

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 private foundations)
▶ Do not enter social security numbers on this form as it may be made public
▶ Information about Form 990 and its instructions is at www.irs.gov/foi/m990

OMB No 1545-0047

2015

Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 07-01-2015 , and ending 06-30-2016

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
Community Foundation of the Ozarks Inc

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite
PO Box 8960

City or town, state or province, country, and ZIP or foreign postal code
Springfield, MO 658018960

F Name and address of principal officer
SUSANNE GRAY
516 E NORMAL
SPRINGFIELD,MO 65807

D Employer identification number

23-7290968

E Telephone number

(417) 864-6199

G Gross receipts \$ 53,434,914

I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ CFOZARKS.ORG

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1973 **M** State of legal domicile MO

Part I		Summary	
Activities & Governance	1 Briefly describe the organization's mission or most significant activities TO ADMINISTER FUNDS FOR DONORS AND AGENCIES AND PROVIDE GRANTMAKING SERVICES TO NONPROFITS IN SOUTHERN MISSOURI		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	21
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	21
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	22
	6 Total number of volunteers (estimate if necessary)	6	800
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	18,801,627	15,562,713
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	6,526,826	5,163,615
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	462,205	439,255
		25,790,658	21,165,583
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	14,431,497	13,645,156
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,345,547	1,417,654
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶53,738		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	2,398,532	3,463,628
	19 Revenue less expenses Subtract line 18 from line 12	18,175,576	18,526,438
		7,615,082	2,639,145
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	255,894,783	251,375,352
	21 Total liabilities (Part X, line 26)	85,630,374	85,950,551
	22 Net assets or fund balances Subtract line 21 from line 20	170,264,409	165,424,801

Part II Signature Block
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

Sign Here

Signature of officer

SUSANNE GRAY ASSISTANT SECRETARY
Type or print name and title

2017-02-13
Date

Paid Preparer Use Only

Print/Type preparer's name
JOSEPH PAGE

Preparer's signature
JOSEPH PAGE

Date

Check ☐ if self-employed

PTIN
P00887441

Firm's name ▶ WHITLOCK SELIM & KEEHN LLP

Firm's EIN ▶ 43-1365401

Firm's address ▶ 3271 E BATTLEFIELD SUITE 300
SPRINGFIELD, MO 65804

Phone no (417) 881-0145

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990(2015)

Part III

Statement of Program Service Accomplishments

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

1

Briefly describe the organization's mission

TO ADMINISTER FUNDS FOR DONORS AND AGENCIES AND PROVIDE GRANTMAKING SERVICES TO NONPROFITS IN SOUTHERN MISSOURI

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

No

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

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

No

If "Yes," describe these changes on Schedule O

4

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

4a

(Code) (Expenses \$ 13,645,156 including grants of \$ 13,645,156) (Revenue \$)

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

4b

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4c

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses

13,645,156

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6 Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b Yes	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		
4a	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)?		No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
d	If "Yes," indicate the number of Forms 8282 filed during the year.		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	Yes	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	Yes	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		No
9a	Did the sponsoring organization make any taxable distributions under section 4966?		No
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		No
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12.		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

Part VI Governance, Management, and Disclosure

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

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

Section A. Governing Body and Management

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	1a 21		
b Enter the number of voting members included in line 1a, above, who are independent	1b 21		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6 Did the organization have members or stockholders?	6		No
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a The governing body?	8a	Yes	
b Each committee with authority to act on behalf of the governing body?	8b	Yes	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	No
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13 Did the organization have a written whistleblower policy?	13	Yes
14 Did the organization have a written document retention and destruction policy?	14	Yes
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	Yes
b Other officers or key employees of the organization	15b	Yes
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ►

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records
 ►SUSANNE GRAY PO Box 8960 Springfield, MO 658018960 (417) 864-6199

Part VII

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

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

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

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

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

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

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

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

Part VII

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(15) RICHARD CAVENDER CHAIRMAN EMERITUS	2 00	X						0	0	0
(16) JIM HOLT BOARD OF DIRECTORS	2 00	X						0	0	0
(17) CHRIS NEALE BOARD OF DIRECTORS	2 00	X						0	0	0
(18) GARY POWELL BOARD OF DIRECTORS	2 00	X						0	0	0
(19) FRANCINE PRATT BOARD OF DIRECTORS	2 00	X						0	0	0
(20) JEFF SCHRAG BOARD OF DIRECTORS	2 00	X						0	0	0
(21) LYNN TYNES BOARD OF DIRECTORS	2 00	X						0	0	0
(22) BRIAN FOGLE PRESIDENT	40 00			X				138,084	0	22,555
(23) SUSANNE GRAY ASSISTANT SECRETARY	40 00			X				102,003	0	20,232

1b	Sub-Total									
c	Total from continuation sheets to Part VII, Section A									
d	Total (add lines 1b and 1c)					240,087		0		42,787

2

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

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

Section B. Independent Contractors

1

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

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

2

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

Part VIII

Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	15,562,713			
	g	Noncash contributions included in lines 1a-1f \$		6,344,047			
	h	Total. Add lines 1a-1f			15,562,713		
Program Service Revenue	2a		Business Code				
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		4,408,985		
4		Income from investment of tax-exempt bond proceeds . . .					
5		Royalties					
6a		Gross rents	(i) Real (ii) Personal				
b		Less rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss)					
7a		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
b		Less cost or other basis and sales expenses					
c		Gain or (loss)					
d		Net gain or (loss)		754,630			754,630
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
b		Less direct expenses	b				
c		Net income or (loss) from fundraising events . . .					
9a		Gross income from gaming activities See Part IV, line 19	a				
b		Less direct expenses	b				
c		Net income or (loss) from gaming activities					
10a		Gross sales of inventory, less returns and allowances	a				
b		Less cost of goods sold	b				
c		Net income or (loss) from sales of inventory . . .					
Miscellaneous Revenue		Business Code					
11a		MANAGEMENT FEES	900099	431,236	431,236		
b	OTHER REVENUES	900099	8,019	8,019			
c							
d	All other revenue						
e	Total. Add lines 11a-11d			439,255			
12	Total revenue. See Instructions			21,165,583	439,255	0	5,163,615

Part IX Statement of Functional Expenses

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

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

☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	11,182,215	11,182,215		
2	Grants and other assistance to domestic individuals. See Part IV, line 22.	2,462,941	2,462,941		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	296,063		242,325	53,738
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages.	879,202		879,202	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	37,514		37,514	
9	Other employee benefits.	122,172		122,172	
10	Payroll taxes.	82,703		82,703	
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	225,444		225,444	
c	Accounting.	24,375		24,375	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	2,121,653		2,121,653	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion.				
13	Office expenses.	183,773		183,773	
14	Information technology.				
15	Royalties.				
16	Occupancy.	42,994		42,994	
17	Travel.	20,249		20,249	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	26,599		26,599	
20	Interest.	13,943		13,943	
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	39,452		39,452	
23	Insurance.	36,091		36,091	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	OTHER EXPENSES	451,950		451,950	
b	PREMIUM EXPENSE	101,920		101,920	
c	TRANSFERS	60,862		60,862	
d	DONOR RECOGNITION	42,392		42,392	
e	All other expenses	71,931		71,931	
25	Total functional expenses. Add lines 1 through 24e.	18,526,438	13,645,156	4,827,544	53,738
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

				(A)		(B)	
				Beginning of year		End of year	
Assets	1	Cash—non-interest-bearing			1		
	2	Savings and temporary cash investments		45,960,007	2	46,638,536	
	3	Pledges and grants receivable, net		765,866	3	770,141	
	4	Accounts receivable, net			4		
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6		
	7	Notes and loans receivable, net		1,462,893	7	1,326,522	
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges			9		
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a	13,088,299			
	b	Less: accumulated depreciation	10b	543,883	12,507,576	10c	12,544,416
	11	Investments—publicly traded securities		2,421,258	11	3,503,664	
	12	Investments—other securities. See Part IV, line 11		190,892,103	12	184,757,698	
	13	Investments—program-related. See Part IV, line 11			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		1,885,080	15	1,834,375	
16	Total assets. Add lines 1 through 15 (must equal line 34)		255,894,783	16	251,375,352		
Liabilities	17	Accounts payable and accrued expenses		401,276	17	341,101	
	18	Grants payable			18		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21		
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22		
	23	Secured mortgages and notes payable to unrelated third parties		819,821	23	879,426	
	24	Unsecured notes and loans payable to unrelated third parties			24		
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		84,409,277	25	84,730,024	
	26	Total liabilities. Add lines 17 through 25		85,630,374	26	85,950,551	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets		8,490,126	27	6,137,097	
	28	Temporarily restricted net assets		93,152,720	28	85,919,250	
	29	Permanently restricted net assets		68,621,563	29	73,368,454	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds			30		
	31	Paid-in or capital surplus, or land, building or equipment fund			31		
	32	Retained earnings, endowment, accumulated income, or other funds			32		
	33	Total net assets or fund balances		170,264,409	33	165,424,801	
	34	Total liabilities and net assets/fund balances		255,894,783	34	251,375,352	

Part XI

Reconciliation of Net Assets

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

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	21,165,583
2	Total expenses (must equal Part IX, column (A), line 25)	2	18,526,438
3	Revenue less expenses Subtract line 2 from line 1	3	2,639,145
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	170,264,409
5	Net unrealized gains (losses) on investments	5	-5,763,238
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-1,715,515
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	165,424,801

Part XII

Financial Statements and Reporting

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

☒

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047
2015
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
Community Foundation of the Ozarks Inc

Employer identification number
23-7290968

Part I

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).**(Attach Schedule E (Form 990 or 990-EZ))

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9

☐

An 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 exempt 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).** (Complete Part III)

10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g

a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**

b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**

c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**

d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**

e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f

Enter the number of supported organizations

g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

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

Section A. Public Support						
Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	16,315,524	16,580,824	15,271,657	18,801,627	15,562,713	82,532,345
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	16,315,524	16,580,824	15,271,657	18,801,627	15,562,713	82,532,345
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,777,112
6 Public support. Subtract line 5 from line 4						80,755,233

Section B. Total Support						
Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
7 Amounts from line 4	16,315,524	16,580,824	15,271,657	18,801,627	15,562,713	82,532,345
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,062,477	3,494,770	2,087,955	2,537,026	2,287,332	13,469,560
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11 Total support. Add lines 7 through 10						96,001,905
12 Gross receipts from related activities, etc (see instructions)						12
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14 84 120 %
15	Public support percentage for 2014 Schedule A, Part II, line 14	15 83 160 %
16a	33 1/3% support test—2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☒
b	33 1/3% support test—2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☐
17a	10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	☐
b	10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	☐
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) a ☐ The organization satisfied the Activities Test. Complete line 2 below. b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

Part V

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

1

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

☐

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

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

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

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
c			
d From 2013.			
e From 2014.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013.			
d From 2014.			
e From 2015.			

Part VI Supplemental Information.

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

Facts And Circumstances Test

Return Reference

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization Community Foundation of the Ozarks Inc	Employer identification number 23-7290968
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Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	308
2	Aggregate value of contributions to (during year)	6,066,684
3	Aggregate value of grants from (during year)	5,291,561
4	Aggregate value at end of year	43,880,117
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No	

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1	Purpose(s) of conservation easements held by the organization (check all that apply) ☐ Preservation of land for public use (e g , recreation or education) ☐ Protection of natural habitat ☐ Preservation of open space ☐ Preservation of an historically important land area ☐ Preservation of a certified historic structure	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year	
a	Total number of conservation easements	
b	Total acreage restricted by conservation easements	
c	Number of conservation easements on a certified historic structure included in (a)	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►	
4	Number of states where property subject to conservation easement is located ►	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items	
(i)	Revenue included on Form 990, Part VIII, line 1	► \$
(ii)	Assets included in Form 990, Part X	► \$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	
a	Revenue included on Form 990, Part VIII, line 1	► \$
b	Assets included in Form 990, Part X	► \$

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

(continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds.

Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	99,888,603	101,665,506	90,336,417	80,520,005	82,582,642
b Contributions	3,339,090	5,052,305	4,824,378	6,640,927	3,605,968
c Net investment earnings, gains, and losses	-1,579,476	-1,705,759	12,063,751	8,106,301	-1,622,019
d Grants or scholarships	3,919,304	3,562,745	4,060,287	3,609,190	2,779,295
e Other expenditures for facilities and programs					
f Administrative expenses	1,551,559	1,560,703	1,498,753	1,321,626	1,267,291
g End of year balance	96,177,354	99,888,603	101,665,506	90,336,417	80,520,005

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment ▶ 0 %

b

Permanent endowment ▶ 100 000 %

c

Temporarily restricted endowment ▶ 0 %

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

3b

Describe in Part XIII the intended uses of the organization's endowment funds

Yes

No

3a(i)

No

Yes

No

3a(ii)

No

Yes

No

3b

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	Accumulated (c) depreciation	(d) Book value
1a Land	11,388,997			11,388,997
b Buildings		1,459,778	364,944	1,094,834
c Leasehold improvements				
d Equipment		218,822	170,067	48,755
e Other		20,702	8,872	11,830
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶				12,544,416

Schedule D (Form 990) 2015

Part VII

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests	1,593,726	F
(3) Other		
(A) MONEY MARKET	1,823,365	F
(B) NOTE RECEIVABLE	1,220,894	F
(C) MUTUAL FUNDS	136,755,520	F
(D) BONDS	4,392,837	F
(E) HEDGE FUNDS	37,595,843	F
(F) OTHER	1,375,513	C
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	184,757,698	

Part VIII

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

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		

Part IX

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

(a) Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	

Part X

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

1. (a) Description of liability	(b) Book value
Federal income taxes	
AGENCY FUNDS	84,730,024
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	84,730,024

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	15,164,770
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	-5,763,238
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	1,884,078
e	Add lines 2a through 2d	2e	-3,879,160
3	Subtract line 2e from line 1	3	19,043,930
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	2,121,653
c	Add lines 4a and 4b	4c	2,121,653
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	21,165,583

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

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

1	Total expenses and losses per audited financial statements	1	18,089,353
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	1,684,568
e	Add lines 2a through 2d	2e	1,684,568
3	Subtract line 2e from line 1	3	16,404,785
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	2,121,653
c	Add lines 4a and 4b	4c	2,121,653
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	18,526,438

Part XIII Supplemental Information

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

Return Reference	Explanation
Part XI, Line 2d - Other Adjustments	MANAGEMENT FEE EXPENSE 1,684,568 ANNUAL ACTUARIAL ADJUSTMENT 16,904 BOOK/TAX DIFFERENCE IN CONTRIBUTIONS 182,606

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

Return Reference	Explanation
Part XII, Line 2d - Other Adjustments	MANAGEMENT FEE EXPENSE 1,684,568
Part XII, Line 4b - Other Adjustments	INVESTMENT FEES NETTED AGAINST INCOME 2,121,653

2015

23-7290968

Schedule I (Form 990) 2015

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22
Part III can be duplicated if additional space is needed

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) ARTS, CULTURE	676	94,365			
(2) COMMUNITY BETTERMENT	2077	583,673			
(3) DIVERSITY	914	213,263			
(4) EDUCATIONAL	1019	1,493,350			
(5) ENVIRONMENT	3	6,442			
(6) HEALTH, GENERAL	568	71,848			

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

Return Reference	Explanation
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Additional Data

Software ID:
Software Version:
EIN: 23-7290968
Name: Community Foundation of the Ozarks Inc

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
30th Anniversary Campaign Fund - MPF 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	15,829			cash	unrestricted
Alzheimers Association Mid-Missouri Chapter 2400 Bluff Creek Dr Columbia, MO 65201	43-1344786	501(C)(3)	10,000			cash	Alzheimer's support program
Alzheimers Association Mid-Missouri Chapter 2400 Bluff Creek Dr Columbia, MO 65201	43-1344786	501(C)(3)	550			cash	Unrestricted

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Cancer Society 2926 E Battlefield Springfield, MO 65804	23-7040934	501(c)(3)	1,500			cash	Relay for Life
American Cancer Society 2926 E Battlefield Springfield, MO 65804	23-7040934	501(c)(3)	961			cash	unrestricted for local chapter
American Cancer Society 2926 E Battlefield Springfield, MO 65804	23-7040934	501(c)(3)	9,135			cash	unrestricted for Missouri division

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Cancer Society PO Box 720366 Oklahoma City, OK 73162	23-7040935	501(c)(3)	9,163			cash	unrestricted for the High Plains Division
American Cancer Society PO Box 720366 Oklahoma City, OK 73162	23-7040936	501(c)(3)	138,040			cash	cancer research
American Cancer Society PO Box 720366 Oklahoma City, OK 73162	23-7040937	501(c)(3)	2,806			cash	unrestricted for Greene County, Missouri

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Heart Association 2446 E Madrid Ave Springfield, MO 65804	13-5613797	501(c)(3)	10,482			cash	Go Red and Heart Walk events
American Heart Association 2446 E Madrid Ave Springfield, MO 65804	13-5613797	501(c)(3)	9,135			cash	unrestricted for Missouri south central region
American Kids Inc 150 The Bluffs 11 Branson, MO 65616	73-1243062	501(c)(3)	26,750			cash	Unrestricted

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Red Cross Greater Ozarks Chapter 1545 N West Bypass Springfield, MO 65803	44-0563832	501(C)(3)	5,000			cash	Provide financial assistance to families affected by home fire
American Red Cross Greater Ozarks Chapter 1545 N West Bypass Springfield, MO 65803	44-0563832	501(C)(3)	500			cash	Run for Rediness and March for Military
American Red Cross Greater Ozarks Chapter 1545 N West Bypass Springfield, MO 65803	44-0563832	501(C)(3)	2,500			cash	Disaster response program

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American Red Cross Greater Ozarks Chapter 1545 N West Bypass Springfield, MO 65803	44-0563832	501(C)(3)	1,000			cash	Unrestricted
American Red Cross Greater Ozarks Chapter 1545 N West Bypass Springfield, MO 65803	44-0563832	501(C)(3)	2,000			cash	Flood Relief
American Red Cross National Headquarters 2025 E St NW Washington, DC 20006	44-0563832	501(C)(3)	9,720			cash	unrestricted for the Greater Ozarks Chapter in Springfield, MO

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Arc of the Ozarks 1501 E Pythian Springfield, MO 65802	43-6049004	501(C)(3)	400			cash	Unrestricted
Arc of the Ozarks 1501 E Pythian Springfield, MO 65802	43-6049004	501(C)(3)	687			cash	Bench seating and ear protection
Arc of the Ozarks 1501 E Pythian Springfield, MO 65802	43-6049004	501(C)(3)	5,000			cash	Rivendale program

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Arkansas Children's Hospital Foundation 4093 West Sunset Avenue Suite 102 Springdale, AR 72762	71-0568795	501(C)(3)	5,000			cash	Betty Ann Rogers Memorial Endowment for NICU
Art Feeds Carthage Po Box 891 Carthage, MO 64836	47-2908726	501(C)(3)	3,000			cash	Therapeutic art and creative education for Carthage Elementary schools
Art Feeds Carthage Po Box 891 Carthage, MO 64836	47-2908726	501(C)(3)	3,000			cash	Art Feeds Carthage Mark Twain Elementary Programming

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Art Feeds PO Box 703 Joplin, MO 64802	27-1326336	501(C)(3)	6,000			cash	Support exterior mural
Art Feeds PO Box 703 Joplin, MO 64802	27-1326336	501(C)(3)	10,000			cash	Educational program in Joplin
Ash Grove Schools 100 Maple Lane Ash Grove, MO 65604	44-6001727	501(C)(3)	8,167			cash	Scholarships and teacher award

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Ash Grove Schools 100 Maple Lane Ash Grove, MO 65604	44-6001727	501(C)(3)	2,022			cash	Life skills training for students
Aurora R-8 School District 409 W Locust Aurora, MO 65605	44-6001732	501(C)(3)	950			cash	Classroom mini grants and talent show costs
Aurora R-8 School District 409 W Locust Aurora, MO 65605	44-6001732	501(C)(3)	2,000			cash	Junior HS Woodshop Equipment

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Aurora R-8 School District 409 W Locust Aurora, MO 65605	44-6001732	501(C)(3)	1,000			cash	Bright Futures education programs
Aurora R-8 School District 409 W Locust Aurora, MO 65605	44-6001732	501(C)(3)	159			cash	Pate Early Childhood Center for Lap Books
Aurora R-8 School District 409 W Locust Aurora, MO 65605	44-6001732	501(C)(3)	250			cash	High School Writing for Change for Trip/hotel expenses

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Aurora R-8 School District 409 W Locust Aurora, MO 65605	44-6001732	501(C)(3)	750			cash	Junior HS Anatomy Course for display models
Aurora R-8 School District 409 W Locust Aurora, MO 65605	44-6001732	501(C)(3)	807			cash	student awards/chili supper
Aurora R-8 School District 409 W Locust Aurora, MO 65605	44-6001732	501(C)(3)	1,000			cash	Dawgs on Target archery program

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Back to School with the Foundation 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,914			cash	unrestricted
Baptist General Conference - Converge Worldwide 2002 S Arlington Heights Rd Arlington Hts, IL 60005	36-2181949	501(C)(3)	10,000			cash	\$5,000 Trees for Sahel \$5,000 Staples for Love
Baptist General Conference - Converge Worldwide 2002 S Arlington Heights Rd Arlington Hts, IL 60005	36-2181949	501(C)(3)	1,000			cash	Unrestricted

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Battlefield Ministries PO Box 1700 Rome, GA 30162	58-2475470	501(C)(3)	36,000			cash	Teen Life St Louis House
Behind the Curtain Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	13,637			cash	unrestricted
Big Brothers Big Sisters Capacity Fund PO Box 8960 Springfield, MO 65801	23-7290969	501(C)(3)	8,175			cash	unrestricted

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Big Brothers Big Sisters Capacity Fund PO Box 8960 Springfield, MO 65801	23-7290970	501(C)(3)	151			cash	Youth programs
Big BrothersBig Sisters Endowment Fund 425 E Trafficway Springfield, MO 65807	23-7290968	501(c)3	24,437			cash	Unrestricted
Bill Wallis Scholarship 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	29,554			cash	Scholarship

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Bishop Kemper School of Ministry 3305 Arrowhead Drive Independence, MO 64057	46-3536944	501(C)(3)	5,000			cash	Unrestricted
Bloomsdale Volunteer Fire Department PO Box 42 Bloomsdale, MO 63627	43-1217976	501(c)(4)	9,000			cash	4W utility vehicle
Bloomsdale Volunteer Fire Department PO Box 42 Bloomsdale, MO 63627	43-1217976	501(c)(4)	2,000			cash	Grant writer for federal grant for breathing sets

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Bolivar Area Community Foundation Grantmaking Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	2,010			cash	Community betterment project
Bolivar Area Community Foundation Grantmaking Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	52,707			cash	Unrestricted
Bolivar United Methodist Church 105 E Division Bolivar, MO 65613	23-7408078	501(c)(3)	500			cash	Hearts and Hammers - supplies for building wheelchair ramps

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Bolivar United Methodist Church 105 E Division Bolivar, MO 65613	23-7408078	501(c)(3)	13,675			cash	Back to School program
Bonebrake Center of Nature and History Endowment Fund 901 St Louis Suite 701 Springfield, MO 65806	23-7290968	501(C)(3)	11,053			cash	unrestricted
Bonebrake Center of Nature and History 601 North Hickory Street Salem, MO 65560	43-1514904	501(C)(3)	2,000			cash	Community betterment

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Boys & Girls Club of the Ozarks 1460 Bee Creek Rd Branson, MO 65616	43-1664669	501(C)(3)	10,000			cash	Unrestricted
Boys & Girls Clubs of Springfield Power of Music Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	8,901			cash	unrestricted
Boys & Girls Clubs of Springfield 1410 N Fremont Ave Springfield, MO 65802	44-0513659	501(c)(3)	1,229			cash	programs for children

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Boys & Girls Clubs of Springfield 1410 N Fremont Ave Springfield, MO 65802	44-0513659	501(c)(3)	1,033			cash	scholarships for low income children
Boys & Girls Clubs of Springfield 1410 N Fremont Ave Springfield, MO 65802	44-0513659	501(c)(3)	20,292			cash	Unrestricted
Boys & Girls Clubs of Springfield 1410 N Fremont Ave Springfield, MO 65802	44-0513659	501(c)(3)	3,000			cash	Benefitting Sertoma Unit

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Boys & Girls Clubs of Springfield 1410 N Fremont Ave Springfield, MO 65802	44-0513659	501(c)(3)	1,332			cash	Invest to Invest
Boys & Girls Clubs of Springfield 1410 N Fremont Ave Springfield, MO 65802	44-0513659	501(c)(3)	200			cash	Kits for learning center
Boys and Girls Club of West Central Missouri 3100 Aaron Avenue Sedalia, MO 65301	43-6051103	501(C)(3)	1,000			cash	Family Night

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Boys and Girls Club of West Central Missouri 3100 Aaron Avenue Sedalia, MO 65301	43-6051103	501(C)(3)	10,000			cash	Summer learning program
Branson Area Community Grantmaking Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	6,298			cash	Unrestricted
Breast Cancer Foundation of the Ozarks Endowment Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	9,945			cash	unrestricted

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Breast Cancer Foundation of the Ozarks 620 West Republic Road Suite 107 Springfield, MO 65807	43-1881450	501(c)(3)	16,000			cash	Breast cancer diagnosis program
Breast Cancer Foundation of the Ozarks 620 West Republic Road Suite 107 Springfield, MO 65807	43-1881450	501(c)(3)	6,000			cash	Support Legacy of Hope Endowment Fund
Breast Cancer Foundation of the Ozarks 620 West Republic Road Suite 107 Springfield, MO 65807	43-1881450	501(c)(3)	600			cash	A Time to Share

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Breast Cancer Foundation of the Ozarks 620 West Republic Road Suite 107 Springfield, MO 65807	43-1881450	501(c)(3)	28,238			cash	Unrestricted
Brentwood Branch Library Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	50,000			cash	Brentwood Library
Brentwood Christian Church 1900 E Barataria Springfield, MO 65804	44-6006164	501(C)(3)	10,000			cash	Unrestricted

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Bridges for Youth PO Box 9866 Springfield, MO 65801	43-1718841	501(c)(3)	1,000			cash	Startup expenses
Bridges for Youth PO Box 9866 Springfield, MO 65801	43-1718841	501(c)(3)	9,600			cash	\$500 Unrestricted \$200 Madison Street Facility Operational Costs \$100 Marshf
Burrell Center Fnd for Abused Women & Children PO Box 1611 Springfield, MO 65801	43-1467704	501(c)3	5,220			cash	support for abused women and children

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Calvary Baptist Church 600 East 50th Street Joplin, MO 64804	43-0998210	501(c)(3)	25,740			cash	Unrestricted
Camdenton R-III School District Education Foundation Inc PO Box 1409 Camdenton, MO 65020	43-1911038	501(C)(3)	600			cash	Elegant Evening Event
Camdenton R-III School District Education Foundation Inc PO Box 1409 Camdenton, MO 65020	43-1911038	501(C)(3)	2,260			cash	One robotics-upgrade kit

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Camdenton R-III School District Education Foundation Inc PO Box 1409 Camdenton, MO 65020	43-1911038	501(C)(3)	500			cash	Laser Robotics
Camdenton R-III School District Education Foundation Inc PO Box 1409 Camdenton, MO 65020	43-1911038	501(C)(3)	500			cash	Unrestricted
Camdenton R-III School District Education Foundation Inc PO Box 1409 Camdenton, MO 65020	43-1911038	501(C)(3)	2,695			cash	Craftsman Awards

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Camp Barnabas 3322 S Campbell Ave Springfield, MO 65807	33-1122930	501(c)(3)	3,500			cash	Unrestricted
Camp Barnabas 3322 S Campbell Ave Springfield, MO 65807	33-1122930	501(c)(3)	5,853			cash	camp maintenance
Camp Penuel PO Box 367 Ironton, MO 63650	23-7318998	501(C)(3)	30,000			cash	Playground equipment

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Camping & Education Foundation 3515 Michigan Ave Cincinnati, OH 45208	31-0650653	501(C)(3)	5,000			cash	Educational programming
Campus Crusade for Christ (CRU) 100 Lake Hart Drive 3100 Orlando, FL 32832	95-6006173	501(C)(3)	5,000			cash	Unrestricted
Campus Crusade for Christ (CRU) 100 Lake Hart Drive 3100 Orlando, FL 32832	95-6006173	501(C)(3)	1,000			cash	Justin Mills Account #0848492

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Care to Learn - Bradleyville Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(c)3	6,772			cash	Health Hunger Hygiene
Care to Learn - Ozark Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	51,193			cash	Health Hunger Hygiene
Care to Learn - Springfield Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	59,652			cash	Unrestricted

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Care to Learn Endowment Fund 425 E Trafficway Springfield, MO 65806	23-7290969	501(C)(3)	1,130			cash	Unrestricted
Carterville Christian Church 20123 Gravel Road Joplin, MO 64801	43-1285221	501(c)(3)	10,014			cash	Unrestricted
Carthage Historic Preservation Society Capacity Building Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	17,700			cash	Community betterment project

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Carthage Historic Preservation Society Capacity Building Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	2,198			cash	Unrestricted
Carthage Missouri Police Department 310 West 4th Street Carthage, MO 64836	27-1648910	501(c)(3)	8,000			cash	unrestricted
Carthage Public Library Capacity Fund PO Box 8960 Springfield, MO 65801	23-7290968	501(C)(3)	6,901			cash	unrestricted

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Carthage Public Library 612 S Garrison Carthage, MO 64836	44-6005089	501(C)(3)	2,252			cash	unrestricted
Carthage Public Library 612 S Garrison Carthage, MO 64836	44-6005089	501(C)(3)	3,000			cash	Computer needs for children's department
Carthage R-9 School District 710 Lyon Street Carthage, MO 64836	44-6002057	501(c)3	72			cash	Lunch for annual meeting through Big Blue Catering

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Carthage R-9 School District 710 Lyon Street Carthage, MO 64836	44-6002057	501(c)3	3,000			cash	CTC Nursing Program
Carthage R-9 School District 710 Lyon Street Carthage, MO 64836	44-6002057	501(c)3	3,000			cash	CTC Career Development Program
Carthage R-9 School Foundation 2600 S River Carthage, MO 64836	43-1712338	501(c)(3)	25,000			cash	Unrestricted

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Carthage R-9 School Foundation 2600 S River Carthage, MO 64836	43-1712338	501(c)(3)	2,000			cash	Library card scholarship
Carthage R-9 School Foundation 2600 S River Carthage, MO 64836	43-1712338	501(c)(3)	3,000			cash	Bright Futures Carthage Snack Pack Program
Carthage R-9 School Foundation 2600 S River Carthage, MO 64836	43-1712338	501(c)(3)	3,000			cash	Senior Ethics Day and/or Truman Library Trip

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Carthage R-9 School Foundation 2600 S River Carthage, MO 64836	43-1712338	501(c)(3)	1,500			cash	Vision Assistance Program
Carthage Rotary Scholarship Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	7,000			cash	Scholarships
CASA of Southwest Missouri PO Box 4853 Springfield, MO 65808	43-1524185	501(c)(3)	878			cash	benefit children in Green County, MO

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CASA of Southwest Missouri PO Box 4853 Springfield, MO 65808	43-1524185	501(c)(3)	30,000			cash	homeless youth case management
CASA of Southwest Missouri PO Box 4853 Springfield, MO 65808	43-1524185	501(c)(3)	500			cash	Friend of a Child Club
CASA of Southwest Missouri PO Box 4853 Springfield, MO 65808	43-1524185	501(c)(3)	8,624			cash	unrestricted

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

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CASA of Southwest Missouri PO Box 4853 Springfield, MO 65808	43-1524185	501(c)(3)	3,000			cash	Support for volunteer coodinators
Cassville School District Educational Endowment Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,798			cash	unrestricted
Catholic Relief Services PO Box 17152 Baltimore, MD 21298	13-5563422	501(C)(3)	5,000			cash	Humanitarian aid in Nepal

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Cedar Falls High School 1015 Division Street Cedar Falls, IA 50613	42-0862684	501(c)(3)	7,843			cash	scholarships and curriculum
Chance in Charge 211 South Union Street Springfield, MO 65802	47-1106435	501(C)(3)	5,000			cash	Unrestricted
Children's Haven of Southwest Missouri 711 South Picher Avenue Joplin, MO 64801	04-3603881	501(C)(3)	20,000			cash	New van for transportation

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Children's Haven of Southwest Missouri 711 South Picher Avenue Joplin, MO 64801	04-3603881	501(C)(3)	3,000			cash	Partial salary for bi-lingual Child Advocate
Children's Haven of Southwest Missouri 711 South Picher Avenue Joplin, MO 64801	04-3603881	501(C)(3)	3,000			cash	Replacement vehicle for transportation needs
Children's Smile Center PO Box 1833 Ozark, MO 65721	57-1196229	501(C)(3)	1,500			cash	Dental handpiece system

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Children's Smile Center PO Box 1833 Ozark, MO 65721	57-1196229	501(C)(3)	681			cash	Community betterment project
Children's Smile Center PO Box 1833 Ozark, MO 65721	57-1196229	501(C)(3)	600			cash	Replace dental handpiece system
Children's Smile Center PO Box 1833 Ozark, MO 65721	57-1196229	501(C)(3)	500			cash	Aurora clinic dental instruments

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Children's Smile Center PO Box 1833 Ozark, MO 65721	57-1196229	501(C)(3)	3,321			cash	Unrestricted
Christ Episcopal Church 601 E Walnut St Springfield, MO 658063560	43-1657802	501(c)(3)	61,568			cash	Unrestricted
Christian Action Ministries 610 S 6th Street Ste 102 Branson, MO 65616	43-1355905	501(c)(3)	13,040			cash	Unrestricted

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Christian County Family Crisis Center - Freedom's Rest PO Box 1276 Ozark, MO 65721	43-1928995	501(C)(3)	5,000			cash	Unrestricted
Church of the Lutheran Confession 14600 South Tamiami Trail North Port, FL 34287	65-0196034	501(C)(3)	5,000			cash	Unrestricted
City of Aurora PO Box 30 Aurora, MO 65605	44-6000134	501(c)(3)	600			cash	White Park pool improvements - benches

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City of Aurora PO Box 30 Aurora, MO 65605	44-6000134	501(c)(3)	21,065			cash	Community betterment project
City of Eldon 101 S Oak Eldon, MO 65026	44-6000170	501(c)(3)	5,000			cash	Architectural drawings for Eldon Depot
City of Marshfield 798 S Marshall Marshfield, MO 65706	44-6006149	501(c)3	27			cash	Expenses to use city facilities

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City of Marshfield 798 S Marshall Marshfield, MO 65706	44-6006149	501(c)3	220			cash	Community betterment
City of Marshfield 798 S Marshall Marshfield, MO 65706	44-6006149	501(c)3	10,100			cash	Matching Grant Rotary Park improvements
City of Sarcoxie 113 N 6th Street Sarcoxie, MO 64862	44-6000261	501(c)(3)	15,095			cash	Community park improvements

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City of Seymour PO Box 247 Seymour, MO 65746	44-6005586	501(c)(3)	17,785			cash	Library expenses
City of St Mary Volunteer Fire Department 17409 Bartels Industrial Dr St Mary, MO 63673	43-0915736	501(C)(3)	10,000			cash	Firefighter PPE
City of Ste Genevieve Police Department 165 South 4th Street Ste Genevieve, MO 63670	43-6003164	501(c)(3)	10,000			cash	Police car camera

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City of Ste Genevieve 165 S Fourth St Ste Genevieve, MO 63670	43-6003164	501(c)(3)	10,000			cash	2016 EDF for Tourism
City of Stockton PO Box 590 Stockton, MO 65785	44-6000272	501(c)(3)	34,436			cash	Community Betterment
Clinton Christian Academy 271 W Division Rd Clinton, MO 64735	43-1878692	501(C)(3)	293,426			cash	Unrestricted

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Clinton United Methodist Church 601 S 4th St Clinton, MO 64735	44-0590276	501(c)(3)	17,155			cash	unrestricted
Coalition for Ozark Living Traditions (COLT) RR 2 Box 2147 Thayer, MO 65791	47-2530376	501(c)(3)	20,000			cash	Community revitalization project
College of the Ozarks PO Box 17 Point Lookout, MO 65726	44-0556862	501(c)(3)	22,109			cash	Unrestricted

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Communities of Recovery -- CORE 602 South 6th Street Branson, MO 65615	46-1516182	501(c)(3)	50,125			cash	unrestricted
Community Development Fund A Field of Interest Capacity Building 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	10,000			cash	Robert Putnam PBS Series Support
Community Foundation of the Ozarks 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	2,513			cash	grantmaking services

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Community Foundation of the Ozarks 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	12,050			cash	unrestricted
Community Interagency Council 109 Aid Avenue West Plains, MO 65775	43-1759417	501(c)(3)	15,380			cash	Community garden program
Community Outreach Ministries Endowment Fund PO Box 8960 Springfield, MO 65801	23-7290968	501(C)(3)	6,359			cash	Unrestricted

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Community Outreach Ministries 320 S Market Street Bolivar, MO 65613	26-1545304	501(C)(3)	1,150			cash	Food for clients with special dietary needs
Community Outreach Ministries 320 S Market Street Bolivar, MO 65613	26-1545304	501(C)(3)	25,896			cash	unrestricted
Community Partnership of the Ozarks Capacity Building Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)3	15,531			cash	unrestricted

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Community Partnership of the Ozarks 330 N Jefferson Ave Springfield, MO 65806	43-1830026	501(c)(3)	2,000			cash	One Door
Community Partnership of the Ozarks 330 N Jefferson Ave Springfield, MO 65806	43-1830026	501(c)(3)	4,346			cash	financial literacy for low to moderate income individuals
Community Partnership of the Ozarks 330 N Jefferson Ave Springfield, MO 65806	43-1830026	501(c)(3)	1,028			cash	Educational programming

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Community Partnership of the Ozarks 330 N Jefferson Ave Springfield, MO 65806	43-1830026	501(c)(3)	1,300			cash	Hope Connection
Community Partnership of the Ozarks 330 N Jefferson Ave Springfield, MO 65806	43-1830026	501(c)(3)	300			cash	Community Partnership Open Event
Community Partnership of the Ozarks 330 N Jefferson Ave Springfield, MO 65806	43-1830026	501(c)(3)	5,000			cash	Unrestricted

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Community Partnership of the Ozarks 330 N Jefferson Ave Springfield, MO 65806	43-1830026	501(c)(3)	15,000			cash	Homeless services
Connect2Culture Endowment Fund 425 E I Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	6,065			cash	Unrestricted
Conservation Force 3240 South 1-10 Service Road W Suite 200 Metairie, LA 70001	72-1364493	501(C)(3)	5,000			cash	Unrestricted

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Convoy of Hope 1660 N Campbell Ave Springfield, MO 65803	68-0051386	501(C)(3)	6,150			cash	Tanzania Empowerment Girls
Convoy of Hope 1660 N Campbell Ave Springfield, MO 65803	68-0051386	501(C)(3)	2,500			cash	Mwaya girls tutoring program
Convoy of Hope 1660 N Campbell Ave Springfield, MO 65803	68-0051386	501(C)(3)	10,000			cash	Unrestricted

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Convoy of Hope 1660 N Campbell Ave Springfield, MO 65803	68-0051386	501(C)(3)	2,540			cash	Empowered Girls Athletic Equipment & Brewer Science Office
Convoy of Hope 1660 N Campbell Ave Springfield, MO 65803	68-0051386	501(C)(3)	3,000			cash	Women's Empowerment
Convoy of Hope 1660 N Campbell Ave Springfield, MO 65803	68-0051386	501(C)(3)	10,000			cash	Northwest Springfield project

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Convoy of Hope 1660 N Campbell Ave Springfield, MO 65803	68-0051386	501(C)(3)	1,250			cash	Buckets for Nicaragua, Team 129
Convoy of Hope 1660 N Campbell Ave Springfield, MO 65803	68-0051386	501(C)(3)	1,200			cash	Mababu Tanzania EG feminine hygiene project
Convoy of Hope 1660 N Campbell Ave Springfield, MO 65803	68-0051386	501(C)(3)	5,000			cash	Building of Community Garden for school system

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Convoy of Hope 1660 N Campbell Ave Springfield, MO 65803	68-0051386	501(C)(3)	5,063			cash	Northwest Springfield project
Cooperative Baptist Fellowship Heartland PO Box 679 Liberty, MO 64069	43-1583837	501(C)(3)	2,400			cash	SBU Option
Corvallis Waldorf School 3855 NE Highway 20 Corvallis, OR 97330	93-1121512	501(c)(3)	10,000			cash	Capital Campaign

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Corvallis Waldorf School 3855 NE Highway 20 Corvallis, OR 97330	93-1121512	501(c)(3)	1,000			cash	Unrestricted
Council for a Healthy Dent County PO Box 190 Salem, MO 65560	27-2353430	501(C)(3)	5,000			cash	Unrestricted
Council of Churches Investment Fund II PO Box 8960 Springfield, MO 65801	23-7290968	501(C)(3)	11,673			cash	Unrestricted

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Council of Churches of the Ozarks PO Box 3947 Springfield, MO 65808	43-0903657	501(c)(3)	10,000			cash	Ambassadors for Children
Council of Churches of the Ozarks PO Box 3947 Springfield, MO 65808	43-0903657	501(c)(3)	4,000			cash	Mobile food pantry/medical needs
Council of Churches of the Ozarks PO Box 3947 Springfield, MO 65808	43-0903657	501(c)(3)	500			cash	Safe to Sleep

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Council of Churches of the Ozarks PO Box 3947 Springfield, MO 65808	43-0903657	501(c)(3)	1,000			cash	2015 Gift of Time
Council of Churches of the Ozarks PO Box 3947 Springfield, MO 65808	43-0903657	501(c)(3)	1,000			cash	Compassion Campaign
Council of Churches of the Ozarks PO Box 3947 Springfield, MO 65808	43-0903657	501(c)(3)	15,000			cash	Foster care projects in Christian & Taney Counties

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Cox College of Nursing 3801 S National Springfield, MO 65807	44-0577118	501(C)(3)	10,000			cash	Nursing scholarships
Cox Health Foundation 3525 South National 204 Springfield, MO 65807	43-6810485	501(c)(3)	401			cash	assistance for stroke victims
Cox Health Foundation 3525 South National 204 Springfield, MO 65807	43-6810485	501(c)(3)	79,400			cash	Hulston Cancer Center

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Cox Health Foundation 3525 South National 204 Springfield, MO 65807	43-6810485	501(c)(3)	107,000			cash	Unrestricted
Cox Health Foundation 3525 South National 204 Springfield, MO 65807	43-6810485	501(c)(3)	2,500			cash	Food for Woman's Heart 2016
Cox Health Foundation 3525 South National 204 Springfield, MO 65807	43-6810485	501(c)(3)	3,250			cash	WOW (Prostate Fund)

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Cox Health Foundation 3525 South National 204 Springfield, MO 65807	43-6810485	501(c)(3)	20,000			cash	Memorial Garden at the newly constructed patient tower
Cox Health Foundation 3525 South National 204 Springfield, MO 65807	43-6810485	501(c)(3)	1,500			cash	ColoRectal Awareness Party
Cox Health Foundation 3525 South National 204 Springfield, MO 65807	43-6810485	501(c)(3)	1,000			cash	Community betterment project

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Cox Health Foundation 3525 South National 204 Springfield, MO 65807	43-6810485	501(c)(3)	6,000			cash	Health incentive awards
Cox Health Foundation 3525 South National 204 Springfield, MO 65807	43-6810485	501(c)(3)	250			cash	Glauser Oncology Fund
Cox Health Foundation 3525 South National 204 Springfield, MO 65807	43-6810485	501(c)(3)	5,000			cash	2015 Cox Health Heart and Vascular Summit

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Cox Health Foundation 3525 South National 204 Springfield, MO 65807	43-6810485	501(c)(3)	25,000			cash	Replace MRI at the Martin Center
Crawford County Foundation Inc 34 Village 4 Cuba, MO 65453	43-1941534	501(c)(3)	465			cash	Bird conservation and environmental protection
Crawford County Foundation Inc 34 Village 4 Cuba, MO 65453	43-1941534	501(c)(3)	10,000			cash	Route 66 Run

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Crawford County Foundation Inc 34 Village 4 Cuba, MO 65453	43-1941534	501(c)(3)	50,000			cash	Osage Indian Project
Crest Ridge R-7 School District 92 NW 58 Hwy Centerview, MO 64019	43-1174860	501(c)(3)	9,645			cash	Educational programming
Crisis Nursery of the Ozarks Inc Capacity Building Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)3	24,368			cash	Unrestricted

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Cross Trail Outfitters of Missouri Inc 7740 West Carl Ave Springfield, MO 65802	37-1497591	501(C)(3)	7,000			cash	Unrestricted
Crosslines Churches of the Joplin Area PO Box 1242 Joplin, MO 64801	43-1272794	501(C)(3)	15,000			cash	final costs to renovate building purchased after May 2011 tornado
Crosslines 615 N Glenstone Springfield, MO 65802	43-0903657	501(c)(3)	6,168			cash	unrestricted

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Crosslines 615 N Glenstone Springfield, MO 65802	43-0903657	501(c)(3)	9,448			cash	purchase food and toys for needy children
Crowder College Foundation 601 Laclede Ave Neosho, MO 64850	43-6057329	501(C)(3)	5,000			cash	Roughrider Project
Cuba Development Group PO Box 242 Cuba, MO 65453	27-1567977	501(C)(3)	20,000			cash	Unrestricted

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Dallas County Health Department 1011 W Main Buffalo, MO 65622	43-1268846	501(C)3	10,035			cash	Bright smiles dental health program
David James Moore OTC Scholarship Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,000			cash	Unrestricted
Dent County Animal Welfare Society PO Box 565 Salem, MO 65560	43-1561296	501(C)(3)	7,500			cash	Unrestricted

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Developmental Center of the Ozarks 1545 E Pythian Springfield, MO 65802	44-0614402	501(c)(3)	20,000			cash	Unrestricted
Diocese of Spfld-Cape Girardeau 601 S Jefferson Springfield, MO 65806	44-0609997	501(c)(3)	11,000			cash	Disocese Development Fund
Discovery Center of Springfield 438 E St Louis St Springfield, MO 65806	43-1568214	501(c)(3)	12,750			cash	Unrestricted

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

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Discovery Center of Springfield 438 E St Louis St Springfield, MO 65806	43-1568214	501(c)(3)	1,404			cash	Microscopes with cameras
Discovery Center of Springfield 438 E St Louis St Springfield, MO 65806	43-1568214	501(c)(3)	2,500			cash	Scholarship for students
Discovery Center of Springfield 438 E St Louis St Springfield, MO 65806	43-1568214	501(c)(3)	5,000			cash	ChromoZone Gallery

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Dogwood Ranch 1004 East Skyline Avenue Ozark, MO 65721	20-4279204	501(C)(3)	25,000			cash	Unrestricted
Dollywood Foundation 1020 Dollywood Lane Pigeon Forge, TN 37863	62-1348105	501(C)(3)	10,600			cash	Educational programming
Doula Foundation 1111 South Glenstone Avenue Springfield, MO 65804	30-0046369	501(c)(3)	7,000			cash	Unrestricted

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Drake's Chapel Church PO Box 322 Clinton, MO 64735	43-1477150	501(C)(3)	100,000			cash	Unrestricted
Drury University 900 N Benton Springfield, MO 65802	44-0552049	501(c)(3)	250			cash	Drury Fund
Drury University 900 N Benton Springfield, MO 65802	44-0552049	501(c)(3)	413			cash	books for library

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Drury University 900 N Benton Springfield, MO 65802	44-0552049	501(c)(3)	32,139			cash	Educational trip
Drury University 900 N Benton Springfield, MO 65802	44-0552049	501(c)(3)	5,035			cash	support for Kappa Delta students who exhibit academic excellence in need of
Drury University 900 N Benton Springfield, MO 65802	44-0552049	501(c)(3)	500			cash	Springfield-Drury Civic Orchestra

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Drury University 900 N Benton Springfield, MO 65802	44-0552049	501(c)(3)	4,000			cash	Undergraduate research
Drury University 900 N Benton Springfield, MO 65802	44-0552049	501(c)(3)	19,000			cash	Replacement of desk top computers & laptops
Drury University 900 N Benton Springfield, MO 65802	44-0552049	501(c)(3)	125			cash	youth program

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Drury University 900 N Benton Springfield, MO 65802	44-0552049	501(c)(3)	3,000			cash	College of Natural & Mathematical Sciences`
Drury University 900 N Benton Springfield, MO 65802	44-0552049	501(c)(3)	5,000			cash	Music Department/Civic Orchestra
Drury University 900 N Benton Springfield, MO 65802	44-0552049	501(c)(3)	1,500			cash	Self employment in the arts speaker program

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Drury University 900 N Benton Springfield, MO 65802	44-0552049	501(c)(3)	6,195			cash	Summerscape & the Drury Leadership Academy - Educational programming
Drury University 900 N Benton Springfield, MO 65802	44-0552049	501(c)(3)	1,000			cash	2015 Springfield Area Volunteerism Study
Drury University 900 N Benton Springfield, MO 65802	44-0552049	501(c)(3)	35,112			cash	Scholarships

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Drury University 900 N Benton Springfield, MO 65802	44-0552049	501(c)(3)	15,081			cash	Educational programming
Edward Johnson Ministries 232 Childress Road Fayetteville, TN 37334	20-2940931	501(C)(3)	40,200			cash	Unrestricted
El Dorado Springs R-2 Schools 901 S Grand El Dorado Springs, MO 64744	44-6001481	501(c)(3)	1,000			cash	Industrial Technology Department, robotics curriculum & equipment

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El Dorado Springs R-2 Schools 901 S Grand El Dorado Springs, MO 64744	44-6001481	501(c)(3)	273			cash	K-5 Art Department, new document camera
El Dorado Springs R-2 Schools 901 S Grand El Dorado Springs, MO 64744	44-6001481	501(c)(3)	290			cash	Purchase books for Title Reading Library
El Dorado Springs R-2 Schools 901 S Grand El Dorado Springs, MO 64744	44-6001481	501(c)(3)	2,000			cash	Middle School Special Education, chrome book computers and accessories

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El Dorado Springs R-2 Schools 901 S Grand El Dorado Springs, MO 64744	44-6001481	501(c)(3)	650			cash	Middle School Language Arts Department, cloud printers for classrooms
El Dorado Springs R-2 Schools 901 S Grand El Dorado Springs, MO 64744	44-6001481	501(c)(3)	500			cash	Fifth grade, document camera and tablet
El Dorado Springs R-2 Schools 901 S Grand El Dorado Springs, MO 64744	44-6001481	501(c)(3)	898			cash	Middle School Science, two document cameras

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El Dorado Springs R-2 Schools 901 S Grand El Dorado Springs, MO 64744	44-6001481	501(c)(3)	1,000			cash	Parents as Teachers, OAE machine for hearing testing
El Dorado Springs R-2 Schools 901 S Grand El Dorado Springs, MO 64744	44-6001481	501(c)(3)	1,000			cash	Elementary Library, books and subscription to online encyclopedia
Eldon R-1 School District 112 S Pine Eldon, MO 65026	44-6002437	501(c)(3)	8,000			cash	Backpack Program

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Eldon R-1 School District 112 S Pine Eldon, MO 65026	44-6002437	501(c)(3)	4,700			cash	Vista workers program
Endowment Fund of the Webster County Extension Council 425 East Trafficway Springfield, MO 65806	23-7290968	501(c)3	6,863			cash	unrestricted
Equi-Librium Therapy Center Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	1,500			cash	Unrestricted

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Equi-Librium Therapy Center Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,357			cash	unrestricted
Equi-Librium Therapy Center 1148 S Courtney Lane Rogersville, MO 65742	45-4263985	501(C)(3)	1,000			cash	Partial funding for two 20' powerfoil fans for arena
Equi-Librium Therapy Center 1148 S Courtney Lane Rogersville, MO 65742	45-4263985	501(C)(3)	7,000			cash	Provide equine assisted therapy program

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Evangel University 1111 N Glenstone Springfield, MO 65802	44-0589787	501(C)(3)	3,500			cash	Unrestricted
Evangel University 1111 N Glenstone Springfield, MO 65802	44-0589787	501(C)(3)	10,000			cash	Premed Scholarships
Evangel University 1111 N Glenstone Springfield, MO 65802	44-0589787	501(C)(3)	500			cash	Support student's mission trip

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Evangelical Free Church of America 901 East 78th Street Minneapolis, MN 55420	41-0721672	501(c)(3)	7,200			cash	unrestricted
Every Child Initiative Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(c)3	75,296			cash	Every Child Initiative program
Fair Acres Family YMCA Fund Inc 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	8,070			cash	unrestricted

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Fair Acres Family YMCA Inc 2600 Grand Ave Carthage, MO 64836	43-1558437	501(c)(3)	321			cash	camperships for needy youth
Fair Acres Family YMCA Inc 2600 Grand Ave Carthage, MO 64836	43-1558437	501(c)(3)	3,000			cash	Community Garden site
Fair Acres Family YMCA Inc 2600 Grand Ave Carthage, MO 64836	43-1558437	501(c)(3)	3,000			cash	Scholarships for youth membership and summer camp or after school program

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Fair Grove R-X School District 213 N Main St Fair Grove, MO 65648	44-6002521	501(c)(3)	2,500			cash	Library project
Fair Grove R-X School District 213 N Main St Fair Grove, MO 65648	44-6002521	501(c)(3)	2,500			cash	Reading mentor project
Faith Community Health Center Inc 610 South Sixth Street Branson, MO 65616	94-3467834	501(C)(3)	10,000			cash	Unrestricted

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Faith Community Health Center Inc 610 South Sixth Street Branson, MO 65616	94-3467834	501(C)(3)	190			cash	dental services for uninsured/underinsured people in Taney County
Falcon Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,302			cash	Unrestricted
Father Flanagan's Boys Town 300 Flanagan Blvd Boys Town, NE 68010	47-0376606	501(C)(3)	5,000			cash	Unrestricted

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Fayetteville Community Foundation PO Box 997 Fayetteville, AR 72702	52-1055743	501(C)(3)	5,000			cash	Creative Writing Program
Fidelity Investments Charitable Gift Fund 82 Devonshire Street Boston, MA 02109	11-0303001	501(C)(3)	234,824			cash	unrestricted
First & Calvary Presbyterian Church 820 E Cherry St Springfield, MO 65806	44-0555219	501(c)(3)	17,889			cash	unrestricted

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First Baptist Church - Miami OK PO Box 1030 Miami, OK 74355	73-0634803	501(c)3	18,100			cash	General Fund
First Baptist Church - Miami OK PO Box 1030 Miami, OK 74355	73-0634803	501(c)3	27,500			cash	Africa Mission Account
First Baptist Church 316 N Main Bolivar, MO 65613	44-0606423	501(c)3	4,000			cash	\$1000 Encounter \$3000 local church fund

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First Baptist Church 316 N Main Bolivar, MO 65613	44-0606423	501(c)3	17,000			cash	\$2,000 Esquire \$1,000 Lottie Moon Offering \$14,000 Unrestricted
First Baptist Church 316 N Main Bolivar, MO 65613	44-0606423	501(c)3	760			cash	Falls Creek Scholarships
First Baptist Church 316 N Main Bolivar, MO 65613	44-0606423	501(c)3	1,800			cash	unrestricted

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First Presbyterian Church of Collinsville 201 East Church Street Collinsville, IL 62234	37-0734371	501(C)(3)	10,000			cash	Glenwood Cemetary in memory of Wilbur Feagan
First Presbyterian Church 115 W Chestnut St Carthage, MO 64836	44-0606868	501(C)(3)	9,720			cash	unrestricted
First United Methodist Church of Carthage 617 S Main Street Carthage, MO 64836	44-0615076	501(C)(3)	14,464			cash	unrestricted

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First United Methodist Church 415 North Pine Pittsburg, KS 66762	48-0559096	501(C)(3)	10,000			cash	Support Wesley House
Food for Morgan County PO Box 44 Versailles, MO 65084	45-3778751	501(C)(3)	250			cash	Unrestricted
Food for Morgan County PO Box 44 Versailles, MO 65084	45-3778751	501(C)(3)	1,500			cash	Kitchen supplies to support "Make it, Take it" Program teaching food prepara

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Food for Morgan County PO Box 44 Versailles, MO 65084	45-3778751	501(C)(3)	15,000			cash	Wheels for meals food program
Food for the Poor Inc 6401 Lyons Rd Coconut Creek, FL 33073	59-2174510	501(C)(3)	10,000			cash	Unrestricted
Forest Institute of Professional Psychology PO Box 14650 Springfield, MO 65814	31-1560433	501(C)(3)	6,587			cash	Educational programming

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Forsyth Area Community Grantmaking Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	6,298			cash	Unrestricted
Foundation for Springfield Public Schools 1131 Boonville Springfield, MO 65802	43-1560366	501(c)(3)	100			cash	Support for teachers and students in SPS
Foundation for Springfield Public Schools 1131 Boonville Springfield, MO 65802	43-1560366	501(c)(3)	100			cash	Support for SPS Foundation

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Foundation for Springfield Public Schools 1131 Boonville Springfield, MO 65802	43-1560366	501(c)(3)	5,000			cash	Scholarships
Foundation for Springfield Public Schools 1131 Boonville Springfield, MO 65802	43-1560366	501(c)(3)	250			cash	Reading Roundup
Foundation for Springfield Public Schools 1131 Boonville Springfield, MO 65802	43-1560366	501(c)(3)	43,134			cash	SPS Children

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Foundation for Springfield Public Schools 1131 Boonville Springfield, MO 65802	43-1560366	501(c)(3)	1,125			cash	Glendale Speech and Debate
Foundation for Springfield Public Schools 1131 Boonville Springfield, MO 65802	43-1560366	501(c)(3)	8,724			cash	Unrestricted
Franciscan University 1235 University Blvd Steubenville, OH 43952	34-0714818	501(C)(3)	5,000			cash	Unrestricted

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Frank and Barbara Broyles Legacy Foundation 721 North Canterbury Road Fayetteville, AR 72701	27-2956592	501(C)(3)	5,000			cash	Unrestricted
Friends of Abilities First Endowment for Inclusion Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	10,054			cash	Give Ozarks
Friends of Dunnegan Park 711 N Claud Bolivar, MO 65613	43-1336483	501(C)(3)	13,335			cash	Bolivar Youth Park Year 1 of 3

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Friends of Ste Genevieve County Memorial Hospital 800 Ste Genevieve Drive Ste Genevieve, MO 63670	84-1633893	501(C)(3)	15,000			cash	Central monitoring
Friends of the Garden PO Box 8566 Springfield, MO 65801	43-1898848	501(C)(3)	28,000			cash	\$5,000 park support \$2,000 salary commitment
Friends of the Garden PO Box 8566 Springfield, MO 65801	43-1898848	501(C)(3)	1,000			cash	Professional Training & Travel

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Friends of the Garden PO Box 8566 Springfield, MO 65801	43-1898848	501(C)(3)	1,147			cash	Community betterment project
Friends of the Zoo 3043 N Fort St Springfield, MO 65803	23-7096596	501(c)(3)	5,000			cash	unrest
Gainesville Industrial and Community Development Authority PO Box 95 Gainesville, MO 65655	47-4627874	501(C)(3)		33,200	FMV	Land	Community betterment project

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Galena Community Church P O Box 66 Galena, MO 65656	43-1107586	501(C)(3)	2,598			cash	General Support
Galena Community Church P O Box 66 Galena, MO 65656	43-1107586	501(C)(3)	2,598			cash	Building Support
Gasconade County R-1 School District 164 Blue Pride Dr Hermann, MO 65041	43-6015434	501(c)3	1,000			cash	Hermann Middle School Robotics Club

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Gasconade County R-1 School District 164 Blue Pride Dr Hermann, MO 65041	43-6015434	501(c)3	29,776			cash	Educational programming
Generous Community Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	100,000			cash	Generous Community Initiative
Girls on the Run Southwest Missouri PO Box 14216 Springfield, MO 65814	56-2201835	501(C)(3)	10,650			cash	Unrestricted

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Give Ozarks Day 425 East Trafficway Springfield, MO 65806	23-7290968	501(c)3	27,547			cash	Unrestricted
Good Samaritan Boys Ranch PO Box 617 Brighton, MO 65617	44-6006077	501(c)(3)	3,000			cash	Playground equipment for campus
Good Samaritan Boys Ranch PO Box 617 Brighton, MO 65617	44-6006077	501(c)(3)	11,500			cash	Unrestricted

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Good Shepherd Community Care and Rehabilitation Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	11,705			cash	Unrestricted
Good Shepherd Lutheran Church 8975 County Lane 170 Carthage, MO 64836	43-1454432	501(c)(3)	7,018			cash	unrestricted
Gordon College 255 Grapevine College Wenham, MA 01984	04-2104258	501(c)(3)	2,000			cash	Annual Fund

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

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Gordon College 255 Grapevine College Wenham, MA 01984	04-2104258	501(c)(3)	30,000			cash	Endowment Fund
Grace Episcopal Church 820 Howard St Carthage, MO 64836	44-0608719	501(c)3	10,000			cash	Teen Travel
Grace Episcopal Church 820 Howard St Carthage, MO 64836	44-0608719	501(c)3	100			cash	Rector's Purse

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Grace Episcopal Church 820 Howard St Carthage, MO 64836	44-0608719	501(c)3	2,830			cash	unrestricted
Great Circle 330 North Gore Avenue St Louis, MO 63119	43-0681471	501(C)(3)	20,000			cash	Unrestricted
Great Circle 330 North Gore Avenue St Louis, MO 63119	43-0681471	501(C)(3)	500			cash	Changing Prisms Program

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Great Circle Boys & Girls Town of Missouri 1212 W Lombard St Springfield, MO 65806	43-0681471	501(c)(3)	15,200			cash	Unrestricted
Great Futures Endowment Fund PO Box 8960 Springfield, MO 65801	23-7290968	501(c)(3)	7,475			cash	Unrestricted
Greene County Medical Examiner's Office 916 North Campbell Avenue Springfield, MO 65802	44-6000506	501(C)(3)	7,885			cash	Indigent Burial

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Greene County Medical Society 1200 East Woodhurst Drive Suite D200 Springfield, MO 65804	44-0515179	501(c)(6)	5,500			cash	Doctor's Day
Greene County Senior Board PO Box 9766 Springfield, MO 65804	37-1709405	501(C)(3)	40,000			cash	Senior issues grant program
GYN Cancers Alliance Capacity Building Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)3	5,603			cash	Unrestricted

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GYN Cancers Alliance 3023 South Fort Suite D Springfield, MO 65807	43-1943170	501(C)(3)	5,250			cash	Teal to Heal Event
Habitat for Humanity 121 Habitat St Americas, GA 31709	91-1914868	501(C)(3)	10,000			cash	Unrestricted
Halfway R-III School District 2150 Highway 32 Halfway, MO 65663	44-6001400	501(c)(3)	8,142			cash	educational purposes excluding athletics

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Happy Paws Kitten Rescue 3006 Forestdale Avenue Knoxville, TN 37917	47-3636271	501(C)(3)	20,000			cash	Unrestricted
Harmony House Capital Campaign Fund PO BOX 5972 SPRINGfield, MO 65801	23-7290968	501(C)(3)	12,916			cash	Unrestricted
Harmony House PO Box 5972 Springfield, MO 65801	43-1082063	501(C)(3)	400			cash	Buxton Kubik Dodd Creative Icare Event

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Harmony House PO Box 5972 Springfield, MO 65801	43-1082063	501(C)(3)	497			cash	for educational activities unless other needs are more pressing
Harmony House PO Box 5972 Springfield, MO 65801	43-1082063	501(C)(3)	4,500			cash	Unrestricted
Heart of Africa PO Box 5 Wilmore, KY 40390	35-2121414	501(c)(3)	1,800			cash	Providing vehicle for a missionary

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Heart of Africa PO Box 5 Wilmore, KY 40390	35-2121414	501(c)(3)	14,000			cash	Hearts & Hands Vocational School
Heart of the Ozarks Junior Golf Foundation 496 Hwy 60 E Republic, MO 65738	43-1927962	501(C)(3)	8,000			cash	Community betterment project
Heartlight Ministries Foundation PO Box 480 Hallsville, TX 75650	20-3179800	501(c)(3)	25,000			cash	Capital Campaign

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Heifer International PO Box 8058 Little Rock, AR 72203	35-1019477	501(C)(3)	10,000			cash	Unrestricted
Help Give Hope Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)3	9,955			cash	Supporting needy families
Help Give Hope 2733 E Battlefield 332 Springfield, MO 65804	43-1727982	501(C)(3)	20,338			cash	unrestricted

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His Love Extended 9029 SE Breeze Way Hobe Sound, FL 33455	27-1243502	501(C)(3)	8,900			cash	Supporting missions in Africa
History Museum Fine Arts Endowment Fund 425 E Trafficway springfield, MO 65806	23-7290968	501(C)(3)	13,276			cash	Unrestricted
Holy Trinity Catholic Church 2818 E Bennett St Springfield, MO 65804	43-0889012	501(c)(3)	5,000			cash	Unrestricted

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Hospice Foundation of the Ozarks PO Box 9226 Springfield, MO 65801	43-1552783	501(C)(3)	5,623			cash	unrestricted
Humane Society of Southwest Missouri 3161 W Norton Rd Springfield, MO 65803	44-0665046	501(c)(3)	101,810			cash	humane care of animals
Humanitarian International Services Group 373 Inverness Parkway Englewood, CO 80112	10-0001329	501(C)(3)	25,000			cash	Sustainable Communities Worldwide

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I Pour Life 1722 South Glenstone Avenue Springfield, MO 65804	27-3482070	501(C)(3)	6,000			cash	Innovative program, homeless youth
Ingenuity Scholarship Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(c)3	15,000			cash	Scholarships
International Association for Food Protection Inc 6200 Aurora Avenue Suite 200W Des Moines, IA 50322	35-0894354	501(C)(3)	10,000			cash	Unrestricted

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Isabel's House - Crisis Nursery of the Ozarks 2750 W Bennett St Springfield, MO 65802	20-4574229	501(c)(3)	5,000			cash	Providing repairs/equipment
Isabel's House - Crisis Nursery of the Ozarks 2750 W Bennett St Springfield, MO 65802	20-4574229	501(c)(3)	1,310			cash	Team Isabel & the Bass Pro Half Marathon
James River Basin Partnership 901 S National Ave Springfield, MO 65897	31-1613753	501(C)(3)	10,000			cash	General Fund

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James River Church 6100 N 19th St Ozark, MO 65721	43-1564676	501(c)(3)	40,000			cash	Unrestricted
James River Church 6100 N 19th St Ozark, MO 65721	43-1564676	501(c)(3)	56,200			cash	Bible for children in Romania & Bulgaria
James River Church 6100 N 19th St Ozark, MO 65721	43-1564676	501(c)(3)	30,000			cash	Te Aud Romania Ministry

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Jean Twitty Charitable Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,988			cash	Unrestricted
Jesuits of the Missouri Province 4511 West Pine Blvd St Louis, MO 63108	43-0416129	501(C)(3)	5,500			cash	Unrestricted
Jesus Was Homeless Inc 1440 State Hwy 248 Ste Q442 Branson, MO 65616	26-4727548	501(C)(3)	54,890			cash	Unrestricted

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Jim and Barbara Towery Scholarship Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	21,058			cash	Educational programming
John J Lee Memorial Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	81,042			cash	Community betterment project
Johnson County Historical Society 302 North Main Warrensburg, MO 64093	43-6049347	501(c)3	57,628			cash	Unrestricted

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Joplin Area Chamber of Commerce Foundation 320 E 4th St Joplin, MO 64801	43-1569729	501(C)(3)	15,000			cash	Website and marketing for Joplin Proud event
Joplin Area Chamber of Commerce Foundation 320 E 4th St Joplin, MO 64801	43-1569729	501(C)(3)	50,000			cash	Community Focus Project - "Side by Side"
Joplin Area Fuller Center for Housing PO Box 3805 Joplin, MO 64803	45-4144496	501(C)(3)	10,000			cash	Karraker Project

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Joplin Area Habitat for Humanity 5201 North Main Street Joplin, MO 64801	43-1524876	501(C)(3)	10,000			cash	HELP Program or home construction
Joplin Family YMCA 510 S Wall Joplin, MO 64801	44-0552026	501(C)(3)	12,413			cash	Unrestricted
Joplin Recovery Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	4,428			cash	Unrestricted

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Joplin Recovery Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	16,780			cash	Community betterment project
Joplin Regional Medical School Alliance Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	1,030,965			cash	Capitol campaign for medical school
Joplin Regional Medical School Alliance 320 East 4th Street Joplin, MO 64801	27-3183285	501(C)(3)	9,462			cash	Marketing costs to raise funds for Joplin Regional Medical School

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Jordan Valley Community Health Center PO Box 5681 Springfield, MO 65801	43-1602701	501(c)(3)	7,240			cash	medical assistance for low income patients
Jordan Valley Community Health Center PO Box 5681 Springfield, MO 65801	43-1602701	501(c)(3)	18,000			cash	Lebanon hygiene and reading program
Joy Lamberson-Klock GYN Cancers Alliance Endowment 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)3	5,035			cash	Unrestricted

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Junior League of Springfield Missouri Inc Revocable BoardDesignated Fun 425 East Trafficway Springfield, MO 65806	23-7290967	501(C)(3)	5,983			cash	Unrestricted
Just for Kids Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	10,000			cash	Unrestricted
Kaleidoscope Discovery Center 612 N Pine Street Rolla, MO 65401	47-3108198	501(C)(3)	5,850			cash	Unrestricted

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Kanakuk Institute 1353 Lakeshore Drive Branson, MO 65616	43-1926319	501(c)(3)	28,000			cash	Unrestricted
Kansas Masonic Home Endowment Association 401 S Seneca Street Wichita, KS 67213	48-1163199	501(C)(3)	6,337			cash	unrestricted
Kids Across America Foundation 1429 Lakeshore Drive Branson, MO 65616	43-1348373	501(c)(3)	40,000			cash	Unrestricted

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Kids' Harbor Inc Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	7,111			cash	Unrestricted
Kinsey Fire Department 7821 State Rd DD Bloomsdale, MO 63627	43-1169620	501(c)(3)	21,000			cash	Firefighters gear
Knights of Columbus Charities One Columbus Plaza New Haven, CT 06509	23-7227608	501(c)(3)	6,000			cash	Unrestricted

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Koshkonong School Betterment Endowment Fund PO Box 8960 Springfield, MO 65801	23-7290968	501(c)2	5,148			cash	Unrestricted
Koshkonong School District 100 School Street Koshkonong, MO 65692	43-6011932	501(c)3	5,500			cash	Educational programming
KSMU Ozarks Public Broadcasting 901 S National Springfield, MO 65804	44-6000308	501(c)(3)	2,000			cash	Unrestricted

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KSMU Ozarks Public Broadcasting 901 S National Springfield, MO 65804	44-6000308	501(c)(3)	25,000			cash	Making a difference sponsorship
Lafayette House 1809 Connor Avenue Joplin, MO 64802	43-1170015	501(C)(3)	30,000			cash	Transitional housing project
Lake Regional Cancer Center 54 Hospital Drive Osage Beach, MO 65065	23-7339737	501(C)(3)	12,700			cash	Unrestricted

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Least of These Capacity Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)3	9,865			cash	Unrestricted
Least of These PO Box 808 Nixa, MO 65714	43-1867039	501(C)(3)	3,000			cash	Ozark Food Harvest matching food grant
Least of These PO Box 808 Nixa, MO 65714	43-1867039	501(C)(3)	5,300			cash	Unrestricted

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Legal Services of Southern Missouri 809 N Campbell Ave Springfield, MO 65802	43-1106228	501(C)(3)	6,000			cash	Legacy Campaign
Legal Services of Southern Missouri 809 N Campbell Ave Springfield, MO 65802	43-1106228	501(C)(3)	6,000			cash	Community betterment project
LifeHouse Crisis Maternity Home 424 E Monastery St Springfield, MO 65807	44-0609997	501(C)(3)	5,000			cash	unrestricted

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Lighthouse Children's Theatre PO Box 205 El Dorado Springs, MO 64744	27-1702481	501(C)(3)	20,000			cash	El Dorado Springs theatre equipment upgrades
Lighthouse Children's Theatre PO Box 205 El Dorado Springs, MO 64744	27-1702481	501(C)(3)	300			cash	Partnership for Children's Theatre
Little Ones Ministries PO Box 892040 Oklahoma City, OK 73189	43-1914361	501(c)(3)	15,000			cash	Unrestricted

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Lives Under Construction Boys Ranch 296 Boys Ranch Road Lampe, MO 65681	46-0368556	501(c)(3)	81,373			cash	Unrestricted
Lockwood R-I School District 400 W 4th St Lockwood, MO 65682	44-6003265	501(c)(3)	4,000			cash	Outdoor facility improvements
Lockwood R-I School District 400 W 4th St Lockwood, MO 65682	44-6003265	501(c)(3)	290			cash	unrestricted

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Lockwood R-I School District 400 W 4th St Lockwood, MO 65682	44-6003265	501(c)(3)	2,500			cash	Lockwood PTO for fence
Lost & Found Endowment Fund PO Box 8960 Springfield, MO 65801	23-7290968	501(C)(3)	10,569			cash	Unrestricted
Lost and Found Inc PO Box 3008 Springfield, MO 65808	43-1896981	501(C)(3)	1,000			cash	Sponsorship for one child in a group for a year

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Lost and Found Inc PO Box 3008 Springfield, MO 65808	43-1896981	501(C)(3)	9,175			cash	Unrestricted
Lost and Found Inc PO Box 3008 Springfield, MO 65808	43-1896981	501(C)(3)	250			cash	Memory paver
Lost and Found Inc PO Box 3008 Springfield, MO 65808	43-1896981	501(C)(3)	2,000			cash	New terminal illness support program

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MACF Capacity to Share Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)3	5,796			cash	Unrestricted
Mansfield Area Community Betterment Association PO Box 38 Mansfield, MO 65704	43-1805198	501(C)(3)	50,100			cash	Ann Short Turner Community Center
March of Dimes 5601 S Campbell Ste 107 Springfield, MO 65810	13-1846366	501(C)(3)	8,610			cash	Unrestricted

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Marshfield Area Community Foundation PO Box 15 Marshfield, MO 65706	23-7290968	501(C)(3)	11,093			cash	Unrestricted
Marshfield Area Community Grantmaking Endowment Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	41,500			cash	Unrestricted
Medical Missions for Christ PO Box 1948 Camdenton, MO 65020	20-3637019	501(C)(3)	18,500			cash	Medical sterilization and software upgrades

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Medical Missions for Christ PO Box 1948 Camdenton, MO 65020	20-3637019	501(C)(3)	1,900			cash	Diabetic supplies and blood test screening
Medical Missions for Christ PO Box 1948 Camdenton, MO 65020	20-3637019	501(C)(3)	100			cash	Unrestricted
Men At The Cross 1353 Lakeshore Drive Branson, MO 65616	26-2364202	501(C)(3)	50,000			cash	Unrestricted

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mercy Health Foundation Springfield 3265 S National Ave Suite 200 Springfield, MO 65807	32-0195818	501(c)(3)	4,048			cash	Community betterment project
Mercy Health Foundation Springfield 3265 S National Ave Suite 200 Springfield, MO 65807	32-0195818	501(c)(3)	25,000			cash	Heart and Vascular Helping Hands Fund
Mercy Health Foundation Springfield 3265 S National Ave Suite 200 Springfield, MO 65807	32-0195818	501(c)(3)	5,000			cash	Innovative program, clinic costs

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Mercy Health Foundation Springfield 3265 S National Ave Suite 200 Springfield, MO 65807	32-0195818	501(c)(3)	401			cash	assistance for stroke victims
Mercy Health Foundation Springfield 3265 S National Ave Suite 200 Springfield, MO 65807	32-0195818	501(c)(3)	500			cash	School of Radiologic Technology
Mercy Health Foundation Springfield 3265 S National Ave Suite 200 Springfield, MO 65807	32-0195818	501(c)(3)	10,000			cash	Health Incentive Awards

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Mercy Home for Boys and Girls 1140 West Jackson Blvd Chicago, IL 60607	36-2171726	501(C)(3)	10,000			cash	Unrestricted
Miami Public Schools Enrichment Foundation 26 N Main St Miami, OK 74354	73-1316520	501(C)(3)	5,000			cash	Unrestricted
Missouri Colleges Fund Inc 3401 W Truman Blvd Ste 202 Jefferson City, MO 65109	43-0680952	501(c)(3)	13,000			cash	Unrestricted

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Missouri Colleges Fund Inc 3401 W Truman Blvd Ste 202 Jefferson City, MO 65109	43-0680952	501(c)(3)	650			cash	Annual contribution for student financial aid
Missouri Dairy Hall of Honors ASRC University of Missouri Columbia, MO 65211	43-1519232	501(C)(3)	5,000			cash	Unrestricted
Missouri Safe and Sober Fund PO Box 8960 Springfield, MO 65801	23-7290968	501(C)(3)	7,757			cash	Unrestricted

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Missouri Southern Foundation 3950 E Newman Road Joplin, MO 64801	43-0907114	501(c)(3)	1,500			cash	Fine Arts Radio International
Missouri Southern Foundation 3950 E Newman Road Joplin, MO 64801	43-0907114	501(c)(3)	3,000			cash	scholarship
Missouri Southern Foundation 3950 E Newman Road Joplin, MO 64801	43-0907114	501(c)(3)	1,000			cash	Julio Leon International Education project

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Missouri State University 901 S National Springfield, MO 65897	44-6000308	501(c)(3)	1,000			cash	Business Student Study Aboard Scholarships
Missouri State University 901 S National Springfield, MO 65897	44-6000308	501(c)(3)	1,500			cash	Collaborative Diversity Conference
Missouri State University 901 S National Springfield, MO 65897	44-6000308	501(c)(3)	38,716			cash	Educational programming

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Missouri State University 901 S National Springfield, MO 65897	44-6000308	501(c)(3)	260,000			cash	Northwest Project poverty reduction program
Missouri State University Foundation 300 South Jefferson Suite 100 Springfield, MO 65806	43-1234200	501(c)3	25,000			cash	Support for June S Hamra Recital Hall
MM4C Permanent Endowment Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,000			cash	Unrestricted

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Monett Area YMCA 115 S Lincoln Ave Monett, MO 65708	44-0545283	501(C)(3)	5,500			cash	Unrestricted
Monett Area YMCA 115 S Lincoln Ave Monett, MO 65708	44-0545283	501(C)(3)	5,000			cash	Building Campaign
Mooblio Inc 16135 Port of Nantucket Court Wildwood, MO 63040	46-5329885	501(C)(3)	6,500			cash	Unrestricted

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Morrisville Cemetery Association 1043 Hwy 215 Morrisville, MO 65710	44-0667307	501(C)(3)	9,911			cash	specified public needs and historic preservation of the cemetery
Mountain View - Birch Tree R-III School District 1054 Old Hwy 60 Mountain View, MO 65548	44-6006096	501(C)(3)	6,883			cash	Sound system for football field
Moxie Cinema Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(c)3	22,728			cash	Unrestricted

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Moxie Cinema Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(c)3	1,800			cash	Mystery Hour
Moxie Cinema Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(c)3	10,000			cash	Matching grant for utilities
MSU - West Plains Campus 128 Garfield West Plains, MO 65775	43-1641443	501(c)(3)	1,000			cash	Business Scholarships

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MSU - West Plains Campus 128 Garfield West Plains, MO 65775	43-1641443	501(c)(3)	5,386			cash	to assist deserving young students
MSU - West Plains Campus 128 Garfield West Plains, MO 65775	43-1641443	501(c)(3)	350			cash	Department of English Program
MSU Foundation 300 S Jefferson Ste 100 Springfield, MO 65806	43-1234200	501(c)(3)	2,500			cash	Hammons Hall - Dracula

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MSU Foundation 300 S Jefferson Ste 100 Springfield,MO 65806	43-1234200	501(c)(3)	5,000			cash	Support of the expansion of Glass Hall/Student Success Center
MSU Foundation 300 S Jefferson Ste 100 Springfield,MO 65806	43-1234200	501(c)(3)	14,500			cash	Premed Scholarships & Callaway Award
Mt Vernon Schools 730 S Landrum Mt Vernon,MO 65712	44-6003597	501(c)(3)	17,500			cash	Community betterment project

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Mt Vernon Schools 730 S Landrum Mt Vernon, MO 65712	44-6003597	501(c)(3)	29,188			cash	scholarships and teacher awards
NAMI Southwest Missouri Endowment Fund PO Box 8960 Springfield, MO 65801	23-7209680	501(C)(3)	8,731			cash	Unrestricted
NEAT Fund (Nature Educational Art Trails) 425 East Trafficway Springfield, MO 65806	23-7290968	501(c)3	3,500			cash	Nature/Education

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NEAT Fund (Nature Educational Art Trails) 425 East Trafficway Springfield, MO 65806	23-7290968	501(c)3	1,647			cash	Community Betterment
Neosho R-V School District 511 Neosho Blvd Neosho, MO 64850	43-1917195	501(c)(3)	600			cash	Neosho Robotics Club
Neosho R-V School District 511 Neosho Blvd Neosho, MO 64850	43-1917196	501(c)(3)	10,000			cash	Transitional education program

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New Creation Church 1831 S Connor Ave Joplin, MO 64804	26-1986233	501(C)(3)	9,000			cash	Unrestricted
New Life Christian Outreach Ministries 803 NE Hwy AC Calhoun, MO 65323	43-1823396	501(C)(3)	35,000			cash	Unrestricted
Nixa Police Department 715 W Center Cir Nixa, MO 65714	44-6005734	501(c)(3)	5,000			cash	Paint, bodywork and graphics for a DARE Car project

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Nixa R-II School District 301 S Main St Nixa, MO 65714	44-6003678	501(c)(3)	6,629			cash	Educational programming
OACAC- Dade County Neighborhood Center 2 N Main Street Greenfield, MO 65661	43-0836672	501(C)(3)	5,000			cash	Hunger Challenge
OACAC 215 South Barnes Springfield, MO 65802	43-0836672	501(C)(3)	8,000			cash	Elementary vocational opportunity program

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Oklahoma Baptist University 500 West University Street Shawnee, OK 74804	73-0579264	501(C)(3)	42,000			cash	Psychology Scholarship/Edu Scholarship
Oklahoma Baptist University 500 West University Street Shawnee, OK 74804	73-0579264	501(C)(3)	1,000			cash	Alumnae/Friend Membership
ORLT Cash Account Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	12,252			cash	Unrestricted

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OTC Foundation Unrestricted Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	6,357			cash	Unrestricted
OTC Foundation 1001 E Chestnut Expy Springfield, MO 65802	43-1753974	501(c)(3)	20,000			cash	Hamra Family Library
OTC Foundation 1001 E Chestnut Expy Springfield, MO 65802	43-1753974	501(c)(3)	11,000			cash	Health Incentive Awards

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OTC Foundation 1001 E Chestnut Expy Springfield, MO 65802	43-1753974	501(c)(3)	28,140			cash	Scholarship
OTC Foundation 1001 E Chestnut Expy Springfield, MO 65802	43-1753974	501(c)(3)	50,038			cash	unrestricted
OTC Foundation 1001 E Chestnut Expy Springfield, MO 65802	43-1753974	501(c)(3)	5,200			cash	Veteran's needs

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Ozark Greenways Capacity Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	10,212			cash	Unrestricted
Ozark Greenways PO Box 50733 Springfield, MO 65805	43-1525122	501(c)(3)	7,000			cash	Unrestricted
Ozark Mountain Music 5106 State Hwy Y Galena, MO 65656	45-2736797	501(c)(3)	12,850			cash	Unrestricted

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Ozark Trails Council BSA 1616 S Eastgate Springfield, MO 65809	44-0546294	501(c)(3)	16,200			cash	Unrestricted
Ozarks Area Community Action Corporation Endowment Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	5,074			cash	Unrestricted
Ozarks Coin Club 1264 W Pheasant Run Springfield, MO 65810	45-3155292	501(C)(3)	25,532			cash	Youth Programs

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Ozarks Counseling Center 614 South Ave Springfield, MO 65806	44-0595115	501(C)(3)	26,991			cash	counseling and support for homeless individuals
Ozarks Counseling Center 614 South Ave Springfield, MO 65806	44-0595115	501(C)(3)	9,000			cash	Unrestricted
Ozarks Family YMCA - Mountain Grove 1 YMCA Drive Mountain Grove, MO 65711	43-1617662	501(C)(3)	51,221			cash	Unrestricted

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Ozarks Food Harvest General Operating Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)3	13,172			cash	Unrestricted
Ozarks Food Harvest PO Box 5746 Springfield, MO 65801	43-1426384	501(c)(3)	14,498			cash	Ash Grove Food Pantry
Ozarks Food Harvest PO Box 5746 Springfield, MO 65801	43-1426384	501(c)(3)	1,750			cash	Back Pack Program

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Ozarks Food Harvest PO Box 5746 Springfield, MO 65801	43-1426384	501(c)(3)	16,100			cash	Unrestricted
Ozarks Medical Center Foundation Capacity Building Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	12,000			cash	community betterment
Ozarks Regional YMCA 417 S Jefferson Springfield, MO 65806	44-0545283	501(c)(3)	2,000			cash	Camp Wakonda

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Ozarks Regional YMCA 417 S Jefferson Springfield, MO 65806	44-0545283	501(c)(3)	12,000			cash	Innovative program elementary reading
Ozarks Regional YMCA 417 S Jefferson Springfield, MO 65806	44-0545283	501(c)(3)	962			cash	To provide a new sink
Ozarks Regional YMCA 417 S Jefferson Springfield, MO 65806	44-0545283	501(c)(3)	53,082			cash	Unrestricted

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Ozarks Water Watch Upper White River Basin Foundation PO Box 636 Kimberling City, MO 65686	43-1942991	501(c)(3)	6,250			cash	Unrestricted
Patriot Family Scholarship Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	5,000			cash	Scholarship
Pawnee County Workshop PO Box 63 Cleveland, OK 74020	73-1216618	501(c)(3)	45,000			cash	Unrestricted

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PCHAS Foster Care Case Management 630 W Kearney St Springfield, MO 65803	43-1699263	501(C)(3)	5,300			cash	Unrestricted
Peace Through People Pavilion Construction Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	100,000			cash	Community betterment project
Pembina Cemetary 8553 East State Hwy D Rogersville, MO 65742	90-1025298	501(c)(13)	20,000			cash	Beauification and historic preservation

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Pembroke Hill School PO Box 802261 Kansas City, MO 64180	43-1326059	501(c)(3)	5,000			cash	Unrestricted
People Helping People Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	2,267			cash	Unrestricted
People Helping People Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	4,000			cash	Tiger Tote backpack program for undernourished children

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People Helping People Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	1,000			cash	New building fund
Perry County Community Foundation 112 W Sainte Marie St Perryville, MO 63775	23-7290968	501(C)(3)	5,000			cash	Unrestricted
Placeworks Project Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	35,000			cash	Educational programming

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Polk County Genealogical Society 120 E Jackson Bolivar, MO 65613	43-1813850	501(C)(3)	13,596			cash	Unrestricted
Primrose Place 3850 S National Ste 500 Springfield, MO 65807	43-1183783	501(c)(3)	47,329			cash	Alzheimer's patients
Pulaski County Sheltered Workshop Inc 3 Industrial Drive Richland, MO 65556	43-1071974	501(c)(3)	10,000			cash	Market farm and garden program

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Razorback Foundation 1295 S Razorback Rd Fayetteville, AR 72701	71-0540644	501(C)(3)	30,000			cash	Unrestricted
RHO Chapter Sigma No Educational Foundation 308 East High Street Suite 301 Jefferson City, MO 65101	46-4496506	501(C)(3)	20,000			cash	Capital Campaing
Rivendale Playground Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	8,858			cash	Unrestricted

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River Relief Inc PO Box 463 Columbia, MO 65205	03-0425187	501(C)(3)	15,500			cash	Unrestricted
Rogersville Community Betterment Group 2197 S Farm Rd 245 Rogersville, MO 65742	30-0041598	501(C)(3)	185,852			cash	Unrestricted
Ronald McDonald House 949 E Primrose St Springfield, MO 65807	43-1371143	501(c)(3)	5,000			cash	Grin Iron Classic for Tooth Truck

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Ronald McDonald House 949 E Primrose St Springfield, MO 65807	43-1371143	501(c)(3)	4,730			cash	health and well-being of children in the Ozarks
Rotary Club of Marshfield Community Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(c)3	14,258			cash	Unrestricted
Rural Schools Collaborative Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(c)3	28,300			cash	Educational programming

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Rural Schools Partnership Capacity Building Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	19,752			cash	Educational programming
Safe and Sober Inc 3331 E Ridgeview Street Springfield, MO 65804	46-3408060	501(C)(3)	11,500			cash	Unrestricted
Salem Area Community Betterment Assoc Inc PO Box 732 Salem, MO 65560	43-1677891	501(c)(3)	16,500			cash	General Fund/Ozark Natural & Cultural Resource Center

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

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Salem Public Library 102 N Jackson Salem, MO 65560	04-3690774	501(c)(3)	10,000			cash	Unrestricted
Salvation Army of Springfield MO PO Box 9685 Springfield, MO 65801	58-0660607	501(c)(3)	48,946			cash	Homeless Shelters
Salvation Army - Coffeyville Kansas PO Box 514 Coffeyville, KS 67337	13-5562351	501(C)(3)	7,128			cash	purchase food and toys for needy children

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Salvation Army - Dent County PO Box 229 Salem, MO 65560	43-0653584	501(C)(3)	10,000			cash	Unrestricted
Samaritan Center 1317 S 2nd Clinton, MO 64735	43-1439793	501(C)(3)	16,500			cash	Food pantry warehouse upgrades
Samaritan's Purse International Relief PO Box 3000 Boone, NC 28607	58-1437002	501(C)(3)	5,000			cash	Refugee crisis in Europe

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Samaritan's Purse International Relief PO Box 3000 Boone, NC 28607	58-1437002	501(C)(3)	1,300			cash	Providing assistances to many programs
Save the Timmons Temple Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(c)3	20,500			cash	Unrestricted
Sensory Garden Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,798			cash	Unrestricted

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Seymour R-2 School District 416 E Clinton Ave Seymour, MO 65746	12-6037320	501(c)(3)	1,600			cash	Accelerated Reading
Seymour R-2 School District 416 E Clinton Ave Seymour, MO 65746	12-6037320	501(c)(3)	700			cash	DARE Supplies
Seymour R-2 School District 416 E Clinton Ave Seymour, MO 65746	12-6037320	501(c)(3)	600			cash	unrestricted for First Grade

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Seymour R-2 School District 416 E Clinton Ave Seymour, MO 65746	12-6037320	501(c)(3)	250			cash	unrestricted
Seymour R-2 School District 416 E Clinton Ave Seymour, MO 65746	12-6037320	501(c)(3)	500			cash	high school character counts project
Seymour R-2 School District 416 E Clinton Ave Seymour, MO 65746	12-6037320	501(c)(3)	500			cash	Project Graduation

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Seymour R-2 School District 416 E Clinton Ave Seymour, MO 65746	12-6037320	501(c)(3)	415			cash	swim team supplies
Seymour R-2 School District 416 E Clinton Ave Seymour, MO 65746	12-6037320	501(c)(3)	500			cash	Yearbook project
Shae Ruark Memorial Endowment Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	7,917			cash	Unrestricted

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Share It Forward 399 Silver Dollar City Parkway Branson, MO 65616	20-1582086	501(c)(3)	65,000			cash	Unrestricted
Silver Dollar City Foundation 7347 W Hwy 76 Branson, MO 65616	43-1742873	501(C)(3)	14,000			cash	Unrestricted
Skaggs Foundation PO Box 650 Branson, MO 65615	30-0107007	501(C)(3)	22,000			cash	Unrestricted

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Smith-Glynn-Callaway Fndtn Schlshp Fund in Honor of Dr Peterson 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	20,000			cash	2015-16 Scholarship
SOAR (Service Oriented Aviation Readiness) 4460 Airport Drive Bolivar, MO 65613	45-3535446	501(C)(3)	5,000			cash	Unrestricted
South Central FCA 206 North Maple Blue Eye, MO 65611	44-0610626	501(C)(3)	2,500			cash	Support added schools

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South Central FCA 206 North Maple Blue Eye, MO 65611	44-0610626	501(C)(3)	15,000			cash	Unrestricted
Southwest Baptist University 1601 S Springfield Bolivar, MO 65613	44-0567385	501(c)(3)	11,200			cash	Premed Scholarships
Southwest Baptist University 1601 S Springfield Bolivar, MO 65613	44-0567385	501(c)(3)	4,000			cash	Taylor Business Building Expansion/Renovation

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Southwest Baptist University 1601 S Springfield Bolivar, MO 65613	44-0567385	501(c)(3)	17,523			cash	Unrestricted
Southwest Missouri Humane Society Building Fund	23-7290968	501(c)3	7,255			cash	Unrestricted
Springfield Art Museum Special Projects Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(c)3	7,610			cash	Unrestricted

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Springfield Business Development Corporation PO Box 1687 Springfield, MO 65801	43-1309497	501(C)(3)	5,000			cash	community betterment
Springfield Catholic Schools 2340 S Eastgate Ave Springfield, MO 65809	44-0619146	501(c)(3)	5,000			cash	Greenhouse program partnering w/SCS
Springfield Catholic Schools 2340 S Eastgate Ave Springfield, MO 65809	44-0619146	501(c)(3)	7,882			cash	Tuition support 2016

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Springfield Catholic Schools 2340 S Eastgate Ave Springfield, MO 65809	44-0619146	501(c)(3)	5,000			cash	SCS Capital Campaign
Springfield Catholic Schools 2340 S Eastgate Ave Springfield, MO 65809	44-0619146	501(c)(3)	10,000			cash	Unrestricted
Springfield Community Gardens Fund PO Box 8960 Springfield, MO 65801	23-7290968	501(c)3	6,190			cash	Community project

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Springfield Community Gardens 1126 N Broadway Ave Springfield, MO 65802	27-1883334	501(C)(3)	100			cash	Unrestricted
Springfield Community Gardens 1126 N Broadway Ave Springfield, MO 65802	27-1883334	501(C)(3)	30,000			cash	neighborhood trust project
Springfield Little Theatre Capacity Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)3	25,198			cash	Unrestricted

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Springfield Little Theatre Endowment Fund 311 E Walnut Springfield, MO 65806	23-7290968	501(c)3	5,811			cash	Unrestricted
Springfield Public Schools Nutrition Services 3002 West Kildee Lane Springfield, MO 65810	44-6005539	501(c)(3)	1,500			cash	Coolers for breakfast in the classroom
Springfield Public Schools Nutrition Services 3002 West Kildee Lane Springfield, MO 65810	44-6005539	501(c)(3)	7,591			cash	Snack milk program for low income students

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Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	928			cash	Carver 3D printer project
Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	62,305			cash	Educational programming
Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	250			cash	Glendale High School Falcon family branch supplies

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Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	1,250			cash	Head lice shampoo and combs
Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	1,450			cash	health and hygiene needs for SPS students
Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	799			cash	Holocaust education conference for Kickapoo High School educator

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Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	250			cash	Jarrett Boys Basketball Uniforms
Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	200			cash	Kickapoo High School pay if forward
Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	8,134			cash	Materials purchased for Title I school children for "My Studio to Go"

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Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	1,898			cash	Phelps Center for gifted edu robotics
Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	30,000			cash	Shady Dell Early Childhood project
Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	300			cash	Study AIMS cooking class/groceries

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Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	400			cash	Study High School food pantry
Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	8,541			cash	Support higher education program
Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	2,493			cash	Wilder Elementary technology extension initiative

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Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	959			cash	Wilson's Creek Intermediate 3D printer
Springfield R-12 Public Schools 1359 E St Louis Springfield, MO 65802	44-6005539	501(c)(3)	500			cash	youth programming
Springfield Regional Arts Council 411 N Sherman Pkwy Springfield, MO 65802	43-1225541	501(c)(3)	2,000			cash	After school programming

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Springfield Regional Arts Council 411 N Sherman Pkwy Springfield, MO 65802	43-1225541	501(c)(3)	33,395			cash	Art eduacational programming
Springfield Regional Arts Council 411 N Sherman Pkwy Springfield, MO 65802	43-1225541	501(c)(3)	750			cash	Art program outdoor sculpture art
Springfield Regional Arts Council 411 N Sherman Pkwy Springfield, MO 65802	43-1225541	501(c)(3)	364			cash	equipment for use at events

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Springfield Regional Arts Council 411 N Sherman Pkwy Springfield, MO 65802	43-1225541	501(c)(3)	627			cash	Health, Hunger, Hygiene
Springfield Regional Arts Council 411 N Sherman Pkwy Springfield, MO 65802	43-1225541	501(c)(3)	1,256			cash	Sculpture Walk project
Springfield Regional Arts Council 411 N Sherman Pkwy Springfield, MO 65802	43-1225541	501(c)(3)	104,525			cash	Supporting public art

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Springfield Regional Opera Fund PO Box 8960 Springfield, MO 65801	23-7290968	501(c)3	5,300			cash	Unrestricted
Springfield Sister Cities Association 1923 N Weller Springfield, MO 65803	43-1363524	501(C)(3)	5,000			cash	Innovative program community amphitheatre
Springfield Sister Cities Association 1923 N Weller Springfield, MO 65803	43-1363524	501(C)(3)	1,000			cash	Japanese Fall Festival Event

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Springfield Sister Cities Association 1923 N Weller Springfield, MO 65803	43-1363524	501(C)(3)	6,000			cash	Unrestricted
Springfield Symphony Orchestra 411 N Sherman Pkwy Springfield, MO 65802	43-0797224	501(c)(3)	1,000			cash	Art educational programming
Springfield Symphony Orchestra 411 N Sherman Pkwy Springfield, MO 65802	43-0797224	501(c)(3)	15,836			cash	Concert Sponsorship

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Springfield Symphony Orchestra 411 N Sherman Pkwy Springfield, MO 65802	43-0797224	501(c)(3)	11,392			cash	Guest keyboard and string artists
Springfield Symphony Orchestra 411 N Sherman Pkwy Springfield, MO 65802	43-0797224	501(c)(3)	500			cash	Hellam Competition
Springfield Symphony Orchestra 411 N Sherman Pkwy Springfield, MO 65802	43-0797224	501(c)(3)	5,000			cash	Spooky Symphony Event

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Springfield Symphony Orchestra 411 N Sherman Pkwy Springfield, MO 65802	43-0797224	501(c)(3)	759			cash	to support a chair in the french horn section
Springfield Symphony Orchestra 411 N Sherman Pkwy Springfield, MO 65802	43-0797224	501(c)(3)	12,954			cash	unrestricted
Springfield-Greene County Library District PO Box 760 Springfield, MO 65801	05-0534215	501(c)3	2,000			cash	Over There Digital Project

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Springfield-Greene County Library District PO Box 760 Springfield, MO 65801	05-0534215	501(c)3	881			cash	unrestricted
Springfield-Greene County Library District PO Box 760 Springfield, MO 65801	05-0534215	501(c)3	7,166			cash	fiction books
Springfield-Greene County Library District PO Box 760 Springfield, MO 65801	05-0534215	501(c)3	670			cash	purchase children's reading materials

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Springfield-Greene County Park Board 1923 N Weller Springfield, MO 65803	44-6000268	501(c)(3)	600			cash	Community betterment project
Springfield-Greene County Park Board 1923 N Weller Springfield, MO 65803	44-6000268	501(c)(3)	15,000			cash	Springfield Lasers tennis program
St Agnes Cathedral 535 S Jefferson Springfield, MO 65806	44-0581498	501(C)(3)	50			cash	Unrestricted

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St Agnes Cathedral 535 S Jefferson Springfield, MO 65806	44-0581498	501(C)(3)	10,000			cash	New phone system
St Ann Catholic School 6222 Glenfield Drive Fairway, KS 66205	44-0653009	501(c)(3)	5,000			cash	St Ann PTO Tiger Trot Event
St Ann's Catholic Church PO Box 803 Carthage, MO 64836	44-0653009	501(c)(3)	22,100			cash	Unrestricted

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St John the Evangelist School 111 New Balch Street Beverly, MA 01915	52-0591425	501(C)(3)	5,000			cash	Unrestricted
St John's College of Nursing & Health Sciences of SBU 4431 S Fremont Springfield, MO 65804	32-0195818	501(C)(3)	10,000			cash	Nursing scholarships
St Jude Children's Research Hospital 501 St Judes Place Memphis, TN 38105	62-0646012	501(c)(3)	15,810			cash	Unrestricted

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St Patrick's Catholic Church 638 West D Avenue Kingman, KS 67068	48-0543796	501(C)(3)	9,540			cash	Church and School's general activities in memorial to Patricia and her fathe
St Patrick's Church 17 Saint Patricks Lane Rolla, MO 65401	43-0653548	501(C)(3)	6,000			cash	Unrestricted
Stanford University 459 Lagunita Drive Suite 7 Stanford, CA 94305	94-1156365	501(c)(3)	26,609			cash	Educational programming

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Ste Genevieve Area Center for Life 615 Kiefer St Ste Genevieve, MO 63670	61-1680486	501(C)(3)	8,500			cash	Education Expansion
Ste Genevieve Co Sheltered Workshop 10929 Industrial Drive Ste Genevieve, MO 63670	51-0200666	501(C)(3)	11,000			cash	Dust Equipment
Ste Genevieve Community Access Television PO Box 51 Ste Genevieve, MO 63670	43-1701308	501(C)(3)	7,600			cash	Computer update

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Ste Genevieve Community Services Forum PO Box 248 Ste Genevieve, MO 63670	43-1656059	501(C)(3)	4,000			cash	Unrestricted
Ste Genevieve Community Services Forum PO Box 248 Ste Genevieve, MO 63670	43-1656059	501(C)(3)	2,500			cash	Food safety for Ste Genevieve Fair Board
Ste Genevieve Community Services Forum PO Box 248 Ste Genevieve, MO 63670	43-1656059	501(C)(3)	700			cash	Publicity assistance for Ste Genevieve Farmer's Market

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Ste Genevieve Community Services Forum PO Box 248 Ste Genevieve, MO 63670	43-1656059	501(C)(3)	5,000			cash	Comms equipment for SG Co amateur radio emergency services
Ste Genevieve Community Services Forum PO Box 248 Ste Genevieve, MO 63670	43-1656059	501(C)(3)	1,900			cash	Chamber Sound Mixer
Ste Genevieve County Ambulance District 3 Basler Drive Ste Genevieve, MO 63670	43-1353080	501(c)(3)	22,500			cash	Med Comm Trailer

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ste Genevieve County CF PO Box 247 Ste Genevieve, MO 63670	43-1792195	501(C)(3)	5,500			cash	Grant for Southeast Regional Planning and Economic Development Commission
Ste Genevieve County CF PO Box 247 Ste Genevieve, MO 63670	43-1792195	501(C)(3)	183			cash	unrestricted
Ste Genevieve County CF PO Box 247 Ste Genevieve, MO 63670	43-1792195	501(C)(3)	570			cash	Emergency A/C units

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

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Ste Genevieve County Community Center 21390 Missouri 32 Ste Genevieve, MO 63670	43-6003165	501(C)(3)	20,000			cash	unrestricted
Ste Genevieve County Community Foundation Scholarship Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	14,000			cash	2015-16 Scholarship
Ste Genevieve County Emergency Mangement 295 Brooks Drive Ste Genevieve, MO 63670	43-6003165	501(c)(3)	10,000			cash	4W utility vehicle

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

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Ste Genevieve Downtown Renewal Project PO Box 88 Ste Genevieve, MO 63670	26-4561233	501(C)(3)	1,100			cash	unrestricted
Ste Genevieve Downtown Renewal Project PO Box 88 Ste Genevieve, MO 63670	26-4561233	501(C)(3)	5,000			cash	Directional Signage Downtown
Ste Genevieve Museum Merchant and Dubourgh Place Ste Genevieve, MO 63671	43-1329600	501(C)(3)	7,000			cash	Feasibility study on museum expansion

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

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Ste Genevieve Parish St Vincent de Paul Society 49 DuBourg Place Ste Genevieve, MO 63670	43-0653472	501(C)(3)	20,000			cash	Food pantry assistance
Stockton Area Ministerial Alliance PO Box 171 Stockton, MO 65785	20-1957662	501(C)(3)	1,000			cash	2015 Christmas Basket Fund
Stockton Area Ministerial Alliance PO Box 171 Stockton, MO 65785	20-1957662	501(C)(3)	500			cash	Back Pack Program

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

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Stockton Area Ministerial Alliance PO Box 171 Stockton, MO 65785	20-1957662	501(C)(3)	5,500			cash	Food Pantry
Stockton Area Ministerial Alliance PO Box 171 Stockton, MO 65785	20-1957662	501(C)(3)	500			cash	Thrift Store
Stone County Health Department 109 E 4th St Galena, MO 65656	43-1148595	501(C)(3)	2,040			cash	Unrestricted

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

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Stone County Health Department 109 E 4th St Galena, MO 65656	43-1148595	501(C)(3)	211			cash	Community betterment project
Stone County Health Department 109 E 4th St Galena, MO 65656	43-1148595	501(C)(3)	3,000			cash	Safety education program
Table Rock Lake Community Grantmaking Endowment Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	12,595			cash	Unrestricted

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

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Taneyhills Community Library 200 S 4th Street Branson, MO 65616	51-0161765	501(C)(3)	10,000			cash	Unrestricted
Team Hally PO Box 553 Gardner, KS 66030	47-4536848	501(C)(3)	10,000			cash	Unrestricted
The Association for the Blind 1680 East Lombard Springfield, MO 65802	80-0280486	501(C)(3)	5,641			cash	unrestricted

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

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The Association for the Blind 1680 East Lombard Springfield, MO 65802	80-0280486	501(C)(3)	10,070			cash	for the blind or persons who have progressive eye disease or failure
The Caring People 164 Corporate Place Branson, MO 65616	43-1748286	501(c)(3)	70,000			cash	Faith Promise
The Caring People 164 Corporate Place Branson, MO 65616	43-1748286	501(c)(3)	35,000			cash	Unrestricted

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

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The Child Advocacy Center 1033 E Walnut St Springfield, MO 65806	43-1729079	501(c)(3)	9,018			cash	Unrestricted
The Child Advocacy Center 1033 E Walnut St Springfield, MO 65806	43-1729079	501(c)(3)	500			cash	youth programming
The Dickey Administrative Endowment Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	9,258			cash	Unrestricted

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

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The Dream Factory Inc PO Box 719 Osage Beach, MO 65065	61-1192721	501(C)(3)	47,200			cash	Unrestricted
The Drury Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)3	13,945			cash	Drury educational programming
The Drury Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)3	2,965			cash	Solar energy project

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

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THE FOUNDATION The Council of Churches of the Ozarks 3000 E Chestnut Expwy Ste A Springfield, MO 65802	43-1819544	501(c)(3)	11,109			cash	unrestricted
The Kitchen Capacity Building Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)(3)	7,532			cash	Unrestricted
The Kitchen Foundation 1235 E Cherokee Springfield, MO 65804	43-1747868	501(c)(3)	10,766			cash	Christmas Challenge

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

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The Kitchen 1630 N Jefferson Ave Springfield, MO 65803	43-1384531	501(c)(3)	200			cash	Bicycles and repair kits
The Kitchen 1630 N Jefferson Ave Springfield, MO 65803	43-1384531	501(c)(3)	500			cash	Rare Breed - at risk youth program
The Kitchen 1630 N Jefferson Ave Springfield, MO 65803	43-1384531	501(c)(3)	140,619			cash	Unrestricted

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

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The Library Foundation 4653 S Campbell Ave Springfield, MO 65810	43-1655656	501(C)(3)	10,000			cash	Unrestricted
The Samaritan Center Endowment Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,000			cash	Unrestricted
The Summit Preparatory School Annual Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(c)3	8,165			cash	Unrestricted

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

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The Victim Center Capacity Building Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	5,413			cash	Unrestricted
Thomas Jefferson Independent Day School 3401 E Newman Road Joplin, MO 64801	43-1626282	501(C)(3)	10,000			cash	Unrestricted
Torchbearer Foundation 7236 Westfield Woods Drive O Fallon, MO 63368	47-0847030	501(c)(3)	12,000			cash	Unrestricted

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

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Transland Scholarship Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	10,000			cash	Educational programming
Trinity Lutheran Church - Clinton 95 E Hwy 7 Clinton, MO 64735	43-6044550	501(c)(3)	500			cash	CCA Scholarship Fund
Trinity Lutheran Church - Clinton 95 E Hwy 7 Clinton, MO 64735	43-6044550	501(c)(3)	12,000			cash	unrestricted

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

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Turning Point Church 1722 N National Ave Springfield, MO 65803	75-3261641	501(c)(3)	500			cash	media equipment unrestricted
Turning Point Church 1722 N National Ave Springfield, MO 65803	75-3261641	501(c)(3)	1,100			cash	purchase of a camera for service videos
Turning Point Church 1722 N National Ave Springfield, MO 65803	75-3261641	501(c)(3)	10,328			cash	Unrestricted

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

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UNC Health Care 101 Manning Drive Chapel Hill, NC 27517	56-6001393	501(C)(3)	5,100			cash	Community betterment project
United Methodist Church of Salem Missouri 801 East Scenic Rivers Blvd Salem, MO 65560	43-0731516	501(c)(3)	32,000			cash	Facility Maintenance and Programing
United Ministries in Higher Education 1515 S National Ave Springfield, MO 65804	51-0155226	501(c)(3)	16,733			cash	unrestricted

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

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United States Catholic Conference School Sisters of Notre Dame 13105 Watertown Plank Road Elm Grove, WI 53122	36-4508721	501(C)(3)	5,000			cash	Unrestricted
United Way of the Ozarks 320 N Jefferson Springfield, MO 65806	44-0552047	501(c)(3)	1,000			cash	aid for at risk children
United Way of the Ozarks 320 N Jefferson Springfield, MO 65806	44-0552047	501(c)(3)	2,000			cash	Unrestricted

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

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United Way of the Ozarks 320 N Jefferson Springfield, MO 65806	44-0552047	501(c)(3)	5,000			cash	Female Leaders In Philanthropy program
University of Missouri 11 Jesse Hall Columbia, MO 65211	26-6440629	501(c)(3)	31,000			cash	Scholarships
University of Missouri 11 Jesse Hall Columbia, MO 65211	26-6440629	501(c)(3)	1,000			cash	Fighting World Hunger Summit 2016

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

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University of Missouri 11 Jesse Hall Columbia, MO 65211	26-6440629	501(c)(3)	20,000			cash	School of Music
Victory Mission PO Box 2884 Springfield, MO 65801	43-1345089	501(c)(3)	47,896			cash	Unrestricted
Vision Rehabilitation Center of the Ozarks 1661 W Elfindale St Springfield, MO 65807	27-2017276	501(C)(3)	10,564			cash	Innovative program vision technology

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

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Vitae Foundation PO Box 791 Jefferson City, MO 65102	43-1138252	501(C)(3)	51,000			cash	Unrestricted
Watershed Committee of the Ozarks 2400 E Valley Water Mill Road Springfield, MO 65803	43-1531628	501(C)(3)	11,000			cash	Innovative program environmental
WCCA TV 415 Main Street Worcester, MA 01608	04-2984716	501(c)(3)	98,762			cash	Unrestricted

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

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WEEMA International 68 Harvard Street 3 Brookline, MA 02445	45-2947589	501(C)(3)	20,000			cash	Farewocha Water project
Weingarten Volunteer Fire Department 13491 Hwy 32 Ste Genevieve, MO 63670	43-1326479	501(c)(3)	6,000			cash	Generator
Wesley United Methodist Church 922 W Republic Rd Springfield, MO 65807	43-6067877	501(c)(3)	10,994			cash	unrestricted

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

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West Plains Council on the Arts PO Box 339 West Plains, MO 65775	43-1242541	501(C)(3)	5,006			cash	Human Services
White River Valley Historical Society PO Box 84145 Forsyth, MO 65653	43-1650276	501(c)(3)	10,000			cash	Unrestricted
Whitefield Academy 1 Whitefield Drive SE Mableton, GA 30126	58-1224983	501(C)(3)	58,300			cash	Unrestricted

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

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Wildcat Glades Conservation & Audubon Center 201 W Riviera Rd Ste A Joplin, MO 64804	13-1624102	501(C)(3)	9,410			cash	Natural play area
Wilford Kallmeyer Emergency Responders Endowment Fund 425 East Trafficway Springfield, MO 65806	23-7290968	501(c)3	7,241			cash	Unrestricted
Willard Children's Charitable Foundation Scholarship Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(C)(3)	10,500			cash	scholarships

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

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Willard R-II School District 500 E Kime St Willard, MO 65781	44-6004826	501(c)(3)	2,500			cash	STEM enhancement
Willard R-II School District 500 E Kime St Willard, MO 65781	44-6004826	501(c)(3)	3,550			cash	3 year software license for speech program
Willard R-II School District 500 E Kime St Willard, MO 65781	44-6004826	501(c)(3)	6,000			cash	Health and Dental Activities

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

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Willow Springs CF 127 East Main Street Willow Springs, MO 65793	43-1622500	501(c)(3)	6,046			cash	Community betterment project
Wings of Hope 18370 Wings of Hope Blvd St Louis, MO 63005	43-0909606	501(C)(3)	7,500			cash	Unrestricted
Wings of Hope 18370 Wings of Hope Blvd St Louis, MO 63005	43-0909606	501(C)(3)	1,000			cash	Supporting Missouri children/families

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

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Women in Need Fund 425 E Trafficway Springfield, MO 65806	23-7290968	501(c)3	9,083			cash	Unrestricted
Worcester Polytechnic Chapter 20 Trowbridge Road Worcester, MA 01609	45-4978578	501(C)(3)	5,000			cash	Music project/VJ Manzo
Wycliffe Bible Translators PO Box 628200 Orlando, FL 328628200	95-1831097	501(c)(3)	15,960			cash	Ministry service

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

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Young Life - Missouri Small Towns PO Box 1366 Ozark, MO 65721	84-0385934	501(c)(3)	40,000			cash	Unrestricted
Young Life - Rogersville PO Box 1366 Ozark, MO 65721	84-0385934	501(C)(3)	100,000			cash	Show Me Every Kid Fund
Young Life - Rogersville PO Box 1366 Ozark, MO 65721	84-0385934	501(C)(3)	5,000			cash	Wyldlife program

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

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YouthSHARE 8729 Lagrange Street Lorton, VA 22079	27-3222089	501(C)(3)	95,407			cash	Unrestricted
Zell Volunteer Fire Department 10993 State Rt A Ste Genevieve, MO 63670	43-1306990	501(C)(3)	10,000			cash	Fire Truck Gear
GOAS OPERATING FUNDED PO BOX 8960 SPRINGFIELD, MO 65801	23-7209680	501(c)(4)	8,605			CASH	UNRESTRICTED

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
Community Foundation of the Ozarks Inc

Employer identification number
23-7290968

Part I Questions Regarding Compensation

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

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 BRIAN FOGLEPRESIDENT	(i)	130,934 ----- 0	0 ----- 0	7,150 ----- 0	7,150 ----- 0	15,405 ----- 0	160,639 ----- 0	0 ----- 0
	(ii)							

Part III **Supplemental Information**

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

Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
Community Foundation of the Ozarks Inc

Employer identification number
23-7290968

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	125	5,298,709	FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous	X	16	466,556	FMV
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other	X	1	33,200	APPRAISAL
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (SUPPORTING ORGANIZATION)	X	1	140,783	FMV
26 Other ► (BONDS)	X	1	7,800	FMV
27 Other ► ()				
28 Other ► ()				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29	3		
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a	Yes	No	
b If "Yes," describe the arrangement in Part II				
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	Yes		
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		No	
b If "Yes," describe in Part II				
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II				

Part II **Supplemental Information.**

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

Return Reference

Explanation

SCHEDULE O
(Form 990 or
990-EZ)Department of the
Treasury
Internal Revenue
Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2015**Open to Public
Inspection**Name of the organization
Community Foundation of the Ozarks Inc**Employer identification number**

23-7290968

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 11	CHAIRMAN OF THE AUDIT OPERATIONS REVIEWS AND PRESENTS IT TO THE BOARD
Form 990, Part VI, Section B, line 12c	CONFLICT OF INTEREST FORMS MUST BE COMPLETED BY BOARD MEMBERS AND STAFF

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 15	REVIEWED AND DETERMINED BY THE EXECUTIVE COMMITTEE
Form 990, Part VI, Section C, line 19	Available upon request

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XI, line 9	ANNUITY ACTUARIAL ADJUSTMENT 16,904 RECLASSIFICATION to agency funds -1,915,025 BOOK/TAX DIFFERENCE IN CONTRIBUTIONS 182,606
PART XI LINE 2X	NO CHANGE IN THE PROCESS FROM PRIOR YEARS

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990. ► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
Community Foundation of the Ozarks Inc

Employer identification number
23-7290968

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1)COMMUNITY FOUNDATION OF THE OZARKS STOCK TRUST 425 E TRAFFICWAY SPRINGFIELD, MO 65806 71-6225763	THE FOUNDATION RECEIVES AND DISTRIBUTES FUNDS FOR CHARITABLE PURPOSES	MO	501(C)(3)	Line 11a, I	COMMUNITY FOUNDATION OF THE OZARKS INC		No
(2)LEZAH STENGER FOUNDATION 5051 S NATIONAL AVE SPRINGFIELD, MO 65810 43-1872019	ORGANIZED AS A SUPPORTING ORGANIZATION FOR THE COMMUNITY FOUNDATION	MO	501(C)(3)	Line 11a, I	COMMUNITY FOUNDATION OF THE OZARKS INC		No
(3)OZARKS CHARITABLE REAL ESTATE FOUNDATION LLC PO BOX 8960 SPRINGFIELD, MO 65807 41-2086647	FOUNDATION RECEIVES, MANAGES AND DISTRIBUTES REAL ESTATE DONATIONS FOR CFO	MO	501(C)(3)	Line 11a, I	COMMUNITY FOUNDATION OF THE OZARKS INC		No

Part III

Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

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

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

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

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

Part V

Transactions With Related Organizations

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

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

1

During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a

Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to related organization(s)

c

Gift, grant, or capital contribution from related organization(s)

d

Loans or loan guarantees to or for related organization(s)

e

Loans or loan guarantees by related organization(s)

f

Dividends from related organization(s)

g

Sale of assets to related organization(s)

h

Purchase of assets from related organization(s)

i

Exchange of assets with related organization(s)

j

Lease of facilities, equipment, or other assets to related organization(s)

k

Lease of facilities, equipment, or other assets from related organization(s)

l

Performance of services or membership or fundraising solicitations for related organization(s)
.

m

Performance of services or membership or fundraising solicitations by related organization(s)

n

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o

Sharing of paid employees with related organization(s)

p

Reimbursement paid to related organization(s) for expenses

q

Reimbursement paid by related organization(s) for expenses

r

Other transfer of cash or property to related organization(s)

s

Other transfer of cash or property from related organization(s)

Yes

No

1a

No

1b

No

1c

Yes

1d

No

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

No

1n

No

1o

No

1p

No

1q

No

1r

No

1s

No

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)OZARKS CHARITABLE REAL ESTATE FOUNDATION	C	214,394	FMV
(2)LEZAH STENGER FOUNDATION	C	140,783	FMV

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

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

Return Reference	Explanation
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