BOARD OF DIRECTORS	2 00	X						0	0	0
(9) JEAN TWITTY BOARD OF DIRECTORS	2 00	X						0	0	0
(10) JAMI PEEBLES TREASURER	2 00	X		X				0	0	0
(11) MITCH HOLMES BOARD OF DIRECTORS	2 00	X						0	0	0
(12) JARED LIGHTLE BOARD OF DIRECTORS	2 00	X						0	0	0
(13) RICHARD CAVENDER BOARD OF DIRECTORS	2 00	X						0	0	0
(14) JIM HOLT BOARD OF DIRECTORS	2 00	X						0	0	0
(15) CHRIS NEALE BOARD OF DIRECTORS	2 00	X						0	0	0
(16) GARY POWELL BOARD OF DIRECTORS	2 00	X						0	0	0
(17) LYNN TYNES BOARD OF DIRECTORS	2 00	X						0	0	0

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
(18) KATHY LASLEY BOARD OF DIRECTORS	2 00	X						0	0	0	
(19) ABRAM MCGULL II BOARD OF DIRECTORS	2 00	X						0	0	0	
(20) MOREY MECHLIN BOARD OF DIRECTORS	2 00	X						0	0	0	
(21) STEPHANIE STENGER MONTGOMERY CHAIR EMERITUS	2 00	X						0	0	0	
(22) BRIAN FOGLE PRESIDENT	40 00			X				144,971	0	27,247	
(23) SUSANNE GRAY ASSISTANT SECRETARY	40 00			X				108,658	0	25,020	
<b>1b Sub-Total</b>											
<b>1c Total from continuation sheets to Part VII, Section A</b>											
<b>1d Total (add lines 1b and 1c)</b>								253,629	0		52,267

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶ 2**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **▶ 0**

**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII

		<b>(A)</b>	<b>(B)</b>	<b>(C)</b>		
		Total revenue	Related or exempt function revenue	Unrelated business revenue		
				<b>(D)</b>		
				Revenue excluded from tax under sections 512-514		
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . .	<b>1a</b>				
	<b>b</b> Membership dues . . .	<b>1b</b>				
	<b>c</b> Fundraising events . . .	<b>1c</b>				
	<b>d</b> Related organizations	<b>1d</b>				
	<b>e</b> Government grants (contributions)	<b>1e</b>				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	16,530,656			
	<b>g</b> Noncash contributions included in lines 1a-1f \$ _____		5,244,943			
	<b>h Total.</b> Add lines 1a-1f . . . . .		16,530,656			
<b>Program Service Revenue</b>	<b>2a</b> _____	Business Code				
	<b>b</b> _____					
	<b>c</b> _____					
	<b>d</b> _____					
	<b>e</b> _____					
	<b>f</b> All other program service revenue					
	<b>g Total.</b> Add lines 2a-2f . . . . .					
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .		4,370,491		4,370,491	
	<b>4</b> Income from investment of tax-exempt bond proceeds					
	<b>5</b> Royalties . . . . .					
	<b>6a</b> Gross rents	(i) Real	(ii) Personal			
		<b>b</b> Less rental expenses				
		<b>c</b> Rental income or (loss)				
		<b>d</b> Net rental income or (loss) . . . . .				
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		<b>b</b> Less cost or other basis and sales expenses				
		<b>c</b> Gain or (loss)				
		<b>d</b> Net gain or (loss) . . . . .		919,634		919,634
	<b>8a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . .	<b>a</b>				
	<b>b</b> Less direct expenses . . . . .	<b>b</b>				
	<b>c</b> Net income or (loss) from fundraising events . . . . .					
	<b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . .	<b>a</b>				
	<b>b</b> Less direct expenses . . . . .	<b>b</b>				
	<b>c</b> Net income or (loss) from gaming activities . . . . .					
	<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>				
	<b>b</b> Less cost of goods sold . . . . .	<b>b</b>				
	<b>c</b> Net income or (loss) from sales of inventory . . . . .					
Miscellaneous Revenue	Business Code					
<b>11a</b> MANAGEMENT FEES	900099	481,057	481,057			
<b>b</b> OTHER REVENUES	900099	4,740	4,740			
<b>c</b> _____						
<b>d</b> All other revenue . . . . .						
<b>e Total.</b> Add lines 11a-11d . . . . .		485,797				
<b>12 Total revenue.</b> See Instructions . . . . .		22,306,578	485,797	0	5,290,125	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX

Table with 5 columns: (A) Total expenses, (B) Program service expenses, (C) Management and general expenses, (D) Fundraising expenses. Rows include categories like Grants, Salaries, Pension, Advertising, and Total functional expenses.

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part IX [ ]

Table with columns for Assets, Liabilities, and Net Assets or Fund Balances, including sub-columns (A) Beginning of year and (B) End of year. Rows include items like Cash, Investments, Total assets, and Total liabilities.

**Part XI** Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI . . . . .

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12) . . . . .	<b>1</b>	22,306,578
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25) . . . . .	<b>2</b>	19,428,005
<b>3</b>	Revenue less expenses Subtract line 2 from line 1 . . . . .	<b>3</b>	2,878,573
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . .	<b>4</b>	165,424,801
<b>5</b>	Net unrealized gains (losses) on investments . . . . .	<b>5</b>	10,530,651
<b>6</b>	Donated services and use of facilities . . . . .	<b>6</b>	
<b>7</b>	Investment expenses . . . . .	<b>7</b>	
<b>8</b>	Prior period adjustments . . . . .	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	<b>9</b>	310,151
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	179,144,176

**Part XII** Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII . . . . .

**1** Accounting method used to prepare the Form 990  Cash  Accrual  Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O

**2a** Were the organization's financial statements compiled or reviewed by an independent accountant?  
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both  
 Separate basis  Consolidated basis  Both consolidated and separate basis

**b** Were the organization's financial statements audited by an independent accountant?  
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both  
 Separate basis  Consolidated basis  Both consolidated and separate basis

**c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

**3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
<b>2a</b>		No
<b>2b</b>	Yes	
<b>2c</b>	Yes	
<b>3a</b>		No
<b>3b</b>		

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 23-7290968

**Name:** Community Foundation of the Ozarks Inc

Form 990 (2016)

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**Form 990, Part III, Line 4a:**

THE FOUNDATION RECEIVES, DISTRIBUTES AND ADMINISTERS FUNDS FOR CHARITABLE AND PUBLIC PURPOSES, PRIMARILY PERMANENT ENDOWED FUNDS FOR THE SPRINGFIELD METROPOLITAN AREA, REGIONAL COMMUNITY FOUNDATIONS AND THE SOUTHERN TIER OF MISSOURI

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**SCHEDULE A**  
**(Form 990 or**  
**990EZ)**

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**2016**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

Community Foundation of the Ozarks Inc

Employer identification number

23-7290968

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university \_\_\_\_\_
- 10  An organization that normally receives (1) more than 33<sup>1</sup>/<sub>3</sub>% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33<sup>1</sup>/<sub>3</sub>% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations \_\_\_\_\_
  - g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

<b>Calendar year (or fiscal year beginning in) ▶</b>	<b>(a)2012</b>	<b>(b)2013</b>	<b>(c)2014</b>	<b>(d)2015</b>	<b>(e)2016</b>	<b>(f)Total</b>
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	16,580,824	15,271,657	18,801,627	15,562,713	16,530,656	82,747,477
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	16,580,824	15,271,657	18,801,627	15,562,713	16,530,656	82,747,477
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,121,013
<b>6 Public support.</b> Subtract line 5 from line 4						81,626,464

**Section B. Total Support**

<b>Calendar year (or fiscal year beginning in) ▶</b>	<b>(a)2012</b>	<b>(b)2013</b>	<b>(c)2014</b>	<b>(d)2015</b>	<b>(e)2016</b>	<b>(f)Total</b>	
<b>7</b> Amounts from line 4	16,580,824	15,271,657	18,801,627	15,562,713	16,530,656	82,747,477	
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,494,770	2,087,955	2,537,026	2,287,332	2,897,165	13,304,248	
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on							
<b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)							
<b>11 Total support.</b> Add lines 7 through 10						96,051,725	
<b>12</b> Gross receipts from related activities, etc (see instructions)						<b>12</b>	
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/>							

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	84.980%
<b>15</b> Public support percentage for 2015 Schedule A, Part II, line 14	<b>15</b>	84.120%

- 16a 33 1/3% support test—2016.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization
- b 33 1/3% support test—2015.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization
- 17a 10%-facts-and-circumstances test—2016.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization
- b 10%-facts-and-circumstances test—2015.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization
- 18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions







**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1**  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

**Section A - Adjusted Net Income**

	(A) Prior Year	(B) Current Year (optional)
<b>1</b> Net short-term capital gain	<b>1</b>	
<b>2</b> Recoveries of prior-year distributions	<b>2</b>	
<b>3</b> Other gross income (see instructions)	<b>3</b>	
<b>4</b> Add lines 1 through 3	<b>4</b>	
<b>5</b> Depreciation and depletion	<b>5</b>	
<b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	<b>6</b>	
<b>7</b> Other expenses (see instructions)	<b>7</b>	
<b>8</b> <b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	

**Section B - Minimum Asset Amount**

	(A) Prior Year	(B) Current Year (optional)
<b>1</b> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	<b>1</b>	
<b>a</b> Average monthly value of securities	<b>1a</b>	
<b>b</b> Average monthly cash balances	<b>1b</b>	
<b>c</b> Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b> <b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b> <b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)		
<b>2</b> Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>	
<b>3</b> Subtract line 2 from line 1d	<b>3</b>	
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	
<b>5</b> Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b> Multiply line 5 by .035	<b>6</b>	
<b>7</b> Recoveries of prior-year distributions	<b>7</b>	
<b>8</b> <b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	

**Section C - Distributable Amount**

		Current Year
<b>1</b> Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b> Enter 85% of line 1	<b>2</b>	
<b>3</b> Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b> Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b> Income tax imposed in prior year	<b>5</b>	
<b>6</b> <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b> <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		



**Part VI Supplemental Information.**

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

**Facts And Circumstances Test**





**Part VII Investments—Other Securities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .	1,252,331	F
(3) Other _____ (A) MONEY MARKET	2,001,079	F
(B) NOTE RECEIVABLE	104,480	F
(C) MUTUAL FUNDS	161,271,228	F
(D) BONDS	4,336,526	F
(E) HEDGE FUNDS	32,667,830	F
(F) OTHER	1,370,922	C
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 12 )	203,004,396	

**Part VIII Investments—Program Related.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 13 )		

**Part IX Other Assets.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 15 )	

**Part X Other Liabilities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
AGENCY FUNDS	84,336,508
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line 25 )	84,336,508

**2. Liability for uncertain tax positions** In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	33,449,035
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	10,530,651
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII) . . . . .	<b>2d</b>	2,103,106
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	12,633,757
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	20,815,278
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII) . . . . .	<b>4b</b>	1,491,300
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	1,491,300
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12) . . . . .	<b>5</b>	22,306,578

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	19,752,785
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII) . . . . .	<b>2d</b>	1,798,106
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	1,798,106
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	17,954,679
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII) . . . . .	<b>4b</b>	1,473,326
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	1,473,326
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18) . . . . .	<b>5</b>	19,428,005

**Part XIII Supplemental Information**

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

**Part XIII** Supplemental Information *(continued)*

Return Reference	Explanation

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 23-7290968

**Name:** Community Foundation of the Ozarks Inc

## Supplemental Information

Return Reference	Explanation
Part XI, Line 2d - Other Adjustments	MANAGEMENT FEE EXPENSE 1,798,106 BOOK/TAX DIFFERENCE IN CONTRIBUTIONS 305,000

# Supplemental Information

Return Reference	Explanation
Part XI, Line 4b - Other Adjustments	INVESTMENT FESS NETTED AGAINST INCOME 1,473,326 ANNUAL ACTUARIAL ADJUSTMENT 17,974

# Supplemental Information

Return Reference	Explanation
Part XII, Line 2d - Other Adjustments	MANAGEMENT FEE EXPENSE 1,798,106

## Supplemental Information

Return Reference	Explanation
Part XII, Line 4b - Other Adjustments	INVESTMENT FESS NETTED AGAINST INCOME 1,473,326

Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

OMB No 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization Community Foundation of the Ozarks Inc

Employer identification number 23-7290968

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance...
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section if applicable, (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation, (g) Description of non-cash assistance, (h) Purpose of grant or assistance.

See Additional Data Table

Main data table with 12 rows and 8 columns for recording grant information.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. 692
3 Enter total number of other organizations listed in the line 1 table. 0

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) ARTS, CULTURE	818	378,042			
(2) COMMUNITY BETTERMENT	1119	373,347			
(3) EDUCATIONAL	872	1,346,059			
(4) HEALTH, GENERAL	551	99,294			
(5) HUMAN SERVICE	1831	88,480			
(6) HUMANE CARE OF ANIMALS	252	49,562			
(6)					
(7)					

**Part IV Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 23-7290968

**Name:** Community Foundation of the Ozarks Inc

### Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
37th Judicial CASA 1 Court Square Apt 240 West Plains, MO 65775	46-5125923	501(C)(3)	12,625			Cash	Human Services
Ambassadors for Children-COC PO Box 3947 Springfield, MO 65808	43-0903657	501(C)(3)	5,000			Cash	UNRESTRICTED

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
American Cancer Society 2926 E Battlefield Springfield, MO 65804	23-7040934	501(c)(3)	10,030			Cash	unrestricted
American Cancer Society PO Box 720366 Oklahoma City, OK 73162	13-1788491	501(c)(3)	11,798			Cash	unrestricted

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
American Cancer Society PO Box 720366 Oklahoma City, OK 73162	13-1788492	501(c)(3)	135,528			Cash	cancer research
American Heart Association 2446 E Madrid Ave Springfield, MO 65804	13-5613797	501(c)(3)	10,358			Cash	Go Red and Heart Walk events

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
American Heart Association 2446 E Madrid Ave Springfield, MO 65804	13-5613797	501(c)(3)	9,019			Cash	unrestricted for Missouri south central region
American Kids Inc 150 The Bluffs 11 Branson, MO 65616	73-1243062	501(c)(3)	1,500			Cash	\$500 GENERAL EXPENSES, \$1000 COMPUTER WORK

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
American Kids Inc 150 The Bluffs 11 Branson, MO 65616	73-1243062	501(c)(3)	3,500			Cash	web design
American Kids Inc 150 The Bluffs 11 Branson, MO 65616	73-1243062	501(c)(3)	750			Cash	NETWORKING PRESENTATION AND STUDENT MEALS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
American Kids Inc 150 The Bluffs 11 Branson, MO 65616	73-1243062	501(c)(3)	7,500			Cash	Transcriptions
American Kids Inc 150 The Bluffs 11 Branson, MO 65616	73-1243062	501(c)(3)	20,600			Cash	UNRESTRICTED

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
American Kids Inc 150 The Bluffs 11 Branson, MO 65616	73-1243062	501(c)(3)	7,500			Cash	Vehicle purchase
American Kids Inc 150 The Bluffs 11 Branson, MO 65616	73-1243062	501(c)(3)	2,850			Cash	MOVIE/ANIMATION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
American Legion Charities Inc 700 N Pennsylvania Street Indianapolis, IN 462041129	90-1017997	501(C)(3)	2,200			Cash	Phase I upgrade for American Legion Post 0434 Nixa memorial
American Legion Charities Inc 700 N Pennsylvania Street Indianapolis, IN 462041129	90-1017997	501(C)(3)	5,500			Cash	Building Fund initial expenses

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
American Public Power Association PO Box 418617 Boston, MA 022418617	53-0026315	501(C)(3)	6,000			Cash	2015, 2016 & 2017 ROBERT ROUNDTREE RISING STAR AWARD
American Red Cross National Headquarters 2025 E St NW Washington, DC 20006	44-0563832	501(C)(3)	9,713			Cash	unrestricted for the Greater Ozarks Chapter in Springfield, MO

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
American Red Cross of Southern Missouri 1545 N West Bypass Springfield, MO 65803	44-0563832	501(C)(3)	4,500			Cash	CENTURY OF SERVICE
American Red Cross of Southern Missouri 1545 N West Bypass Springfield, MO 65803	44-0563832	501(C)(3)	3,000			Cash	UNRESTRICTED

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
American Red Cross of Southern Missouri 1545 N West Bypass Springfield, MO 65803	44-0563832	501(C)(3)	2,000			Cash	Disaster response program
Art Feeds PO Box 703 Joplin, MO 64802	27-1326336	501(C)(3)	5,000			Cash	STUDENT MURAL

<b>Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b>							
<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Ash Grove Schools 100 Maple Lane Ash Grove, MO 65604	44-6001727	501(c)(3)	8,031			Cash	Scholarships and teacher award
Aurora R-8 School District 201 S Madison Ave Aurora, MO 65605	44-6001732	501(c)(3)	600			Cash	youth philanthropy

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Aurora R-8 School District 201 S Madison Ave Aurora, MO 65605	44-6001732	501(c)(3)	8,000			Cash	community center project
Aurora R-8 School District 201 S Madison Ave Aurora, MO 65605	44-6001732	501(c)(3)	1,000			Cash	Jr High FACS Dept - Dawg Sewing

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Aurora R-8 School District 201 S Madison Ave Aurora, MO 65605	44-6001732	501(c)(3)	1,000			Cash	Jr High Science Department
Aurora R-8 School District 201 S Madison Ave Aurora, MO 65605	44-6001732	501(c)(3)	500			Cash	Jr High Theme Detective Class

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Aurora R-8 School District 201 S Madison Ave Aurora, MO 65605	44-6001732	501(c)(3)	1,014			Cash	Technology for Project Based Learning
Aurora R-8 School District 201 S Madison Ave Aurora, MO 65605	44-6001732	501(c)(3)	500			Cash	Family and Consumer Sciences - Culinary

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Aurora R-8 School District 201 S Madison Ave Aurora, MO 65605	44-6001732	501(c)(3)	500			Cash	Speech Technology Assistance
Aurora Youth Empowerment Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	1,629			Cash	unrestricted

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Aurora Youth Empowerment Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	16,000			Cash	Community center project at Aurora armory
Bahamas Habitat 103 Dumbarton Court Cary, NC 27511	87-0809313	501(C)(3)	5,000			Cash	One Eleuthera

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Barton County Good Samaritan 1301 Parry St Lamar, MO 64759	43-1465283	501(C)(3)	20,000			Cash	Building improvements to senior center and thrift store
Battlefield Ministries PO Box 1700 Rome, GA 30162	58-2475470	501(C)(3)	36,000			Cash	Unrestricted

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Battlefield Ministries PO Box 1700 Rome, GA 30162	58-2475470	501(C)(3)	12,000			Cash	Teen Life St Louis House
Behind the Curtain Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,367			Cash	unrestricted

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Big BrothersBig Sisters Endowment Fund 425 E Trafficway Springfield, MO 65807	23-7290968	501(C)(3)	7,971			Cash	unrestricted
Bill Wallis Scholarship 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	7,000			Cash	Scholarships

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Bishop Kemper School of Ministry 3305 Arrowhead Drive Independence, MO 64057	46-3536944	501(C)(3)	5,000			Cash	unrestricted
Bonebrake Center Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,696			Cash	unrestricted

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Boots Bands and BBQ Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	6,500			Cash	Unrestricted
Boy Scouts of America - Ozark Trails Council 1616 South Eastgate Springfield, MO 65809	44-0546294	501(C)(3)	15,000			Cash	Unrestricted



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys and Girls Club of Southwest Missouri 317 Comingo Joplin, MO 64801	44-0627566	501(C)(3)	10,830			Cash	Summer school learning program to improve grade level readiness
Boys and Girls Clubs of Springfield 1410 N Fremont Ave Springfield, MO 65802	44-0513659	501(c)(3)	43,113			Cash	unrestricted

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Boys and Girls Clubs of Springfield 1410 N Fremont Ave Springfield, MO 65802	44-0513659	501(c)(3)	1,014			Cash	scholarships for low income children
Breast Cancer Foundation of the Ozarks 620 West Republic Road Suite 107 Springfield, MO 65807	43-1881450	501(c)(3)	27,400			Cash	Unrestricted





































**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Chesley and Flora Lea Wallis Scholarship Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	30,302			Cash	UNRESTRICTED
Children's Smile Center Endowment Fund PO Box 8960 Springfield, MO 65801	23-7290968	501(C)(3)	7,314			Cash	UNRESTRICTED

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Children's Smile Center PO Box 1833 Ozark, MO 65721	57-1196229	501(C)(3)	20,000			Cash	Large xray machine for assessment of children and pregnant women
Children's Smile Center PO Box 1833 Ozark, MO 65721	57-1196229	501(C)(3)	500			Cash	Support Crew Sponsorship - Hot Air Balloon Glow



<b>Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b>							
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Children's Smile Center PO Box 1833 Ozark, MO 65721	57-1196229	501(C)(3)	800			Cash	Purchase Nu Smile stainless steel crown kit
Christ Episcopal Church 601 E Walnut St Springfield, MO 658063560	43-1657802	501(c)(3)	46,089			Cash	Unrestricted



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Christian Action Ministries 610 S 6th Street Ste 102 Branson, MO 65616	43-1355905	501(c)(3)	4,000			Cash	Summer Hunger Relief for Taney County children
Christian County Library 1005 North 4th Avenue Ozark, MO 65721	44-6005776	501(c)(3)	100,000			Cash	UNRESTRICTED











**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Clinton Christian Academy 271 W Division Rd Clinton, MO 64735	43-1878692	501(C)(3)	14,551			Cash	Unrestricted
Clinton Christian Academy 271 W Division Rd Clinton, MO 64735	43-1878692	501(C)(3)	1,539			Cash	EDUCATIONAL PROGRAMMING



















**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Council for a Healthy Dent County PO Box 190 Salem, MO 65560	27-2353430	501(C)(3)	5,000			Cash	UNRESTRICTED
Council of Churches Investment Fund II PO Box 8960 Springfield, MO 65801	43-0903657	501(C)(3)	6,454			Cash	Unrestricted

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Council of Churches of the Ozarks PO Box 3947 Springfield, MO 65808	43-0903657	501(c)(3)	3,000			Cash	early childhood education
Council of Churches of the Ozarks PO Box 3947 Springfield, MO 65808	43-0903657	501(c)(3)	21,038			Cash	unrestricted

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Cox College of Nursing 1423 N Jefferson Ave Springfield, MO 65807	44-0577118	501(C)(3)	10,000			Cash	NURSING SCHOLARSHIPS
Cox Health Foundation 3525 South National 204 Springfield, MO 65807	43-6810485	501(c)(3)	6,950			Cash	unrestricted

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Cox Health Foundation 3525 South National 204 Springfield, MO 65807	43-6810485	501(c)(3)	1,000			Cash	FOR CANCER SERVICES FUND
Cox Health Foundation 3525 South National 204 Springfield, MO 65807	43-6810485	501(c)(3)	6,000			Cash	HEALTH INCENTIVE AWARDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Cox Health Foundation 3525 South National 204 Springfield, MO 65807	43-6810485	501(c)(3)	5,000			Cash	HEART & VASCULAR SUMMIT
Cox Health Foundation 3525 South National 204 Springfield, MO 65807	43-6810485	501(c)(3)	25,000			Cash	PATIENT MONITORING EQUIPMENT FOR PATIENT RECOVERY UNIT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Cox Health Foundation 3525 South National 204 Springfield, MO 65807	43-6810485	501(c)(3)	20,000			Cash	MEMORIAL GARDEN
Cox Health Foundation 3525 South National 204 Springfield, MO 65807	43-6810485	501(c)(3)	1,500			Cash	COLORECTAL AWARENESS PARTY

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Cox Health Foundation 3525 South National 204 Springfield, MO 65807	43-6810485	501(c)(3)	2,500			Cash	FOOD FOR WOMEN'S HEART
Crawford County Foundation Inc 106 E Washington Cuba, MO 65453	43-1941534	501(c)(3)	10,000			Cash	All Aboard Learning Center

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Crisis Nursery of the Ozarks Inc Capacity Building Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	33,032			Cash	Unrestricted
Crosslines 615 N Glenstone Springfield, MO 65802	43-0903657	501(c)(3)	18,052			Cash	unrestricted

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Crosslines 615 N Glenstone Springfield, MO 65802	43-0903657	501(c)(3)	10,260			Cash	purchase food and toys for needy children
Crosslines 615 N Glenstone Springfield, MO 65802	43-0903657	501(c)(3)	350			Cash	Strike Out Hunger program

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Crowder College Foundation 601 Laclede Ave Neosho, MO 64850	43-6057329	501(C)(3)	8,350			Cash	UNRESTRICTED
Cuba Development Group PO Box 242 Cuba, MO 65453	27-1567977	501(C)(3)	20,000			Cash	UNRESTRICTED

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Dave & Natalene Johnson Family Foundation Scholarship Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	22,899			Cash	SCHOLARSHIP
Dave & Natalene Johnson Family Foundation Scholarship Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	3,000			Cash	UNRESTRICTED

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Dave and Natalene Johnson Fund for the BCFO 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	10,000			Cash	UNRESTRICTED
DCO Capacity Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	7,972			Cash	UNRESTRICTED

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Dent County Animal Welfare Society PO Box 565 Salem, MO 65560	43-1561296	501(C)(3)	5,000			Cash	UNRESTRICTED
Developmental Center of the Ozarks 1545 E Pythian Springfield, MO 65802	44-0614402	501(c)(3)	6,500			Cash	UNRESTRICTED

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Developmental Center of the Ozarks 1545 E Pythian Springfield, MO 65802	44-0614402	501(c)(3)	5,000			Cash	EARLY CHILDHOOD CENTER EQUIPMENT AND LEARNING IMPROVEMENTS
Developmental Center of the Ozarks 1545 E Pythian Springfield, MO 65802	44-0614402	501(c)(3)	5,000			Cash	ON-SITE DEVELOPMENT OF GROUNDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Developmental Center of the Ozarks 1545 E Pythian Springfield, MO 65802	44-0614402	501(c)(3)	2,500			Cash	Support for Sump Pump Installation
Diaper Bank of the Ozarks Fund PO Box 8960 Springfield, MO 65801	23-7290968	501(c)(3)	5,460			Cash	Unrestricted

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Diaper Bank of the Ozarks 940 N Farm Rd 199 Springfield, MO 65802	46-2851972	501(C)(3)	10,600			Cash	CLOTH DIAPER STARTER KIT PROGRAM
Diocese of Kansas City - St Joseph PO Box 419037 Kansas City, MO 64141	44-0546494	501(C)(3)	5,000			Cash	ST MICHAELS HS PROJECT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Diocese of Spfld-Cape Girardeau 601 S Jefferson Springfield, MO 65806	44-0609997	501(C)(3)	23,000			Cash	Unrestricted
Discovery Center of Springfield 438 E St Louis St Springfield, MO 65806	43-1568214	501(c)(3)	10,185			Cash	Educational Programming

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Discovery Center of Springfield 438 E St Louis St Springfield, MO 65806	43-1568214	501(c)(3)	2,500			Cash	New Hands-on Permanent Exhibit
Discovery Center of Springfield 438 E St Louis St Springfield, MO 65806	43-1568214	501(c)(3)	5,000			Cash	STEM EDUCATION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Discovery Center of Springfield 438 E St Louis St Springfield, MO 65806	43-1568214	501(c)(3)	13,397			Cash	UNRESTRICTED
Discovery Center of Springfield 438 E St Louis St Springfield, MO 65806	43-1568214	501(c)(3)	2,928			Cash	FIELD TRIP SCHOLARSHIPS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Discovery Center of Springfield 438 E St Louis St Springfield, MO 65806	43-1568214	501(c)(3)	2,576			Cash	WATERSHED EXHIBIT
Discovery Center Programming Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	18,471			Cash	Unrestricted

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Dogwood Ranch 1004 East Skyline Avenue Ozark, MO 65721	20-4279204	501(C)(3)	25,000			Cash	UNRESTRICTED
Doling Neighborhood Association 334 E Kearney St 157 Springfield, MO 65803	38-3816745	501(C)(3)	10,000			Cash	Community block party effort/partnership with police

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Doling Neighborhood Association 334 E Kearney St 157 Springfield, MO 65803	38-3816745	501(C)(3)	12,500			Cash	Community block party effort/partnership with police
Dollywood Foundation 1020 Dollywood Lane Pigeon Forge, TN 37863	62-1348105	501(C)(3)	25,337			Cash	EDUCATIONAL PROGRAMMING

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Dora R-III School Foundation Fund 425 E Trafficway Springfield, MO 65806	44-6001504	501(C)(3)	7,263			Cash	UNRESTRICTED
Doula Foundation 1111 South Glenstone Avenue Springfield, MO 65804	30-0046369	501(c)(3)	13,534			Cash	UNRESTRICTED

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Doula Foundation 1111 South Glenstone Avenue Springfield, MO 65804	30-0046369	501(c)(3)	500			Cash	youth program
Doula Foundation 1111 South Glenstone Avenue Springfield, MO 65804	30-0046369	501(c)(3)	2,000			Cash	Support for prevantative services

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Drew Lewis Foundation 1126 N Broadway Ave Bldg A Springfield, MO 65802	47-2991671	501(C)(3)	1,000			Cash	Midlife Initiative
Drew Lewis Foundation 1126 N Broadway Ave Bldg A Springfield, MO 65802	47-2991671	501(C)(3)	3,000			Cash	Poverty project banking relationship

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Drew Lewis Foundation 1126 N Broadway Ave Bldg A Springfield, MO 65802	47-2991671	501(C)(3)	1,000			Cash	support for computer classes, midlife career change
Drury University 900 N Benton Springfield, MO 65802	44-0552049	501(c)(3)	2,000			Cash	Athletics Program

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Drury University 900 N Benton Springfield, MO 65802	44-0552049	501(c)(3)	415			Cash	books for library
Drury University 900 N Benton Springfield, MO 65802	44-0552049	501(c)(3)	10,000			Cash	Building & grounds maintenance

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Drury University 900 N Benton Springfield, MO 65802	44-0552049	501(c)(3)	750			Cash	BUSINESS STUDENT STUDY ABROAD SCHOLARSHIP
Drury University 900 N Benton Springfield, MO 65802	44-0552049	501(c)(3)	5,964			Cash	Educational services

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Drury University 900 N Benton Springfield, MO 65802	44-0552049	501(c)(3)	5,191			Cash	student support
Drury University 900 N Benton Springfield, MO 65802	44-0552049	501(c)(3)	6,250			Cash	UNDERGRADUATE RESEARCH

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Drury University 900 N Benton Springfield, MO 65802	44-0552049	501(c)(3)	8,000			Cash	unrestricted
Drury University 900 N Benton Springfield, MO 65802	44-0552049	501(c)(3)	52,010			Cash	Scholarship

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Eden VillageThe Gathering Tree 401 South Ave 304 Springfield, MO 65806	46-1371575	501(C)(3)	8,700			Cash	housing for disabled homeless
Edward Johnson Ministries 232 Childress Road Fayetteville, TN 37334	20-2940931	501(C)(3)	40,200			Cash	Unrestricted

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El Dorado Springs R-2 Schools 901 S Grand El Dorado Springs, MO 64744	44-6001481	501(c)(3)	1,200			Cash	Chrome books for special education 3rd and 4th grades
El Dorado Springs R-2 Schools 901 S Grand El Dorado Springs, MO 64744	44-6001481	501(c)(3)	400			Cash	Printer for Middle School Computer Lab

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El Dorado Springs R-2 Schools 901 S Grand El Dorado Springs, MO 64744	44-6001481	501(c)(3)	600			Cash	Kindle Fire Tablets for 1st Grade
El Dorado Springs R-2 Schools 901 S Grand El Dorado Springs, MO 64744	44-6001481	501(c)(3)	500			Cash	Award books to update elementary school library

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El Dorado Springs R-2 Schools 901 S Grand El Dorado Springs, MO 64744	44-6001481	501(c)(3)	500			Cash	Revitalize middle school classroom libraries
El Dorado Springs R-2 Schools 901 S Grand El Dorado Springs, MO 64744	44-6001481	501(c)(3)	1,000			Cash	9 Chrome books for HS Special Education

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El Dorado Springs R-2 Schools 901 S Grand El Dorado Springs, MO 64744	44-6001481	501(c)(3)	400			Cash	Wireless printer for 5th grade
El Dorado Springs R-2 Schools 901 S Grand El Dorado Springs, MO 64744	44-6001481	501(c)(3)	400			Cash	Document camera for Middle School Math Department

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Eldon FFA Alumni Ryan Fountain Memorial Scholarship Fund 425 E Trafficway Springfield, MO 65805	43-1806259	501(C)(3)	13,087			Cash	UNRESTRICTED
Enrichment Foundation 331 PO Box 512 Kingman, KS 67068	81-2156002	501(C)(3)	16,000			Cash	UNRESTRICTED

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Episcopal Community Services 11 East 40th Street Kansas City, MO 64111	43-1525298	501(C)(3)	5,000			Cash	unrestricted
Equi-Librium Therapy Center 1148 S Courtney Lane Rogersville, MO 65742	45-4263985	501(C)(3)	500			Cash	Equine assisted therapy tools for clients

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Equi-Librium Therapy Center 1148 S Courtney Lane Rogersville, MO 65742	45-4263985	501(C)(3)	7,000			Cash	COMPUTERS AND PRINTERS FOR 3 STAFF MEMBERS
Equi-Librium Therapy Center 1148 S Courtney Lane Rogersville, MO 65742	45-4263985	501(C)(3)	500			Cash	Therapy equipment, props, and sensory toys

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Equi-Librium Therapy Center 1148 S Courtney Lane Rogersville, MO 65742	45-4263985	501(C)(3)	1,100			Cash	Unrestricted
Evangel University 1111 N Glenstone Springfield, MO 65802	44-0589787	501(C)(3)	10,000			Cash	PRE-MED SCHOLARSHIPS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Evangel University 1111 N Glenstone Springfield, MO 65802	44-0589787	501(C)(3)	7,500			Cash	Building & grounds maintenance
Evangelical Christian School Inc 8237 Beacon Blvd Fort Myers, FL 33907	59-1484745	501(C)(3)	12,000			Cash	Paragon Flight Scholarships

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Evangelical Free Church of America 901 East 78th Street Minneapolis, MN 55420	41-0721672	501(c)(3)	11,000			Cash	unrestricted
Every Child Initiative Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	2,500			Cash	EVERY CHILD INITIATIVE PROGRAM

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Every Child Initiative Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	2,993			Cash	SCHOLARSHIPS FOR KIDS IN ZONE 2
Fair Grove United Methodist Church PO Box 8 Fair Grove, MO 65648	13-5562279	501(c)(3)	10,000			Cash	BUILDING FUND

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Faith Community Health Center Inc 610 South Sixth Street Branson, MO 65616	94-3467834	501(C)(3)	150			Cash	3 HOME BLOOD PRESSURE MONITORS
Faith Community Health Center Inc 610 South Sixth Street Branson, MO 65616	94-3467834	501(C)(3)	25,000			Cash	UNRESTRICTED

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Faith Community Health Center Inc 610 South Sixth Street Branson, MO 65616	94-3467834	501(C)(3)	75			Cash	dental services for uninsured/underinsured people in Taney County
Family Life Community Services 3581 S Kansas Ave Springfield, MO 65807	45-2831912	501(C)(3)	5,000			Cash	EARLY CHILDHOOD CENTER EQUIPMENT AND LEARNING IMPROVEMENTS

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Family Violence Center Capacity Building Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	9,067			Cash	Unrestricted
Father Flanagan's Boys Town 300 Flanagan Blvd Boys Town, NE 68010	47-0376606	501(C)(3)	10,000			Cash	UNRESTRICTED

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Feeding Inc PO Box 732 Carthage, MO 64836	43-1450446	501(C)(3)	2,500			Cash	Reach-in cooler
Feeding Inc PO Box 732 Carthage, MO 64836	43-1450446	501(C)(3)	2,564			Cash	Ice maker and ADA bathroom upgrades

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Feral Feline Friends of East Tennessee PO Box 32121 Knoxville, TN 37930	80-0254016	501(C)(3)	10,000			Cash	UNRESTRICTED
Fidelity Investments Charitable Gift Fund 200 Seaport Blvd Boston, MA 02109	11-0303001	501(C)(3)	127,506			Cash	UNRESTRICTED

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First & Calvary Presbyterian Church 820 E Cherry St Springfield, MO 65806	44-0555219	501(c)(3)	88,107			Cash	unrestricted
First Baptist Church - Miami OK PO Box 1030 Miami, OK 74355	73-0634803	501(c)(3)	60,000			Cash	AFRICA MISSION ACCOUNT

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First Baptist Church of Thomasville 99 Highway E Birch Tree, MO 65438	12-6036510	501(c)(3)	24,821			Cash	Flood recovery efforts
First Baptist Church 119 N Springfield Ave Bolivar, MO 65613	44-0606423	501(c)(3)	12,000			Cash	BAPTIST RIDGE CAMP

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First Baptist Church 119 N Springfield Ave Bolivar, MO 65613	44-0606423	501(c)(3)	6,850			Cash	Unrestricted
First Baptist Church 119 N Springfield Ave Bolivar, MO 65613	44-0606423	501(c)(3)	33,000			Cash	BUILDING PROJECT

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First Presbyterian Church 115 W Chestnut St Carthage, MO 64836	44-0606868	501(C)(3)	9,713			Cash	unrestricted
First United Methodist Church of Carthage 617 S Main Street Carthage, MO 64836	44-0615076	501(C)(3)	14,488			Cash	unrestricted

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Food for the Poor Inc 6401 Lyons Rd Coconut Creek, FL 33073	59-2174510	501(C)(3)	17,500			Cash	Unrestricted
Foundation for Springfield Public Schools Endowment Fund 425 E Trafficway Springfield, MO 65806	43-1560366	501(C)(3)	88,620			Cash	educational

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Foundation for Springfield Public Schools 1131 Boonville Springfield, MO 65802	43-1560366	501(c)(3)	2,500			Cash	Glendale Baseball
Foundation for Springfield Public Schools 1131 Boonville Springfield, MO 65802	43-1560366	501(c)(3)	1,000			Cash	GLENDALE PROJECT GRADUATION

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Foundation for Springfield Public Schools 1131 Boonville Springfield, MO 65802	43-1560366	501(c)(3)	1,000			Cash	GLENDALE SPEECH & DEBATE CLUB - SPS MATCH
Foundation for Springfield Public Schools 1131 Boonville Springfield, MO 65802	43-1560366	501(c)(3)	1,000			Cash	KICKAPOO HS PIANO

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Foundation for Springfield Public Schools 1131 Boonville Springfield, MO 65802	43-1560366	501(c)(3)	1,000			Cash	PARKVIEW LEADERSHIP SCHOLARSHIP
Foundation for Springfield Public Schools 1131 Boonville Springfield, MO 65802	43-1560366	501(c)(3)	500			Cash	Reading Roundup

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Foundation for Springfield Public Schools 1131 Boonville Springfield, MO 65802	43-1560366	501(c)(3)	5,000			Cash	Support for Back to School
Foundation for Springfield Public Schools 1131 Boonville Springfield, MO 65802	43-1560366	501(c)(3)	4,000			Cash	TEACHER APPRECIATION

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Foundation for Springfield Public Schools 1131 Boonville Springfield, MO 65802	43-1560366	501(c)(3)	4,148			Cash	unrestricted
Foundation for Springfield Public Schools 1131 Boonville Springfield, MO 65802	43-1560366	501(c)(3)	44,723			Cash	unrestricted

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Foundation for Springfield Public Schools 1131 Boonville Springfield, MO 65802	43-1560366	501(c)(3)	1,000			Cash	VIKING ENDOWMENT FUND
Franciscan University 1235 University Blvd Steubenville, OH 43952	34-0714818	501(C)(3)	10,000			Cash	UNRESTRICTED

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Freshwater Church PO Box 1079 Bolivar, MO 65613	12-5017150	501(C)(3)	10,000			Cash	DUMP THE DEBT CAMPAIGN
Friends of Abilities FirstArt Inspired Academy Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	5,158			Cash	UNRESTRICTED

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Friends of Dunnegan Park 711 N Claud Bolivar, MO 65613	43-1336483	501(C)(3)	12,726			Cash	UNRESTRICTED
Friends of Ste Genevieve County Memorial Hospital 800 Ste Genevieve Drive Ste Genevieve, MO 63670	84-1633893	501(C)(3)	12,000			Cash	Patient Security Assistance

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Friends of Ste Genevieve County Memorial Hospital 800 Ste Genevieve Drive Ste Genevieve, MO 63670	84-1633893	501(C)(3)	1,750			Cash	Prescription Drug Monitoring
Friends of the Garden Growth & Maintenance - Anne Drummond Endowment Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	19,993			Cash	UNRESTRICTED

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Friends of the Garden 2400 S Scenic Springfield, MO 65807	43-1898848	501(C)(3)	29,500			Cash	PARK SUPPORT
Friends of the Garden 2400 S Scenic Springfield, MO 65807	43-1898848	501(C)(3)	5,000			Cash	DOGWOOD GARDEN

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Friends of the Zoo 3043 N Fort St Springfield, MO 65803	23-7096596	501(c)(3)	25,500			Cash	Unrestricted
Galena Community Church P O Box 66 Galena, MO 65656	43-1107586	501(C)(3)	2,598			Cash	Building Support

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Galena Community Church P O Box 66 Galena, MO 65656	43-1107586	501(C)(3)	2,598			Cash	General Support
Gasconade County Historical Society PO Box 131 Hermann, MO 65041	43-6212284	501(C)(3)	5,825			Cash	RECORDS CENTER PROJECT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Gasconade County R-1 School District 164 Blue Pride Dr Hermann, MO 65041	43-6015434	501(C)(3)	1,000			Cash	Scholarship
Gasconade County R-1 School District 164 Blue Pride Dr Hermann, MO 65041	43-6015434	501(C)(3)	55,589			Cash	EDUCATIONAL PROGRAMMING

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Gasconade County R-1 School District 164 Blue Pride Dr Hermann, MO 65041	43-6015434	501(C)(3)	8,000			Cash	textbooks
Generous Community Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,000			Cash	UNRESTRICTED

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Gillioz Theatre 325 Park Central East Springfield, MO 65806	43-1597982	501(C)(3)	20,000			Cash	JAZZ FESTIVAL HEADLINER, LOAN PROGRAM
Girls on the Run Endowment Fund 425 E Trafficway Springfield, MO 65806	23-7290965	501(C)(3)	10,120			Cash	UNRESTRICTED

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Give Ozarks Day 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	17,000			Cash	UNRESTRICTED
Golden City 900 Gallagher Golden Golden City, MO 64748	12-4895060	political subdivisio	11,520			Cash	Community park, playground, and baseball field improvements

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Good Samaritan Boys Ranch PO Box 617 Brighton, MO 65617	44-6006077	501(c)(3)	500			Cash	RESOURCE BOOKS FOR LIBRARY
Good Samaritan Boys Ranch PO Box 617 Brighton, MO 65617	44-6006077	501(c)(3)	19,000			Cash	UNRESTRICTED

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Good Samaritan Boys Ranch PO Box 617 Brighton, MO 65617	44-6006077	501(c)(3)	3,000			Cash	Picnic Shelter
Good Samaritan Boys Ranch PO Box 617 Brighton, MO 65617	44-6006077	501(c)(3)	1,000			Cash	Curriculum/videos - Anger management, grief, loss

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Good Samaritan Care Clinic PO Box 160 Mountain View, MO 65548	56-2418664	501(c)(3)	8,353			Cash	Medical equipment/staffing for clinic in Mtn View, MO
Gordon College 255 Grapevine College Wenham, MA 01984	04-2104258	501(c)(3)	204,000			Cash	UNRESTRICTED

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Gordon College 255 Grapevine College Wenham, MA 01984	04-2104258	501(c)(3)	30,000			Cash	ENDOWMENT FUND
Grace Episcopal Church PO Box 596 Carthage, MO 64836	44-0608719	501(c)(3)	3,316			Cash	unrestricted

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Grace Episcopal Church PO Box 596 Carthage, MO 64836	44-0608719	501(c)(3)	250			Cash	RECTOR'S PURSE
Grace Episcopal Church PO Box 596 Carthage, MO 64836	44-0608719	501(c)(3)	10,000			Cash	GENERAL OPERATING FUND

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Great Circle 1212 W Lombard St Springfield, MO 65806	43-0681471	501(c)(3)	18,000			Cash	Unrestricted
Great Circle 1212 W Lombard St Springfield, MO 65806	43-0681471	501(c)(3)	1,000			Cash	Empowering Youth Program

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Great Circle 330 North Gore Avenue St Louis, MO 63119	43-0681471	501(C)(3)	300			Cash	Low income housing
Great Circle 330 North Gore Avenue St Louis, MO 63119	43-0681471	501(C)(3)	20,000			Cash	CAPITAL CAMPAIGN

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Greene County 100 Club Permanent Endowment Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	7,705			Cash	unrestricted
Greene County Medical Examiner's Office 916 North Campbell Avenue Springfield, MO 65802	44-6000506	501(c)(3)	7,930			Cash	INDIGENT BURIAL

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Greene County Medical Society 1911 S National Ave 401 Springfield, MO 65804	44-0515179	501(c)(3)	5,500			Cash	UNRESTRICTED
Greene County Senior Board PO Box 9766 Springfield, MO 65804	37-1709405	501(C)(3)	40,000			Cash	SENIOR ISSUES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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GRO Community Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,000			Cash	rural economic development
GRO Marshfield Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,000			Cash	Community Betterment

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GYN Cancers Alliance Capacity Building Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	7,662			Cash	unrestricted
GYN Cancers Alliance 3023 South Fort Suite D Springfield, MO 65807	43-1943170	501(C)(3)	5,650			Cash	UNRESTRICTED

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HAY Foundation Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	15,096			Cash	unrestricted
HOPE Inc 602 S Adrian Ave Rolla, MO 65401	61-1603669	501(C)(3)	6,000			Cash	Emergency Grant - Unrestricted

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Habitat for Humanity 121 Habitat St Americas, GA 31709	91-1914868	501(C)(3)	10,000			Cash	Unrestricted
Halfway R-III School District 2150 Highway 32 Halfway, MO 65663	44-6001400	501(c)(3)	8,008			Cash	educational purposes excluding athletics

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Health Haven Botanical Gardens 905 West Thornburgh St West Plains, MO 65775	47-1685519	501(C)(3)	8,327			Cash	EQUIPMENT AND TOOLS
Hear Our Voice 3941 S Clay Ave Springfield, MO 65807	81-1630472	501(C)(3)	7,338			Cash	CIVIC ENGAGEMENT PROGRAMMING

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Help Give Hope 2733 E Battlefield 332 Springfield, MO 65804	43-1727982	501(C)(3)	25,200			Cash	unrestricted
Helping Hands Ministries PO Box 337 Tallulah Falls, GA 30573	58-2266139	501(C)(3)	6,000			Cash	Unrestricted

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Herren Family Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	16,737			Cash	Community Betterment
Historic Owen Theater Operating Fund 425 E Trafficway Springfield, MO 65806	20-1925624	501(C)(3)	10,000			Cash	UNRESTRICTED

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History Museum for Springfield-Gr County Capacity Building Fund 425 E Trafficway Springfield, MO 65806	51-0148860	501(C)(3)	12,344			Cash	UNRESTRICTED
History Museum on the Square P O Box 2963 Springfield, MO 65801	51-0148860	501(c)(3)	4,614			Cash	ARCHIVAL EQUIPMENT PROJECT

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History Museum on the Square P O Box 2963 Springfield, MO 65801	51-0148860	501(c)(3)	1,000			Cash	Unrestricted
Holy Smoke Inc 232 Del Sol Avenue Davenport, FL 33837	38-3724534	501(C)(3)	5,000			Cash	Unrestricted

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Holy Trinity Catholic Church 2818 E Bennett St Springfield, MO 65804	43-0889012	501(c)(3)	10,000			Cash	PARISH TUITION ASSISTANCE FUND
Holy Trinity Catholic Church 2818 E Bennett St Springfield, MO 65804	43-0889012	501(c)(3)	5,000			Cash	Unrestricted

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Honor Flight of the Ozarks 6097 Lookout Ridge Ozark, MO 65721	90-0937752	501(C)(3)	5,500			Cash	UNRESTRICTED
Hospice Foundation of the Ozarks PO Box 9226 Springfield, MO 65801	43-1552783	501(C)(3)	5,605			Cash	unrestricted

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Humane Society of Southwest Missouri 3161 W Norton Rd Springfield, MO 65803	44-0665046	501(c)(3)	16,869			Cash	humane care of animals
Humane Society of Southwest Missouri 3161 W Norton Rd Springfield, MO 65803	44-0665046	501(c)(3)	62,675			Cash	Unrestricted

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I Pour Life 1006 N Cedarbrook Ave Springfield, MO 65802	27-3482070	501(C)(3)	27,730			Cash	Community betterment
Isabel's House - Crisis Nursery of the Ozarks 2750 W Bennett St Springfield, MO 65802	20-4574229	501(c)(3)	5,750			Cash	UNRESTRICTED

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Isabel's House - Crisis Nursery of the Ozarks 2750 W Bennett St Springfield, MO 65802	20-4574229	501(c)(3)	250			Cash	FURNITURE FOR YOUTH LIBRARY
Isabel's House - Crisis Nursery of the Ozarks 2750 W Bennett St Springfield, MO 65802	20-4574229	501(c)(3)	5,000			Cash	Security improvements

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Isabel's House Endowment #2 Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	7,454			Cash	UNRESTRICTED
James River Church 6100 N 19th St Ozark, MO 65721	43-1564676	501(c)(3)	4,800			Cash	Youth Ministry

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James River Church 6100 N 19th St Ozark, MO 65721	43-1564676	501(c)(3)	154,700			Cash	UNRESTRICTED
Jefferson Avenue Baptist Church 316 E Sunshine Springfield, MO 65807	12-5426870	501(c)(3)	3,034			Cash	support for youth ministry

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Jefferson Avenue Baptist Church 316 E Sunshine Springfield, MO 65807	12-5426870	501(c)(3)	1,984			Cash	support for missions
Jesuits of the Missouri Province 4511 West Pine Blvd St Louis, MO 63108	43-0416129	501(C)(3)	6,000			Cash	Unrestricted

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Jesus Was Homeless Inc 1440 State Hwy 248 Ste Q442 Branson, MO 65616	26-4727548	501(C)(3)	92,814			Cash	UNRESTRICTED
Jesus Was Homeless Inc 1440 State Hwy 248 Ste Q442 Branson, MO 65616	26-4727548	501(C)(3)	331			Cash	1 JOBS FOR LIFE CURRICULUM CLASS CYCLE

<b>Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b>							
<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Jesus Was Homeless Inc 1440 State Hwy 248 Ste Q442 Branson, MO 65616	26-4727548	501(C)(3)	20,000			Cash	JESUS PROJECT
John and Anne Foster Family Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	8,459			Cash	Community Betterment

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Johnson County Historical Society 302 North Main Warrensburg, MO 64093	43-6049347	501(c)(3)	310,435			Cash	Unrestricted
Jolly Mill Park Foundation 5932 Lawrence 2240 Monett, MO 65708	43-1303485	501(C)(3)	26,820			Cash	UNRESTRICTED

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Joplin Area Fuller Center for Housing PO Box 3805 Joplin, MO 64803	45-4144496	501(C)(3)	50,000			Cash	Karraker Project
Joplin Humane Society Endowment Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,231			Cash	Unrestricted

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Joplin R-8 School District 310 West 8th Street Joplin, MO 64802	44-6003106	501(c)(3)	128			Cash	Educational programming
Joplin R-8 School District 310 West 8th Street Joplin, MO 64802	44-6003106	501(c)(3)	50,518			Cash	unrestricted

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Joplin Regional Community Foundation Capacity Fund 425 E Trafficway Springfield, MO 65806	23-7129096	501(C)(3)	11,290			Cash	Community Betterment
Joplin Regional Medical School Alliance Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,000			Cash	building project

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Joplin Regional Medical School Alliance 320 East 4th Street Joplin, MO 64801	27-3183285	501(C)(3)	5,000			Cash	UNRESTRICTED
Jordan Valley Community Health Center PO Box 5681 Springfield, MO 65801	43-1602701	501(c)(3)	5,123			Cash	medical assistance for low income patients

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Just for Kicks Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	10,000			Cash	Unrestricted
Just Like You Films 6429 Willow Lane Mission Hills, KS 66208	26-4753087	501(C)(3)	20,000			Cash	unrestricted

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Kaleidoscope Discovery Center 612 N Pine Street Rolla, MO 65401	47-3108198	501(C)(3)	30,100			Cash	Unrestricted
Kaleidoscope Discovery Center 612 N Pine Street Rolla, MO 65401	47-3108198	501(C)(3)	18,627			Cash	STEM projects/robot project for traveling to rural summer schools

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Kanakuk Institute 1353 Lakeshore Drive Branson, MO 65616	43-1926319	501(c)(3)	30,000			Cash	Unrestricted
Kanakuk Kamps dba Kanakuk Ministries 1353 Lakeshore Drive Branson, MO 65616	43-1815310	501(C)(3)	100,000			Cash	Unrestricted

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Kay Jewell United Cancer Assistance Network Endowment Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,278			Cash	unrestricted
Kids Across America Foundation 1429 Lakeshore Drive Branson, MO 65616	43-1348373	501(c)(3)	40,000			Cash	UNRESTRICTED

<b>Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b>							
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Kids' Harbor Inc Fund 425 E Trafficway Springfield, MO 65806	43-1927828	501(c)(3)	6,646			Cash	unrestricted
Kinsey Fire Department 7821 State Rd DD Bloomsdale, MO 63627	43-1169620	501(c)(3)	15,000			Cash	Fire Department Equipment

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Knights of Columbus Charities One Columbus Plaza New Haven, CT 065091966	23-7227608	501(c)(3)	6,000			Cash	UNRESTRICTED
KSMU Ozarks Public Broadcasting 901 S National Springfield, MO 65897	44-6000308	501(c)(3)	30,210			Cash	UNRESTRICTED

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Lake of the Ozarks Shootout Inc PO Box 568 Sunrise Beach, MO 65079	26-2067090	501(C)(3)	25,000			Cash	Unrestricted
Lake Regional Cancer Center 54 Hospital Drive Osage Beach, MO 65065	23-7339737	501(C)(3)	8,300			Cash	HOPE PROGRAM

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Least of These Building Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	8,706			Cash	UNRESTRICTED
Least of These PO Box 808 Nixa, MO 65714	43-1867039	501(C)(3)	7,800			Cash	UNRESTRICTED

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Legal Services of Southern Missouri 809 N Campbell Ave Springfield, MO 65802	43-1106228	501(C)(3)	6,000			Cash	LEGACY CAMPAIGN
Life Teen Inc 9 The Pines Court Suite C St Louis, MO 63141	86-0602592	501(C)(3)	65,000			Cash	2017 Camper Scholarships

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LifeHouse Crisis Maternity Home 424 E Monastery St Springfield, MO 65807	44-0609997	501(C)(3)	5,000			Cash	Unrestricted
LifeHouse Crisis Maternity Home 424 E Monastery St Springfield, MO 65807	44-0609997	501(C)(3)	3,000			Cash	Health and wellness program



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Lives Under Construction Boys Ranch 296 Boys Ranch Road Lampe, MO 65681	46-0368556	501(c)(3)	2,050			Cash	Purchase lawn mowers and equipment for the LUC Community Assistance Program
Lives Under Construction Boys Ranch 296 Boys Ranch Road Lampe, MO 65681	46-0368556	501(c)(3)	3,425			Cash	Unrestricted

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Lockwood Community Development Fund PO Box 8910 Springfield, MO 65801	23-7290968	501(c)(3)	9,385			Cash	Unrestricted
Lockwood R-I School District 400 W 4th St Lockwood, MO 65682	44-6003265	501(c)(3)	7,200			Cash	EDUCATIONAL PROGRAMMING

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Logan-Rogersville Educational Foundation 1717 E Republic Rd Ste A Springfield, MO 65804	20-1103500	501(C)(3)	5,875			Cash	UNRESTRICTED
Logan-Rogersville Educational Foundation 1717 E Republic Rd Ste A Springfield, MO 65804	20-1103500	501(C)(3)	9,527			Cash	EDUCATIONAL PROGRAMMING

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Logan-Rogersville Educational Foundation 1717 E Republic Rd Ste A Springfield, MO 65804	20-1103500	501(C)(3)	500			Cash	Scholarship awards
Lost & Found Fund 425 E Trafficway Springfield, MO 65806	43-1896981	501(C)(3)	8,215			Cash	UNRESTRICTED

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Lost and Found Inc PO Box 3008 Springfield, MO 65808	43-1896981	501(C)(3)	18,050			Cash	UNRESTRICTED
Lost and Found Inc PO Box 3008 Springfield, MO 65808	43-1896981	501(C)(3)	2,500			Cash	BUILDING HOPE CAPITAL CAMPAIGN

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Lost and Found Inc PO Box 3008 Springfield, MO 65808	43-1896981	501(C)(3)	400			Cash	youth program
Lost and Found Inc PO Box 3008 Springfield, MO 65808	43-1896981	501(C)(3)	2,000			Cash	Supporting new materials

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Love in Action International Ministries 14851 Jeffrey Rd SPC 152 Irvine, CA 92620	43-1803142	501(C)(3)	10,000			Cash	Andrea's Home of Hope and Joy
MACF Capacity to Share Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	5,000			Cash	Community Betterment

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March of Dimes 1709 Missouri Blvd Suite C 158 Jefferson City, MO 65109	13-1846366	501(C)(3)	10,577			Cash	Unrestricted
Marshfield Area Community Grantmaking Endowment Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	27,000			Cash	Community Betterment

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Marshfield United Methodist Church 220 S Elm Marshfield, MO 65706	43-1135312	501(C)(3)	1,750			Cash	Boy Scout Equipment Trailer
Marshfield United Methodist Church 220 S Elm Marshfield, MO 65706	43-1135312	501(C)(3)	7,450			Cash	UNRESTRICTED

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Media and Policy Center Foundation of California 2932 Wilshire Blvd Ste 203 Santa Monica, CA 90403	52-2404670	501(C)(3)	10,000			Cash	OUR KIDS PBS PROGRAM
Media and Policy Center Foundation of California 2932 Wilshire Blvd Ste 203 Santa Monica, CA 90403	52-2404670	501(C)(3)	10,000			Cash	Emergency Grant - Unrestricted

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Medical Missions for Christ Clinic Fund 425 E Trafficway Springfield, MO 65806	20-3637019	501(C)(3)	9,499			Cash	UNRESTRICTED
Men At The Cross 1353 Lakeshore Drive Branson, MO 65616	26-2364202	501(C)(3)	50,000			Cash	unrestricted

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Mercy College of Nursing (SBU) 4431 S Fremont Springfield, MO 65804	32-0195818	501(C)(3)	10,000			Cash	NURSING SCHOLARSHIPS
Mercy Health Foundation Springfield 3265 S National Ave Suite 200 Springfield, MO 65807	32-0195818	501(c)(3)	4,800			Cash	UNRESTRICTED

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Mercy Health Foundation Springfield 3265 S National Ave Suite 200 Springfield, MO 65807	32-0195818	501(c)(3)	408			Cash	assistance for stroke victims
Mercy Health Foundation Springfield 3265 S National Ave Suite 200 Springfield, MO 65807	32-0195818	501(c)(3)	10,000			Cash	ASN PROGRAM SCHOLARSHIPS & OUTSTANDING STUDENT AWARDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Mercy Health Foundation Springfield 3265 S National Ave Suite 200 Springfield, MO 65807	32-0195818	501(c)(3)	25,000			Cash	MERCY PARK, BRANSON
Mercy Home for Boys and Girls 1140 West Jackson Blvd Chicago, IL 60607	36-2171726	501(C)(3)	10,000			Cash	Unrestricted

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Mesa United Way 137 E University Drive Mesa, AZ 85201	46-4747933	501(C)(3)	169,110			Cash	community betterment
Miami Public Schools Enrichment Foundation 26 N Main St Miami, OK 74354	73-1316520	501(C)(3)	5,250			Cash	Unrestricted

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Mid-America Arts Alliance 2018 Baltimore Ave Kansas City, MO 64108	23-7303693	501(C)(3)	5,000			Cash	UNRESTRICTED
Missouri Colleges Fund Inc 3401 W Truman Blvd Ste 202 Jefferson City, MO 65109	43-0680952	501(c)(3)	14,750			Cash	UNRESTRICTED

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Missouri Prairie Foundation 1311 Moreland Ave Jefferson City, MO 65101	23-7120753	501(c)(3)	129,820			Cash	UNRESTRICTED
Missouri Safe and Sober Fund PO Box 8960 Springfield, MO 65801	23-7290968	501(c)(3)	7,080			Cash	Unrestricted

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Missouri Southern Foundation 3950 E Newman Road Joplin, MO 64801	43-0907114	501(c)(3)	1,000			Cash	ANNUAL SUPPORT
Missouri Southern Foundation 3950 E Newman Road Joplin, MO 64801	43-0907114	501(c)(3)	1,500			Cash	Missouri Southern Symphonic Chorus

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Missouri Southern Foundation 3950 E Newman Road Joplin, MO 64801	43-0907114	501(c)(3)	1,500			Cash	SCHOLARSHIP FOR DEPT OF INTERNATIONAL/FOREIGN STUDIES
Missouri Southern Foundation 3950 E Newman Road Joplin, MO 64801	43-0907114	501(c)(3)	1,000			Cash	JULIO LEON EDUCATIONAL PROJECT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Missouri Sports Hall of Fame 3861 E Stan Musial Dr Springfield, MO 65809	43-1624519	501(C)(3)	2,500			Cash	STATUE SPONSORSHIP
Missouri Sports Hall of Fame 3861 E Stan Musial Dr Springfield, MO 65809	43-1624519	501(C)(3)	2,500			Cash	COMMUNITY BETTERMENT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Missouri Sports Hall of Fame 3861 E Stan Musial Dr Springfield, MO 65809	43-1624519	501(C)(3)	15,000			Cash	VIRDON CAMPAIGN
Missouri State University Foundation 300 South Jefferson Suite 100 Springfield, MO 65806	43-1234200	501(c)(3)	1,000			Cash	CASL VISION SCREENINGS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Missouri State University Foundation 300 South Jefferson Suite 100 Springfield, MO 65806	43-1234200	501(c)(3)	2,500			Cash	Hammons Hall - Dinosaur Zoo educational program
Missouri State University Foundation 300 South Jefferson Suite 100 Springfield, MO 65806	43-1234200	501(c)(3)	5,000			Cash	MSU BASEBALL

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Missouri State University Foundation 300 South Jefferson Suite 100 Springfield, MO 65806	43-1234200	501(c)(3)	91,000			Cash	Unrestricted
Missouri State University 901 S National Springfield, MO 65897	44-6000308	501(c)(3)	260,000			Cash	Northwest Project poverty reduction program

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Missouri State University 901 S National Springfield, MO 65897	44-6000308	501(c)(3)	1,000			Cash	DIVERSITY CONFERENCE SCHOLARSHIP
Missouri State University 901 S National Springfield, MO 65897	44-6000308	501(c)(3)	3,000			Cash	Bear Power community project

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Missouri State University 901 S National Springfield, MO 65897	44-6000308	501(c)(3)	391			Cash	Educational programming
Missouri State University 901 S National Springfield, MO 65897	44-6000308	501(c)(3)	25,000			Cash	MEN'S BEARS PROGRAM

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Missouri State University 901 S National Springfield, MO 65897	44-6000308	501(c)(3)	10,000			Cash	Unrestricted
Missouri State University 901 S National Springfield, MO 65897	44-6000308	501(c)(3)	1,000			Cash	Diversity and Inclusion Department-Conf Sponsorship

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Monett Area YMCA 115 S Lincoln Ave Monett, MO 65708	44-0545283	501(C)(3)	10,500			Cash	Unrestricted
Monett Historical Society PO Box 128 Monett, MO 65708	22-3947459	501(C)(3)	5,000			Cash	Display walls and cases

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Monett Youth Baseball & Softball League 1601 N Central Avenue Monett, MO 65708	42-1690647	501(C)(3)	10,000			Cash	Construction of new t-ball field
Morrisville Cemetery Association 1043 Hwy 215 Morrisville, MO 65710	44-0667307	501(C)(3)	9,796			Cash	specified public needs and historic preservation of the cemetery

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Mountain View - Birch Tree R-III School District 1054 Old Hwy 60 Mountain View, MO 65548	44-6006097	501(c)(3)	10,000			Cash	New science equipment for Libery High School
Moxie Cinema Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	10,000			Cash	For programming only

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Moxie Cinema Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	30,191			Cash	Unrestricted
MRTF Irrevocable Endowment Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	12,804			Cash	Unrestricted

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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MSU - West Plains Campus 128 Garfield West Plains, MO 65775	43-1641443	501(c)(3)	5,000			Cash	to assist deserving young students
MSU - West Plains Campus 128 Garfield West Plains, MO 65775	43-1641443	501(c)(3)	12,000			Cash	BUSINESS PROFESSORSHIP ENDOWMENT

<b>Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b>							
<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MSU - West Plains Campus 128 Garfield West Plains, MO 65775	43-1641443	501(c)(3)	1,000			Cash	HARLIN FAMILY BUSINESS SCHOLARSHIP
MSU Foundation 300 S Jefferson Ste 100 Springfield, MO 65806	43-1234200	501(c)(3)	11,000			Cash	PRE-MED SCHOLARSHIPS/CALLAWAY SCHOLARSHIPS



**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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MSU Foundation 300 S Jefferson Ste 100 Springfield, MO 65806	43-1234200	501(c)(3)	3,500			Cash	UNRESTRICTED
MSU Foundation 300 S Jefferson Ste 100 Springfield, MO 65806	43-1234200	501(c)(3)	1,000			Cash	LOWELL K FLEENOR MEMORIAL MUSIC SCHOLARSHIP

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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MSU Foundation 300 S Jefferson Ste 100 Springfield, MO 65806	43-1234200	501(c)(3)	17,500			Cash	Theory Workshop and Ash Grove Phoenix Arch project
MSU Foundation 300 S Jefferson Ste 100 Springfield, MO 65806	43-1234200	501(c)(3)	80,000			Cash	JUNE S HAMRA RECITAL HALL

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Mt Vernon Schools 730 S Landrum Mt Vernon, MO 65712	44-6003597	501(c)(3)	28,752			Cash	Scholarships and awards for teachers, administrators and counselors
Mt Vernon Schools 730 S Landrum Mt Vernon, MO 65712	44-6003597	501(c)(3)	2,500			Cash	New playground equipment for elementary school

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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New Creation Church 1831 S Connor Ave Joplin, MO 64804	26-1986233	501(C)(3)	9,500			Cash	UNRESTRICTED
New Life Christian Outreach Ministries 803 NE Hwy AC Calhoun, MO 65323	43-1823396	501(C)(3)	125,000			Cash	Unrestricted

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Newborns in Need 1740 S Glenstone Ave Suite S Springfield, MO 65804	43-1808983	501(C)(3)	500			Cash	DIAPERS AND WASH FOR KITS
Newborns in Need 1740 S Glenstone Ave Suite S Springfield, MO 65804	43-1808983	501(C)(3)	12,730			Cash	Supplies for kits for newborns from rural SWMO

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Niangua R-V 301 Rumsey St Niangua, MO 65713	44-6003666	501(c)(3)	2,025			Cash	Technology Equipment for Niangua High School
Niangua R-V 301 Rumsey St Niangua, MO 65713	44-6003666	501(c)(3)	4,200			Cash	Building project

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Nicole Jean Hunter Scholarship Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	5,458			Cash	Unrestricted
Nixa Community Foundation Administrative Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	5,000			Cash	For administrative purposes of Nixa Community Foundation

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Nixa R-II School District 301 S Main St Nixa, MO 65714	44-6003678	501(c)(3)	4,533			Cash	support for children
Nixa R-II School District 301 S Main St Nixa, MO 65714	44-6003678	501(c)(3)	880			Cash	UNRESTRICTED

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Nixa R-II School District 301 S Main St Nixa, MO 65714	44-6003678	501(c)(3)	4,509			Cash	EDUCATIONAL PROGRAMMING
OACAC 215 South Barnes Springfield, MO 65802	43-0836672	501(C)(3)	509,902			Cash	repairs at Pointe Lookout apartments

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Oklahoma Baptist University 500 West University Street Shawnee, OK 74804	73-0579264	501(C)(3)	12,000			Cash	Scholarship
ORLT Operating Endowment Fund 2 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	18,937			Cash	Unrestricted

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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OTC Foundation 1001 E Chestnut Expy Springfield, MO 65802	43-1753974	501(c)(3)	19,650			Cash	unrestricted
OTC Foundation 1001 E Chestnut Expy Springfield, MO 65802	43-1753974	501(c)(3)	23,422			Cash	scholarships

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OTC Foundation 1001 E Chestnut Expy Springfield, MO 65802	43-1753974	501(c)(3)	4,500			Cash	ALLIED HEALTH PROGRAM SCHOLARSHIPS
OTC Foundation 1001 E Chestnut Expy Springfield, MO 65802	43-1753974	501(c)(3)	13,000			Cash	26 HEALTH INCENTIVE AWARDS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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OTC Foundation 1001 E Chestnut Expy Springfield, MO 65802	43-1753974	501(c)(3)	1,000			Cash	Automotive Scholarship
OTC Foundation 1001 E Chestnut Expy Springfield, MO 65802	43-1753974	501(c)(3)	5,000			Cash	Scholarship grants for HiSet exams

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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OTC Foundation 1001 E Chestnut Expy Springfield, MO 65802	43-1753974	501(c)(3)	75			Cash	scholarships for Taney County students
Ozark Foothills Regional Planning Commission Endowment Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,997			Cash	Unrestricted

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Ozark Greenways Capacity Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	9,501			Cash	Unrestricted
Ozark Greenways PO Box 50733 Springfield, MO 65805	43-1525122	501(c)(3)	10,000			Cash	outdoor art program to encourage walking and use of public spaces

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Ozark Greenways PO Box 50733 Springfield, MO 65805	43-1525122	501(c)(3)	1,000			Cash	"Trails for Generations"
Ozark Greenways PO Box 50733 Springfield, MO 65805	43-1525122	501(c)(3)	9,750			Cash	UNRESTRICTED

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Ozark Greenways PO Box 50733 Springfield, MO 65805	43-1525122	501(c)(3)	19,000			Cash	Public art partnership with sculpture walk
Ozark Mountain Country Love Inc 7347 West Hwy 76 Ste B Branson, MO 65616	43-1906072	501(C)(3)	10,000			Cash	UNRESTRICTED

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Ozark Vitality Inc RR 3 Box 8139 Doniphan, MO 63935	47-5262934	501(C)(3)	17,575			Cash	Programming for low income families, case management
Ozarks Counseling Center 614 South Ave Springfield, MO 65806	44-0595115	501(C)(3)	21,340			Cash	UNRESTRICTED

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Ozarks Counseling Center 614 South Ave Springfield, MO 65806	44-0595115	501(C)(3)	30,000			Cash	mental health services for the homeless and uninsured
Ozarks Family YMCA - Mountain Grove 1 YMCA Drive Mountain Grove, MO 65711	43-1617662	501(C)(3)	6,000			Cash	Unrestricted

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Ozarks Family YMCA 1 YMCA Drive Mountain Grove, MO 65711	43-1617662	501(C)(3)	45,517			Cash	unrestricted
Ozarks Food Harvest General Operating Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	11,317			Cash	Unrestricted

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Ozarks Food Harvest PO Box 5746 Springfield, MO 65801	43-1426384	501(c)(3)	25,425			Cash	UNRESTRICTED
Ozarks Food Harvest PO Box 5746 Springfield, MO 65801	43-1426384	501(c)(3)	6,000			Cash	Capital Campaign support

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Ozarks Medical Center Foundation Capacity Building Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	10,000			Cash	Community Betterment
Ozarks Regional YMCA 417 S Jefferson Springfield, MO 65806	44-0545283	501(c)(3)	577			Cash	HOLLISTER YMCA

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Ozarks Regional YMCA 417 S Jefferson Springfield, MO 65806	44-0545283	501(c)(3)	2,000			Cash	CAMP WAKONDA
Ozarks Regional YMCA 417 S Jefferson Springfield, MO 65806	44-0545283	501(c)(3)	4,000			Cash	Supporting Cassville YMCA

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Ozarks Regional YMCA 417 S Jefferson Springfield, MO 65806	44-0545283	501(c)(3)	2,500			Cash	Night at the Y
Ozarks Regional YMCA 417 S Jefferson Springfield, MO 65806	44-0545283	501(c)(3)	26,141			Cash	Unrestricted

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Ozarks Technical Community College 1001 E Chestnut Expy Springfield, MO 65802	43-1549458	501(c)(3)	10,000			Cash	HAMRA FAMILY LIBRARY
Ozarks Water Watch Upper White River Basin Foundation PO Box 636 Kimberling City, MO 65686	43-1942991	501(c)(3)	6,250			Cash	UNRESTRICTED

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Parkinson's Group of the Ozarks PO Box 50595 Springfield, MO 65805	43-1828981	501(C)(3)	5,250			Cash	UNRESTRICTED
PCHAS Foster Care Case Management 630 W Kearney St Springfield, MO 65803	43-1699263	501(C)(3)	5,500			Cash	UNRESTRICTED

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Peace Through People Pavilion Construction Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,266			Cash	COMMUNITY BETTERMENT
Pembina Cemetery 8553 East State Hwy D Rogersville, MO 65742	90-1025298	501(c)(13)	20,000			Cash	Beautification and historic preservation

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Placeworks Project Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	50,000			Cash	ART EDUCATIONAL PROGRAMMING
Polk County Genealogical Society Endowment Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	23,500			Cash	unrestricted

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Pregnancy Life Line Inc 19621 State Highway 413 Branson West, MO 65737	34-1991474	501(C)(3)	5,125			Cash	UNRESTRICTED
Primrose Place 3850 S National Ste 500 Springfield, MO 65807	43-1183783	501(c)(3)	47,085			Cash	Alzheimer's patients

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Quality Deer Management Association PO Box 160 Bogart, GA 30622	57-0941892	501(C)(3)	7,500			Cash	Brothers/Hamilton Legacy Society
Razorback Foundation 1295 S Razorback Rd Fayetteville, AR 72701	71-0540644	501(C)(3)	20,000			Cash	UNRESTRICTED

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Republic R-III Schools 518 N Hampton Republic, MO 65738	44-6004149	501(c)(3)	1,600			Cash	RHS Child Development
Republic R-III Schools 518 N Hampton Republic, MO 65738	44-6004149	501(c)(3)	500			Cash	Sweeny Elementary One Heart Pantry

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Republic R-III Schools 518 N Hampton Republic, MO 65738	44-6004149	501(c)(3)	500			Cash	ROAR Run
Republic R-III Schools 518 N Hampton Republic, MO 65738	44-6004149	501(c)(3)	300			Cash	Early Childhood Sensory Equipment

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Republic R-III Schools 518 N Hampton Republic, MO 65738	44-6004149	501(c)(3)	275			Cash	High School Business Program
Republic R-III Schools 518 N Hampton Republic, MO 65738	44-6004149	501(c)(3)	2,692			Cash	Early Childhood Eye Testing

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RHO Chapter Sigma No Educational Foundation 308 East High Street Suite 301 Jefferson City, MO 65101	46-4496506	501(C)(3)	20,000			Cash	Unrestricted
Rich and Teresa Wallace Donor Advised Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,000			Cash	Unrestricted

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RIDE417 405 N Jefferson Springfield, MO 65806	47-3890242	501(C)(3)	11,000			Cash	SAFE TO RIDE PROGRAM FOR STUDENTS
Rivendale Playground Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	6,410			Cash	Unrestricted

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Rolla Area Animal Shelter Building Fund (SAVE) 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,910			Cash	unrestricted
Ronald McDonald House 949 E Primrose St Springfield, MO 65807	43-1371143	501(c)(3)	4,645			Cash	health and well-being of children in the Ozarks

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Ronald McDonald House 949 E Primrose St Springfield, MO 65807	43-1371143	501(c)(3)	8,005			Cash	Unrestricted
Rotary Foundation 1560 Sherman Avenue Evanston, IL 60201	36-3245072	501(C)(3)	5,000			Cash	Unrestricted

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Rural Schools Collaborative PO Box 154 Cambridge, WI 53523	47-1906248	501(C)(3)	500			Cash	CAPITALIZATION CAMPAIGN
Rural Schools Collaborative PO Box 154 Cambridge, WI 53523	47-1906248	501(C)(3)	10,500			Cash	Unrestricted

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Rural Schools Collaborative PO Box 154 Cambridge, WI 53523	47-1906248	501(C)(3)	10,000			Cash	EDUCATIONAL PROGRAMMING
Rural Schools Partnership Capacity Building Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	13,227			Cash	Educational programming

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Rural Schools Partnership Capacity Building Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	12,000			Cash	Unrestricted
Safe and Sober Inc 3331 E Ridgeview Street Springfield, MO 65804	46-3408060	501(C)(3)	5,500			Cash	UNRESTRICTED

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Salem Area Community Betterment Assoc Inc PO Box 732 Salem, MO 65560	43-1677891	501(c)(3)	16,000			Cash	\$4,000 GENERAL FUND, \$12,000 OZARK NATURAL & CULTURAL RESOURCE CENTER
Salem Public Library 403 N Jackson St Salem, MO 65560	04-3690774	501(c)(3)	7,500			Cash	UNRESTRICTED

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Salvation Army - Branson PO Box 1715 Branson, MO 65615	58-0660607	501(c)(3)	6,700			Cash	UNRESTRICTED
Salvation Army - Branson PO Box 1715 Branson, MO 65615	58-0660607	501(c)(3)	546			Cash	1 REFRIGERATOR

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Salvation Army - Coffeyville Kansas PO Box 514 Coffeyville, KS 67337	13-5562351	501(C)(3)	7,514			Cash	purchase food and toys for needy children
Salvation Army - Dent County PO Box 229 Salem, MO 65560	43-0653584	501(C)(3)	10,000			Cash	UNRESTRICTED

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Salvation Army of Springfield MO PO Box 9685 Springfield, MO 65801	58-0660607	501(c)(3)	1,000			Cash	RED KETTLE CAMPAIGN
Salvation Army of Springfield MO PO Box 9685 Springfield, MO 65801	58-0660607	501(c)(3)	500			Cash	TREE OF LIGHTS CAMPAIGN

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Salvation Army of Springfield MO PO Box 9685 Springfield, MO 65801	58-0660607	501(c)(3)	16,667			Cash	Unrestricted
Saxony Lutheran High School 2004 Saxony Drive Jackson, MO 63755	43-1862728	501(C)(3)	50,418			Cash	UNRESTRICTED

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SEMO Regional Planning & Development Commission PO Box 366 Perryville, MO 63775	43-0958405	501(C)(3)	50,000			Cash	UNRESTRICTED
Seymour R-II School District 416 E Clinton Ave Seymour, MO 65746	12-6037320	501(c)(3)	1,000			Cash	KLEIER SCHOLARSHIP

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Seymour R-II School District 416 E Clinton Ave Seymour, MO 65746	12-6037320	501(c)(3)	839			Cash	Grade 1-3 Memory Books
Seymour R-II School District 416 E Clinton Ave Seymour, MO 65746	12-6037320	501(c)(3)	600			Cash	Attendance Incentives

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Seymour R-II School District 416 E Clinton Ave Seymour, MO 65746	12-6037320	501(c)(3)	675			Cash	D A R E Program "T's", etc
Seymour R-II School District 416 E Clinton Ave Seymour, MO 65746	12-6037320	501(c)(3)	100			Cash	Game Club Games

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Seymour R-II School District 416 E Clinton Ave Seymour, MO 65746	12-6037320	501(c)(3)	1,500			Cash	Accel Reading T shirts, etc
Seymour R-II School District 416 E Clinton Ave Seymour, MO 65746	12-6037320	501(c)(3)	10,249			Cash	EDUCATIONAL PROGRAMMING

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Shae Ruark Memorial Endowment Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	6,438			Cash	UNRESTRICTED
Share It Forward 399 Silver Dollar City Parkway Branson, MO 65616	20-1582086	501(c)(3)	5,000			Cash	Wildfire Fund

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Silver Dollar City Foundation 7347 W Hwy 76 Branson, MO 65616	43-1742873	501(C)(3)	14,000			Cash	Unrestricted
Simmering Center Fund 425 East Trafficway Springfield, MO 65804	23-7290968	501(C)(3)	20,000			Cash	Unrestricted

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Sisters of Saints Cyril & Methodius 580 Railroad Street Danville, PA 17821	24-0795486	501(C)(3)	5,000			Cash	UNRESTRICTED
Skaggs Foundation PO Box 650 Branson, MO 65615	30-0107007	501(C)(3)	37,750			Cash	UNRESTRICTED

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Skaggs Foundation PO Box 650 Branson, MO 65615	30-0107007	501(C)(3)	5,000			Cash	Silver Sponsor
Smith-Glynn-Callaway Foundation Scholarship Fund 425 E Trafficway Springfield, MO 65806	23-7290680	501(C)(3)	20,000			Cash	Scholarship

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SOAR (Service Oriented Aviation Readiness) 4460 Airport Drive Bolivar, MO 65613	45-3535446	501(C)(3)	5,000			Cash	unrestricted
South Central FCA 206 North Maple Blue Eye, MO 65611	44-0610626	501(C)(3)	25,000			Cash	UNRESTRICTED

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Southminster Endowment Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	7,523			Cash	UNRESTRICTED
Southwest Baptist University 1600 University Avenue Bolivar, MO 65613	44-0567385	501(C)(3)	10,000			Cash	Building & grounds maintenance

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Southwest Baptist University 1601 S Springfield Bolivar, MO 65613	44-0567385	501(c)(3)	20,000			Cash	NURSE TRAINING PROGRAM
Southwest Baptist University 1601 S Springfield Bolivar, MO 65613	44-0567385	501(c)(3)	800			Cash	unrestricted

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Southwest Baptist University 1601 S Springfield Bolivar, MO 65613	44-0567385	501(c)(3)	500			Cash	President's student aid
Southwest Baptist University 1601 S Springfield Bolivar, MO 65613	44-0567385	501(c)(3)	10,000			Cash	PRE-MED SCHOLARSHIPS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Southwest Baptist University 1601 S Springfield Bolivar, MO 65613	44-0567385	501(c)(3)	4,000			Cash	TAYLOR BUSINESS BUILDING
Southwest Missouri Humane Society Building Fund 3161 W Norton Rd SPRINGFIELD, MO 65803	23-7290968	501(c)(3)	5,169			Cash	Unrestricted

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Springfield Animal Advocacy Foundation (Fund) 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	5,685			Cash	Unrestricted
Springfield Art Museum Special Projects Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	8,016			Cash	Unrestricted

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Springfield Ballet General Fund 425 East Trafficway Springfield, MO 65806	43-1089752	501(c)(3)	12,481			Cash	Unrestricted
Springfield Catholic Schools 2340 S Eastgate Ave Springfield, MO 65809	44-0619146	501(c)(3)	16,000			Cash	Unrestricted

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Springfield Community Gardens 1126 N Broadway Ave Springfield, MO 65802	27-1883334	501(C)(3)	12,000			Cash	THE SCG MARKET GARDEN
Springfield Community Gardens 1126 N Broadway Ave Springfield, MO 65802	27-1883334	501(C)(3)	2,500			Cash	UNRESTRICTED

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Springfield Little Theatre Capacity Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	44,748			Cash	Unrestricted
Springfield Little Theatre 311 E Walnut Springfield, MO 65806	43-0893064	501(C)(3)	3,375			Cash	UNRESTRICTED

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Springfield Little Theatre 311 E Walnut Springfield, MO 65806	43-0893064	501(C)(3)	5,000			Cash	FLOODING REPAIRS
Springfield Police Department 321 E Chestnut Expressway Springfield, MO 65802	44-6000268	political subdivisio	9,000			Cash	Community Betterment

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Springfield Police Department 321 E Chestnut Expressway Springfield, MO 65802	44-6000268	political subdivisio	1,500			Cash	SHOP WITH A HERO
Springfield Police Department 321 E Chestnut Expressway Springfield, MO 65802	44-6000268	political subdivisio	16,000			Cash	K9 Dogs

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	1,258			Cash	EDUCATIONAL PROGRAMMING
Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	146			Cash	ROBBERSON ELEMENTARY - STUDENT PLANNERS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	1,166			Cash	HOLOCAUST EDUCATION
Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	465			Cash	Hearing aid battery kits for R-12 school students

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Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	966			Cash	Holocaust museum visit
Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	1,550			Cash	GOCAP TRANSPORTATION

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Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	5,000			Cash	EARLY CHILDHOOD CENTER EQUIPMENT AND LEARNING IMPROVEMENTS
Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	1,500			Cash	headlice shampoo and nit removal combs

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Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	300			Cash	GIRLS FOR GOOD PROJECT AT CENTRAL HIGH SCHOOL
Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	2,500			Cash	classroom innovation - Hillcrest

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Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	250			Cash	HORNET LOFT CLOTHING BANK SUPPLIES
Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	2,443			Cash	classroom innovation - Shady Dell

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Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	25,000			Cash	GO CAPS
Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	1,000			Cash	classroom innovation - York

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Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	400			Cash	youth program
Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	2,500			Cash	classroom innovation - Wilder

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Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	1,533			Cash	classroom innovation - Mark Twain
Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	1,725			Cash	classroom innovation - Gray

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Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	999			Cash	classroom innovation - Jarrett
Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	10,562			Cash	MATERIALS PURCHASED FOR TITLE I SCHOOL CHILDREN FOR "MY STUDIO TO GO"

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Springfield Regional Arts Council 411 N Sherman Pkwy Springfield, MO 65802	43-1225541	501(c)(3)	34,942			Cash	ART EDUCATIONAL PROGRAMMING
Springfield Regional Arts Council 411 N Sherman Pkwy Springfield, MO 65802	43-1225541	501(c)(3)	1,000			Cash	CLOUD HOUSE

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Springfield Regional Arts Council 411 N Sherman Pkwy Springfield, MO 65802	43-1225541	501(c)(3)	100			Cash	Dr Tickle Sculpture Fund
Springfield Regional Arts Council 411 N Sherman Pkwy Springfield, MO 65802	43-1225541	501(c)(3)	40,438			Cash	UNRESTRICTED

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Springfield Sculpture Walk Initiative Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	7,462			Cash	Unrestricted
Springfield Sister Cities Association 1923 N Weller Springfield, MO 65803	43-1363524	501(C)(3)	7,500			Cash	UNRESTRICTED

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Springfield Symphony Orchestra 411 N Sherman Pkwy Springfield, MO 65802	43-0797224	501(c)(3)	16,604			Cash	unrestricted
Springfield Symphony Orchestra 411 N Sherman Pkwy Springfield, MO 65802	43-0797224	501(c)(3)	754			Cash	to support a chair in the french horn section

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Springfield Symphony Orchestra 411 N Sherman Pkwy Springfield, MO 65802	43-0797224	501(c)(3)	1,500			Cash	To suport Education & Outreach concert series
Springfield Symphony Orchestra 411 N Sherman Pkwy Springfield, MO 65802	43-0797224	501(c)(3)	2,500			Cash	Home for the Holidays Matinee

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Springfield Symphony Orchestra 411 N Sherman Pkwy Springfield, MO 65802	43-0797224	501(c)(3)	8,800			Cash	Guest keyboard and string artists
Springfield Symphony Orchestra 411 N Sherman Pkwy Springfield, MO 65802	43-0797224	501(c)(3)	820			Cash	Chair sponsor

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Springfield Symphony Orchestra 411 N Sherman Pkwy Springfield, MO 65802	43-0797224	501(c)(3)	1,750			Cash	arts board training seminar
Springfield Workshop Foundation 2835 W Bennett Springfield, MO 65802	26-4456587	501(C)(3)	828,925			Cash	UNRESTRICTED

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Springfield-Greene County Library District 4653 S Campbell Springfield, MO 65810	05-0534215	501(C)(3)	7,550			Cash	fiction books
Springfield-Greene County Library District 4653 S Campbell Springfield, MO 65810	05-0534215	501(C)(3)	852			Cash	unrestricted

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Springfield-Greene County Library District 4653 S Campbell Springfield, MO 65810	05-0534215	501(C)(3)	600			Cash	purchase children's reading materials
St Ann Catholic School 7231 Mission Road Prairie Village, KS 66208	44-0653009	501(c)(3)	21,000			Cash	Unrestricted

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St Ann's Catholic Church PO Box 803 Carthage, MO 64836	44-0653009	501(c)(3)	20,100			Cash	Unrestricted
St James Episcopal Church 2645 E Southern Hills Blvd Springfield, MO 65804	44-0666149	501(c)(3)	5,000			Cash	ENDOWMENT FUND FOR MUSIC PURPOSES ONLY

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St James Forestry Board 100 South Jefferson St James, MO 65559	43-6003175	political subdivisio	5,400			Cash	COMMUNITY BETTERMENT
St John's Lutheran Church 23237 Hwy H Monett, MO 65708	43-0900098	501(c)(3)	12,464			Cash	UNRESTRICTED

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St Jude Children's Research Hospital 400 North Walker Avenue Oklahoma City, OK 73102	62-0646012	501(c)(3)	8,250			Cash	UNRESTRICTED
St Jude Children's Research Hospital 501 St Judes Place Memphis, TN 38105	62-0646012	501(c)(3)	12,577			Cash	UNRESTRICTED

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St Patrick's Catholic Church 638 West D Avenue Kingman, KS 67068	48-0543796	501(C)(3)	9,580			Cash	General Activities
St Vincent De Paul Society - St Agnes Parish 40 St Agnes Dr Bloomsdale, MO 63627	27-0195966	501(C)(3)	7,500			Cash	Food Pantry Assistance

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Ste Genevieve Area Center for Life PO Box 375 Ste Genevieve, MO 63670	61-1680486	501(C)(3)	10,000			Cash	Computer Technology
Ste Genevieve Co Sheltered Workshop 10929 Industrial Drive Ste Genevieve, MO 63670	51-0200666	501(C)(3)	5,000			Cash	Scrubber/Sweeper

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Ste Genevieve Community Services Forum PO Box 248 Ste Genevieve, MO 63670	43-1656059	501(C)(3)	740			Cash	Publicity Assistance for Farmer's Market
Ste Genevieve Community Services Forum PO Box 248 Ste Genevieve, MO 63670	43-1656059	501(C)(3)	10,000			Cash	HVAC System Assistance for VFW Post 2210

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Ste Genevieve Community Services Forum PO Box 248 Ste Genevieve, MO 63670	43-1656059	501(C)(3)	1,000			Cash	Holiday Christmas Festival
Ste Genevieve County Community Center 21390 Missouri 32 Ste Genevieve, MO 63670	43-1792195	501(C)(3)	20,000			Cash	Pool Filtration Assistance

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Ste Genevieve County Community Foundation Scholarship Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	16,000			Cash	Unrestricted
Ste Genevieve County Emergency Mangement 295 Brooks Drive Ste Genevieve, MO 63670	43-6003165	501(c)(3)	8,000			Cash	Emergency Communications

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Ste Genevieve County Firefighters Association 165 S 4th Ste Genevieve, MO 63670	43-1400975	501(c)(3)	5,800			Cash	Vehicle Extraction Equipment
Ste Genevieve Museum Merchant and Dubourgh Place Ste Genevieve, MO 63671	43-1329600	501(C)(3)	25,000			Cash	Museum Relocation

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Ste Genevieve Parish St Vincent de Paul Society 49 DuBourg Place Ste Genevieve, MO 63670	43-0653472	501(C)(3)	20,000			Cash	Food Pantry Assistance
Ste Genevieve Parish 20 N Fourth St Ste Genevieve, MO 63670	43-0653472	501(C)(3)	14,993			Cash	Safety Retrofit DuBourg

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Steelville Arts Council Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	9,472			Cash	UNRESTRICTED
Stockton Area Ministerial Alliance PO Box 171 Stockton, MO 65785	20-1957662	501(C)(3)	2,800			Cash	FOOD PANTRY & SAMA BENEVOLENCE FUND

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Stockton Area Ministerial Alliance PO Box 171 Stockton, MO 65785	20-1957662	501(C)(3)	1,600			Cash	School supplies for Back to School Fair
Stockton Area Ministerial Alliance PO Box 171 Stockton, MO 65785	20-1957662	501(C)(3)	2,200			Cash	SUPPORTING THE FOOD PANTRY

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Taney County Health Department 15479 State Highway 160 Forsyth, MO 65653	43-1746488	political subdivisio	5,000			Cash	Safe to sleep kits, ensuring babies have safe beds
Taneyhills Community Library 200 S 4th Street Branson, MO 65616	51-0161765	501(C)(3)	15,510			Cash	new technology and equipment for Branson library

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Taneyhills Community Library 200 S 4th Street Branson, MO 65616	51-0161765	501(C)(3)	400			Cash	Summer Reading Program
Texas County Memorial Hospital (TCMH) Healthcare Foundation Endowment Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	7,581			Cash	UNRESTRICTED

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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The Association for the Blind 1680 East Lombard Springfield, MO 65802	80-0280486	501(C)(3)	5,657			Cash	unrestricted
The Association for the Blind 1680 East Lombard Springfield, MO 65802	80-0280486	501(C)(3)	10,383			Cash	for the blind or persons who have progressive eye disease or failure

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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The Caring People 164 Corporate Place Branson, MO 65616	43-1748286	501(c)(3)	125,000			Cash	UNRESTRICTED
The Carthage Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	5,150			Cash	Community Betterment

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The Child Advocacy Center 1033 E Walnut St Springfield, MO 65806	43-1729079	501(c)(3)	37,025			Cash	Unrestricted
The Church of Osage Hills 5237 Highway 54 Osage, MO 65065	43-1493454	501(C)(3)	6,000			Cash	GENERAL EXPENSES

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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The Dickey Administrative Endowment Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	11,100			Cash	Community Betterment
THE FOUNDATION The Council of Churches of the Ozarks 3000 E Chestnut Expwy Box 3 Springfield, MO 65802	43-1819544	501(c)(3)	14,292			Cash	unrestricted

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The Gathering Tree Endowment Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	9,449			Cash	UNRESTRICTED
The Gathering Tree Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	7,968			Cash	UNRESTRICTED

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The Kitchen Capacity Building Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	8,830			Cash	UNRESTRICTED
The Kitchen Inc 1630 N Jefferson Ave Springfield, MO 65803	43-1384531	501(c)(3)	123,270			Cash	UNRESTRICTED

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The Kitchen Inc 1630 N Jefferson Ave Springfield, MO 65803	43-1384531	501(c)(3)	300			Cash	END HOMLESSNESS
The Kitchen Inc 1630 N Jefferson Ave Springfield, MO 65803	43-1384531	501(c)(3)	500			Cash	Low income housing

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The Master's Craftsmen 5209 Annondale Ct Ozark, MO 65721	81-3709246	501(c)(3)	19,800			Cash	Equipment and tools for woodworking classes for at risk youth
The Patriot Family Capacity Building Scholarship Fund 425 East Trafficway St Springfield, MO 65806	23-7290968	501(c)(3)	10,000			Cash	Unrestricted

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The Roman Catholic Diocese of Springfield - Cape Girardeau 601 S Jefferson Springfield, MO 65806	44-0609997	501(C)(3)	10,000			Cash	Capital Campaign Priests' Retirement, Youth Outreach, & Seminary Tuition
The Saints Academy 111 New Balch Street Beverly, MA 01915	45-3264587	501(C)(3)	5,000			Cash	Unrestricted

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The Summit Preparatory School Annual Fund 922 W Republic Road Springfield, MO 65807	75-3166533	501(C)(3)	19,835			Cash	UNRESTRICTED
The Thomas H and Josephine Baird Memorial Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,000			Cash	UNRESTRICTED

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Thomas Jefferson Independent Day School 3401 E Newman Road Joplin, MO 64801	43-1626282	501(C)(3)	10,000			Cash	UNRESTRICTED
Torchbearer Foundation 7236 Westfield Woods Drive OFallon, MO 63368	47-0847030	501(c)(3)	12,000			Cash	UNRESTRICTED

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Trinity Lutheran Church - Clinton 95 E Hwy 7 Clinton, MO 64735	43-6044550	501(C)(3)	500			Cash	CLINTON CHRISTIAN ACADEMY SCHOLARSHIP
Trinity Lutheran Church - Clinton 95 E Hwy 7 Clinton, MO 64735	43-6044550	501(C)(3)	12,000			Cash	UNRESTRICTED

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Trinity Lutheran Church - Clinton 95 E Hwy 7 Clinton, MO 64735	43-6044550	501(C)(3)	1,500			Cash	Floor Fund
Trinity Lutheran Church - Clinton 95 E Hwy 7 Clinton, MO 64735	43-6044550	501(C)(3)	100			Cash	CHUCK KOCH MEDICAL FUND

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Turning Point Church 1722 N National Ave Springfield, MO 65803	75-3261641	501(C)(3)	14,600			Cash	Unrestricted
Turning Point Church 1722 N National Ave Springfield, MO 65803	75-3261641	501(C)(3)	600			Cash	for the purchase of an audio monitor

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Tyler Phipps Memorial Scholarship Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	5,000			Cash	SCHOLARSHIP
United Cancer Assistance Network 1899 N Westwood Ste C PMB 712 Poplar Bluff, MO 63901	43-1816356	501(c)(3)	5,000			Cash	travel/support for SE MO cancer patients

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United Methodist Church of Salem Missouri 801 East Scenic Rivers Blvd Salem, MO 65560	43-0731516	501(c)(3)	18,000			Cash	UNRESTRICTED
United Methodist Church of Salem Missouri 801 East Scenic Rivers Blvd Salem, MO 65560	43-0731516	501(c)(3)	10,000			Cash	CHILDREN'S BACKPACK PROGRAM

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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United Ministries in Higher Education 1515 S National Ave Springfield, MO 65804	51-0155226	501(c)(3)	18,560			Cash	unrestricted
United States Catholic Conference School Sisters of Notre Dame 13105 Watertown Plank Road Elm Grove, WI 53122	36-4508721	501(C)(3)	15,000			Cash	UNRESTRICTED

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University of Missouri School of Medicine 407 Reynolds Alumni Center Columbia, MO 65211	26-6440629	501(C)(3)	4,500			Cash	FERRELL DUNCAN CLINIC FOUNDATION SCHOLARSHIP
University of Missouri School of Medicine 407 Reynolds Alumni Center Columbia, MO 65211	26-6440629	501(C)(3)	10,000			Cash	SPRINGFIELD CLINICAL CAMPUS SCHOLARSHIPS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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University of Missouri 407 Reynolds Alumni Center Columbia, MO 65211	26-6440629	501(C)(3)	100			Cash	MIZZOU BOTANICAL GARDENS GIFT FUND
University of Missouri 407 Reynolds Alumni Center Columbia, MO 65211	26-6440629	501(C)(3)	20,000			Cash	PERFORMING ARTS BUILDING FUND

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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University of Missouri 407 Reynolds Alumni Center Columbia, MO 65211	26-6440629	501(C)(3)	1,000			Cash	CHANCELLOR'S FUND FOR EXCELLENCE
University of Missouri 407 Reynolds Alumni Center Columbia, MO 65211	26-6440629	501(C)(3)	30,000			Cash	Tiger Scholarship Fund

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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University of Missouri 407 Reynolds Alumni Center Columbia, MO 65211	26-6440629	501(C)(3)	1,000			Cash	SAM & JUNE HAMRA SCHOLARSHIP FOR MINORITY STUDENTS
Unrestricted Grant Fund FY2016 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,000			Cash	Rural economic development

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Upper White River Basin Foundation Capacity Building Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	71,670			Cash	UNRESTRICTED
Valle Schools Foundation Inc PO Box 255 Ste Genevieve, MO 63670	43-1211002	501(C)(3)	1,534,810			Cash	Unrestricted

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Valle Schools 20 North Fourth Street Ste Genevieve, MO 63670	43-0653472	501(c)(3)	26,072			Cash	Educational
Victory Mission PO Box 2884 Springfield, MO 65801	43-1345089	501(c)(3)	30,650			Cash	UNRESTRICTED

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Vitae Foundation PO Box 791 Jefferson City, MO 65102	43-1138252	501(C)(3)	10,000			Cash	Unrestricted
Warsaw Education Foundation Endowment Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,176			Cash	UNRESTRICTED

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Washington University - Medical School 1 Brookings Drive St Louis, MO 63130	43-0653611	501(c)(3)	9,587			Cash	ALZHEIMER'S RESEARCH ONLY
Watching Over Whiskers (WOW) Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	13,643			Cash	UNRESTRICTED

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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Watershed Center at Valley Water Mill Campaign Fund 425 E Trafficway Springfield, MO 65806	43-1531628	501(C)(3)	5,031			Cash	UNRESTRICTED
Watoto Child Care Ministries PO Box 1320 Lutz, FL 33548	59-3445250	501(C)(3)	5,000			Cash	BOBI FARMING PROJECT GULU

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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WCCA TV 415 Main Street Worcester, MA 01608	04-2984716	501(c)(3)	75,925			Cash	Unrestricted
WCCA TV 415 Main Street Worcester, MA 01608	04-2984716	501(c)(3)	525			Cash	BROWN UNIVERSITY STUDENT WINNER

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WCCA TV 415 Main Street Worcester, MA 01608	04-2984716	501(c)(3)	2,500			Cash	SUPPORT FOR ELI CALIPRE WEB DESIGN
WCCA TV 415 Main Street Worcester, MA 01608	04-2984716	501(c)(3)	3,250			Cash	Support for video services

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WEEMA International 68 Harvard Street 3 Brookline, MA 02445	45-2947589	501(C)(3)	20,000			Cash	Farewocha Water Project
Wesley United Methodist Church 922 W Republic Rd Springfield, MO 65807	43-6067877	501(c)(3)	10,899			Cash	unrestricted

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Westlake Medical Center 401 N Main St Ste 1 Laurie, MO 65038	43-1615395	501(C)(3)	17,300			Cash	Unrestricted
Westlake Medical Center 401 N Main St Ste 1 Laurie, MO 65038	43-1615395	501(C)(3)	2,960			Cash	Distribution-health

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Westminster Presbyterian Church 1551 E Portland Springfield, MO 65804	44-0602350	501(C)(3)	20,000			Cash	UNRESTRICTED
Whitefield Academy 1 Whitefield Drive SE Mableton, GA 30126	58-1224983	501(C)(3)	58,300			Cash	CAPITAL CAMPAIGN

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Willard Children's Charitable Foundation Scholarship Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	10,000			Cash	Annual Scholarship
Willard R-II School District 500 E Kime St Willard, MO 65781	44-6004826	501(c)(3)	300			Cash	School for MO Girl's State

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Willard R-II School District 500 E Kime St Willard, MO 65781	44-6004826	501(c)(3)	400			Cash	MO Boys State Scholarship
Willard R-II School District 500 E Kime St Willard, MO 65781	44-6004826	501(c)(3)	747			Cash	EDUCATIONAL PROGRAMMING

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Willard R-II School District 500 E Kime St Willard, MO 65781	44-6004826	501(c)(3)	1,500			Cash	Tri-state basketball tournament
Willard R-II School District 500 E Kime St Willard, MO 65781	44-6004826	501(c)(3)	6,000			Cash	Health and Dental Activities

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Willow Springs Public Schools 215 W Fourth St Willow Springs, MO 65793	44-6004841	501(c)(3)	7,475			Cash	Technology upgrades for elementary classrooms
Wings of Hope 18370 Wings of Hope Blvd St Louis, MO 63005	43-0909606	501(C)(3)	10,000			Cash	Unrestricted

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Wings Refuge PO Box 184 El Dorado Springs, MO 64744	26-0617740	501(C)(3)	10,550			Cash	Improvements to building in El Dorado Springs and Osceola
Wolf Creek Fire Department 1151 Old Jackson Rd Farmington, MO 63640	43-1372859	501(c)(3)	6,100			Cash	Thermal Image Equipment

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Women in Need Endowment Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	10,282			Cash	Unrestricted
Women's Crisis Center of Taney County PO Box 282 Branson, MO 65615	43-1562094	501(C)(3)	20,000			Cash	Support for women moving into new housing after surviving abuse

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Women's Crisis Center of Taney County PO Box 282 Branson, MO 65615	43-1562094	501(C)(3)	577			Cash	UNRESTRICTED
Wycliffe Bible Translators PO Box 628200 Orlando, FL 328628200	95-1831097	501(c)(3)	19,980			Cash	UNRESTRICTED

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Young Life - Missouri Small Towns PO Box 1366 Ozark, MO 65721	84-0385934	501(c)(3)	45,000			Cash	unrestricted
Youth Empowerment Temporary Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	15,718			Cash	Unrestricted

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
Youth Empowerment Temporary Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	406			Cash	EDUCATIONAL PROGRAMMING
Zell Volunteer Fire Department 10993 State Rt A Ste Genevieve, MO 63670	43-1306990	501(C)(3)	5,000			Cash	Water Gun & SCBA Air Equipment

**Schedule J  
(Form 990)**

**Compensation Information**

OMB No 1545-0047

**For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**  
 ▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**  
 ▶ **Attach to Form 990.**

**2015**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

▶ **Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

Name of the organization  
Community Foundation of the Ozarks Inc

**Employer identification number**

23-7290968

**Part I Questions Regarding Compensation**

		Yes	No
<b>1a</b>	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax idemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<b>b</b>	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.	<b>1b</b>	
<b>2</b>	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	<b>2</b>	
<b>3</b>	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <input type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input type="checkbox"/> Approval by the board or compensation committee		
<b>4</b>	During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:		
<b>a</b>	Receive a severance payment or change-of-control payment?	<b>4a</b>	No
<b>b</b>	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	<b>4b</b>	No
<b>c</b>	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	<b>4c</b>	No
<b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>			
<b>5</b>	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
<b>a</b>	The organization?	<b>5a</b>	No
<b>b</b>	Any related organization? If "Yes," on line 5a or 5b, describe in Part III.	<b>5b</b>	No
<b>6</b>	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
<b>a</b>	The organization?	<b>6a</b>	No
<b>b</b>	Any related organization? If "Yes," on line 6a or 6b, describe in Part III.	<b>6b</b>	No
<b>7</b>	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	<b>7</b>	No
<b>8</b>	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	<b>8</b>	No
<b>9</b>	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	<b>9</b>	

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

**Note.** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 BRIAN FOGLEPRESIDENT	(i)	144,971	0	0	7,341	19,906	172,218	0
	(ii)	0	0	0	0	0	0	0

**Part III** **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
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**SCHEDULE M**  
**(Form 990)**

**Noncash Contributions**

OMB No 1545-0047

**2016**

**Open to Public Inspection**

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**  
▶ **Attach to Form 990.**  
▶ **Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
Community Foundation of the Ozarks Inc

Employer identification number  
23-7290968

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .	X	126	5,050,946	FMV
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .	X	28	187,569	FMV
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .	X	2	326,112	APPRAISAL
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( CLOSELY HELD STOCK ) . . . . .	X	1	4,950	FMV
26 Other ▶ ( CASH VALUE LIFE INSURANCE ) . . . . .	X	1	367	ACTUAL
27 Other ▶ ( _____ ) . . . . .				
28 Other ▶ ( _____ ) . . . . .				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29		Yes	No
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30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

	Yes	No
30a		No
31	Yes	
32a		No

**Part II****Supplemental Information.**

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference

Explanation

**SCHEDULE O**  
(Form 990 or 990-EZ)

**Supplemental Information to Form 990 or 990-EZ**

OMB No 1545-0047

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**2016**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

Community Foundation of the Ozarks Inc

Employer identification number

23-7290968

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Form 990, Part VI, Section B, line 11b	The 990 is reviewed by the Audit/Operations Committee in detail, along with the President & CEO and CFO After that review, it is sent to the Board of Directors for their review and approval

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 12c	CONFLICT OF INTEREST FORMS MUST BE COMPLETED BY BOARD MEMBERS AND STAFF

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 15	The board annually reviews and approves all salaries, including the CEO Salaries comparisons were provided this year by Sutherland-Edwards, a consulting firm The executive committee periodically provides performance reviews with the CEO

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section C, line 19	Available upon request

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
Form 990, Part XI, line 9	ANNUITY ACTUARIAL ADJUSTMENT -17,974 RECLASSIFICATION to agency funds 23,125 BOOK/TAX DIFFERENCE IN CONTRIBUTIONS 305,000

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
PART XI LINE 2X	NO CHANGE IN THE PROCESS FROM PRIOR YEARS

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No 1545-0047

**2016**

**Open to Public  
Inspection**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization  
Community Foundation of the Ozarks Inc

**Employer identification number**

23-7290968

**Part I Identification of Disregarded Entities** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

**Part II Identification of Related Tax-Exempt Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
<b>(1)</b> COMMUNITY FOUNDATION OF THE OZARKS STOCK TRUST 425 E TRAFFICWAY  SPRINGFIELD, MO 65806 71-6225763	THE FOUNDATION RECEIVES AND DISTRIBUTES FUNDS FOR CHARITABLE PURPOSES	MO	501(C)3	Line 12a, I	COMMUNITY FOUNDATION OF THE OZARKS INC	Yes	
<b>(2)</b> LEZAH STENGER FOUNDATION 5051 S NATIONAL AVE  SPRINGFIELD, MO 65810 43-1872019	ORGANIZED AS A SUPPORTING ORGANIZATION FOR THE COMMUNITY FOUNDATION	MO	501(C)3	Line 12a, I	COMMUNITY FOUNDATION OF THE OZARKS INC	Yes	
<b>(3)</b> OZARKS CHARITABLE REAL ESTATE FOUNDATION LLC PO BOX 8960  SPRINGFIELD, MO 65807 41-2086647	FOUNDATION RECEIVES, MANAGES AND DISTRIBUTES REAL ESTATE DONATIONS FOR CFO	MO	501(C)3	Line 12a, I	COMMUNITY FOUNDATION OF THE OZARKS INC	Yes	

**Part III Identification of Related Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No

**Part V Transactions With Related Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

	Yes	No
<b>1</b> During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
<b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity . . . . .	<b>1a</b>	No
<b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .	<b>1b</b>	No
<b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .	<b>1c</b>	Yes
<b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .	<b>1d</b>	No
<b>e</b> Loans or loan guarantees by related organization(s) . . . . .	<b>1e</b>	No
<b>f</b> Dividends from related organization(s) . . . . .	<b>1f</b>	No
<b>g</b> Sale of assets to related organization(s) . . . . .	<b>1g</b>	No
<b>h</b> Purchase of assets from related organization(s) . . . . .	<b>1h</b>	No
<b>i</b> Exchange of assets with related organization(s) . . . . .	<b>1i</b>	No
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .	<b>1j</b>	No
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .	<b>1k</b>	No
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .	<b>1l</b>	No
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .	<b>1m</b>	No
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .	<b>1n</b>	No
<b>o</b> Sharing of paid employees with related organization(s) . . . . .	<b>1o</b>	No
<b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .	<b>1p</b>	No
<b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .	<b>1q</b>	No
<b>r</b> Other transfer of cash or property to related organization(s) . . . . .	<b>1r</b>	No
<b>s</b> Other transfer of cash or property from related organization(s) . . . . .	<b>1s</b>	No

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) OZARKS CHARITABLE REAL ESTATE FOUNDATION	C	687,666	FMV
(2) LEZAH STENGER FOUNDATION	C	154,673	FMv



**Part VII** **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)