

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

2006Open to Public
Inspection**A** For the 2006 calendar year, or tax year beginning **JUL 1, 2006** and ending **JUN 30, 2007****B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization**COMMUNITY FOUNDATION OF THE OZARKS, INC.**

Number and street (or P.O. box if mail is not delivered to street address)

425 E TRAFFICWAY

Room/suite

701

City or town, state or country, and ZIP + 4

SPRINGFIELD, MO 65806**D** Employer identification number**23-7290968****E** Telephone number**(417) 864-6199****F** Accounting method☐ Cash ☒ Accrual☐ Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶ **N/A****H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No (If "No," attach a list.)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶ **N/A****M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).**G** Website: **CFOZARKS.ORG****J** Organization type (check only one) ☒ 501(c) (**3**) (insert no) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **50,497,555.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	1	Contributions, gifts, grants, and similar amounts received:				
	a	Contributions to donor advised funds		1a		
	b	Direct public support (not included on line 1a)		1b	7,511,208.	
	c	Indirect public support (not included on line 1a)		1c	4,033,996.	
	d	Government contributions (grants) (not included on line 1a)		1d		
	e	Total (add lines 1a through 1d) (cash \$ 11,545,204. noncash \$)		1e	11,545,204.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)		2		
	3	Membership dues and assessments		3		
	4	Interest on savings and temporary cash investments		4		
	5	Dividends and interest from securities		5	1,865,274.	
Expenses	6a	Gross rents		6a		
	b	Less: rental expenses		6b		
	c	Net rental income or (loss). Subtract line 6b from line 6a		6c		
	7	Other investment income (describe ▶)		7		
	8a	Gross amount from sales of assets other than inventory		(A) Securities		(B) Other
		37,138,557.	8a			
	b	Less: cost or other basis and sales expenses		8b		
	c	Gain or (loss) (attach schedule)		8c		
	d	Net gain or (loss). Combine line 8c, columns (A) and (B) STMT 1		8d	3,020,991.	
	9	Special events and activities (attach schedule). If any amount is from gaming, check here ☐				
Net Assets	a	Gross revenue (not including \$ of contributions reported on line 1b)		9a		
	b	Less: direct expenses other than fundraising expenses		9b		
	c	Net income or (loss) from special events. Subtract line 9b from line 9a		9c		
	10a	Gross sales of inventory, less returns and allowances		10a		
	b	Less: cost of goods sold		10b		
	c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a		10c		
	11	Other revenue (from Part VII, line 103)		11	<51,480.>	
	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11		12	16,379,989.	
	13	Program services (from line 44, column (B))		13	6,237,453.	
	14	Management and general (from line 44, column (C))		14	1,257,768.	
15	Fundraising (from line 44, column (D))		15	46,826.		
16	Payments to affiliates (attach schedule)		16			
17	Total expenses. Add lines 16 and 44, column (A)		17	7,542,047.		
18	Excess or (deficit) for the year. Subtract line 17 from line 12		18	8,837,942.		
19	Net assets or fund balances at beginning of year (from line 73, column (A))		19	93,078,728.		
20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 2		20	11,372,557.		
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20		21	113,289,227.		

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LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2006)

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here ☐ 22a				
22b Other grants and allocations (attach schedule) (cash \$ <u>6237453</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here ☐ 22b	6,237,453.	6,237,453.	STATEMENT 5	
23 Specific assistance to individuals (attach schedule) 23				
24 Benefits paid to or for members (attach schedule) 24				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A STMT 4 25a	207,266.	0.	160,440.	46,826.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B 25b	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 25c				
26 Salaries and wages of employees not included on lines 25a, b, and c 26	409,816.		409,816.	
27 Pension plan contributions not included on lines 25a, b, and c 27	2,737.		2,737.	
28 Employee benefits not included on lines 25a - 27 28	58,964.		58,964.	
29 Payroll taxes 29	46,771.		46,771.	
30 Professional fundraising fees 30				
31 Accounting fees 31	19,710.		19,710.	
32 Legal fees 32	11,866.		11,866.	
33 Supplies 33	19,619.		19,619.	
34 Telephone 34	9,134.		9,134.	
35 Postage and shipping 35	14,264.		14,264.	
36 Occupancy 36	29,973.		29,973.	
37 Equipment rental and maintenance 37	39,484.		39,484.	
38 Printing and publications 38	54,332.		54,332.	
39 Travel 39	3,827.		3,827.	
40 Conferences, conventions, and meetings 40	12,428.		12,428.	
41 Interest 41	108,853.		108,853.	
42 Depreciation, depletion, etc. (attach schedule) 42	36,494.		36,494.	
43 Other expenses not covered above (itemize):				
a 43a				
b 43b				
c 43c				
d 43d				
e 43e				
f 43f				
g SEE STATEMENT 3 43g	219,056.		219,056.	
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15) 44	7,542,047.	6,237,453.	1,257,768.	46,826.

Joint Costs. Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

Yes ☐ No ☒If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;(iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► **SEE STATEMENT 6**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

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

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

6,237,453.

b

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

c

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

d

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

e Other program services (attach schedule)

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

f Total of Program Service Expenses (should equal line 44, column (B), Program services) ► **6,237,453.**

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Part IV Balance Sheets (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year	
Assets	45 Cash - non-interest-bearing		45		
	46 Savings and temporary cash investments	3,476,165.	46	4,763,975.	
	47 a Accounts receivable	47a			
	b Less: allowance for doubtful accounts	47b	47c		
	48 a Pledges receivable	48a	617,154.		
	b Less: allowance for doubtful accounts	48b	606,903.	48c	617,154.
	49 Grants receivable		49		
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a		
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b		
	51 a Other notes and loans receivable	51a			
	b Less: allowance for doubtful accounts	51b	13,951.	51c	
	52 Inventories for sale or use		52		
	53 Prepaid expenses and deferred charges		53		
	54 a Investments - publicly-traded securities STMT 10 ☐ Cost ☒ FMV		1,699,093.	54a	132,385.
	b Investments - other securities STMT 9 ☐ Cost ☒ FMV		97,738,190.	54b	125,132,598.
55 a Investments - land, buildings, and equipment basis	55a				
b Less: accumulated depreciation	55b	97,844.	55c		
56 Investments - other	SEE STATEMENT 7	998,107.	56	0.	
57 a Land, buildings, and equipment basis	57a	1,624,904.			
b Less: accumulated depreciation	57b	115,190.	1,552,950.	57c	1,509,714.
58 Other assets, including program-related investments (describe SEE STATEMENT 8)		1,927,200.	58	1,782,666.	
59 Total assets (must equal line 74). Add lines 45 through 58		108,110,403.	59	133,938,492.	
Liabilities	60 Accounts payable and accrued expenses	673,448.	60	697,302.	
	61 Grants payable	462,043.	61	561,093.	
	62 Deferred revenue		62		
	63 Loans from officers, directors, trustees, and key employees		63		
	64 a Tax-exempt bond liabilities		64a		
	b Mortgages and other notes payable	364,906.	64b	364,906.	
	65 Other liabilities (describe AGENCY FUNDS)		13,531,278.	65	19,025,964.
66 Total liabilities. Add lines 60 through 65		15,031,675.	66	20,649,265.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted	6,774,044.	67	10,225,135.	
	68 Temporarily restricted	32,722,722.	68	46,263,192.	
	69 Permanently restricted	53,581,962.	69	56,800,900.	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)		93,078,728.	73	113,289,227.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73		108,110,403.	74	133,938,492.

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Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)		
82b	N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
84b	N/A		
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?		
85a	N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
85b	N/A		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
c	Dues, assessments, and similar amounts from members		
85c	N/A		
d	Section 162(e) lobbying and political expenditures		
85d	N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
85e	N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
85f	N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
85g	N/A		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
85h	N/A		
86	501(c)(7) organizations Enter: a Initiation fees and capital contributions included on line 12		
86a	N/A		
b	Gross receipts, included on line 12, for public use of club facilities		
86b	N/A		
87	501(c)(12) organizations Enter: a Gross income from members or shareholders		
87a	N/A		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
87b	N/A		
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89 a	501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under section 4911 0.; section 4912 0.; section 4955 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
89b			
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
89c	0.		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		
89d	0.		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
89e			
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
89f			
g	For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
89g			
90 a	List the states with which a copy of this return is filed		
90b	NONE		
b	Number of employees employed in the pay period that includes March 12, 2006	11	
91 a	The books are in care of		
91b	SUSANNE GRAY		
	Located at		
	425 E TRAFFICWAY, SPRINGFIELD, MO		
	Telephone no.	(417) 864-6199	
	ZIP + 4	65806	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country		X
91b	N/A		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91c

X

If "Yes," enter the name of the foreign country **N/A**

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here

and enter the amount of tax-exempt interest received or accrued during the tax year

92

N/A

Part VII Analysis of Income-Producing Activities (See the instructions)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	1,865,274.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	3,020,991.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a OTHER INCOME / (LOSS)					<77,530.>
b MANAGEMENT INCOME					26,050.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		4,886,265.	<51,480.>
105 Total (add line 104, columns (B), (D), and (E))					4,834,785.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

103A MISCELLANEOUS ANNUITY LOSS RELATED TO EXEMPT PURPOSE

103B MISCELLANEOUS MANAGEMENT FEE INCOME

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
N/A	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

X No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

Yes

X No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13) **N/A**

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
Totals				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

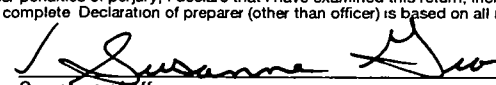
Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here:  Date 2-4-08

Type or print name and title: SUSANNE GRAY Chief Financial Officer

Paid Preparer's Use Only: Preparer's signature  Date 1-10-08 Check if self-employed ☐ Preparer's SSN or PTIN (See Gen Inst X) _____

Firm's name (or yours if self-employed), address, and ZIP + 4: WHITLOCK, SELIM & KEEHN, LLP
3271 E. BATTLEFIELD SUITE 300
SPRINGFIELD, MO 65804

EIN 23-7290968 Phone no. (417) 881-0145

Form 990 (2006)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2006

Name of the organization

COMMUNITY FOUNDATION OF THE OZARKS, INC.

Employer identification number

23 7290968

Part I

Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000	0			

Part II-A

Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	0	

Part II-B

Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services	0	

Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	1	X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities?	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e	Transfer of any part of its income or assets?	2e	X
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a	X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c	X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a	X
b	Did the organization make any taxable distributions under section 4966?	4b	N/A
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N/A
d	Enter the total number of donor advised funds owned at the end of the tax year	►	N/A
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	►	N/A
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	►	0.
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year	►	0.

Schedule A (Form 990 or 990-EZ) 2006

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ►
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total ►					

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2006

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.
Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	19,482,540.	13,201,804.	11,959,760.	7,094,791.	51,738,895.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	2,077,267.	1,313,385.	1,198,051.	894,118.	5,482,821.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	21,559,807.	14,515,189.	13,157,811.	7,988,909.	57,221,716.
24 Line 23 minus line 17	21,559,807.	14,515,189.	13,157,811.	7,988,909.	57,221,716.
25 Enter 1% of line 23	215,598.	145,152.	131,578.	79,889.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 1,144,434.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 9,529,079.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 57,221,716.
d Add: Amounts from column (e) for lines: 18 5,482,821. 19 22 9,529,079.					26d 15,011,900.
e Public support (line 26c minus line 26d total)					26e 42,209,816.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 73.7654%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A					
(2005) (2004) (2003) (2002)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A					
(2005) (2004) (2003) (2002)					
c Add: Amounts from column (e) for lines: 15 16 17 20 21					27c N/A
d Add: Line 27a total and line 27b total					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 9 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	31	
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	32d	
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	33h	
34 a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Schedule A (Form 990 or 990-EZ) 2006

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check ☐ a ☐ if the organization belongs to an affiliated group.Check ☐ b ☐ if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for all electing organizations												
		N/A													
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36													
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37													
38	Total lobbying expenditures (add lines 36 and 37)	38													
39	Other exempt purpose expenditures	39													
40	Total exempt purpose expenditures (add lines 38 and 39)	40													
41	Lobbying nontaxable amount. Enter the amount from the following table -														
<table border="0"> <tr> <td>If the amount on line 40 is -</td> <td>The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>		If the amount on line 40 is -	The lobbying nontaxable amount is -	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000	41	
If the amount on line 40 is -	The lobbying nontaxable amount is -														
Not over \$500,000	20% of the amount on line 40														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
42	Grassroots nontaxable amount (enter 25% of line 41)	42													
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43													
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44													

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Yes	No	Amount
		0.

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES			STATEMENT	1
DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)	
COMMINGLED FUNDS	34,274,790.	28,404,568.	0.	5,870,222.	
OTHER INVESTMENTS	2,863,767.	5,712,998.	0.	<2,849,231.>	
TO FORM 990, PART I, LINE 8	37,138,557.	34,117,566.	0.	3,020,991.	

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES			STATEMENT	2
DESCRIPTION	AMOUNT				
UNREALIZED APPRECIATION IN INVESTMENTS	11,510,084.				
RECLASSIFICATIONS	<137,527.>				
TOTAL TO FORM 990, PART I, LINE 20	11,372,557.				

FORM 990	OTHER EXPENSES			STATEMENT	3
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING	
EVENTS	8,794.		8,794.		
INSURANCE	9,939.		9,939.		
MEMBERSHIPS	8,875.		8,875.		
MISCELLANEOUS	6,370.		6,370.		
CONTRACT LABOR	17,000.		17,000.		
OTHER EXPENSES	107,124.		107,124.		
PREMIUM EXPENSE	48,662.		48,662.		
FINANCIAL SOFTWARE	12,292.		12,292.		
TOTAL TO FM 990, LN 43	219,056.		219,056.		

FORM 990

OFFICER COMPENSATION ALLOCATION
PART II, LINE 25A

STATEMENT 4

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
GARY FUNK	120,000.	10,452.	2,542.	132,994.
A. PROGRAM SERVICES				
B. MANAGEMENT AND GENERAL	80,400.	7,003.	1,703.	89,106.
C. FUNDRAISING	39,600.	3,449.	839.	43,888.

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
SUSANNE GRAY	64,500.	9,689.	83.	74,272.
A. PROGRAM SERVICES				
B. MANAGEMENT AND GENERAL	64,500.	9,689.	83.	74,272.
C. FUNDRAISING				

TOTAL PROGRAM SERVICES

TOTAL MANAGEMENT AND GENERAL

163,378.

TOTAL FUNDRAISING

43,888.

TOTAL OFFICER, ETC., COMPENSATION INCLUDED ON PART II, LINE 25A

207,266.

FORM 990	CASH GRANTS AND ALLOCATIONS TO OTHERS	STATEMENT	5
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CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	AMOUNT
SEE ATTACHED SCHEDULE	6,237,453.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22B	6,237,453.
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FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT	6
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EXPLANATION

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.

FORM 990	OTHER INVESTMENTS	STATEMENT	7
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DESCRIPTION	VALUATION METHOD	AMOUNT
LIMITED LIABILITY COMPANY MEMBERSHIP INTEREST	COST	0.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		0.

FORM 990	OTHER ASSETS	STATEMENT	8
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DESCRIPTION	AMOUNT
CASH SURRENDER VALUE	1,760,305.
MISSOURI INCOME TAX CREDIT CERTIFICATE	22,361.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	1,782,666.

FORM 990	OTHER SECURITIES	STATEMENT	9
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SECURITY DESCRIPTION	COST/FMV	OTHER SECURITIES
MUTUAL FUNDS	FMV	117,896,749.
OTHER	FMV	7,235,849.
TO FORM 990, LINE 54B, COL B		125,132,598.

FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT	10
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SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
BONDS	FMV		132,385.		132,385.
TO FORM 990, LINE 54A, COL B			132,385.		132,385.

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT	11
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DESCRIPTION	AMOUNT
MANAGEMENT FEE EXPENSE	1,032,746.
UNREALIZED GAINS	11,510,084.
TOTAL TO FORM 990, PART IV-A	12,542,830.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, STATEMENT 12
TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
GARY FUNK 1121 S WELLER SPRINGFIELD, MO 65804	PRESIDENT 40.00	120,000.	10,452.	2,542.
SUSANNE GRAY 516 E NORMAL SPRINGFIELD, MO 65807	ASSISTANT SECRETARY 40.00	64,500.	9,689.	83.
TOM PEEBLES 1949 E SUNSHINE #410 SPRINGFIELD, MO 65804	BOARD OF DIRECTORS 2.00	0.	0.	0.
TODD PARNELL 3939 S FREMONT SPRINGFIELD, MO 65804	CHAIRMAN 2.00	0.	0.	0.
RON NEVILLE 3541 E KINGSWOOD DR SPRINGFIELD, MO 65804	CHAIR-ELECT 2.00	0.	0.	0.
SALLY BAIRD 2928 NATURAL BRIDGE SPRINGFIELD, MO 65809	SECRETARY 2.00	0.	0.	0.
JAMES ANDERSON 202 S JOHN Q HAMMONS SPRINGFIELD, MO 65806	BOARD OF DIRECTORS 2.00	0.	0.	0.
KEVIN AUSBURN P.O. BOX 4306 SPRINGFIELD, MO 65808	BOARD OF DIRECTORS 2.00	0.	0.	0.
MARGARET CAROLLA 2916 E ALPINE DR SPRINGFIELD, MO 65804	BOARD OF DIRECTORS 2.00	0.	0.	0.
JAMES LEON COMBS 30300 STATE HWY 76 BRADLEYVILLE, MO 65614	TREASURER 2.00	0.	0.	0.
JOHN COOPER 605 SHERMAN PARKWAY SPRINGFIELD, MO 65802	BOARD OF DIRECTORS 2.00	0.	0.	0.

COMMUNITY FOUNDATION OF THE OZARKS, INC.

23-7290968

PATTI HOLT P.O. BOX 18 MONETT, MO 65708	BOARD OF DIRECTORS 2.00	0.	0.	0.
JARRY JARED 2870 S INGRAM MILL RD SPRINGFIELD, MO 65804	BOARD OF DIRECTORS 2.00	0.	0.	0.
LOU KEMP P.O. BOX 196 BOLIVAR, MO 64613	BOARD OF DIRECTORS 2.00	0.	0.	0.
YOLANDA LORGE 2747 E VERONA SPRINGFIELD, MO 65804	BOARD OF DIRECTORS 2.00	0.	0.	0.
LISA OFFICER 820 E PRIMROSE SPRINGFIELD, MO 65807	BOARD OF DIRECTORS 2.00	0.	0.	0.
NANCY O'REILLY 5538 S FARM ROAD 181 ROGERSVILLE, MO 65742	BOARD OF DIRECTORS 2.00	0.	0.	0.
DR TOM PRATER 1257 S POST OAK SPRINGFIELD, MO 65809	BOARD OF DIRECTORS 2.00	0.	0.	0.
MAURA TAYLOR 1379 S JONES MILL LANE SPRINGFIELD, MO 65809	BOARD OF DIRECTORS 2.00	0.	0.	0.
ROBERT WHEELER 1000 S SECOND STREET CLINTON, MO 64735	BOARD OF DIRECTORS 2.00	0.	0.	0.
SHARON WHITEHILL GRAY 105 SHERMAN WAY, STE 108 SPRINGFIELD, MO 65809	BOARD OF DIRECTORS 2.00	0.	0.	0.
DAVID POINTER 28 COURT SQUARE GAINSVILLE, MO 65655	BOARD OF DIRECTORS 2.00	0.	0.	0.
MEL SAUNDERS 1720 E BRADFORD PKWY SPRINGFIELD, MO 65804	BOARD OF DIRECTORS 2.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		184,500.	20,141.	2,625.

SCHEDULE A	EXPLANATION OF QUALIFICATIONS TO RECEIVE PAYMENTS	STATEMENT	13
	PART III, LINE 3A		

THE BYLAWS OF COMMUNITY FOUNDATION REQUIRE THE GRANTS COMMITTEE OF THE BOARD OF DIRECTORS TO REVIEW ALL PROPOSED GRANTS. IN ADDITION, ALL CHARITABLE DISBURSEMENTS ARE VOTED ON BY THE BOARD OF DIRECTORS. ORGANIZATIONS RECEIVING DISBURSEMENTS ARE SEC. 501(C)(3) ORGANIZATIONS, OR HAVE CHARITABLE PURPOSES.

Community Foundation of the Ozarks
Depreciation Schedule for Facility

PBC			FY2007	Accumulated	
			Depreciation	Depreciation	
	<u>COST</u>			<u>6/30/2007</u>	
Building/facility	1,459,776.00		36,494.40	36,494.40	
			8202		
				PY	
				6/30/06	
				Balance	Additions
		Assets		1,459,775.75	-
		Accum Depr		-	36,494.40
		<u>Note:</u>			
		Depreciation expense deemed reasonable in comparison			

[illegible]

son to asset balances. Pass further review.

Community Foundation of the Ozarks
Depreciation Schedule FY2007

PBC	Acquired	FY97	Accumulated Depreciation 6/30/1997	FY98	Accumulated Depreciation 6/30/1998	FY99	Accumulated Depreciation 6/30/1999	FY2000	Accumulated Depreciation 6/30/2000	FY2001	Accumulated Depreciation 6/30/2001	FY2002	Accumulated Depreciation 6/30/2002	FY2003
ITEM	COST	Depreciated	Depreciation	Depreciation	Depreciation	Depreciation	Depreciation	Depreciation	Depreciation	Depreciation	Depreciation	Depreciation	Depreciation	Depreciation
IBM Wheelwriter 6 Typewriter	\$796.00	79.60	\$636.80	\$79.60	\$716.40	\$79.60	\$796.00		\$796.00		\$796.00		\$796.00	
Conference table and chairs	\$1,500.00	150.00	\$1,200.00	\$150.00	\$1,350.00	\$150.00	\$1,500.00		\$1,500.00		\$1,500.00		\$1,500.00	
Computer desk	\$104.99	10.50	\$83.93	\$10.49	\$94.42	\$10.50	\$104.92		\$104.92		\$104.92		\$104.92	0.07
Secretary chair	\$80.00	8.00	\$64.00	\$8.00	\$72.00	\$8.00	\$80.00		\$80.00		\$80.00		\$80.00	
File cabinet-4 drawer	\$99.50	9.95	\$69.65	\$9.95	\$79.60	\$9.95	\$89.55	\$9.95	\$99.50		\$99.50		\$99.50	
Computer desk	\$109.50	10.95	\$65.70	\$10.95	\$76.65	\$10.95	\$87.60	\$10.95	\$98.55	\$10.95	\$109.50		\$109.50	
File cabinet-4 drawer	\$50.00	5.00	\$25.00	\$5.00	\$30.00	\$5.00	\$35.00	\$5.00	\$40.00	\$5.00	\$45.00	\$5.00	\$50.00	
Walnut bookcase	\$159.50	15.95	\$79.75	\$15.95	\$95.70	\$15.95	\$111.65	\$15.95	\$127.60	\$15.95	\$143.55	\$15.95	\$159.50	
File cabinet-2 drawer	\$59.50	5.95	\$29.75	\$5.95	\$35.70	\$5.95	\$41.65	\$5.95	\$47.60	\$5.95	\$53.55	\$5.95	\$59.50	
Canon Fax Machine	\$995.00	99.50	\$99.50	\$99.50	\$199.45	\$99.50	\$298.95	\$99.50	\$398.45	\$99.50	\$497.95	\$99.50	\$597.45	\$99.50
2 telephone sets	\$636.38			\$85.91	\$85.91	\$85.91	\$171.82	\$85.91	\$257.73	\$85.91	\$343.64	\$85.91	\$429.55	\$85.91
computers & printers	\$4,572.00			\$617.22	\$617.22	\$617.22	\$1,234.44	\$617.22	\$1,851.66	\$617.22	\$2,468.88	\$617.22	\$3,086.10	\$617.22
two bookcases	\$124.97			\$16.87	\$16.87	\$16.87	\$33.74	\$16.87	\$50.61	\$16.87	\$67.48	\$16.87	\$84.35	\$16.87
office furniture for President	\$2,023.00			\$273.11	\$273.11	\$273.11	\$546.22	\$273.11	\$819.33	\$273.11	\$1,092.44	\$273.11	\$1,365.55	\$273.11
chair for Megan	\$79.50			\$10.73	\$10.73	\$10.73	\$21.46	\$10.73	\$32.19	\$10.73	\$42.92	\$10.73	\$53.65	\$10.73
small conference room table	\$142.20			\$19.20	\$19.20	\$19.20	\$38.40	\$19.20	\$57.60	\$19.20	\$76.80	\$19.20	\$96.00	\$19.20
table for President's office	\$565.00			\$76.28	\$76.28	\$76.28	\$152.56	\$76.28	\$228.84	\$76.28	\$305.12	\$76.28	\$381.40	\$76.28
chair for Pres's office	\$549.00			\$74.12	\$74.12	\$74.12	\$148.24	\$74.12	\$222.36	\$74.12	\$296.48	\$74.12	\$370.60	\$74.12
chairs for table in President's office	\$1,047.00			\$141.35	\$141.35	\$141.35	\$282.70	\$141.35	\$424.05	\$141.35	\$565.40	\$141.35	\$706.75	\$141.35
framed pictures of grantees	\$279.42			\$37.72	\$37.72	\$37.72	\$75.44	\$37.72	\$113.16	\$37.72	\$150.88	\$37.72	\$188.60	\$37.72
reception room chairs (2)	\$536.00			\$72.36	\$72.36	\$72.36	\$144.72	\$72.36	\$217.08	\$72.36	\$289.44	\$72.36	\$361.80	\$72.36
file cabinets for	\$495.00			\$66.83	\$66.83	\$66.83	\$133.66	\$66.83	\$200.49	\$66.83	\$267.32	\$66.83	\$334.15	\$66.83

Community Foundation of the Ozarks
Depreciation Schedule FY2007

PBC				FY97	FY98	FY99	FY2000	FY2001	FY2002	FY2003
ITEM	Acquired	COST	Depreciated	Accumulated	Depreciated	Accumulated	Depreciated	Accumulated	Depreciated	Accumulated
			6/30/1997	6/30/1998	6/30/1999	6/30/2000	6/30/2001	6/30/2002	6/30/2003	
miscellaneous files										
fire proof file cab	FY98	\$2,195 00		\$296 33	\$592 66	\$296 33	\$296 33	\$1,185 32	\$296 33	\$1,481 65
Financial software	FY98	\$11,620 00			\$1,660 00	\$1,660 00	\$1,660 00	\$4,980 00	\$1,660 00	\$6,640 00
Financial software	FY99	\$8,134 00			\$1,162 00	\$1,162 00	\$1,162 00	\$3,486 00	\$1,162 00	\$4,648 00
Furniture/Bombay	FY99	\$919 94			\$131 42	\$131 42	\$131 42	\$394 26	\$131 42	\$525 68
office clock	FY99	\$209 00			\$29 86	\$29 86	\$29 86	\$89 57	\$29 86	\$119 43
Network and server	FY00	\$5,157 00				\$736 71	\$736 71	\$1,473 42	\$736 71	\$2,210 13
Teleco Telephone System	FY01	\$4,350 00					\$621 43	\$621 43	\$621 43	\$1,242 86
Konica Copier	FY01	\$4,695 00								
Computer - Daryl	FY01	\$1,995 00					\$285 00	\$285 00	\$285 00	\$570 00
TV-VCR	FY01	\$149 98					\$21 43	\$21 43	\$21 43	\$42 86
Front desk	FY01	\$1,856 00					\$265 14	\$265 14	\$265 14	\$530 28
Computer-Ellen	FY01	\$995 00					\$142 14	\$142 14	\$142 14	\$284 28
Desk - Debbie	FY01	\$348 00					\$49 71	\$49 71	\$49 71	\$99 42
Chair - Ellen - Gr										
Desk - Suzy	FY01	\$316 00					\$45 14	\$45 14	\$45 14	\$90 28
2 phone sets	FY01	\$400 00					\$57 14	\$57 14	\$57 14	\$114 28
Filing cabinets - Daryl	FY01	\$543 00					\$77 57	\$77 57	\$77 57	\$155 14
Filing cabinets - Phyllis	FY02	\$74 00							\$10 57	\$10 57
3 bookcases	FY02	\$1,221 00							\$174 43	\$174 43
printer - Phyllis	FY02	\$889 00							\$127 00	\$127 00
2 bookcases	FY02	\$822 00							\$117 43	\$117 43
Pedestal - Phyllis	FY02	\$149 00							\$21 29	\$21 29
Lateral File -Daryl	FY02	\$451 00							\$64 43	\$64 43
Fire Proof File	FY02	\$2,267 40							\$323 91	\$323 91

Community Foundation of the Ozarks
Depreciation Schedule FY2007

PBC			FY97	Accumulated	FY98	Accumulated	FY99	Accumulated	FY2000	Accumulated	FY2001	Accumulated	FY2002	Accumulated	FY2003
ITEM	Acquired	COST	Depreciated	Depreciation	Depreciation	Depreciation	Depreciation	Depreciation	Depreciation	Depreciation	Depreciation	Depreciation	Depreciation	Depreciation	Depreciation
Cabinet				6/30/1997				6/30/1998		6/30/1999		6/30/2000		6/30/2001	
Lateral File - Jan	FY02	\$717 00											\$102 43	\$102 43	\$102 43
Backup Software	FY02	\$859 00											\$122 71	\$122 71	\$122 71
Computer - Gary	FY02	\$1,005 00											\$143 57	\$143 57	\$143 57
Printer - Brianne	FY02	\$749 00											\$107 00	\$107 00	\$107 00
Computer - Randy	FY04	\$1,770 90													
Lap top computer and projector	FY04	\$3,064 93													
Chairs-conference	FY04	\$474 00													
Table-conference	FY04	\$897 99													
File proof safe	FY04	\$2,540 00													
New server, flat screens, computers, printers	FY04	\$18,307 23													
Computer (Lap top)	FY05	\$2,772 95													
2 speaker phones	FY05	\$531 00													
2 computers	FY05	\$4,101 80													
Community Room Furniture	FY06	\$7,545 00													
Imaging system	FY06	\$16,888 00													
Lectern	FY06	\$1,315 00													
computer/equip	FY06	\$3,531 50													
Board room furniture	FY06	\$24,413 00													
Community room furniture	FY06	\$24,378 00													
laser printer	FY07	\$549 00													
painting-Kate Baird	FY07	\$1,000 00													
2nd floor shelf	FY07	\$76 73													

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Community Foundation of the Ozarks
Depreciation Schedule FY2007

Accumulated Depreciation 6/30/2003	FY2004 Depreciation	Accumulated Depreciation 6/30/2004	FY2005 Depreciation	Accumulated Depreciation 6/30/2005	FY2006 Depreciation	Accumulated Depreciation 6/30/2006	FY2007 Depreciation	Accumulated Depreciation 6/30/2007	COST	WRITE OFF FY2006	Accum App of write offs
\$796 00		\$796 00		\$796 00						\$796 00	\$796 00
\$1,500 00		\$1,500 00		\$1,500 00		\$1,500 00		\$1,500 00	\$1,500 00		
\$104 99		\$104 99		\$104 99						\$104 99	\$104 99
\$80 00		\$80 00		\$80 00						\$80 00	\$80 00
\$99 50		\$99 50		\$99 50		\$99 50		\$99 50	\$99 50		
\$109 50		\$109 50		\$109 50						\$109 50	\$109 50
\$50 00		\$50 00		\$50 00		\$50 00		\$50 00	\$50 00		
\$159 50		\$159 50		\$159 50		\$159 50		\$159 50	\$159 50		
\$59 50		\$59 50		\$59 50		\$59 50		\$59 50	\$59 50		
\$696 95	\$99 50	\$796 45	\$99 50	\$895 95						\$995 00	\$895 95
\$515 46	\$85 91	\$601 37	\$35 01	\$636 38		\$636 38		\$636 38	\$636 38		
\$3,703 32	\$617 22	\$4,320 54	\$251 46	\$4,572 00						\$4,572 00	\$4,572 00
\$101 22	\$16 87	\$118 09	\$6 88	\$124 97		\$124 97		\$124 97	\$124 97		
\$1,638 66	\$273 11	\$1,911 77	\$111 23	\$2,023 00		\$2,023 00		\$2,023 00	\$2,023 00		
\$64 38	\$10 73	\$75 11	\$4 39	\$79 50						\$79 50	\$79 50
\$115 20	\$19 20	\$134 40	\$7 80	\$142 20		\$142 20		\$142 20	\$142 20		
\$457 68	\$76 28	\$533 96	\$31 04	\$565 00		\$565 00		\$565 00	\$565 00		
\$444 72	\$74 12	\$518 84	\$30 16	\$549 00						\$549 00	\$549 00
\$848 10	\$141 35	\$989 45	\$57 55	\$1,047 00		\$1,047 00		\$1,047 00	\$1,047 00		
\$226 32	\$37 72	\$264 04	\$15 38	\$279 42		\$279 42		\$279 42	\$279 42		
\$434 16	\$72 36	\$506 52	\$29 48	\$536 00		\$536 00		\$536 00	\$536 00		
\$400 98	\$66 83	\$467 81	\$27 19	\$495 00		\$495 00		\$495 00	\$495 00		

Accumulated Depreciation 6/30/2003	FY2004 Depreciation	Accumulated Depreciation 6/30/2004	FY2005 Depreciation	Accumulated Depreciation 6/30/2005	FY2006 Depreciation	Accumulated Depreciation 6/30/2006	FY2007 Depreciation	Accumulated Depreciation 6/30/2007	COST	WRITE OFF FY2006	Accum App of write offs
\$1,777 98	\$296 33	\$2,074 31	\$120 69	\$2,195 00						\$2,195 00	\$2,195 00
\$8,300 00	\$1,660 00	\$9,960 00	\$1,660 00	\$11,620 00		\$11,620 00		\$11,620 00			
\$5,810 00	\$1,162 00	\$6,972 00	\$1,162 00	\$8,134 00		\$8,134 00		\$8,134 00			
\$657 10	\$131 42	\$788 52	\$131 42	\$919 94		\$919 94		\$919 94			
\$149 29	\$29 86	\$179 15	\$29 85	\$209 00		\$209 00		\$209 00			
\$2,946 84	\$736 71	\$3,683 55	\$736 71	\$4,420 26						\$5,157 00	\$4,420 26
\$1,864 29	\$621 43	\$2,485 72	\$621 43	\$3,107 15	\$621 43	\$3,728 58	\$621 43	\$4,350 01	\$4,350 00		
\$2,010 86	\$670 07	\$2,680 93	\$670 07	\$3,351 00	\$670 07	\$4,021 07	\$670 71	\$4,691 78	\$4,695 00		
\$855 00	\$285 00	\$1,140 00	\$285 00	\$1,425 00						\$1,995 00	\$1,425 00
\$64 29	\$21 43	\$85 72	\$21 43	\$107 15	\$21 43	\$128 58	\$21 43	\$150 00	\$149 98		
\$795 42	\$265 14	\$1,060 56	\$265 14	\$1,325 70	\$265 14	\$1,590 84	\$265 14	\$1,855 99	\$1,856 00		
\$426 42	\$142 14	\$568 56	\$142 14	\$710 70						\$995 00	\$710 70
\$149 13	\$49 71	\$198 84	\$49 71	\$248 55						\$348 00	\$248 55
\$135 42	\$45 14	\$180 56	\$45 14	\$225 70	\$45 14	\$270 84	\$45 14	\$315 99	\$316 00		
\$171 42	\$57 14	\$228 56	\$57 14	\$285 70	\$57 14	\$342 84	\$57 14	\$399 99	\$400 00		
\$232 71	\$77 57	\$310 28	\$77 57	\$387 85	\$77 57	\$465 42	\$77 57	\$542 99	\$543 00		
\$21 14	\$10 57	\$31 71	\$10 57	\$42 28	\$10 57	\$52 85	\$10 57	\$63 42	\$74 00		
\$349 16	\$174 73	\$523 89	\$174 73	\$698 62	\$174 73	\$873 35	\$174 43	\$1,047 78	\$1,221 00		
\$254 00	\$127 00	\$381 00	\$127 00	\$508 00	\$127 00	\$635 00	\$127 00	\$762 00	\$889 00		
\$234 86	\$117 43	\$352 29	\$117 43	\$469 72	\$117 43	\$587 15	\$117 43	\$704 58	\$822 00		
\$42 58	\$21 29	\$63 87	\$21 29	\$85 16	\$21 29	\$106 45	\$21 29	\$127 73	\$149 00		
\$128 86	\$64 43	\$193 29	\$64 43	\$257 72	\$64 43	\$322 15	\$64 43	\$386 58	\$451 00		
\$647 82	\$323 91	\$971 73	\$323 91	\$1,295 64						\$2,267 40	\$1,295 64

Accumulated Depreciation 6/30/2003	FY2004 Depreciation	Accumulated Depreciation 6/30/2004	FY2005 Depreciation	Accumulated Depreciation 6/30/2005	FY2006 Depreciation	Accumulated Depreciation 6/30/2006	FY2007 Depreciation	Accumulated Depreciation 6/30/2007	COST	WRITE OFF FY2006	Accum App of write offs
\$204.86	\$102.43	\$307.29	\$102.43	\$409.72	\$102.43	\$512.15	\$102.43	\$614.58	\$717.00		
\$245.42	\$122.71	\$368.13	\$122.71	\$490.84	\$122.71	\$613.55	\$122.71	\$736.27	\$859.00		
\$287.14	\$143.57	\$430.71	\$143.57	\$574.28						\$1,005.00	\$574.28
\$214.00	\$107.00	\$321.00	\$107.00	\$428.00						\$749.00	\$428.00
	\$252.99	\$252.99	\$252.99	\$505.98	\$252.99	\$758.97	\$252.99	\$1,011.95	\$1,770.90		
	\$437.85	\$437.85	\$437.85	\$875.70	\$437.85	\$1,313.55	\$437.85	\$1,751.39	\$3,064.93		
	\$67.71	\$67.71	\$67.71	\$135.42	\$67.71	\$203.13	\$67.71	\$270.85	\$474.00		
	\$128.28	\$128.28	\$128.28	\$256.56	\$128.28	\$384.84	\$128.28	\$513.13	\$897.99		
	\$362.86	\$362.86	\$362.86	\$725.72						\$2,540.00	\$725.72
	\$2,615.32	\$2,615.32	\$2,615.32	\$5,230.64	\$2,615.32	\$7,845.96	\$2,615.32	\$10,461.28	\$18,307.23		
			\$396.14	\$396.14	\$396.14	\$792.27	\$396.14	\$1,188.41	\$2,772.95		
			\$75.86	\$75.86	\$75.86	\$151.71	\$75.86	\$227.57	\$631.00		
			\$585.97	\$585.97	\$585.97	\$1,171.94	\$585.97	\$1,757.91	\$4,101.80		
					\$1,077.86	\$1,077.86	\$1,077.86	\$2,155.71	\$7,545.00		
					\$2,412.57	\$2,412.57	\$2,412.57	\$4,825.14	\$16,888.00		
					\$187.86	\$187.86	\$187.86	\$375.71	\$1,315.00		
					\$504.50	\$504.50	\$504.50	\$1,009.00	\$3,531.50		
					\$1,627.53	\$1,627.53	\$1,627.53	\$3,255.07	\$24,413.00		
					\$1,625.20	\$1,625.20	\$1,625.20	\$3,250.40	\$24,378.00		
							\$78.43	\$78.43	\$549.00		
							\$142.86	\$142.86	\$1,000.00		
							\$10.96	\$10.96	\$76.73		

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Community Foundation of the Ozarks
Grants 7/1/2006 to 6/30/2007

1st Assembly of God Church	1320 S. Springfield Ave. Bolivar, MO 65613	5,098.87	Faith Based
911 Center of Ste. Genevieve County	295 Brooks Drive Ste. Genevieve, MO 63670	18,739.00	COMMUNITY BETTERMENT
A Sporting Chance	PO Box 11337 Springfield, MO 65808	1,000.00	HUMAN SERVICE
Across The Life Span	320 North Jefferson Springfield, MO 65806	23,380.00	HUMAN SERVICE
Administrative Support Fund	425 East Trafficway Springfield, MO 65806	457.00	COMMUNITY BETTERMENT
Affordable Restoration	205 North Street Nixa, MO 65714	52.71	EDUCATIONAL
AFP, Ozark Region	United Way 320 N. Jefferson Springfield, MO 65806	2,500.00	Philanthropy Initiative
1st Assembly of God Church	3421 E. Blue Ridge Springfield, MO 65804	175.00	HUMAN SERVICE
MSU	901 S. National Springfield, MO 65897	500.00	EDUCATIONAL
West Plains Community Development	#1 Court Square West Plains, MO 65775	4,500.00	Philanthropy Initiative
Aids Project of the Ozarks	1901 E. Bennett St, #D Springfield, MO 65804	5,500.00	EDUCATIONAL
All Creatures Animal Rescue & Sanctuary	PO Box 257 Buffalo, MO 65622	20,000.00	COMMUNITY BETTERMENT
Youth Philanthropy Project	1425 S. Enterprise Springfield, MO 65804	100.00	Youth Empowerment Project
Alpha House	PO Box 644 469 S. Albany Bolivar, MO 65613	250.00	HUMAN SERVICE
Alternative Opportunities, Inc.	P. O. Box 1277 Springfield, MO 65801	1,400.00	HUMAN SERVICE
Altrusa International of Poplar Bluff	1920 Northwood Drive Poplar Bluff, MO 63901	500.00	EDUCATIONAL
Alzheimer's Association of SW Missouri	1500 S. Glenstone Springfield, MO 65804	1,150.00	HUMAN SERVICE
Alzheimer's Association	PO Box 8462 Chicago, IL 60680	500.00	HEALTH, GENERAL

Community Foundation of the Ozarks
Grants 7/1/2006 to 6/30/2007

American Cancer Society	3322 S. Campbell, #P Springfield, MO 65807	191,360.24	HEALTH, GENERAL
American Cancer Society	PO Box 22718 Oklahoma City, OK 73123-1718	500.00	HEALTH, GENERAL
American Cancer Society	Atlanta, GA	1,000.00	HEALTH, GENERAL
American Cancer Society	Cuba, MO 65453	500.00	HEALTH, GENERAL
American Diabetes Assoc.	1944 E. Sunshine, Suite A Springfield, MO 65804	5,000.00	HEALTH, GENERAL
American Heart Association	2446 E. Madrid Ave. Springfield, MO 65804	31,020.24	HEALTH, GENERAL
American Heart Association	5375 SW 7th St. Topeka, KS 66606	200.00	HEALTH, GENERAL
American Legion	#2 Park Drive Ste. Genevieve, MO 63670	69,125.00	COMMUNITY BETTERMENT
American Legion Auxillary 270	Newburg, Missouri	225.00	COMMUNITY BETTERMENT
American Lung Association	2053 -D S. Waverly Springfield, MO 65804	1,000.00	HEALTH, GENERAL
American Red Cross	Southwest Missouri Chapter 410 S. Jackson Joplin, MO 64801	6,000.00	HUMAN SERVICE
American Red Cross Greater Ozarks Chapter	P.O. Box 2088 Springfield, MO 65801	17,289.64	HEALTH, GENERAL
American Royal Association	1701 American Royal Court Kansas City, MO 64102	2,000.00	Humane Treatment of Animals
Americans United for Separation of Church	518 C Street NE Washington, DC 20002	100.00	Faith Based
An Arts Patronage Initiative	411 North Sherman Parkway Springfield, MO 65802	8,000.00	ARTS, CULTURE
Eckerd College	Financal Aid Office 4200 54th Ave South St. Petersburg, FL 33711	300.00	EDUCATIONAL
Appleton City Landmarks	Rt. 3 Box 95 Appleton City, MO 64724	1,770.00	COMMUNITY BETTERMENT
Arc of the Ozarks	1501 E. Pythian Springfield, MO 65802	5,000.00	HUMAN SERVICE
Arkansas Community Foundation	Union Station, Suite 206 1400 West Markham Little Rock, AR 72201	50.00	COMMUNITY BETTERMENT

Community Foundation of the Ozarks
Grants 7/1/2006 to 6/30/2007

MSU	Financial Aid Office - Nichols 901 S. National Springfield, MO 65897	6,000.00	EDUCATIONAL
Youth Empowerment Program Project	425 East Trafficway Springfield, MO 65806	340.85	Youth Empowerment Project
Arthritis Foundation	3420 Broadway, Ste. 105 Kansas City, MO 64111	200.00	HEALTH, GENERAL
Ash Grove Schools	100 Maplelane Ash Grove, MO 65604	10,291.00	EDUCATIONAL
Atchison Monuments	726 East Ohio Street Clinton, MO 64735	3,207.00	COMMUNITY BETTERMENT
Christina Atkinson	608 16th St Monett, MO 65708	750.00	EDUCATIONAL
Truman State Univ	Financial Aid Office 100 E Normal Mc103 Kirksville, MO 63501	1,000.00	EDUCATIONAL
Aurora Little League	PO Box 305 Aurora, MO 65605	300.00	COMMUNITY BETTERMENT
Aurora Special Athletes	8 Park Terrace Aurora, MO 65605	100.00	COMMUNITY BETTERMENT
The Auxiliary of the Poplar Bluff Region	1210 Barron Road Poplar Bluff, MO 63901	1,535.49	EDUCATIONAL
Ava Art Guild	307 E. Washington Ava, MO 65608	1,500.00	ARTS, CULTURE
Avon Foundation	PO Box 742509 Cincinnati, OH 45274	100.00	HEALTH, GENERAL
Bado Community Church	13681 Hwy YY Cabool, MO 65689	829.03	Faith Based
Baptist General Convention of Missouri	1900 N. Providence, Ste. 301 Columbia, MO 65202	1,500.00	Faith Based
Baptist Joint Committee	200 Maryland Avenue, NE Washington, DC 20002	600.00	Faith Based
Baptists Today	Po Box 6318 Macon, GA 31208	100.00	Faith Based
BLAST	714 S McCanse Street Mt. Vernon, MO 65712	134.43	HUMAN SERVICE
College of the Ozarks	Financial Aid Office PO Box 17	1,000.00	EDUCATIONAL

Community Foundation of the Ozarks
Grants 7/1/2006 to 6/30/2007

	Point Lookout, MO 65726		
Othrodontia for Needy Children	1200 E. Woodhurst Dr. Building M - Suite 100 Springfield, MO 65804	600.00	HEALTH, GENERAL
Beloit College	700 College Street Beloit, WI 53511	5,000.00	EDUCATIONAL
Benchmark Church	111 Lundh Blvd Marshfield, MO 65706	100.00	HUMAN SERVICE
Bennett Springs Church Camp	1519 Finn Dr. Lebanon, MO 65536	947.91	Faith Based
Carleton College	Financial Aid Office 100 S College Street Northfield, MN 55057	1,250.00	EDUCATIONAL
Benton County Community Foundation	PO Box 721 Warsaw, MO 65355	11,250.00	EDUCATIONAL
Benton County Family Support Services	PO Box 126 Warsaw, MO 65355	350.00	HUMAN SERVICE
Benton County Human Services Council	1661 Hilltop Dr PO Box 126 Warsaw, MO 65355	400.00	HEALTH, GENERAL
Benton County Museum	Post Office Box 1082 Warsaw, MO 65355	1,222.00	ARTS, CULTURE
Benton County Outreach Food Pantry	PO Box 726 Warsaw, MO 65355	1,100.00	HUMAN SERVICE
Berlemer Pharmacy for Cancer Patients	219 First Street Hermann, MO 65041	1,056.93	HEALTH, GENERAL
Cox College of Nursing	Financial Aid Office 1423 N Jefferson Ave Springfield, MO 65802	1,500.00	EDUCATIONAL
MSU	Financial Aid Office 901 S. National Springfield, MO 65897	1,000.00	EDUCATIONAL
OTC	Financial Aid Office 1001 E. Chestnut Expressway Springfield, MO 65802	250.00	EDUCATIONAL
Big Brothers Big Sisters of America	3510 E. 3rd Joplin, MO 64801	500.00	EDUCATIONAL
Big Brothers/Big Sisters of the Ozarks	3372 W. Battlefield Springfield, MO 65807	10,357.00	EDUCATIONAL

Community Foundation of the Ozarks
Grants 7/1/2006 to 6/30/2007

Big River Fire Protection	3400 JW Fields Memorial Dr. P.O. Box 240 Bonne Terre, MO 63628	10,000.00	COMMUNITY BETTERMENT
Bikes for Needy Children	1926 E. Sunshine Springfield, MO 65804	1,000.00	COMMUNITY BETTERMENT
Birmingham-Martin Funeral Home	406 S. Main P.O. Box 250 Vienna, MO 65582	1,000.00	HUMAN SERVICE
BJP Youth Ranch	HC 4 Box 169P Gainesville, MO 65655	225.00	EDUCATIONAL
MSU	Financial Aid Office 901 S. National Springfield, MO 65897	500.00	EDUCATIONAL
University of Missouri - Rolla	226 V. H. McNutt Hall 1870 Miner Circle Rolla, MO 65409	2,500.00	EDUCATIONAL
Southwest Baptist University	Financial Aid Department 1600 University Ave Bolivar, MO 65613	1,000.00	EDUCATIONAL
Missouri Western State College	Financial Aid Office 4525 Downs Dr. - Eder Hall 103 St. Joseph, MO 64507	500.00	EDUCATIONAL
BLAST	9235 Lawrence 1180 Mt. Vernon, MO 65712	1,187.00	HUMAN SERVICE
Crusade Against Cancer	2024 Frene Creek Road Hermann, MO 65041	261.29	HEALTH, GENERAL
Bloomsdale Volunteer Fire Department	PO Box #42 Bloomsdale, MO 63627	10,000.00	HUMAN SERVICE
University of Missouri-Columbia	Financial Services 11 Jesse Hall Columbia, MO 65212	1,000.00	EDUCATIONAL
Bolivar Area Chamber of Commerce	P.O. Box 202 Bolivar, MO 65613	750.00	COMMUNITY BETTERMENT
Bolivar Area Community Foundation	PO Box 996 Bolivar, MO 65613	200.00	EDUCATIONAL
Bolivar Area Community Foundation	425 E Trafficway Springfield, MO 65806	50.00	COMMUNITY BETTERMENT
Bolivar Area Salvation Army	1877 West Broadway P.O. Box 181 Bolivar, MO 65613	500.00	HEALTH, GENERAL
Bolivar Area YMCA	1805 W. Broadway St., #G	333.33	COMMUNITY BETTERMENT

Community Foundation of the Ozarks
Grants 7/1/2006 to 6/30/2007

	Bolivar, MO 65613		
Bolivar Primary School	706 N. Leonard Place Bolivar, MO 65613	500.00	EDUCATIONAL
Bonebrake Center of Nature and History	601 North Hickory Street Salem, MO 65560	1,784.00	COMMUNITY BETTERMENT
Bonniebrook Historical Society	P.O. Box 263 Branson, MO 65615	50.00	ARTS, CULTURE
Born to Read	PO Box 463 Clinton, MO 64735	3,300.00	COMMUNITY BETTERMENT
University of Missouri - KC	Financial Aid Office 101 Admun Cntr - 5100 Rockhill Kansas City, MO 64110	625.00	EDUCATIONAL
College of the Ozarks	Financial Aid Office PO Box 17 Point Lookout, MO 65726	1,300.00	EDUCATIONAL
Boy Scout troop 1002	675 SW Armstrong St. Clinton, MO 64735	250.00	EDUCATIONAL
Boy Scout Troop 1225	205 S. 7th St. Clinton, MO 64735	250.00	EDUCATIONAL
Boy Scout Troop 1430	P O. Box 430 Clinton, MO 64735	250.00	EDUCATIONAL
Boy Scout Troop 272	637 Rosewood Branson, MO 65616	50.00	EDUCATIONAL
Boys & Girls Club of the Ozarks	1460 Bee Creek Road Branson, MO 65616	14,448.00	ARTS, CULTURE
Boys & Girls Club of Poplar Bluff, Inc	PO Box 55 Poplar Bluff, MO 63902	10,000.00	COMMUNITY BETTERMENT
Boys & Girls Club of Joplin, MO	317 Comingo Joplin, MO 64801	500.00	EDUCATIONAL
Boys & Girls Clubs of Springfield	1410 N. Fremont Ave. Springfield, MO 65802	53,196.69	HEALTH, GENERAL
Boys & Girls Town of Missouri	1212 W. Lombard St. Springfield, MO 65806-2720	8,320.52	HUMAN SERVICE
Bradley Griswold Scholarship Fund	425 E Trafficway Springfield, MO 65806	4,079.03	COMMUNITY BETTERMENT
Breast Cancer Foundation of the Ozarks	330 N. Jefferson Ave. Springfield, MO 65806	21,550.00	EDUCATIONAL
Bridges for Youth	834 N. National	5,000.00	EDUCATIONAL

Community Foundation of the Ozarks
Grants 7/1/2006 to 6/30/2007

	Springfield, MO 65802		
MSU	Financial Aid Office 901 S. National Springfield, MO 65897	250.00	EDUCATIONAL
Brixey and Rockbridge Volunteer Fire	Dep HC 1, Box 18 Brixey, MO 65618	914.00	COMMUNITY BETTERMENT
University of Missouri - Rolla	226 V H McNutt Hall 1870 Miner Circle Rolla, MO 65409	2,500.00	EDUCATIONAL
Brookline Church of Christ, Inc.	P.O. Box 589 Brookline Station, MO 65619	25,000.00	Faith Based
Broward Community Foundation	1401 E. Broward Blvd, Ste. 100 Fort Lauderdale, FL 33301	6,397.50	COMMUNITY BETTERMENT
Missouri State University	Financial Aid Office 901 S National Springfield, MO 65897	750.00	EDUCATIONAL
Bryant Watershed Project	9736 County Rd 6070 West Plains, MO 65775	21,055.00	Environment
Burrell Center Fnd. for Abused Women	PO Box 1611 Springfield, MO 65801	6,189.29	HEALTH, GENERAL
Butler County Community Resource Council	644 Charles St. Poplar Bluff, MO 63901	500.00	EDUCATIONAL
Butler County Community Foundation	425 E Trafficway Springfield, MO 65806	500 00	HEALTH, GENERAL
Butler County Emergency Management	1617B North Main St. Poplar Bluff, MO 63901	500.00	HUMAN SERVICE
OTC	Financial Aid Office 1001 E Chestnut Expwy Springfield, MO 65802	2,000.00	EDUCATIONAL
Calhoun Community Development Group	125 S. Washington Clinton, MO 64735	650.00	COMMUNITY BETTERMENT
Callaway Historic Cabin Fund	425 E. Trafficway Springfield, MO 65806	250.00	COMMUNITY BETTERMENT
Camdenton Schools	P.O. Box 1409 Camdenton, MO 65010	1,600.00	EDUCATIONAL
Camp Barnabas	Rt 2, Box 131 Purdy, MO 65734	80,575.00	HUMAN SERVICE
Camp Fire USA - Ozarks Council	3825 S. Campbell Avenue Springfield, MO 65807-5339	1,625.00	EDUCATIONAL

Community Foundation of the Ozarks
Grants 7/1/2006 to 6/30/2007

Campus Crusade for Christ	11112 Taeda Drive Orlando, FL 32832	1,800.00	Faith Based
Cape Arrowhead, Inc.	502 Vine Street Poplar Bluff, MO 63901	9,800.00	EDUCATIONAL
Cardmember Service	PO Box 790408 St. Louis, MO 63179-0408	1,890.98	Philanthropy Initiative
CARE	151 Ellis Street Atlanta, GA 30303	2,997.97	HUMAN SERVICE
MSU	Financial Aid Office - Nichols 901 S National Springfield, MO 65804	5,000.00	EDUCATIONAL
Carthage Aquatic Team, Inc.	PO Box 551 Carthage, MO 64836	500.00	EDUCATIONAL
Carthage Area United Way	125 E. Fairview Carthage, MO 64836	20,000.00	HUMAN SERVICE
Carthage Arts Council	1346 Patrick Pl Carthage, MO 64836	1,000.00	ARTS, CULTURE
Carthage CANDO Senior Center	2701 Bird, PO Box 3990 Joplin, MO 64803	17,290.19	HUMAN SERVICE
Carthage Crisis Center	420 Lyon St Carthage, MO 64836	1,235.00	HUMAN SERVICE
Carthage Crisis Center Endowment Fund	425 E Trafficway Springfield, MO 65806	13,000.00	HUMAN SERVICE
The Carthage Fund	221 W. 4th Street, Suite 11 Carthage, MO 64836-1727	300.00	COMMUNITY BETTERMENT
Carthage Historic Preservation, Inc.	PO Box 375 Carthage, MO 64836	2,000.00	COMMUNITY BETTERMENT
Carthage Public Library	612 S. Garrison Carthage, MO 64836	3,000.00	ARTS, CULTURE
Carthage Public Library Fund	425 E Trafficway Springfield, MO 65806	2,100.00	EDUCATIONAL
Carthage R-9 School Foundation	710 Lyon Street Carthage, MO 64836	21,565.00	HUMAN SERVICE
Carthage Youth Empowerment Project	221 W 4th St Ste 9 Carthage, MO 64836	2,500.00	EDUCATIONAL
CASA	PO Box 14364 1300 Bradford Pkwy Springfield, MO 65802	10,000.00	HUMAN SERVICE

Community Foundation of the Ozarks
Grants 7/1/2006 to 6/30/2007

Casa de Oracion	525 South Avenue Springfield, MO 65806	500.00	Diversity
Orthodontia for needy children	1722 S. Glenstone, #DD Springfield, MO 65804	7,765.00	HEALTH, GENERAL
Southwest Baptist University	Financial Aid Office 1600 University Ave. Bolivar, MO 65613	1,500.00	EDUCATIONAL
Cassidy United Methodist Church	5151 Fremont Road Nixa, MO 65714	6,840.00	Faith Based
OTC	Financial Aid Office 1001 E. Chestnut Expwy Springfield, MO 65802	1,000.00	EDUCATIONAL
Catholic Campus Ministries	847 South Holland Springfield, MO 65806	2,000.00	Faith Based
Cedar County Library	808 South Main Street El Dorado Springs, MO 64744	300.00	EDUCATIONAL
Center for Dispute Resolution	MSU 901 S. National Springfield, MO 65804	5,880.00	HUMAN SERVICE
Central Baptist Theological Seminary	6601 Monticello Road Shawnee, KS 66226	1,000 00	EDUCATIONAL
Central Missouri State University Fnd	Warrensburg, MO 64093	3,000.00	EDUCATIONAL
Century Elementary School	732 E. McCauley Farm Road Nixa, MO 65714	1,228.00	EDUCATIONAL
West Plains Philanthropy Project	PO Box 4300 Carol Stream, IL 60197-4300	730.11	Philanthropy Initiative
Child Advocacy Center	1033 E. Walnut Street Springfield, MO 65806	60,931 00	HUMAN SERVICE
Children's Choirs of Southwest Missouri	1926 S. Glenstone, #237 Springfield, MO 65804	725.00	EDUCATIONAL
Children's Mercy Hospitals & Clinics	2401 Gillham Rd. Kansas City, MO 64108	2,997.97	HEALTH, GENERAL
Missouri State University	Off of Finl Aid - Nichols 901 S National Springfield, MO 65897	625.00	EDUCATIONAL
Christ Episcopal Church	601 E Walnut St Springfield, MO 65806-3560	131,841.00	Faith Based

Community Foundation of the Ozarks
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Christian County 4-H	PO Box 160 Ozark, MO 65721	1,000.00	Environment
Christian County Animal Shelter	P.O. Box 1973 Ozark, MO 65721	245.00	Humane Treatment of Animals
Christian County Child Welfare Advocacy	1106 W. Jackson Ozark St. John's Clinic Ozark, MO 65721	1,750.00	HUMAN SERVICE
Christian County Domestic Violence Task Force	P.O. Box 160 Ozark, MO 65721	1,000.00	HUMAN SERVICE
Christian County Family Crisis Center	1704 E. Parkview Ozark, MO 65721	2,259.00	HUMAN SERVICE
Christian County Sheriff Department	110 W. Elm Street Rm 70 Ozark, MO 65721	5,000.00	SOCIAL JUSTICE
Christian County Sheriff's Department	110 W. Elm St. Rm. 70 Ozark, MO 65721	2,000.00	COMMUNITY BETTERMENT
Christian Ethics Today Foundation	PO Box 26 Wimberley, TX 78676	500.00	Faith Based
Church Army USA Branson	501 South 5th Street P.O. Box 6224 Branson, MO 65615	1,875.00	HUMAN SERVICE
Church of Christ	2148 North National Springfield, MO 65803	1,522.96	Faith Based
Citizens Memorial Healthcare Foundation	1500 N. Oakland Bolivar, MO 65613	6,000.00	HEALTH, GENERAL
MSU	Financial Aid/Scholarships 901 S National Springfield, MO 65897	675.00	EDUCATIONAL
City of Carthage	326 Grant Street Carthage, MO 64836	2,000.00	COMMUNITY BETTERMENT
City of Crane	PO Box 17 Crane, MO 65633	2,475.00	Beautification
City of Cuba	202 N. Smith Street Cuba, MO 65453	20,000.00	COMMUNITY BETTERMENT
City of Marshfield	Marshfield City Hall 798 S. Marshall Marshfield, MO 65706	2,946.91	Beautification
City of Monett	PO Box 110 Monett, MO 65708	25,000.00	COMMUNITY BETTERMENT
City of Seymour	PO Box 247	28,500.18	COMMUNITY BETTERMENT

Community Foundation of the Ozarks
Grants 7/1/2006 to 6/30/2007

	Seymour, MO 65746		
City of Springfield	840 Boonville Springfield, MO 65802	4,652.00	ARTS, CULTURE
City of St. Mary Volunteer Fire Depart	17409 Bartels Industrial Dr. St. Mary, MO 63673	10,000.00	HUMAN SERVICE
City of Ste. Genevieve Fire Department	165 S. Fourth St. Ste. Genevieve, MO 63670	10,000.00	HUMAN SERVICE
City of Ste. Genevieve Police Depart	165 South 4th Street Ste Genevieve, MO 63670	8,050.00	COMMUNITY BETTERMENT
City Utilities of West Plains	PO Box 710 West Plains, MO 65775	757.67	Philanthropy Initiative
MSU	Financial Aid Office 901 S. National Springfield, MO 65897	875.00	EDUCATIONAL
Clinton Area Arts Council	PO Box 314 Clinton, MO 64735	3,000.00	ARTS, CULTURE
Clinton High School	2202 Alfresco Clinton, MO 64735	900.00	EDUCATIONAL
Clinton Main Street, Inc.	PO Box 173 Clinton, MO 64735	652.00	ARTS, CULTURE
Clinton United Methodist Church	PO Box 128 Clinton, MO 64735	21,431.00	Faith Based
Cole Camp Museum	10263 Ave Cole Camp, MO 65325	500.00	ARTS, CULTURE
College of the Ozarks	P.O Box 17 Point Lookout, MO 65726	3,000.00	EDUCATIONAL
Commercial Club of Springfield	229 E. Commercial Springfield, MO 65801	2,500.00	ARTS, CULTURE
Community Center Fnd of Ste Genevieve	PO Box 248 Ste Genevieve, MO 63670-0248	9,708.00	COMMUNITY BETTERMENT
Community Clinic of Carthage	P.O. Box 131 Carthage, MO 64836	1,000.00	HEALTH, GENERAL
Community Connections	P.O.Box 124 Bolivar, MO 65613	500.00	HEALTH, GENERAL
Community Development Fund	425 E Trafficway Springfield, MO 65806	5,000.00	COMMUNITY BETTERMENT
Community Food Basket Project	3245 S. 451 Road El Dorado Springs, MO 64744	150.00	HUMAN SERVICE

Community Foundation of the Ozarks
Grants 7/1/2006 to 6/30/2007

Community Foundation of the Ozarks	425 E Trafficway Springfield, MO 65806	600.00	COMMUNITY BETTERMENT
Community Foundation of Southwest MO	221 W 4th St Ste 9 Carthage, MO 64836	6,946.45	COMMUNITY BETTERMENT
Community Foundation of SW MO	425 E. Trafficway Springfield, MO 65806	250.00	COMMUNITY BETTERMENT
Community Foundation of the Hermann Area	1216 Hwy H Hermann, MO 65041	3,000.00	HUMAN SERVICE
Community Health Clinic of Joplin	701 S. Joplin Joplin, MO 64801	10,000.00	HUMAN SERVICE
Community Partnership of the Ozarks	330 N Jefferson Ave Springfield, MO 65806	30,000.00	HUMAN SERVICE
Community Publishers, Inc.	PO Box 330 Bolivar, MO 65613	30.68	HUMAN SERVICE
Community Theatre of Southwest Missouri	PO Box 112 Carthage, MO 64836	3,904.00	ARTS, CULTURE
Texas Christian University	Financial Aid Office PO Box 297011 Fort Worth, TX 76129	1,230.00	EDUCATIONAL
MSU	Financial Aid/Scholarships 901 S National Springfield, MO 65804	1,250.00	EDUCATIONAL
Crusade Against Cancer	1000 S. Pine 160-43 Ponca City, OK 74601	3,920.00	HEALTH, GENERAL
Conservation Federation of Missouri	728 W. Main Jefferson City, MO 65101	100.00	COMMUNITY BETTERMENT
Convoy of Hope	330 S. Patterson Ave. Springfield, MO 65802	1,680.00	HUMAN SERVICE
MSU	Office of Fin Aid - Nichols 901 S National Springfield, MO 65897	500.00	EDUCATIONAL
Cooperative Baptist Fellowship of MO	5 E. Kansas, Suite 200 Liberty, MO 64068	6,200.00	Faith Based
Evangel University	Financial Aid Office 1111 N. Glenstone Springfield, MO 65802	1,800.00	EDUCATIONAL
Council of Churches of the Ozarks	PO Box 3947 Springfield, MO 65808	69,645.15	Philanthropy Initiative

Community Foundation of the Ozarks
Grants 7/1/2006 to 6/30/2007

Countryside Vet Clinic	4391 S. 95th Rd Bolivar, MO 65613	152.40	Humane Treatment of Animals
County of Ste. Genevieve 911 Center	295 Brooks Dr Ste. Genevieve, MO 63670	42,950.00	HUMAN SERVICE
County of Ste. Genevieve	55 S 3rd St. Ste. Genevieve, MO 63670	1,950.00	HUMAN SERVICE
Cox Health Foundation	3525 South National, #204 Springfield, MO 65807	88,900.00	EDUCATIONAL
Cox Medical Centers School of Medical Tech	3801 S. National Ave. Springfield, MO 65807	1,050.00	EDUCATIONAL
State Fair Community College	Financial Aid Office 3201 W. 16th St. Sedalia, MO 65301	200.00	EDUCATIONAL
Crane Park Board	PO Box 17 Crane, MO 65633	5,000.00	COMMUNITY BETTERMENT
Crawford County Foundation, Inc.	106 E Washington Cuba, MO 65453	36,000.00	EDUCATIONAL
Crawford County Sheriff's Department	106 E Washington Cuba, MO 65453	10,000.00	COMMUNITY BETTERMENT
Crisis Nursery of the Ozarks, Inc.	2574 East Bennett Springfield, MO 65804	58,702.00	Youth Empowerment Project
Crocker Green Thumb Club	Crocker, MO 65452	1,361.00	Beautification
Crosslines Center of El Dorado Springs	120 N. Main El Dorado Springs, MO 64744	100.00	HUMAN SERVICE
Crosslines-COC	1710 E Chestnut Exp Springfield, MO 65802	14,793.14	HUMAN SERVICE
Crusade Against Cancer Program	425 E Trafficway Springfield, MO 65806	500.00	HEALTH, GENERAL
Cub Scout Pack 140	23359 Lawrence 1120 Verona, MO	96.00	EDUCATIONAL
Cub Scout Pack 230	El Dorado Springs, MO 64744	125.00	COMMUNITY BETTERMENT
Cuba War Memorial Fund	425 E Trafficway Springfield, MO 65806	10,000.00	COMMUNITY BETTERMENT
Corcoran College of Art & Design	500 17th St. NW Washington, DC 20006	1,500.00	EDUCATIONAL
DACO Community Foundation	410 W College Greenfield, MO 65661	500.00	COMMUNITY BETTERMENT

Community Foundation of the Ozarks
Grants 7/1/2006 to 6/30/2007

Orthodontia for Needy Children	1710 West Broadway West Plains, MO 65775	100.00	HEALTH, GENERAL
Dallas County Arts Council	PO Box 935 Buffalo, MO 65622	625.00	ARTS, CULTURE
Dallas County Betterment Association	O'Bannon Bank - PO Box 85 Buffalo, MO 65622	3,000.00	COMMUNITY BETTERMENT
Dallas County Community Foundation	O'Bannon Bank PO Box 890 Buffalo, MO 65622	1,500.00	EDUCATIONAL
Dallas County Health Department	PO Box 199 Buffalo, MO 65622	2,500.00	HUMAN SERVICE
University of Missouri-Columbia	Financial Aid Office 230 Jesse Hall Columbia, MO 65201	1,000.00	EDUCATIONAL
St. John's College of Nursing	Financial Aid Office 4431 S. Fremont Springfield, MO 65804	1,000.00	EDUCATIONAL
MSU	Financial Aid Office 901 S. National Springfield, MO 65897	1,000.00	EDUCATIONAL
University of Missouri-Columbia	Financial Aid Office 11 Jesse Hall Columbia, MO 65211	500.00	EDUCATIONAL
Crowder College	Financial Aid Office 601 Laclede Neosho, MO 64850	250.00	EDUCATIONAL
Missouri State University	Financial Aid Office - Nichols 901 S National Springfield, MO 65897	1,000.00	EDUCATIONAL
Bloomsdale Catholic Foundation	PO Box 802816 Chicago, IL 60680	2,605.24	Faith Based
Developmental Center of the Ozarks	1545 E Pythian Springfield, MO 65802	19,950.00	HUMAN SERVICE
Diabetes Research and Wellness Foundation	5151 Wisconsin Ave NW Ste 420 Washington, DC 20016	500.00	HEALTH, GENERAL
Dickerson Park Zoo	3043 North Fort Springfield, MO 65803	4,052.00	Humane Treatment of Animals
Disabled American Veterans	3725 Alexander Pike Cold Spring, KY 41076	1,000.00	HUMAN SERVICE
Disciples of Christ Historical Society	1101 19th Avenue South	100 00	Faith Based

Community Foundation of the Ozarks
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	Nashville, TN 37212		
Discovery Center	438 E St Louis St Springfield, MO 65806	18,780.00	EDUCATIONAL
Northeast Oklahoma A&M	Financial Aid Office PO Box 3852 Miami, OK 74354-001	750.00	EDUCATIONAL
Doc and Bonnie Bender Scholarship Fund	425 E Trafficway Springfield, MO 65806	3,570.14	EDUCATIONAL
SBU-St. John's College of Nursing	Financial Aid Office 4431 S. Fremont Springfield, MO 65804	500.00	EDUCATIONAL
College of the Ozarks	Cashier's Office P O Box 17 Point Lookout, MO 65726	500.00	EDUCATIONAL
Dolly Parton Imagination Library	P O Box 456 Seymour, MO 65746	200.00	EDUCATIONAL
Dollywood Foundation	1020 Dollywood Lane Pigeon Forge, TN 37863-4113	1,655.77	EDUCATIONAL
Dominican Nuns/Rosary	333 Doat Street Buffalo, NY 14211	1,000.00	Faith Based
Crowder College	Financial Aid - Newton Hall 601 Laclede Ave. Neosho, MO 64850	5,000.00	EDUCATIONAL
Douglas County YEP Project	PO Box 967 Ava, MO 65608	800.00	EDUCATIONAL
Doula Foundation of Mid America	1304 E. Republic Road, MPB 145 Springfield, MO 65804	6,500.00	HUMAN SERVICE
Dow Camp	PO Box 967 Ava, MO 65608	200.00	EDUCATIONAL
Dramarama Theatre	P.O. Box 5147 St. Louis, MO 63139	10,000.00	ARTS, CULTURE
Drury University	900 N Benton Springfield, MO 65802	83,273.80	EDUCATIONAL
Truman State University	Financial Aid Office 100 E. Normal, MC 103 Kirksville, MO 63501	2,200.00	EDUCATIONAL
Southwest Baptist University	Financial Aid Office 1600 University Ave Bolivar, MO 65613	1,500.00	EDUCATIONAL

Community Foundation of the Ozarks
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East Grand Community Services	2220 East Grand Springfield, MO 65804	5,400 00	EDUCATIONAL
Easter Seals	230 W. Monroe St., Ste. 1800 Chicago, IL 60606	200.00	HEALTH, GENERAL
EasyRiderDrill Team	7454 Foxtrot Lane Rogersville, MO 65742	5,000 00	Environment
ECHO Project	425 East Trafficway Springfield, MO 65806	10,034.76	COMMUNITY BETTERMENT
Oklahoma Christian University	Financial Aid, Kathy Tyler Box 11000 Oklahoma City, OK 73136	1,000 00	EDUCATIONAL
El Dorado Springs Community Foundation	309 E Hospital Rd El Dorado Springs, MO 64744	960.00	ARTS, CULTURE
El Dorado Springs R-2 Schools	901 S. Grand El Dorado Springs, MO 64744	10,516.00	EDUCATIONAL
El Dorado Springs Senior Center	P.O. Box 152 El Dorado Springs, MO 64744	7,000 00	HUMAN SERVICE
Drury University	Financial Aid Office 900 N. Benton Springfield, MO 65802	1,000.00	EDUCATIONAL
Eldercare Transit Service	1461a East Seminole Springfield, MO 65804	11,380.00	HUMAN SERVICE
Eldon Community Foundation	107 W Haynes St Eldon, MO 65026	4,000.00	COMMUNITY BETTERMENT
Eldon FFA	112 N. Pine Eldon, MO 65026	1,000.00	EDUCATIONAL
Eldon FFA Alumni Association Fund	425 E Trafficway Springfield, MO 65806	12,000 00	COMMUNITY BETTERMENT
The Eldon Friends of Music Fund	425 E Trafficway Springfield, MO 65806	6,000.00	COMMUNITY BETTERMENT
Eldon Quarterback Club Fund	425 E Trafficway Springfield, MO 65806	9,803.05	COMMUNITY BETTERMENT
Southwest Baptist University	Office of Admissions 1600 University Avenue Bolivar, MO 65613	1,850.00	EDUCATIONAL
Community Focus Report Project	1902 Lark Ln Nixa, MO 65714	3,750.00	COMMUNITY BETTERMENT
Enterprises Unlimited Inc.	1259 East Wollard Bolivar, MO 65613	6,681.00	HUMAN SERVICE

Community Foundation of the Ozarks
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Espy Elementary School	220 S. Gregg Road Nixa, MO 65714	1,460.00	EDUCATIONAL
Evangel University	1111 N. Glenstone Springfield, MO 65802	12,500 00	EDUCATIONAL
Evangelical Free Church of America	901 East 78th Street Minneapolis, MN 55420-1300	18,000.00	Faith Based
Exceptional Pupil Cooperative	316 W Jackson Bolivar, MO 65613	404.43	HUMAN SERVICE
Exchange Bank Scholarship	614 State Street Mound City, MO 64470	595 00	EDUCATIONAL
Exodus Ministries of Missouri, Inc.	Po Box 5541 Bolivar, MO 65613	500.00	HUMAN SERVICE
Police/Firefighter Victims	Rt 1 Box 1727 Cassville, MO 65625	3,995.00	HUMAN SERVICE
Fair Acres Family YMCA, Inc.	2600 Grand Ave Carthage, MO 64836	12,931.00	HUMAN SERVICE
Fair Acres Family YMCA Fund, Inc.	425 E Trafficway Springfield, MO 65806	3,000.00	EDUCATIONAL
Fair Haven Children's Home	3132 N. Fairhaven Loop Strafford, MO 65757	1,522.96	HUMAN SERVICE
Families for Children-COC	PO Box 3947 Springfield, MO 65808	500.00	HUMAN SERVICE
Family Institute of the Ozarks	315 S. Main Bolivar, MO 65613	16,000.00	HUMAN SERVICE
Family Literacy Council of Carthage	706 Orchard Carthage, MO 64836	500.00	EDUCATIONAL
Family Violence Center	PO Box 5972 Springfield, MO 65801	22,500.00	HUMAN SERVICE
OTC	Financial Aid Office 1001 East Chestnut Expressway Springfield, MO 65802-3625	1,000.00	EDUCATIONAL
Smith Glynn Callaway Annual Report, Philanthropy Initiative, Humanitarian Award	PO Box 672085 Dallas, TX 75267	494.89	COMMUNITY BETTERMENT
Stockton Community Center Project	2140 W. Grand St. Springfield, MO 65802	1,200.00	COMMUNITY BETTERMENT
First & Calvary Presbyterian Church	820 E. Cherry Springfield, MO 65806	21,095.00	Faith Based

Community Foundation of the Ozarks
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First Baptist Church (Clinton, MO)	PO Box 646 Clinton, MO 64735	2,989.06	EDUCATIONAL
First Baptist Church of Bolivar	316 N. Main PO Box 358 Bolivar, MO 65613	6,000.00	Faith Based
First Chrstian Church - Joplin	409 West 4th Street Joplin, MO 64801	468 00	Faith Based
First Chrstian Church of Gainesville	Century Bank P. O. Box 68 Gainesville, MO 65655	1,000.00	HUMAN SERVICE
First Chrstian Church	915 S. Maple Harrison, AR 72601	50.00	Faith Based
First National Bank	PO Box 16 Mountain View, MO 65548	42,500.00	COMMUNITY BETTERMENT
First Presbyterian Church	317 W. 6th St. Carthage, MO 64836	75.00	Faith Based
First Presbyterian Church	509 Pearl Joplin, MO 64801	1,750.00	Faith Based
First United Methodist Church	PO Box 439 Carthage, MO 64836	2,500 00	Faith Based
American University	Student Accounts/Asbury 300 4400 Massachusetts Ave. NW Washington, DC 20016	1,500.00	EDUCATIONAL
Fordland Imagination Library Fund	PO Box 456 Seymour, MO 65746	200.00	EDUCATIONAL
College of the Ozarks	Financial Aid/Scholarships Point Lookout, MO 65726	700.00	EDUCATIONAL
Forsyth Library	PO Box 522 Forsyth, MO 65653	200.00	ARTS, CULTURE
Foster Grandparent Program Advisory Council	1812 Main Higginsville, MO 64037	849.00	HUMAN SERVICE
Foundation for Springfield Public Schools	940 N Jefferson Springfield, MO 65802	35,287.43	EDUCATIONAL
THE FOUNDATION. The Council of Churches	330 N. Jefferson Springfield, MO 65806	21,620 00	Faith Based
Orthodontia for needy children	PO Box 233 Seymour, MO 65746	25.00	HEALTH, GENERAL
Orthodontia for needy children	205 N. Commercial #2	55.00	HEALTH, GENERAL

Community Foundation of the Ozarks
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	Seymour, MO 65746		
MSU	Financial Aid Office - Nichols 901 S National Springfield, MO 65897	650.00	EDUCATIONAL
Cancer Patient Treatment	1404 Liske Road Hermann, MO 65041	439.56	HEALTH, GENERAL
Freeman Hospital Foundation	1102 West 32nd St Joplin, MO 64804	8,000.00	HEALTH, GENERAL
Friends of Animals Humane Society	P.O. Box 516 Eldon, MO 65026	31,000.00	Humane Treatment of Animals
Friends of Ste Genevieve County Memorial Hospital	802 Ste. Genevieve Drive Ste. Genevieve, MO 63670	18,637.00	HEALTH, GENERAL
Friends of the Garden	4035 S Fremont Springfield, MO 65804	5,000.00	Environment
Friends of the Library	320 E. Clinton Ave. Seymour, MO	300.00	EDUCATIONAL
Friends of the RB Project	15705 E. Hwy RB Stockton, MO 65785	500.00	COMMUNITY BETTERMENT
The Friends of the St. Agnes Foundation	425 E. Trafficway Springfield, MO 65806	26,000.00	Faith Based
Friends of the Zoo	3043 N Fort St Springfield, MO 65803	9,655.50	Humane Treatment of Animals
Friends of USD 234 School District	424 S. Main Fort Scott, KS 66701	300.00	EDUCATIONAL
Coffeyville Community College	Financial Aid Office 400 W. 11th St Coffeyville, KS 67337	1,500.00	EDUCATIONAL
MSU	Financial Aid Office 901 S. National Springfield, MO 65897	1,250.00	EDUCATIONAL
Gainesville High School	160 Bulldog Dr. Gainesville, MO 65655	1,500.00	EDUCATIONAL
Gainesville Memorial Cemetery	P O. Box 68 Gainesville, MO 65655	1,600 00	Beautification
Gainesville R-5 School District	160 Bulldog Drive Gainesville, MO 65655	4,675.00	EDUCATIONAL
Gateway Christian Church	3600 W. Republic Road Springfield, MO 65807	947.91	Faith Based

Community Foundation of the Ozarks
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George A Spiva Center for the Arts	222 W. 3rd St. Joplin, MO 64801	500 00	ARTS, CULTURE
Geraldine Haldiman Scholarship Fund	425 E Trafficway Springfield, MO 65806	31,712.46	COMMUNITY BETTERMENT
University of Missouri-Columbia	Financial Aid Office 11 Jesse Hall Columbia, MO 65211	500.00	EDUCATIONAL
MSU	Financial Aid Office 901 S. National Springfield, MO 65897	1,000.00	EDUCATIONAL
MSU	Financial Aid Office - Nichols 901 National Springfield, MO 65897	500.00	EDUCATIONAL
MSU	Financial Aid Office - Nichols 901 S National Springfield, MO 65804	500.00	EDUCATIONAL
Gillioz Theatre	2674 S. Glenstone Ave., Ste. A Springfield, MO 65804-3712	2,500.00	ARTS, CULTURE
Girl Scout Council of the Ozark Area	PO Box 2400 Joplin, MO 64803	1,650.00	EDUCATIONAL
Girl Scout Troop #684	94 Hawthorne Seymour, MO 65746	733.00	EDUCATIONAL
Girl Scouts of Dogwood Trails Council	I 210 S Ingram Mill Road Springfield, MO 65802	4,775.00	Youth Empowerment Project
Golden Valley Daycare	408 W. Rogers Clinton, MO 64735	1,770.00	EDUCATIONAL
Golden Valley Memorial Hospital Foundation	1600 N. 2nd Street Clinton, MO 64735	14,500.00	HEALTH, GENERAL
Good Samaritan Boys Ranch	P.O. Box 617 Brighton, MO 65617	20,684 00	HUMAN SERVICE
University of Missouri-Columbia	Financial Aid Office 11 Jesse Hall Columbia, MO 65211	1,500.00	EDUCATIONAL
Grace Classical Academy	2438 E Cherry Springfield, MO 65802	852.03	EDUCATIONAL
Grace Episcopal Church	P.O. Box 596 Carthage, MO 64836	76,200.00	Faith Based
Grace Episcopal Church Endowment Fund	P.O. Box 596 Carthage, MO 64836	200.00	Faith Based

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Grace Episcopal Church Endowment	P.O. Box 596 Carthage, MO 64836	100.00	Faith Based
Grant Reserve Expense	425 E Trafficway Springfield, MO 65806	101,964.29	COMMUNITY BETTERMENT
OTC	Financial Aid Coordinator 1001 E. Chestnut Expwy Springfield, MO 65804	500.00	EDUCATIONAL
Greater KC Chpr of the Am. Red Cross	2111 W. Armour Blvd Kansas City, MO 64111	1,728.00	HUMAN SERVICE
Greater Ozarks Audubon Society	P O Box 3231 Springfield, MO 65808-3231	2,500.00	Environment
Greater Seymour Area Foundation	PO Box 456 Seymour, MO 65746	1,628.61	EDUCATIONAL
Greene County 4-H Fnd Inc	833 Boonville Springfield, MO 65802	1,059.25	HUMAN SERVICE
Greene County Family Dependency Treatment	1111 N. Robberson Springfield, MO 65802	22,100.00	HUMAN SERVICE
University of Missouri-Columbia	Financial Aid Office 11 Jesse Hall Columbia, MO 65211	2,000.00	EDUCATIONAL
Johns Hopkins University	Financial Aid/Scholarships 6740 Alexander Bell Drive, 110 Columbia, MD 21046	1,000.00	EDUCATIONAL
GYN Cancers Alliance	PO Box 3552 Springfield, MO 65808	2,779.00	HEALTH, GENERAL
H. Lyman Mooney Music Scholarship Fund	425 E. Trafficway Springfield, MO 65806	100.00	ARTS, CULTURE
Habitat for Humanity of Springfield	2410 S. Scenic Ave. Springfield, MO 65807	25,000.00	COMMUNITY BETTERMENT
Habitat for Humanity	121 Habitat St. Americas, GA 31709	200.00	COMMUNITY BETTERMENT
University of Arkansas-Fayetteville	Financial Aid Office 205 Administration Building Fayetteville, AR 72701	1,500.00	EDUCATIONAL
Halfway R-III School District	2150 Highway 32 Halfway, MO 65663	5,000.00	EDUCATIONAL
Hand in Hand Ministries	P.O. Box 1577 Springfield, MO 65801	30,000.00	ARTS, CULTURE
Har Bell Athletic Goods	315 Park Central West	85.00	EDUCATIONAL

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	Springfield, MO 65806		
Avila University	Financial Aid Office 11901 Wornall Rd Kansas City, MO 64145	500.00	EDUCATIONAL
Harper Chapel United Methodist Church	5567 Highway 54 Osage Beach, MO 65065	837.77	Faith Based
OTC	Financial Aid Office 1001 E. Chestnut Expressway Springfield, MO 65802	1,350.00	EDUCATIONAL
Harvard College Fund	124. Mt. Auburn St. Cambridge, MA 02138	300.00	EDUCATIONAL
Haven of Grace	1225 Warren St. St. Louis, MO 63106	500.00	HUMAN SERVICE
Haven of the Ozarks Animal Sanctuary	Rt. 1 Box 1749 Shell Knob, MO 65747	2,000.00	Humane Treatment of Animals
University of Arkansas-Fayetteville	Financial Aid Office 205 Administrations Bldg Fayetteville, AR 72701	100.00	EDUCATIONAL
Brigham Young University	Financial Aid Office A-41 ASB Provo, UT 84602-1009	1,000.00	EDUCATIONAL
Heartland Community Theatre	PO Box 164 Clinton, MO 64735	2,500.00	ARTS, CULTURE
Columbia College	Fin. Aid Office/ St. Clair #4 1001 Rogers St. Columbia, MO 65216	250.00	EDUCATIONAL
OTC	Financial Aid Office 1001 E. Chestnut Expwy Springfield, MO 65802	500.00	EDUCATIONAL
Heifer International	PO Box 8058 Little Rock, AR 72203	1,500.00	HUMAN SERVICE
Help Give Hope	4151 Kensington Springfield, MO 65809	2,500.00	HUMAN SERVICE
Youth Philanthropy Project	1935 S. Campbell Springfield, MO 65898	1,695.16	EDUCATIONAL
University of Missouri-Columbia	Financial Aid Office 11 Jesse Hall Columbia, MO 65211	1,000.00	EDUCATIONAL
Hendrix College	1600 Washington Ave. Conway, AR 72032	4,000.00	EDUCATIONAL

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Henry Co. Historical Society	203 W. Franklin St. Clinton, MO 64735	2,581.00	ARTS, CULTURE
Henry County 4H	Clinton, MO 64735	1,000.00	COMMUNITY BETTERMENT
Henry County Community Assesment Resource	118 NW 251 Clinton, MO 64735	250.00	HEALTH, GENERAL
Henry County Health Dept.	306 S. 2nd Street Clinton, MO 64735	1,000 00	HUMAN SERVICE
Henry County Historical Museum	203 West Franklin Clinton, MO 64735	545.00	EDUCATIONAL
Henry County Museum Children's Theatre	203 W. Franklin St. Clinton, MO 64735	1,879.00	ARTS, CULTURE
Henry County Museum General Operating	Ac PO Box 65 Clinton, MO 64735	1,000.00	public spaces
The Heritage Foundation	214 Massachusetts Ave. NE Washington, DC 20002-4999	1,000.00	COMMUNITY BETTERMENT
Crusade Against Cancer	501 Market Street Hermann, MO 65041	1,000.00	HEALTH, GENERAL
Crusade Against Cancer	2060 Village Lane Hermann, MO 65041	525.00	HUMAN SERVICE
St. Louis Community College	Financial Aid Office 300 S. Broadway St. Louis, MO 63122	500.00	EDUCATIONAL
OTC	Financial Aid Office 1001 E. Chestnut Expressway Springfield, MO 65802	1,000.00	EDUCATIONAL
Smith Glynn Callaway Medical Foundation	PO Box 11046 Springfield, MO 65808	682 74	COMMUNITY BETTERMENT
Missouri State University	Financial Aid Office - Nichols 128 Garfield West Plains, MO 65775	1,000.00	EDUCATIONAL
Hiding Place Ministry, Inc.	PO Box 1212 Branson, MO 65615	900.00	HUMAN SERVICE
College of the Ozarks	Financial Aid Office PO Box 17 Point Lookout, MO 65726-1158	1,300.00	EDUCATIONAL
Hillcrest Presbyterian Church	818 E. Norton Springfield, MO 65803	624.00	Faith Based
Hillsdale Free Will Baptist College	P.O. Box 7208	2,000.00	EDUCATIONAL

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	Moore, OK 73153		
Hilton Promenade at Branson Landing	3 Branson Landing Blvd Branson, MO 65616	258.77	Philanthropy Initiative
History Museum for Springfield-Greene	Co 830 N. Boonville Springfield, MO 65802	7,469.00	ARTS, CULTURE
MSU	Financial Aid Office 901 S. National Springfield, MO 65897	2,000.00	EDUCATIONAL
MSU	901 S. National Springfield, MO 65897	2,000.00	EDUCATIONAL
The Holiday Center	P.O. Box 3947 Springfield, MO 65808	500.00	HUMAN SERVICE
University of Missouri - Rolla	G-1 Parker Hall Rolla, MO 65409-0250	1,250.00	EDUCATIONAL
Holy Trinity Catholic Church	2818 E. Bennett Springfield, MO 65802	5,000.00	Faith Based
OTC	1001 E. Chestnut Expwy Springfield, MO 65802	2,000.00	EDUCATIONAL
Hospice of SW MO Foundation, Inc.	3825 S. Campbell, #179 Springfield, MO 65807	6,748.60	HUMAN SERVICE
House of Ruth	P.O. Box 332 Republic, MO 65738	400.00	HEALTH, GENERAL
Crusade Against Cancer	323 W. 12th Street Hermann, MO 65041	2,092.04	HEALTH, GENERAL
Orthodontia for needy children	1531 E Sunshine Ste E-10 Springfield, MO 65804	202.00	HEALTH, GENERAL
MSU	901 S National Springfield, MO 65804	5,000.00	EDUCATIONAL
Missouri State University	Financial Aid Office - Nichols 901 South National Avenue Springfield, MO 65897	750.00	EDUCATIONAL
Ottawa University	Financial Aid Office 1001 S Cedar St Ottawa, KS 66067-3399	1,000.00	EDUCATIONAL
Evangel University	Financial Aid Office 1111 N. Glenstone Springfield, MO 65802	2,000.00	EDUCATIONAL
Inman Elementary Schools	205 North Street Nixa, MO 65714	2,050.00	EDUCATIONAL

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Insight Ministries - Outreach in the	Oza 2200 E. Sunshine, Suite 362 Springfield, MO 65804	2,500.00	HEALTH, GENERAL
The Interfaith Alliance Foundation	PO Box 98143 Washington, DC 20090	500.00	Faith Based
James River Basin Partnership	901 S National Ave Monroe Hall Springfield, MO 65804	25,250.00	Environment
Jasper County Commission	302 S Main St Carthage, MO 64836	3,900.00	COMMUNITY BETTERMENT
Jasper County Youth Fair, Inc.	2408 Grand Ave 220 Carthage, MO 64836	1,000.00	EDUCATIONAL
Jefferson Avenue Baptist Church	316 E. Sunshine Springfield, MO 65807	6,908.59	Faith Based
Evangel University	Financial Aid Office 1111 N. Glenstone Springfield, MO 65803	1,000.00	EDUCATIONAL
Jewell Ball	1020 Central Ste. 300 Kansas City, MO 64105	630.00	ARTS, CULTURE
John Deere Landscapes	PO Box 403005-30384-3005 Atlanta, GA 30384-3005	2,888.45	Beautification
Missouri State University	Financial Aid Office 901 S. National Ave Springfield, MO 65897	250.00	EDUCATIONAL
Scholarship	9138 S Apple Ln Marionville, MO 65705	750 00	EDUCATIONAL
St. Louis University-School of Medicine	Financial Aid Office, MS 229 1402 S. Grand Blvd St. Louis, MO 63104	4,000.00	EDUCATIONAL
U of M - Rolla	Financial Aid Office G-1 Parker Hall Rolla, MO 65409	1,000.00	EDUCATIONAL
Washington University	Financial Services One Brookings Drive University City, MO 63130-48	1,500.00	EDUCATIONAL
Joplin Area Chamber of Commerce Foundation	320 E. 4th St. Joplin, MO 64801	100.00	COMMUNITY BETTERMENT
The Joplin Fund	Joplin, MO 64801	100.00	COMMUNITY BETTERMENT
Joplin Humane Society	4400 N. Swede Lane Joplin, MO 64801	1,700.00	Humane Treatment of Animals

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Joplin R-VIII School Foundation	PO Box 128 Joplin, MO 64802	100.00	EDUCATIONAL
Joplin Trails Coalition	PO Box 2102 Joplin, MO 64803	1,000.00	Environment
University of Missouri - Rolla	Financial Aid Office G-1 Parker Hall Rolla, MO 65409	1,550.00	EDUCATIONAL
Jordan Valley Community Health Center	PO Box 5681 Springfield, MO 65801	1,354.00	HEALTH, GENERAL
Jordan Valley Marketing Council	304 W. McDaniel Springfield, MO 65806	8,500.00	ARTS, CULTURE
Junior Achievement of MA	4049 Pennsylvania, Suite 150 Kansas City, MO 64111	1,398.00	EDUCATIONAL
Junior League of Springfield	2574 E Bennett St Springfield, MO 65804	20,500.00	COMMUNITY BETTERMENT
Junior League of Springfield, Missouri	425 East Trafficway Springfield, MO 65806	457.00	HUMAN SERVICE
Juvenile Justice Center	1111 North Robberson Springfield, MO 65802	1,886.00	EDUCATIONAL
Kanakuk Institute	1353 Lakeshore Drive Branson, MO 65616	30,000.00	EDUCATIONAL
Kappa Alpha Theta Foundation	8740 Founders Road Indianapolis, IN 46268	150.00	EDUCATIONAL
Orthodontia for needy children	125 Johnstwon Rogersville, MO 65742	109.00	HEALTH, GENERAL
St John's College of Nursing	Financial Aid Office 1600 University Ave Bolivar, MO 65613	750 00	EDUCATIONAL
MSU	Financial Aid Office 901 S. National Springfield, MO 65897	800.00	EDUCATIONAL
Missouri Valley College	Financial Aid Office 500 E. College Marshall, MO 65340	750.00	EDUCATIONAL
Kent Kehr Fund for Eldon	425 E Trafficway Springfield, MO 65806	43,421.46	COMMUNITY BETTERMENT
Keystone Citizens League	PO Box 5662 Dillon, CO 80435	150 00	COMMUNITY BETTERMENT

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Kids Across America Foundation	1429 Lakeshore Drive Branson, MO 65616	51,000.00	Faith Based
Drury University	Financial Aid Office 900 N. Benton Ave. Springfield, MO 65802	1,500.00	EDUCATIONAL
Kinsey Fire Department	7821 State Rd. DD Bloomsdale, MO 63627	10,000.00	HUMAN SERVICE
MSU	Financial Aid Office 901 S. National Springfield, MO 65897	250.00	EDUCATIONAL
CMSU	Financial Aid Office 104 Administration Bldg Warrensburg, MO 64093	250.00	EDUCATIONAL
Kitchen 903 Family & Community Fund	425 E. Trafficway Springfield, MO 65806	50.00	COMMUNITY BETTERMENT
The Kitchen Foundation	1630 N. Jefferson Springfield, MO 65803	19,323.60	SOCIAL JUSTICE
Maryville University	Business Office 650 Maryville University Dr. St. Louis, MO 63141	500.00	EDUCATIONAL
Kornerstone Programs Fund	425 E. Trafficway Springfield, MO 65806	937.54	EDUCATIONAL
Kornerstone, Inc.	PO Box 396 Shell Knob, MO 65747	2,500.00	HUMAN SERVICE
University of Kansas	Fin. Aid Office-50 Strong Hall 1450 Jayhawk Blvd Lawrence, KS 66045	750.00	EDUCATIONAL
KSMU/Ozarks Public Broadcasting	901 South National Springfield, MO 65804	680.00	EDUCATIONAL
Kuster Excavating and Favick Caterpillar	PO Box 6 St. Elizabeth, MO 65075	9,000.00	COMMUNITY BETTERMENT
L.I.A. House	800 S. Main El Dorado Springs, MO 64744	600.00	HUMAN SERVICE
Lafayette House	1809 Connor Ave. Joplin, MO 64804	1,480.00	HUMAN SERVICE
Steven Lafuze	423 Church Street, Apt. 9 Marshfield, MO 65706	595.85	HUMAN SERVICE
Lake Forest Volunteer Fire Department	13100 Lakewood Dr. Ste. Genevieve, MO 63670	10,000.00	HUMAN SERVICE

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Lake Ozarks Hospital	54 Hospital Drive Osage Beach, MO 65065	837.77	HEALTH, GENERAL
Lance Armstrong Foundation	PO Box 161150 Austin, TX 78716	5,250.00	Environment
OTC	Financial Aid Office 1001 E Chestnut Expressway Springfield, MO 65802	300.00	EDUCATIONAL
Columbia College	Fin. Aid Office/St. Clair #4 1001 Rogers St. Columbia, MO 65216	500.00	EDUCATIONAL
College of the Ozarks	Financial Aid Department PO Box 17 Point Lookout, MO 65726	1,300.00	EDUCATIONAL
The Leadership Institute	Steven P.J. Wood Building 1101 Highland Street Arlington, VA 22201-9895	1,000.00	COMMUNITY BETTERMENT
Least of These	149 E. Highway CC Nixa, MO 65714	4,000.00	HUMAN SERVICE
Lee's Home Improvement	2724 Oaklawn Road Seymour, MO 65746	18,955.51	COMMUNITY BETTERMENT
Legal Services of Southern Missouri	2872 S. Meadowbrook Ave. Springfield, MO 65807	1,000.00	HUMAN SERVICE
MSU	Financial Aid/Scholarships 901 S. National Springfield, MO 65897	800.00	EDUCATIONAL
Smith Glynn Callaway Medical Foundation	3337A S Scenic Ave Springfield, MO 65807	586.11	COMMUNITY BETTERMENT
Springfield/Gr Co. Library Foundation	P.O. Box 760 Springfield, MO 65801	573.50	EDUCATIONAL
Lifeway Center	PO Box 901 Salem, MO 65560	577.00	HUMAN SERVICE
Ozarks Technical College	Financial Aid P O Box 5958 Springfield, MO 65801	500 00	EDUCATIONAL
Othrodontia for needy children	2844 South Ingram Mill Rd Springfield, MO 65804	600 00	HEALTH, GENERAL
Rice University	Student Financial Services PO Box 1892 Houston, TX 77251	500.00	EDUCATIONAL
Literacy Council of Clinton	PO Box 43	2,782.00	EDUCATIONAL

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	Clinton, MO 64735		
Little Ones Ministries	1204 SW 81st Oklahoma City, OK 73139	25,000.00	HUMAN SERVICE
Lives Under Construction Ranch	296 Boys Ranch Road Lampe, MO 65681	350.00	HUMAN SERVICE
Lockwood Cultural Arts Council	PO Box 1 Lockwood, MO 65682	1,000.00	ARTS, CULTURE
Lockwood R-1 Schools	501 Cottonwood Lockwood, MO 65682	700.00	EDUCATIONAL
Lockwood Youth Empowerment Program	400 West 4th Lockwood, MO 65682	1,000.00	Youth Empowerment Project
Logan- Rogersville High School Band	c/o 1560 East Raynell Place Springfield, MO 65804	775.00	ARTS, CULTURE
Logan-Rogersville High School	4700 S State Hgwy 125 Rogersville, MO 65742	1,000.00	EDUCATIONAL
Missouri State University	Financial Aid Office 901 S. National Springfield, MO 65897	1,000.00	EDUCATIONAL
University of Nebraska	Admin Bldg/17 Canfield PO Box 880411 Lincoln, NE 68588	3,100.00	EDUCATIONAL
Steven Lorenz Memorial Fund	425 E Trafficway Springfield, MO 65806	5,770.00	
Lost & Found, Inc.	1006 N. Cedarbrook Avenue Springfield, MO 65802	1,000.00	HUMAN SERVICE
Love in Action International Ministries	PMB 218 3355 North Academy Blvd Colorado Springs, CO 80917	5,000.00	Faith Based
Lowry City COMMUNITY BETTERMENT	ment,IN 2790 NE Hwy A Lowry City, MO 64763	2,500.00	COMMUNITY BETTERMENT
William Jewell College	Financial Aid/Scholarships 500 College Hill Liberty, MO 64068	1,000.00	EDUCATIONAL
Scholarship Recipient	849 Hgwy 52 St. Elizabeth, MO 65075	1,000.00	EDUCATIONAL
MSU	Financial Aid Office 901 S. National Springfield, MO 65897	1,000.00	EDUCATIONAL
Scholarship Recipient	10300 Lawrence 1157	750.00	EDUCATIONAL

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	Mt Vernon, MO 65712		
Lutheran Family & Children Services	2130 N. Glenstone Springfield, MO 65803	7,500.00	HUMAN SERVICE
Magic Moments Riding Therapy, Inc.	272 County Lane 125 Diamond, MO 64840	1,000.00	EDUCATIONAL
Make A Wish Foundation	PO Box 97104 Washington, DC 20090	500.00	HEALTH, GENERAL
Mid-life Initiative Grantee	PO Box 3184 Springfield, MO 65808	1,975.00	HUMAN SERVICE
College of the Ozarks	PO Box 17 Point Lookout, MO 65726	1,000.00	EDUCATIONAL
March of Dimes	2200 E. Sunshine, Ste. 122 Springfield, MO 65804	3,294.64	HEALTH, GENERAL
Marcus O'Hara Spirit Scholarship Fund	425 E Trafficway Springfield, MO 65806	10,038.00	EDUCATIONAL
Marionville Cal Ripken League	300 Regan Run Marionville, MO 65705	100.00	COMMUNITY BETTERMENT
School track renovation	1115 Eastland Drive Jefferson City, MO 65101	23,000.00	COMMUNITY BETTERMENT
Orthodontia for needy children	1100 Spur Dr. Ste. 30 Marshfield, MO 65706	3,014.60	HEALTH, GENERAL
Marshfield Public Schools Foundation	508 State Hwy. DD Marshfield, MO 65706	1,000.00	EDUCATIONAL
Marshfield United Methodist Church	220 S. Elm Marshfield, MO 65706	600.00	Faith Based
Martin Family Fund	425 E Trafficway Springfield, MO 65806	20,724.04	COMMUNITY BETTERMENT
Senior Dreams Program	6298 W Farm Rd 140 Springfield, MO 65802	983.68	HUMAN SERVICE
Matthews Elementary School	205 North Street Nixa, MO 65714	3,000.00	EDUCATIONAL
American University	4400 Massachusetts Avenue Washington, DC 20016	500.00	EDUCATIONAL
New York University	25 W. 4th St. New York, NY 10012	3,100.00	EDUCATIONAL
McCune-Brooks Healthcare Foundation,	Inc PO Box 734 Carthage, MO 64836	115,000.00	HEALTH, GENERAL

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Culver Stockton College	One College Hill Canton, MO 63435	1,000.00	EDUCATIONAL
Mid-life Initiative Project	133 A 1 Ford Street Marshfield, MO 65706	316.26	HUMAN SERVICE
Evangel University	1111 N. Glenstone Springfield, MO 65802	1,000.00	EDUCATIONAL
Greater Ozarks Arts Tour	9438 W Farm Rd 52 Walnut Grove, MO 65770	1,686.82	ARTS, CULTURE
Crusade Against Cancer	119 W. 4th St Hermann, MO 65041	919.80	HUMAN SERVICE
MSU	901 S National Springfield, MO 65897	250.00	EDUCATIONAL
Mercersburg Academy	300 E. Seminary Street. Mercersburg, PA 17236-9989	1,000.00	EDUCATIONAL
Donor Central	PO Box 200422 Pittsburgh, PA 15251	12,130.37	Philanthropy Initiative
Mid-America Arts Alliance	2018 Baltimore Ave. Kansas City, MO 64108	695.55	ARTS, CULTURE
Miller County MU Alumni Association	603 E. North St. Eldon, MO 65026	1,000.00	EDUCATIONAL
Miller County MU Alumni Association	425 E Trafficway Springfield, MO 65806	10,000.00	COMMUNITY BETTERMENT
George Mason University	4400 University Dr Fairfax, VA 22030	4,100.00	EDUCATIONAL
Ministerial Alliance	South Park Street El Dorado Springs, MO 64744	332.00	Faith Based
Missouri Association of School Nurses	2308 Ridgemont Columbia, MO 65203	37.00	HEALTH, GENERAL
Missouri Association of State Troopes	Em 5287 Hwy 67 North Poplar Bluff, MO 63901	1,000.00	HUMAN SERVICE
Missouri Citizens for the Arts	8001 Natural Bridge Road, 243G St. Louis, MO 63121	10,000.00	ARTS, CULTURE
Missouri Colleges Fund, Inc.	3401 W. Truman Blvd. Ste. 200 Jefferson City, MO 65109	13,000.00	EDUCATIONAL
Missouri COMMUNITY BETTERMENTment Educ	22820 Hwy 24 Dover, MO 64022	500.00	EDUCATIONAL
Missouri Film Alliance of Springfield	P O. Box 1190 Springfield, MO 65801-1190	2,500.00	ARTS, CULTURE

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Missouri Pizza Group, LLC	7700 Northshore Pl North Little Rock, AR 72118	361.50	EDUCATIONAL
Missouri Prairie Foundation	8031 SW 227th Trimble, MO 64492	25.00	Environment
Missouri Press Foundation, Inc.	802 Locust Columbia, MO 65201	200.00	EDUCATIONAL
Missouri Southern Foundation	3950 E Newman Road Joplin, MO 64801-1595	10,000.00	EDUCATIONAL
MO Southern International Piano Competition	Co 3950 E. Newman Road Joplin, MO 64801	31,600.00	ARTS, CULTURE
Missouri Southern State University	3959 E. Newman Rd Joplin, MO 64801	5,000.00	EDUCATIONAL
Missouri State University	901 S National Springfield, MO 65897	425.00	Youth Empowerment Project
Missouri State University - Bursar's	Carrington Hall, First Floor Springfield, MO 65897	300.00	EDUCATIONAL
Missouri State University	901 S National Springfield, MO 65804	143.00	EDUCATIONAL
Missouri State University	901 S. National Springfield, MO 65897	17,429.25	EDUCATIONAL
Missouri Welding Institute Inc	3300 N Industrial Pkwy Nevada, MO 64772	3,000.00	EDUCATIONAL
MSU	901 S. National Springfield, MO 65897	1,250.00	EDUCATIONAL
Moark Regional Railroad Museum	303 Moran Street Poplar Bluff, MO 63901	500.00	ARTS, CULTURE
Monett Area Community Foundation	76 Remington Dr Monett, MO 65708	850.00	EDUCATIONAL
Monett Area YMCA	205 Euclid Ave Monett, MO 65708	2,000.00	EDUCATIONAL
Monett High School	One David Sippy Drive Monett, MO 65708	4,327.20	EDUCATIONAL
Monett Police Department	212 5th St Monett, MO 65708	1,500.00	EDUCATIONAL
Moore Cemetery Association	845 Oak Hill Mt Vernon, MO 65712	100.00	Beautification
Mountain Grove Area CF	120 W 16th St	1,500.00	EDUCATIONAL

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	Mountain Grove, MO 65711		
Mountain Grove Senior Center	200 W 1st Street Mountain Grove, MO 65711	1,038.00	HUMAN SERVICE
Crusade Against Cancer	105 Cedar Ln Hermann, MO 65041	2,863.54	HEALTH, GENERAL
The MS Society	1255 S. Pickwick Springfield, MO 65804	100 00	HUMAN SERVICE
MSU - Jim D Morris Center for Continuing Ed.	301 S. Jefferson Ave. Springfield, MO 65806	110.00	COMMUNITY BETTERMENT
MSU - Ozarks Public Television	901 S. National Springfield, MO 65804	1,550 00	EDUCATIONAL
MSU - West Plains Campus	128 Garfield West Plains, MO 65775	7,100.00	EDUCATIONAL
MSU College of Arts and Letters	901 S. National Springfield, MO 65804	5,000.00	EDUCATIONAL
MSU College of Education	901 S. National Springfield, MO 65804	50.00	EDUCATIONAL
MSU Foundation	300 S. Jefferson, Ste. 100 Springfield, MO 65806	20,400.00	EDUCATIONAL
MSU Music Department	901 S. National Springfield, MO 65804	2,600.00	ARTS, CULTURE
MSU Philosophy Department	901 S. National Springfield, MO 65804	2,000.00	EDUCATIONAL
MSU-Center for Continuing Education	301 S. Jefferson Ave Springfield, MO 65804	200,000.00	EDUCATIONAL
Mt. Comfort	2376 East Farm Road 66 Springfield, MO 65803	780.00	Faith Based
Mt. Vernon Baptist Children's Home	603 N Main Mt Vernon, MO 65712	1,381.72	HUMAN SERVICE
Mt. Vernon Schools	730 S. Landrum Mt. Vernon, MO 65712	36,947.00	EDUCATIONAL
Multiple Sclerosis Society	1675 E. Seminole, Ste 1 Springfield, MO 65804	458.99	HEALTH, GENERAL
Muscular Dystrophy Association	425 S. Union, Ste K Springfield, MO 65802	458.99	HEALTH, GENERAL
MSU	901 S National Springfield, MO 65804	500.00	EDUCATIONAL

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National Art Shop	509 S National Springfield, MO 65802	47.85	Philanthropy Initiative
National Institute of Marriage	250 Lakewood Drive Hollister, MO 65672	50,000.00	Faith Based
National Kidney Foundation of Western MI	6405 Metcalf Ave. Overland Park, KS 66202	30,000.00	HEALTH, GENERAL
National Parks Conservation Association	PO Box 97202 Washington, DC 20077	500 00	Environment
Nature Conservancy	PO Box 17056 Baltimore, MD 21298	500.00	Environment
NCCAA	302 W. Washington St. Greenville, SC 29601	2,500.00	Faith Based
Neighbor's Pantry	PO Box 192 Rockaway Beach, MO 65740	200.00	HUMAN SERVICE
Nelson-Atkins Museum Foundation	4525 Oak St. Kansas City, MO 64111	1,000.00	ARTS, CULTURE
New Growth Centers, Inc.	749 N. Weaver Springfield, MO 65802	13,000.00	ARTS, CULTURE
The New School	2514 New School Place Fayetteville, AR 72703	3,000.00	EDUCATIONAL
Newborns in Need	303 W Cherokee Springfield, MO 65807	1,000 00	HUMAN SERVICE
Nixa Community Foundation	105 Sherman Way Ste 108 Nixa, MO 65714	3,400.00	COMMUNITY BETTERMENT
Nixa Fire Protection District	301 S Nicholas Rd Nixa, MO 65714	2,400 00	COMMUNITY BETTERMENT
Nixa High School	Nixa, MO 65714	935 00	EDUCATIONAL
Nixa Junior High School	205 North St Nixa, MO 65714	5,500.00	EDUCATIONAL
Nixa Police Department	715 W Center Cir Nixa, MO 65714	1,250.00	COMMUNITY BETTERMENT
Nixa R-2 School District	205 North St Nixa, MO 65714	6,772.20	EDUCATIONAL
St. Louis Community College	300 South Broadway St Louis, MO 63102	1,000.00	EDUCATIONAL
Northeast Missouri Community Foundation	54 Brook Rd Hannibal, MO 63401	8,000.00	COMMUNITY BETTERMENT

Community Foundation of the Ozarks
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Northside Nutrition Center	2201 N. Westwood Suite 15 Poplar Bluff, MO 63901	500.00	HUMAN SERVICE
NOVA	524 S. Union Ave Springfield, MO 65802	1,000.00	HEALTH, GENERAL
OACAC	215 South Barnes Springfield, MO 65802	5,800.00	EDUCATIONAL
OACAC Christian County Neighborhood Center	PO Box 1821 Ozark, MO 65721	1,000.00	HUMAN SERVICE
OACAC- Dade County Neighborhood Cente	408 W Water Greenfield, MO 65661	2,500.00	HEALTH, GENERAL
Oakwood Life Sharing Services, Inc.	9888 County Road 8490 West Plains, MO 65775	800.00	HUMAN SERVICE
Oasis Inn and Convention Center	2550 N. Glenstone Springfield, MO 65803	1,060.00	COMMUNITY BETTERMENT
Missouri Southern State University	3950 E. Newman Rd Joplin, MO 64801	750.00	EDUCATIONAL
Olean Jaycees	P.O. Box 56 Olean, MO 65064	5,000.00	COMMUNITY BETTERMENT
Scholarship Recipient	113 Ten Mile Dr St. Elizabeth, MO 65075	1,000.00	EDUCATIONAL
Crusade Against Cancer	457 Frene Dr. Rolla, MO 65401	1,578.27	HUMAN SERVICE
Osage River Arts Guild	117 B East Main Warsaw, MO 65355	750.00	ARTS, CULTURE
OSEF	901 S. National Springfield, MO 65897	1,000.00	EDUCATIONAL
Ozark Coin Club	PO Box 3913 Springfield, MO 65808	29,189.12	EDUCATIONAL
Ozark County Community Foundation	PO Box 218 Gainesville, MO 65655	2,200.00	EDUCATIONAL
Ozark County Library	PO Box 518 Gainesville, MO 65655	1,783.00	ARTS, CULTURE
Ozark Festival Orchestra	4 N. Plymouth Hill Dr. Monett, MO 65728	547.50	ARTS, CULTURE
Ozark Girl Scouts	4217 Colleen Drive Nixa, MO 65714	600.00	EDUCATIONAL
Ozark Greenways	PO Box 50733 Springfield, MO 65805	36,400.00	Environment

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Ozark High School	1350 W. Bluff Drive Ozark, MO 65721	750.00	EDUCATIONAL
Ozark High School Alumni Scholarship Fund	704 E. McCracken Ozark, MO 65721	700.00	EDUCATIONAL
Ozark Junior High School	1704 E. Parkview Ozark, MO 65721	500.00	EDUCATIONAL
Ozark Mailing Service	PO Box 9303 Springfield, MO 65801-9303	173.29	COMMUNITY BETTERMENT
Ozark North Elementary School	PO Box 166 Ozark, MO 65721	250.00	
Ozark Presbyterian Church	PO Box 328 Ozark, MO 65721	1,300.00	Faith Based
Ozark Public Schools	P.O. Box 166 Ozark, MO 65721	1,351.00	EDUCATIONAL
Ozark Regional Land Trust	427 S Main Carthage, MO 64836	25.00	Environment
Ozark Regional Land Trust	427 S Main Carthage, MO 64836	7,307.00	COMMUNITY BETTERMENT
Ozark Regional Library/Reading Express	405 North Main Ironton, MO 63650	815.00	EDUCATIONAL
Ozark South Elementary	1250 W. South Street Ozark, MO 65721	350.00	EDUCATIONAL
Ozark Trails Council, BSA	1616 S. Eastgate Springfield, MO 65807-4856	26,475.00	EDUCATIONAL
Ozark Upper Elementary	3600 N. State Hwy NN Ozark, MO 65721	525.00	EDUCATIONAL
Ozarks Food Harvest	615 N Glenstone Springfield, MO 65802	10,750.00	HUMAN SERVICE
Ozarks Health Advocacy Foundation Fund	425 E. Trafficway Springfield, MO 65806	2,500.00	COMMUNITY BETTERMENT
Ozarks Literacy Council	430 South Ave Ste 200 Springfield, MO 65806	34,172.07	EDUCATIONAL
Ozarks Medical Center	1100 Kentucky Avenue West Plains, MO 65775-1100	1,500.00	Philanthropy Initiative
Ozarks Regional YMCA	417 South Jefferson Springfield, MO 65806	6,860.00	COMMUNITY BETTERMENT
Ozarks Technucal Community College Fnd	1001 E. Chestnut Expressway	32,387 48	EDUCATIONAL

Community Foundation of the Ozarks
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	Springfield, MO 65802		
Ozarks Technical Community College	1001 E. Chestnut Expressway Springfield, MO 65802	1,072.40	EDUCATIONAL
Ozora Community Fire Protection Association	17919 State Route N St. Mary, MO 63673	10,000.00	HUMAN SERVICE
Panera Bread	2040 W Vista Springfield, MO 65807	519.53	EDUCATIONAL
Parents As Teachers	507 NE 3rd Street Ava, MO 65608	320.00	EDUCATIONAL
Park Crest Assembly of God	3581 S Kansas Ave Springfield, MO 65807	5,475.00	Faith Based
Parks Conservancy	PO Box 7329 Little Rock, AR 72217	100.00	Environment
Parkview High School	516 W. Meadowmere Springfield, MO 65807	170.56	EDUCATIONAL
Crowder College	601 Laclede Neosho, MO 64850	500.00	EDUCATIONAL
Patriot Family Scholarship Fund	425 E. Trafficway Springfield, MO 65806	5,000.00	EDUCATIONAL
Drury Unuversity	900 N. Benton Springfield, MO 65802	1,400.00	EDUCATIONAL
MSU	901 S. National Ave. Springfield, MO 65897	1,000 00	EDUCATIONAL
OTC	1001 E. Chestnut Expwy Springfield, MO 65802	1,000.00	EDUCATIONAL
Pediment Publishing	14804 NE 117th Circle, # 200 Vancouver, WA 98682	14,136.55	EDUCATIONAL
MSU	901 S. National Springfield, MO 65897	500.00	EDUCATIONAL
School Moms Building Restoration Project	114 W. Washington Seymour, MO 65746	2,051.72	COMMUNITY BETTERMENT
People Helping People	496 US Hwy. 60 East Republic, MO 65738	1,388.00	HUMAN SERVICE
Drury University	900 N. Benton Springfield, MO 65802	1,000 00	EDUCATIONAL
Phelps County Family Crisis Services	PO Box 2259 Rolla, MO 65402	1,000.00	HUMAN SERVICE

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Philanthropy Initiative Fund	425 E Trafficway Springfield, MO 65806	2,894.00	Philanthropy Initiative
MU--St. Louis	285 MSC St. Louis, MO 63121	1,800.00	EDUCATIONAL
UMKC	5100 Rockhill Road, 101 Admini Kansas City, MO 64110	800.00	EDUCATIONAL
Planned Giving Council of the Four States	512 Virginia Joplin, MO 64801	1,000.00	COMMUNITY BETTERMENT
Polk County Christian Social Ministries	PO Box 254 Bolivar, MO 65613	700.00	Faith Based
Polk County Fair Association	301 N. Walnut Fair Play, MO 65649	500.00	COMMUNITY BETTERMENT
Polk County Genealogical Society	PO Box 632 Bolivar, MO 65613	39,000.00	ARTS, CULTURE
Polk County Library Humansville Branch	1690 W. Broadway Bolivar, MO 65613	8,000.00	EDUCATIONAL
Pony Bird, Inc.	PO Box 190 Mapaville, MO 63065	1,000.00	HUMAN SERVICE
Rebecca Potter	2556 Crumpley Dr Marionville, MO 65705	750.00	EDUCATIONAL
Orthodontia for Needy Children	1200 E Woodhurst, #M-100 Springfield, MO 65804	1,500.00	HEALTH, GENERAL
Pregnancy Care Center	1923 S. National, Suite C Springfield, MO 65804	23,700.00	EDUCATIONAL
Price Place Cemetery	HC1 Box 690 Pontaic, MO 65729	2,500.00	Beautification
Primrose Place	1115 E. Primrose Springfield, MO 65807	58,759.00	HUMAN SERVICE
Pro Musica	221 W. 4th Street, Suite 11 Carthage, MO 64836	250.00	ARTS, CULTURE
MSU	901 S. National Springfield, MO 65897	500.00	EDUCATIONAL
Pulaski Co Sheltered Workshop	#3 Industrial DR Richland, MO 65556	199.57	HUMAN SERVICE
Purity, Passion and Pearls	PO Box 136 Sparta, MO 65753	2,500.00	EDUCATIONAL
Rainbow Network	3834 South Avenue Springfield, MO 65807	58,528.00	HUMAN SERVICE

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Missouri State University	901 S. National Ave. Springfield, MO 65897	750.00	EDUCATIONAL
Recovery Fellowship	P.O. Box 10826 Springfield, MO 65808	3,000.00	HUMAN SERVICE
Redeemer Presbyterian Church	7200 Sandera Dr. Waco, TX 76710	2,000.00	Faith Based
Redish Construction, L.L.C.	PO Box 514 Whitesboro, TX 76273	20,000.00	COMMUNITY BETTERMENT
Reed Middle School	2000 N. Lyon Springfield, MO 65803	250.00	Youth Empowerment Project
MSU	901 S. National Springfield, MO 65897	500.00	EDUCATIONAL
Regional Girls Shelter	2740 E. Pythian Springfield, MO 65802	1,464.50	HUMAN SERVICE
Evangel University	1111 N. Glenstone Springfield, MO 65802	2,000.00	EDUCATIONAL
Republic Fine Arts Council	P.O. Box 341 Republic, MO 65738	536.00	ARTS, CULTURE
Republic High School	#1 Tiger Way Republic, MO 65738	450.00	EDUCATIONAL
Republic Parks & Recreation	711 E. Miller Rd Republic, MO 65738	500.00	COMMUNITY BETTERMENT
Republic R-III Schools	518 N Hampton Republic, MO 65738	2,739.24	EDUCATIONAL
School Moms Building Restoration Project	2136-B East Pythian Springfield, MO 65802	7,750.00	COMMUNITY BETTERMENT
Southwest Baptist University	1601 S Springfield Bolivar, MO 65613	500.00	EDUCATIONAL
Ripley County Chamber of Commerce	101 Washington St. Doniphan, MO 63935	403.00	EDUCATIONAL
Ripley County Community Foundation	118 Washington Street Doniphan, MO 63935	1,626.00	COMMUNITY BETTERMENT
Ripley County Youth Ranch	Doniphan, MO 63935	225.00	
Rivendale Extension Services	1613 W. Elfindale Dr Springfield, MO 65807	1,100.00	EDUCATIONAL
Scholarship Recipient	126 Olga St. St. James, MO 65559	500.00	EDUCATIONAL

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Rockaway Beach Library	P.O. Box 36 Rockaway Beach, MO 65740	200.00	ARTS, CULTURE
Rocky Mount Baptist Church Building Fund	425 E Trafficway Springfield, MO 65806	6,750.00	COMMUNITY BETTERMENT
Rocky Mount Baptist Church Fund	425 E Trafficway Springfield, MO 65806	6,500.00	COMMUNITY BETTERMENT
The Roman Catholic Diocese of Springfield	601 S. Jefferson Springfield, MO 65806	600.00	Faith Based
School Moms Building Restoration Project	1359 Cedargap Road Seymour, MO 65746	10,113.92	COMMUNITY BETTERMENT
Ronald McDonald House	949 E. Primrose Springfield, MO 65807	5,875.00	HUMAN SERVICE
MSU	901 S. National Springfield, MO 65897	1,500.00	EDUCATIONAL
Community Hospices of America	1465 E. Primrose Springfield, MO 65804	383.52	EDUCATIONAL
Rotary Foundation	1560 Sherman Avenue Evanston, IL 60201	100.00	COMMUNITY BETTERMENT
University of Missouri-Columbia	11 Jesse Hall Columbia, MO 65211	500.00	EDUCATIONAL
University of MO--Rolla	G1 Parker Hall Rolla, MO 65409	1,000.00	EDUCATIONAL
Rovensfine Greenhouse	701 South St Stockton, MO 65785	1,000.00	Beautfication
State Fair Community College	3201 W. 16th Sedalia, MO 65301	400.00	EDUCATIONAL
Rural Community Development Fund	425 E. Trafficway Springfield, MO 65806	31,750.00	COMMUNITY BETTERMENT
St. John's School of Nursing -SBU	4431 S Fremont Springfield, MO 65804	1,000.00	EDUCATIONAL
Safety Council	1111 South Glenstone Springfield, MO 65804	18,500.00	HUMAN SERVICE
Salem Area Arts Council	1005 E. Mondy St. Salem, MO 65560	2,500 00	ARTS, CULTURE
Salem Area COMMUNITY BETTERMENTment A:	PO Box 732 Salem, MO 65560	35,000.00	COMMUNITY BETTERMENT
Salem Telec. Community Resources	1201 W. Rolla RD	5,000.00	COMMUNITY BETTERMENT

Community Foundation of the Ozarks
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	Salem, MO 65560		
Salvation Army	P.O. Box 9685 Springfield, MO 65801	16,577.75	HUMAN SERVICE
Salvation Army - Carthage	125 E Fairview Carthage, MO 64836	5,250.00	HUMAN SERVICE
Salvation Army - Coffeyville, Kansas	PO Box 514 Coffeyville, KS 67337	2,285.20	HUMAN SERVICE
Salvation Army - Dent County	PO Box 229 Salem, MO 65560	3,000.00	HUMAN SERVICE
Salvation Army - Joplin	320 E. 8th Joplin, MO 64801	500.00	HUMAN SERVICE
Salvation Army-Bolivar	1877 W. Broadway St. Bolivar, MO 65613	305.00	HUMAN SERVICE
Sam Farris Hamra Community Center Sav	100 South Walnut Street Steele, MO 63877-0240	1,000.00	COMMUNITY BETTERMENT
Stockton Community Center	PO Box 410 Stockton, MO 65785	2,875.10	COMMUNITY BETTERMENT
University of Missouri - Rolla	1870 Miner Circle Rolla, MO 64509	500.00	EDUCATIONAL
University of Missouri-Columbia	11 Jesse Hall Columbia, MO 65212	2,000.00	EDUCATIONAL
Crusade Against Cancer	1400 Liske Rd Hermann, MO 65041	338.20	HEALTH, GENERAL
William Woods University	Enrollment Service Rep Fulton, MO 65251	750.00	EDUCATIONAL
MSU	901 S. National Springfield, MO 65897	1,300.00	EDUCATIONAL
Schilling Sellmeyer & Associates	1031 E Battlefield Ste 121b Springfield, MO 65807	14,277.00	Philanthropy Initiative
School Moms Building Restoration Fund	425 East Trafficway Springfield, MO 65806	34,902.59	COMMUNITY BETTERMENT
School Moms Building Restoration Project	PO Box 456 Seymour, MO 65746	4,990.00	EDUCATIONAL
MSU	901 S. National Springfield, MO 65897	1,300.00	EDUCATIONAL
SCORE Alternative School	1398 W. Mt. Vernon Nixa, MO 65714	1,500.00	EDUCATIONAL

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Senior Friendship Center	P. O. Box 248 Forsyth, MO 65653	500.00	HUMAN SERVICE
Seymour Area Arts Council	PO Box 215 Seymour, MO 65746	1,000.00	ARTS, CULTURE
Seymour Elementary School	425 E. Center Seymour, MO 65746	2,500.00	EDUCATIONAL
Seymour Headstart	215 S. Barnes Springfield, MO 65802	300.00	EDUCATIONAL
Seymour PALS Fund	425 E Trafficway Springfield, MO 65806	1,154.78	EDUCATIONAL
Seymour School Baseball	PO Box 456 Seymour, MO 65746	150.00	COMMUNITY BETTERMENT
Seymour School Softball	PO Box 456 Seymour, MO 65746	150.00	COMMUNITY BETTERMENT
Seymour Senior Citizens Center	PO Box 26 Seymour, MO 65746	200.00	HEALTH, GENERAL
Seymour Youth Empowerment Program	625 E. Clinton Seymour, MO 65746	850.00	EDUCATIONAL
Orthodontia for Needy Children	1524 E. Bradford Pkwy Springfield, MO 65804-6565	2,000.00	HEALTH, GENERAL
University of Central MO	104 Administration Bldg. Warrensburg, MO 64093	1,000.00	EDUCATIONAL
Shell Knob Senior Center	P.O. Box 225 Shell Knob, MO 65747	4,740.00	EDUCATIONAL
College of the Ozarks	PO Box 17 Point Lookout, MO 65726	1,000.00	EDUCATIONAL
Sigma Alpha Epsilon Foundation	1856 Sheridan Road Evanston, IL 60201	250.00	EDUCATIONAL
Sister Cities Association	PO Box 8368 Springfield, MO 65801	4,816.50	EDUCATIONAL
OTC	1001 E. Chestnut Expwy Springfield, MO 65802	500.00	EDUCATIONAL
Drury University	900 N. Benton Springfield, MO 65802	1,000.00	EDUCATIONAL
Truman State University	100 E Normal MC103 Kirksville, MO 63501	500.00	EDUCATIONAL
Youth Empowerment Project	901 S National Ave Springfield, MO 65897	75.00	EDUCATIONAL

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Regional Outreach Project	14904 HWY 63S Vichy, MO 65580	126.20	COMMUNITY BETTERMENT
West Plains Community Development	500 W 19th St Mountain Grove, MO 65711	1,397.00	Philanthropy Initiative
Southminster Presbyterian Church	2245 S Holland Springfield, MO 65807	1,059.25	HUMAN SERVICE
Southwest Baptist University	1601 S. Springfield Bolivar, MO 65613	70,000.00	EDUCATIONAL
Southwest Chapter of Brain Injury Assoc.	10270 Page, Suite 100 St. Louis, MO 63132	5,471.00	HUMAN SERVICE
Southwest Missouri Humane Society	3161 W Norton Rd Springfield, MO 65803	23,064.50	COMMUNITY BETTERMENT
Southwest Missouri Indian Center	543 S. Scenic Springfield, MO 65802	3,000.00	HUMAN SERVICE
Southwest Missouri Office on Aging	1735 S. Fort Ave. Springfield, MO 65807	36,138.65	HUMAN SERVICE
Southwestern College	100 College Street Winfield, KS 67156-9988	100.00	EDUCATIONAL
Spare Cat Rescue	9190 County Lane 172 Carthage, MO 64836	1,000.00	Humane Treatment of Animals
Spofford	PO Box 9888 Kansas City, MO 64134	2,997.97	HUMAN SERVICE
Spring City Revitalization Group	100 South Main Street El Dorado Springs, MO 64744	880.00	COMMUNITY BETTERMENT
Springfield Art Museum	1111 E. Brookside Springfield, MO 65807	582.00	EDUCATIONAL
Springfield Association for the Blind	1600 N. Washington Springfield, MO 65803	24,957.24	HUMAN SERVICE
Springfield Ballet	411 N Sherman Parkway Springfield, MO 65802	15,451.00	ARTS, CULTURE
Springfield Catholic Schools	3520 S. Culpepper Ct, #C Springfield, MO 65804	18,000.00	EDUCATIONAL
Springfield Catholic High School	2340 S. Eastgate Springfield, MO 65809	710.00	EDUCATIONAL
Springfield Community Center Minority Fund	425 E Trafficway Springfield	22,000.00	TOLERANCE
Springfield Host Lions Club	P.O. Box 3161 GS	1,500.00	HUMAN SERVICE

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	Springfield, MO 65808-3161		
Springfield Little Theatre	311 E. Walnut Springfield, MO 65806	1,000.00	ARTS, CULTURE
Springfield Little Theatre Endowment	311 E. Walnut Springfield, MO 65806	457.00	ARTS, CULTURE
Springfield Regional Opera	411 N Sherman Ave Springfield, MO 65802	10,693.00	EDUCATIONAL
Springfield Public Schools - Speical Ed	Ed 639 W Chestnut Expwy Springfield, MO 65809	479.98	Youth Empowerment Project
Springfield R-12 Public Schools	639 W Chestnut Expwy Springfield, MO 65802	1,752.00	HUMAN SERVICE
Springfield R-12 Public Schools	940 N Jefferson Springfield, MO 65802	14,539.00	EDUCATIONAL
Springfield Regional Arts Council	411 N. Sherman Pkwy Springfield, MO 65802	60,422.57	ARTS, CULTURE
Springfield Retired Teachers Association	1340 S. Delaware Ave. Springfield, MO 65804	1,522.96	EDUCATIONAL
Springfield Rotary Club	PO Box 6047 Springfield, MO 65801	3,721.00	EDUCATIONAL
Springfield Symphony Orchestra	411 N Sherman Pkwy Springfield, MO 65802	75,664.05	ARTS, CULTURE
Springfield Tree City USA Fund	1010 W. Chestnut St. Springfield, MO 65802	185.00	Environment
Springfield-Greene County Library	P.O. Box 760 Springfield, MO 65801	5,784.72	ARTS, CULTURE
Springfield-Greene County Library Fnd	425 E. Trafficway Springfield, MO 65806	2,500.00	COMMUNITY BETTERMENT
St. Agnes Elementary School	531 S Jefferson Springfield, MO 65806	5,000.00	EDUCATIONAL
St. Agnes Parish	40 St. Agnes Dr Bloomsdale, MO 63627	12,000.00	Faith Based
St. Ann's Catholic Church	908 Clinton St Carthage, MO 64836	8,600.00	Faith Based
St. James Episcopal Church	2645 E. Southern Hills Blvd. Springfield, MO 65804	2,340.00	Faith Based
St. James Sports Club	1101 W. James Blvd. St James, MO 65559	18,400.00	HUMAN SERVICE

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St. John's College of Nursing & Health Serv.	4431 S. Fremont Springfield, MO 65804	14,900.00	EDUCATIONAL
St. John's Foundation for Community Health	1235 E. Cherokee St. Springfield, MO 65804	3,800.00	EDUCATIONAL
St Joseph's Church	1115 North Campbell Springfield, MO 65802	1,818.00	EDUCATIONAL
St. Jude Children's Research Hospital	501 St. Jude's Place Memphis, TN 38105	3,094.64	HEALTH, GENERAL
St. Lawrence Catholic Church	401 8th Street Monett, MO 65708	100.00	EDUCATIONAL
St. Louis Cathedral	615 Pere Antoine Alley New Orleans, LA 70116	100.00	Faith Based
The St. Louis Children's Choirs	2842 N. Ballas Road St. Louis, MO 63131	500.00	ARTS, CULTURE
St. Louis Science Center Fund	55 Mill Hill Road Bloomsdale, MO 63627	100.00	EDUCATIONAL
St. Luke's Nursing Center, Inc.	1220 E Fairview Ave Carthage, MO 64836	100.00	HEALTH, GENERAL
St. Luke's Nursing Center Endowment Fund	425 E. Trafficway Springfield, MO 65806	200.00	HEALTH, GENERAL
St. Olaf College	1520 Saint Olaf Ave. Northfield, MN 55057-9984	300.00	EDUCATIONAL
St. Vincent de Paul Society	123 N. 8th Street Poplar Bluff, MO 63901	500 00	HUMAN SERVICE
University of Central MO	Ward Edwards 1100 Warrensburg, MO 64093	1,000.00	EDUCATIONAL
START/Rotary Interact	200 South Main Clinton, MO 64735	1,000.00	COMMUNITY BETTERMENT
Ste Genevieve County CF	PO Box 247 Ste. Genevieve, MO 63670	4,000.00	EDUCATIONAL
Ste. Genevieve County Memorial Hospital	Box 468 Ste. Genevieve, MO 63670	500.00	HEALTH, GENERAL
Ste. Genevieve County Recycling Center	17690 US Hwy 61 Ste. Genevieve, MO 63670	14,100 00	COMMUNITY BETTERMENT
Ste. Genevieve County Circuit Court	55 S. 3rd Ste. Genevieve, MO 63670	9,577.00	COMMUNITY BETTERMENT
Ste. Genevieve Co. Cty for Records Preserv.	55 S. 3rd Ste. Genevieve, MO 63670	1,500.00	COMMUNITY BETTERMENT

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Ste. Genevieve County Nutrition Center	727 Parkwood Drive Ste. Genevieve, MO 63670	10,000.00	COMMUNITY BETTERMENT
Ste. Genevieve County Ambulance District	#3 Basler Drive Ste. Genevieve, MO 63670	19,831.00	COMMUNITY BETTERMENT
Ste. Genevieve Parish St. Vincent de Paul	49 DuBourg Place Ste. Genevieve, MO 63670	2,000.00	Faith Based
Ste. Genevieve Sheriff's Department	5 Basler Dr Ste. Genevieve, MO 63670	72,742.00	COMMUNITY BETTERMENT
Stewardship Ozarks Initiative Fund	425 E Trafficway Springfield, MO 65806	110,000.00	Environment
MSU	901 S National Springfield, MO 65897	1,500.00	EDUCATIONAL
MSU	901 S. National Springfield, MO 65897	1,500.00	EDUCATIONAL
Stockton Community Center Project	580 W. Hwy 32 Stockton, MO 65785	899.00	COMMUNITY BETTERMENT
Stockton Ministerial Alliance	PO Box 410 Stockton, MO 65785	325.00	HUMAN SERVICE
Stockton Public Schools Foundation	P O Box 190 Stockton, MO 65785	250.00	EDUCATIONAL
Stockton R-1 School District	P.O. Box 190 Stockton, MO 65785	750.00	EDUCATIONAL
Stockton Senior Center	P.O. Box 320 Stockton, MO 65785	667.04	HUMAN SERVICE
University of Missouri--Columbia	11 Jesse Hall Columbia, MO 65212	2,000.00	EDUCATIONAL
Stones Prairie Church	Route 2, Purdy, MO 65734	4,173.75	Faith Based
Strike Zone	PO Box 463 Clinton, MO 64735	2,000.00	COMMUNITY BETTERMENT
Missouri State University	901 S National Springfield, MO 65897	1,000.00	EDUCATIONAL
The Summit Foundation	PO Box 4000 Breckenridge, CO 80424	1,000.00	COMMUNITY BETTERMENT
Sunshine Baptist Church	5034 E. Sunshine Terrace Springfield, MO 65809	1,501.24	HUMAN SERVICE
Midlife Initiative Project	727 N Nettleton Ave	1,337.13	HUMAN SERVICE

Community Foundation of the Ozarks
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	Springfield, MO 65802		
Missouri State University	901 S. National Ave. Springfield, MO 65897	250.00	EDUCATIONAL
Texas County Library	117 W. Walnut Houston, MO 65483	200.00	EDUCATIONAL
The Kitchen	1630 N Jefferson Springfield, MO 65803	83,205.73	HUMAN SERVICE
Miami University	301 S. Camput Ave Oxford, OH 45056	1,000.00	EDUCATIONAL
Thomas School	205 N. Street Nixa, MO 65714	4,145.00	EDUCATIONAL
University of Missouri-Columbia	MA213-215 Columbia, MO 65211	2,500.00	EDUCATIONAL
University of Missouri-Columbia	One Hospital Dr. Columbia, MO 65212	5,000.00	EDUCATIONAL
Three Rivers Community College Foundation	2080 Three Rivers Blvd. Poplar Bluff, MO 63901	1,000.00	EDUCATIONAL
Tracy Tucker Education Scholarship Fund	425 E. Trafficway Springfield, MO 65806	1,000.00	EDUCATIONAL
Regional Outreach Project	906 S Fremont Springfield, MO 65804	436.00	Philanthropy Initiative
Trinity Lutheran School	218 N. Main Street Freistatt, MO 65654	5,147.00	EDUCATIONAL
Truman Lake Community Foundation	PO Box 463 Clinton, MO 64735	2,000.00	ARTS, CULTURE
MSU	901 S. National Springfield, MO 65897	500.00	EDUCATIONAL
Truman State University	100 E. Normal, MC 103 Kirksville, MO 63501	1,230.00	EDUCATIONAL
United Methodist Church of Salem, MO	801 East Scenic Rivers Blvd. Salem, MO 65560	40,000.00	Faith Based
United Methodist Women	801 East Scenic Rivers Blvd. Salem, MO 65560	1,000.00	Faith Based
United Ministries in Higher Education	602 S. Florence Springfield, MO 65807	16,970.66	Faith Based
United Way of the Ozarks	320 N Jefferson Springfield, MO 65806	10,958.99	HUMAN SERVICE

Community Foundation of the Ozarks
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University Of Missouri Extension-Gr Co.	833 Boonville Springfield, MO 65802	20,000.00	HUMAN SERVICE
University of Missouri-Columbia	401 Reynolds Alumni Center Columbia, MO 65211	1,264.00	HEALTH, GENERAL
Unuversity of Missouri Volleyball Camp	395 Hearnnes Columbia, MO 65211	450.00	EDUCATIONAL
University of Mo Ste Genevieve	255 Market St Ste. Genevieve, MO 63670	28,623.77	EDUCATIONAL
University of Nebraska	206 NU Coliseum Lincoln, NE 68588	480 00	EDUCATIONAL
Urban District Alliance	304 W. McDaniel Springfield, MO 65806	11,950.00	Environment
Urban Neighborhoods Alliance	304 W. McDaniel Springfield, MO 65806	6,000.00	COMMUNITY BETTERMENT
Urich Historical Society	601 DelRay Urich, MO 64788	500.00	COMMUNITY BETTERMENT
Valle Schools	20 North Fourth Street Ste. Genevieve, MO 63670	140,804.00	EDUCATIONAL
MSU	901 S. National Springfield, MO 65897	2,000.00	EDUCATIONAL
OTC	1001 E. Chestnut Expwy Springfield, MO 65802	2,000.00	EDUCATIONAL
MSU	901 S. National Springfield, MO 65897	5,000.00	EDUCATIONAL
Victim Center, Inc.	819 N. Boonville Ave. Springfield, MO 65802	13,550 00	HUMAN SERVICE
Victorian Carthage, Inc.	131 Northwood St. Carthage, MO 64836	1,000.00	Neighborhoods
Victory Mission	PO Box 2884 Springfield, MO 65801	35,500.00	HUMAN SERVICE
Vitae Caring Foundation	PO Box 791 Jefferson City, MO 65102	2,000.00	HUMAN SERVICE
Viva Cuba, Inc.	301 E Washington St. Cuba, MO 65453	15,000.00	Beautification
OTC	1001 E. Chestnut Expwy Springfield, MO 65802	1,000.00	EDUCATIONAL
Waldensian Presbyterian Church	8486 Lawrence, 2194 Monett, MO 65708	4,173.75	Faith Based

Community Foundation of the Ozarks
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State Fair Community College	3201 W. 16th St. Sedalia, MO 65301	100.00	EDUCATIONAL
Walnut Street Theatre	P.O. Box 396 Bolivar, MO 65613	1,000.00	ARTS, CULTURE
Drury University	900 N Benton Springfield, MO 65802	1,000.00	EDUCATIONAL
Missouri State University	901 S. National Ave Springfield, MO 65897	500.00	EDUCATIONAL
Warsaw Alumni Association	Box 248 Warsaw, MO 65355	4,000.00	EDUCATIONAL
Warsaw Branch Boonslick Regional Library	219 W. Third Sedalia, MO 65301	915.57	ARTS, CULTURE
Warsaw Main Street, INC	PO BOX 452 Warsaw, MO 65355	750.00	COMMUNITY BETTERMENT
Washington University	1402 South Grand Blvd. St. Louis, MO 63104	10,498.00	EDUCATIONAL
Watershed Committee of the Ozarks	320 N. Main Springfield, MO 65806	22,288.00	Environment
Webster County Extension Council	800 S. Marshall Marshfield, MO 65706	1,521.00	EDUCATIONAL
Webster County Historical Society	PO Box 13 Marshfield, MO 65706	4,656.00	ARTS, CULTURE
Scholarship Receipient	376 Ridge Rd Meta, MO 65058	1,000.00	EDUCATIONAL
Scholarship Receipient	1271 Farm RD 2010 Monett, MO 65708	250.00	EDUCATIONAL
Bloomsdale Catholic Church	620 Rozier Street Ste. Genevieve, MO 63670	44.75	Faith Based
Weingarten Volunteer Fire Department	13491 Hwy 32 Ste Genevieve, MO 63670	10,000.00	HUMAN SERVICE
Wellesley College	106 Central Street Wellesley, MA 02481	2,997.97	EDUCATIONAL
Hospice Nurse Educational Program	1465 E. Primrose Springfield, MO 65804	371.75	EDUCATIONAL
Wesley United Methodist Church	922 W Republic Rd Springfield, MO 65807	11,808.40	Faith Based
West Plains High School	602 E. Olden	1,000.00	EDUCATIONAL

Community Foundation of the Ozarks
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West Plains, MO 65775

Missouri State University	901 S National Springfield, 65987	600.00	EDUCATIONAL
Weston Funk Charitable Fund	425 E Trafficway Springfield, MO 65804	100.00	COMMUNITY BETTERMENT
North Arkansas College	1515 Pioneer Dr. Harrison, AR 72601	500 00	EDUCATIONAL
Westport Elementary School	415 S Golden Springfield, MO 65802	450.00	Youth Empowerment Project
White River Historical Society	PO Box 841 Forsyth, MO 65653	100.00	ARTS, CULTURE
Scholarship recipient	205 North Street Nixa, MO 65714	197.29	EDUCATIONAL
The Kitchen Documentation Project	810 A S Kansas Ave. Springfield, MO 65802	5,070.80	COMMUNITY BETTERMENT
SBU	1600 University Ave Bolivar, MO 65613	1,000.00	EDUCATIONAL
Wildcat Glades Conservation & Audubon Center	201 W Riviera Rd Ste A Joplin, MO 64804	11,000.00	Environment
Truman State University	100 E. Normal, MC 103 Kirksville, MO 63501	500.00	EDUCATIONAL
Willard Children's Health and Dental Fund	425 E Trafficway Springfield, MO 65806	13,065.00	HEALTH, GENERAL
Willard Fire Department	108 Walnut Ln Willard, MO 65781	300.00	HUMAN SERVICE
Willard Intermediate School Library	407 Farmer Rd. Willard, MO 65781	899.00	EDUCATIONAL
Willard R-II School District	460 E Kime St Willard, MO 65781	10,325 00	HEALTH, GENERAL
Orthodontia for needy children	547 W. Jackson St. Marshfield, MO 65706	443.00	HEALTH, GENERAL
William Jewell College	500 College Hill, Box 1032 Liberty, MO 64068	150.00	EDUCATIONAL
Willow Springs Arts Council	203 N Walnut Willow Springs, MO 65793	5,500.00	ARTS, CULTURE
Willow Springs Public Schools	215 W. Fourth St Willow Springs, MO 65793	1,000 00	EDUCATIONAL

Community Foundation of the Ozarks
Grants 7/1/2006 to 6/30/2007

Wilson's Creek National Battlefield Fnd	PO Box 8163 Springfield, MO 65801	9,850.00	ARTS, CULTURE
Wolf Creek Fire Department	1151 Old Jackson Rd Farmington, MO 63640	10,000.00	HUMAN SERVICE
Women In Need	PO Box 14588 Springfield, MO 65814	275.00	HUMAN SERVICE
Wonderland Camp Capacity Building Fund	425 E Trafficway Springfield, MO 65806	50,000.00	COMMUNITY BETTERMENT
Wonders of Wildlife	500 W. Sunshine Springfield, MO 65890	10,065.00	Humane Treatment of Animals
Wonders of Wildlife Endowment Fund	425 E Trafficway Springfield, MO 65806	50 00	Environment
Word & Way	3236 Emerald Ln. Ste. 400 Jefferson City, MO 65109	1,000 00	Faith Based
World Vision	391 North 21st Street Ozark, MO 65721	40,000.00	Faith Based
World Vision United States	PO Box 9716 Federal Way, WA 98063	2,997.97	HUMAN SERVICE
World Wildlife Fund	PO Box 96555 Washunton, DC 20077	500.00	Environment
Wright County Children's Home	528 W. Norwood Norwood, MO 65717	1,000.00	HUMAN SERVICE
Drury University	900 N. Benton Ave Springfield, MO 65802	500.00	EDUCATIONAL
Wycliffe Bible Translators	PO Box 628200 Orlando, FL 32862-8200	11,280.00	Faith Based
YMCA Seymour	315 E. Center Avenue Seymour, MO 65746	250 00	Environment
Young Americas Foundation	110 Elden Street Herndon, VA 20170	250.00	EDUCATIONAL
Young Life	800 E. Walnut Springfield, MO 65806	50,000 00	Faith Based
Tulsa University	600 S. College Ave. Tulsa, OK 74104	500.00	EDUCATIONAL
Youth Empowerment Temporary Fund	425 E Trafficway Springfield, MO 65806	4,151.00	EDUCATIONAL
Youth for Christ	PO Box 4478 Englewood, CO 80155	135.00	Faith Based

Community Foundation of the Ozarks
Grants 7/1/2006 to 6/30/2007

Zell Volunteer Fire Department	10993 State Rt. A Ste. Genevieve, MO 63670	10,000.00	HUMAN SERVICE
Baptist Bible College	628 E Kearney St Springfield, MO 65803	1,350.00	EDUCATIONAL
	Total	6,237,453.00	

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

► File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed)Section 501(c) corporations required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns***Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization COMMUNITY FOUNDATION OF THE OZARKS, INC.	Employer identification number 23-7290968
	Number, street, and room or suite no. If a P O box, see instructions 425 E TRAFFICWAY, NO. 701	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SPRINGFIELD, MO 65806	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|--|------------------------------------|
| ☒ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (sec 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☐ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

- The books are in the care of ► **SUSANNE GRAY**

Telephone No ► **(417) 864-6199**

FAX No ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover

- 1 I request an automatic 3-month (6-months for a section 501(c) corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2008**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
 ► ☐ calendar year _____ or
 ► ☒ tax year beginning **JUL 1, 2006**, and ending **JUN 30, 2007**.

- 2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.	3c	\$ N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 4-2007)

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