

WHITLOCK, SELIM & KEEHN, LLP
3271 E. BATTLEFIELD SUITE 300
SPRINGFIELD, MO 65804

COMMUNITY FOUNDATION OF THE OZARKS, INC.
P.O. BOX 8960
SPRINGFIELD, MO 65801-8960

|||||



THE WHITLOCK CO.
CPAs and Consultants

Community Foundation of the Ozarks, Inc.
P.O. Box 8960
Springfield, MO 65801-8960

Community Foundation of the Ozarks, Inc.:

Enclosed are the original and one copy of the 2016 Exempt Organization return, as follows...

2016 Form 990

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

Sincerely,

The Whitlock Company, LLP

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2016
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ 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/form990.

A For the 2016 calendar year, or tax year beginning **JUL 1, 2016** and ending **JUN 30, 2017**

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 P.O. BOX 8960 City or town, state or province, country, and ZIP or foreign postal code SPRINGFIELD, MO 65801-8960 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 \$ 31,074,879. H(a) Is this a group return for subordinates? Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? Yes No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527		
J Website: ▶ CFOZARKS.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other ▶		
L Year of formation: 1973		M State of legal domicile: MO

Part I Summary

	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		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
Activities & Governance	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 2016 (Part V, line 2a)	5	19
	6	Total number of volunteers (estimate if necessary)	6	800
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
	Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 15,562,713.
9		Program service revenue (Part VIII, line 2g)	0.	0.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	5,163,615.	5,290,125.
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	439,255.	485,797.
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	21,165,583.	22,306,578.
Expenses		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	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)	1,417,654.	1,439,198.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 61,159.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,463,628.	2,709,064.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	18,526,438.	19,428,005.
	19	Revenue less expenses. Subtract line 18 from line 12	2,639,145.	2,878,573.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 251,375,352.	End of Year 264,517,436.
	21	Total liabilities (Part X, line 26)	85,950,551.	85,373,260.
	22	Net assets or fund balances. Subtract line 21 from line 20	165,424,801.	179,144,176.

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	Date			
Paid Preparer Use Only	Print/Type preparer's name JOSEPH PAGE	Preparer's signature	Date	Check if self-employed	PTIN P00887441
	Firm's name ▶ WHITLOCK, SELIM & KEEHN, LLP	Firm's EIN ▶ 43-1365401		Phone no. (417) 881-0145	
	Firm's address ▶ 3271 E. BATTLEFIELD SUITE 300 SPRINGFIELD, MO 65804				

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: THE MISSION OF COMMUNITY FOUNDATION OF THE OZARKS IS TO ENHANCE THE QUALITY OF LIFE FOR OUR CITIZENS NOW AND FOR FUTURE GENERATIONS BY BUILDING COMMUNITY ENDOWMENTS, MEETING NEEDS THROUGH GRANTMAKING, PROVIDING LEADERSHIP, AND PROMOTING COLLABORATION ON COMMUNITY ISSUES

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

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

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

4a (Code:) (Expenses \$ 15,279,743. including grants of \$ 15,279,743.) (Revenue \$) 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 15,279,743.

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)? <i>If "Yes," complete Schedule A</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule C, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule C, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part I</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part VI</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part VII</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part VIII</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part IX</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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)? <i>If "Yes," complete Schedule D, Part X</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14a Did the organization maintain an office, employees, or agents outside of the United States?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule G, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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>	X	
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>	X	
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>	X	
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>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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>		X
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>		X
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>		X
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>		X
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>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
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>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
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>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
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>		X
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>		X
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>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
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>		
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>		X
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>		X
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	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question numbers (1a-14b), descriptions, and Yes/No checkboxes. Includes questions about Form 1096, Form W-2G, Form W-3, Form 990-T, Form 8886-T, Form 8282, Form 8899, Form 1098-C, Form 4966, Form 501(c)(7), Form 501(c)(12), Form 4947(a)(1), and Form 501(c)(29).

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 21; 1b Enter the number of voting members included... 21; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders... X; 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... X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X; b Each committee with authority to act on behalf of the governing body? X; 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... X

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? X; 10b 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?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X; 11b 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 X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done X; 13 Did the organization have a written whistleblower policy? X; 14 Did the organization have a written document retention and destruction policy? X; 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 X; b Other officers or key employees of the organization X; 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? X; 16b 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?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NONE
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [X] Another's website [X] 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 - (417) 864-6199 P.O. BOX 8960, SPRINGFIELD, MO 65801-8960

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, and 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 line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ROB FOSTER CHAIR	2.00	X		X				0.	0.	0.
(2) JEFF SCHRAG VICE-CHAIR	2.00	X		X				0.	0.	0.
(3) KAREN MILLER SECRETARY	2.00	X		X				0.	0.	0.
(4) ROBIN WALKER IAB REPRESENTAVE	2.00	X						0.	0.	0.
(5) CHRIS CRAIG BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(6) BRIAN HAMMONS BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(7) RON PENNEY AT-LARGE REPRESENTATIBVE	2.00	X						0.	0.	0.
(8) RANDY HOWARD BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(9) JEAN TWITTY BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(10) JAMI PEBBLES TREASURER	2.00	X		X				0.	0.	0.
(11) MITCH HOLMES BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(12) JARED LIGHTLE BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(13) RICHARD CAVENDER BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(14) JIM HOLT BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(15) CHRIS NEALE BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(16) GARY POWELL BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(17) LYNN TYNES BOARD OF DIRECTORS	2.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) KATHY LASLEY BOARD OF DIRECTORS	2.00	X					0.	0.	0.	
(19) ABRAM MCGULL II BOARD OF DIRECTORS	2.00	X					0.	0.	0.	
(20) MOREY MECHLIN BOARD OF DIRECTORS	2.00	X					0.	0.	0.	
(21) STEPHANIE STENGER MONTGOMERY CHAIR EMERITUS	2.00	X					0.	0.	0.	
(22) BRIAN FOGLE PRESIDENT	40.00			X			144,971.	0.	27,247.	
(23) SUSANNE GRAY ASSISTANT SECRETARY	40.00			X			108,658.	0.	25,020.	
1b Sub-total							253,629.	0.	52,267.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							253,629.	0.	52,267.	

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

	Yes	No
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>		X
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>	X	
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>		X

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
NONE		

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	1 a 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	16,530,656.				
	g Noncash contributions included in lines 1a-1f: \$		5,244,943.				
	h Total. Add lines 1a-1f		16,530,656.				
Program Service Revenue	2 a _____	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)		4,370,491.			4,370,491.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		9,687,935.					
		b Less: cost or other basis and sales expenses		8,768,301.			
		c Gain or (loss)		919,634.			
	d Net gain or (loss)		919,634.			919,634.	
	8 a 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					
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a 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					
11 a MANAGEMENT FEES	900099		481,057.	481,057.			
b OTHER REVENUES	900099		4,740.	4,740.			
c _____							
d All other revenue							
e Total. Add lines 11a-11d			485,797.				
12 Total revenue. See instructions.			22,306,578.	485,797.	0.	5,290,125.	

Part IX Statement of Functional Expenses

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

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

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	12,944,958.	12,944,958.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	2,334,785.	2,334,785.		
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	310,409.		249,250.	61,159.
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	874,602.		874,602.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	36,045.		36,045.	
9 Other employee benefits	140,614.		140,614.	
10 Payroll taxes	77,528.		77,528.	
11 Fees for services (non-employees):				
a Management				
b Legal	27,587.		27,587.	
c Accounting	25,750.		25,750.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,473,326.		1,473,326.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion				
13 Office expenses	180,556.		180,556.	
14 Information technology				
15 Royalties				
16 Occupancy	50,424.		50,424.	
17 Travel	16,063.		16,063.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	23,851.		23,851.	
20 Interest	16,490.		16,490.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	36,494.		36,494.	
23 Insurance	45,619.		45,619.	
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	452,626.		452,626.	
b PREMIUM EXPENSE	183,920.		183,920.	
c DONOR RECOGNITION	56,827.		56,827.	
d FINANCIAL SOFTWARE	31,013.		31,013.	
e All other expenses	88,518.		88,518.	
25 Total functional expenses. Add lines 1 through 24e	19,428,005.	15,279,743.	4,087,103.	61,159.
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) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	46,638,536.	2	41,694,233.
	3 Pledges and grants receivable, net	770,141.	3	774,265.
	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 instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net	1,326,522.	7	1,647,392.
	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 12,673,976.		
	b Less: accumulated depreciation	10b 592,820.	12,544,416.	10c 12,081,156.
	11 Investments - publicly traded securities	3,503,664.	11	3,613,958.
	12 Investments - other securities. See Part IV, line 11	184,757,698.	12	203,004,396.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,834,375.	15	1,702,036.
16 Total assets. Add lines 1 through 15 (must equal line 34)	251,375,352.	16	264,517,436.	
Liabilities	17 Accounts payable and accrued expenses	341,101.	17	320,341.
	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	879,426.	23	716,411.
	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	84,730,024.	25	84,336,508.
	26 Total liabilities. Add lines 17 through 25	85,950,551.	26	85,373,260.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	6,137,097.	27	6,937,241.
	28 Temporarily restricted net assets	85,919,250.	28	96,070,890.
	29 Permanently restricted net assets	73,368,454.	29	76,136,045.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> 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	165,424,801.	33	179,144,176.	
34 Total liabilities and net assets/fund balances	251,375,352.	34	264,517,436.	

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	22,306,578.
2	Total expenses (must equal Part IX, column (A), line 25)	2	19,428,005.
3	Revenue less expenses. Subtract line 2 from line 1	3	2,878,573.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	165,424,801.
5	Net unrealized gains (losses) on investments	5	10,530,651.
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	310,151.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	179,144,176.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> 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 <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
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? _____		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____		

Form 990 (2016)

Public Charity Status and Public Support

2016

Open to Public Inspection

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.

Department of the Treasury Internal Revenue Service

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

Name of the organization: COMMUNITY FOUNDATION OF THE OZARKS, INC. Employer identification number: 23-7290968

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

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

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii).
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).
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).
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 [X] 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).
8 A community trust described in section 170(b)(1)(A)(vi).
9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture.
10 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.
11 An organization organized and operated exclusively to test for public safety.
12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
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.
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).
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions).
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated.
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

Table with 6 main columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row at the bottom.

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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	16580824.	15271657.	18801627.	15562713.	16530656.	82747477.
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	16580824.	15271657.	18801627.	15562713.	16530656.	82747477.
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)						1121013.
6 Public support. Subtract line 5 from line 4.						81626464.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4	16580824.	15271657.	18801627.	15562713.	16530656.	82747477.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3494770.	2087955.	2537026.	2287332.	2897165.	13304248.
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						96051725.
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 2016 (line 6, column (f) divided by line 11, column (f))	14	84.98 %
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	84.12 %
16a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		► <input checked="" type="checkbox"/>
b 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		►
17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		►
b 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		►
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		►

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

(Complete only if you checked the box on line 10 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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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 2016 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2016. 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 - 2015. 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 in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d 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? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
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? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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. <i>Complete line 2 below.</i>		
b The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		
c The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity (see instructions).</i>		
2 Activities Test. <i>Answer (a) and (b) below.</i>		
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. <i>Answer (a) and (b) below.</i>		
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? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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 (explain in Part VI.) **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):			
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 2016 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-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

Name of organization COMMUNITY FOUNDATION OF THE OZARKS, INC.	Employer identification number 23-7290968
---	---

Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
3	STOCK _____ _____ _____	\$ 344,980.	09/27/16
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization COMMUNITY FOUNDATION OF THE OZARKS, INC.	Employer identification number 23-7290968
---	---

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

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

2016
Open to Public Inspection

Name of the organization **COMMUNITY FOUNDATION OF THE OZARKS, INC.** Employer identification number **23-7290968**

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	340	
2 Aggregate value of contributions to (during year)	4,045,143.	
3 Aggregate value of grants from (during year)	4,414,725.	
4 Aggregate value at end of year	45,214,786.	
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?	<input checked="" type="checkbox"/> 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?	<input checked="" type="checkbox"/> 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) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

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.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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 ▶ \$ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2016

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	
d Additions during the year	
e Distributions during the year	
f Ending balance	

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 on Part XIII _____

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	119,752,116.	112,985,967.	111,334,498.	102,449,323.	94,703,366.
b Contributions	6,867,501.	6,223,414.	5,257,567.	7,838,822.	5,838,479.
c Net investment earnings, gains, and losses	4,710,357.	767,657.	79,342.	3,747,602.	3,593,103.
d Grants or scholarships	2,598,498.	1,904,790.	2,067,745.	2,284,840.	1,224,335.
e Other expenditures for facilities and programs					
f Administrative expenses	678,055.	613,610.	1,617,695.	416,409.	461,290.
g End of year balance	128,053,421.	119,752,116.	112,985,967.	111,334,498.	102,449,323.

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

- a Board designated or quasi-endowment _____ %
- b Permanent endowment _____ %
- c Temporarily restricted endowment _____ %

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 _____

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Yes No

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on 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)	(c) Accumulated depreciation	(d) Book value
1a Land	10,954,907.			10,954,907.
b Buildings		1,459,776.	401,438.	1,058,338.
c Leasehold improvements				
d Equipment		227,293.	186,811.	40,482.
e Other		32,000.	4,571.	27,429.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				12,081,156.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

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

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

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

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

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

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

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

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

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

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

1	Total expenses and losses per audited financial statements	1	19,752,785.
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	1,798,106.
e	Add lines 2a through 2d	2e	1,798,106.
3	Subtract line 2e from line 1	3	17,954,679.
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	1,473,326.
c	Add lines 4a and 4b	4c	1,473,326.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	19,428,005.

Part XIII Supplemental Information.

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

PART XI, LINE 2D - OTHER ADJUSTMENTS:

MANAGEMENT FEE EXPENSE	1,798,106.
BOOK/TAX DIFFERENCE IN CONTRIBUTIONS	305,000.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	2,103,106.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

INVESTMENT FESS NETTED AGAINST INCOME	1,473,326.
ANNUAL ACTUARIAL ADJUSTMENT	17,974.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	1,491,300.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

Part XIII Supplemental Information (continued)

MANAGEMENT FEE EXPENSE 1,798,106.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

INVESTMENT FEES NETTED AGAINST INCOME 1,473,326.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2016

**Open to Public
Inspection**

Name of the organization **COMMUNITY FOUNDATION OF THE OZARKS, INC.** Employer identification number **23-7290968**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (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 noncash assistance	(h) Purpose of grant or assistance
37TH JUDICIAL CASA 1 COURT SQUARE APT 240 WEST PLAINS, MO 65775	46-5125923	501(C)(3)	12,625.	0.		CASH	HUMAN SERVICES
AMBASSADORS FOR CHILDREN-COC PO BOX 3947 SPRINGFIELD, MO 65808	43-0903657	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
AMERICAN CANCER SOCIETY 2926 E. BATTLEFIELD SPRINGFIELD, MO 65804	23-7040934	501(C)(3)	10,030.	0.		CASH	UNRESTRICTED
AMERICAN CANCER SOCIETY PO BOX 720366 OKLAHOMA CITY, OK 73162	13-1788491	501(C)(3)	11,798.	0.		CASH	UNRESTRICTED
AMERICAN CANCER SOCIETY PO BOX 720366 OKLAHOMA CITY, OK 73162	13-1788492	501(C)(3)	135,528.	0.		CASH	CANCER RESEARCH
AMERICAN HEART ASSOCIATION 2446 E. MADRID AVE. SPRINGFIELD, MO 65804	13-5613797	501(C)(3)	10,358.	0.		CASH	GO RED AND HEART WALK EVENTS

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

3 Enter total number of other organizations listed in the line 1 table **0.**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2016)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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)	9,019.	0.		CASH	UNRESTRICTED FOR MISSOURI SOUTH CENTRAL REGION
AMERICAN KIDS, INC. 150 THE BLUFFS #11 BRANSON, MO 65616	73-1243062	501(C)(3)	1,500.	0.		CASH	\$500 GENERAL EXPENSES, \$1000 COMPUTER WORK
AMERICAN KIDS, INC. 150 THE BLUFFS #11 BRANSON, MO 65616	73-1243062	501(C)(3)	3,500.	0.		CASH	WEB DESIGN
AMERICAN KIDS, INC. 150 THE BLUFFS #11 BRANSON, MO 65616	73-1243062	501(C)(3)	750.	0.		CASH	NETWORKING PRESENTATION AND STUDENT MEALS
AMERICAN KIDS, INC. 150 THE BLUFFS #11 BRANSON, MO 65616	73-1243062	501(C)(3)	7,500.	0.		CASH	TRANSCRIPTIONS
AMERICAN KIDS, INC. 150 THE BLUFFS #11 BRANSON, MO 65616	73-1243062	501(C)(3)	20,600.	0.		CASH	UNRESTRICTED
AMERICAN KIDS, INC. 150 THE BLUFFS #11 BRANSON, MO 65616	73-1243062	501(C)(3)	7,500.	0.		CASH	VEHICLE PURCHASE
AMERICAN KIDS, INC. 150 THE BLUFFS #11 BRANSON, MO 65616	73-1243062	501(C)(3)	2,850.	0.		CASH	MOVIE/ANIMATION
AMERICAN LEGION CHARITIES, INC. 700 N. PENNSYLVANIA STREET INDIANAPOLIS, IN 46204-1129	90-1017997	501(C)(3)	2,200.	0.		CASH	PHASE I UPGRADE FOR AMERICAN LEGION POST 0434 NIXA MEMORIAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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 LEGION CHARITIES, INC. 700 N. PENNSYLVANIA STREET INDIANAPOLIS, IN 46204-1129	90-1017997	501(C)(3)	5,500.	0.		CASH	BUILDING FUND INITIAL EXPENSES
AMERICAN PUBLIC POWER ASSOCIATION PO BOX 418617 BOSTON, MA 02241-8617	53-0026315	501(C)(3)	6,000.	0.		CASH	2015, 2016 & 2017 ROBERT ROUNDTREE RISING STAR AWARD
AMERICAN RED CROSS NATIONAL HEADQUARTERS - 2025 E ST. NW - WASHINGTON, DC 20006	44-0563832	501(C)(3)	9,713.	0.		CASH	UNRESTRICTED FOR THE GREATER OZARKS CHAPTER IN SPRINGFIELD, MO
AMERICAN RED CROSS OF SOUTHERN MISSOURI - 1545 N. WEST BYPASS - SPRINGFIELD, MO 65803	44-0563832	501(C)(3)	4,500.	0.		CASH	CENTURY OF SERVICE
AMERICAN RED CROSS OF SOUTHERN MISSOURI - 1545 N. WEST BYPASS - SPRINGFIELD, MO 65803	44-0563832	501(C)(3)	3,000.	0.		CASH	UNRESTRICTED
AMERICAN RED CROSS OF SOUTHERN MISSOURI - 1545 N. WEST BYPASS - SPRINGFIELD, MO 65803	44-0563832	501(C)(3)	2,000.	0.		CASH	DISASTER RESPONSE PROGRAM
ART FEEDS P.O. BOX 703 JOPLIN, MO 64802	27-1326336	501(C)(3)	5,000.	0.		CASH	STUDENT MURAL
ASH GROVE SCHOOLS 100 MAPLE LANE ASH GROVE, MO 65604	44-6001727	501(C)(3)	8,031.	0.		CASH	SCHOLARSHIPS AND TEACHER AWARD
AURORA R-8 SCHOOL DISTRICT 201 S MADISON AVE AURORA, MO 65605	44-6001732	501(C)(3)	600.	0.		CASH	YOUTH PHILANTHROPY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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AURORA R-8 SCHOOL DISTRICT 201 S MADISON AVE AURORA, MO 65605	44-6001732	501(C)(3)	8,000.	0.		CASH	COMMUNITY CENTER PROJECT
AURORA R-8 SCHOOL DISTRICT 201 S MADISON AVE AURORA, MO 65605	44-6001732	501(C)(3)	1,000.	0.		CASH	JR. HIGH FACS DEPT. - DAWG SEWING
AURORA R-8 SCHOOL DISTRICT 201 S MADISON AVE AURORA, MO 65605	44-6001732	501(C)(3)	1,000.	0.		CASH	JR. HIGH SCIENCE DEPARTMENT
AURORA R-8 SCHOOL DISTRICT 201 S MADISON AVE AURORA, MO 65605	44-6001732	501(C)(3)	500.	0.		CASH	JR. HIGH THEME DETECTIVE CLASS
AURORA R-8 SCHOOL DISTRICT 201 S MADISON AVE AURORA, MO 65605	44-6001732	501(C)(3)	1,014.	0.		CASH	TECHNOLOGY FOR PROJECT BASED LEARNING
AURORA R-8 SCHOOL DISTRICT 201 S MADISON AVE AURORA, MO 65605	44-6001732	501(C)(3)	500.	0.		CASH	FAMILY AND CONSUMER SCIENCES - CULINARY
AURORA R-8 SCHOOL DISTRICT 201 S MADISON AVE AURORA, MO 65605	44-6001732	501(C)(3)	500.	0.		CASH	SPEECH TECHNOLOGY ASSISTANCE
AURORA YOUTH EMPOWERMENT FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	1,629.	0.		CASH	UNRESTRICTED
AURORA YOUTH EMPOWERMENT FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	16,000.	0.		CASH	COMMUNITY CENTER PROJECT AT AURORA ARMORY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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BAHAMAS HABITAT 103 DUMBARTON COURT CARY, NC 27511	87-0809313	501(C)(3)	5,000.	0.		CASH	ONE ELEUTHERA
BARTON COUNTY GOOD SAMARITAN 1301 PARRY ST. LAMAR, MO 64759	43-1465283	501(C)(3)	20,000.	0.		CASH	BUILDING IMPROVEMENTS TO SENIOR CENTER AND THRIFT STORE
BATTLEFIELD MINISTRIES P.O. BOX 1700 ROME, GA 30162	58-2475470	501(C)(3)	36,000.	0.		CASH	UNRESTRICTED
BATTLEFIELD MINISTRIES P.O. BOX 1700 ROME, GA 30162	58-2475470	501(C)(3)	12,000.	0.		CASH	TEEN LIFE ST. LOUIS HOUSE
BEHIND THE CURTAIN FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,367.	0.		CASH	UNRESTRICTED
BIG BROTHERS/BIG SISTERS ENDOWMENT FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65807	23-7290968	501(C)(3)	7,971.	0.		CASH	UNRESTRICTED
BILL WALLIS SCHOLARSHIP 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	7,000.	0.		CASH	SCHOLARSHIPS
BISHOP KEMPER SCHOOL OF MINISTRY 3305 ARROWHEAD DRIVE INDEPENDENCE, MO 64057	46-3536944	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
BONEBRAKE CENTER FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,696.	0.		CASH	UNRESTRICTED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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BOOTS, BANDS AND BBQ FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	6,500.	0.		CASH	UNRESTRICTED
BOY SCOUTS OF AMERICA - OZARK TRAILS COUNCIL - 1616 SOUTH EASTGATE - SPRINGFIELD, MO 65809	44-0546294	501(C)(3)	15,000.	0.		CASH	UNRESTRICTED
BOYS & GIRLS CLUB OF THE OZARKS 1460 BEE CREEK RD BRANSON, MO 65616	43-1664669	501(C)(3)	26,575.	0.		CASH	UNRESTRICTED
BOYS AND GIRLS CLUB OF SOUTHWEST MISSOURI - 317 COMINGO - JOPLIN, MO 64801	44-0627566	501(C)(3)	250.	0.		CASH	UNRESTRICTED
BOYS AND GIRLS CLUB OF SOUTHWEST MISSOURI - 317 COMINGO - JOPLIN, MO 64801	44-0627566	501(C)(3)	10,830.	0.		CASH	SUMMER SCHOOL LEARNING PROGRAM TO IMPROVE GRADE LEVEL READINESS
BOYS AND GIRLS CLUBS OF SPRINGFIELD - 1410 N FREMONT AVE - SPRINGFIELD, MO 65802	44-0513659	501(C)(3)	43,113.	0.		CASH	UNRESTRICTED
BOYS AND GIRLS CLUBS OF SPRINGFIELD - 1410 N FREMONT AVE - SPRINGFIELD, MO 65802	44-0513659	501(C)(3)	1,014.	0.		CASH	SCHOLARSHIPS FOR LOW INCOME CHILDREN
BREAST CANCER FOUNDATION OF THE OZARKS - 620 WEST REPUBLIC ROAD SUITE 107 - SPRINGFIELD, MO 65807	43-1881450	501(C)(3)	27,400.	0.		CASH	UNRESTRICTED
BRENTWOOD CHRISTIAN CHURCH 1900 E BARATARIA SPRINGFIELD, MO 65804	44-6006164	501(C)(3)	16,000.	0.		CASH	UNRESTRICTED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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BRENTWOOD CHRISTIAN CHURCH 1900 E BARATARIA SPRINGFIELD, MO 65804	44-6006164	501(C)(3)	1,000.	0.		CASH	\$500 PAINTING/\$500 CHRISTMAS CHALLENGE
BRIDGES FOR YOUTH P.O. BOX 9866 SPRINGFIELD, MO 65801	43-1718841	501(C)(3)	9,600.	0.		CASH	OPERATIONAL COST
BRIDGES FOR YOUTH P.O. BOX 9866 SPRINGFIELD, MO 65801	43-1718841	501(C)(3)	10,000.	0.		CASH	GENERAL SUPPORT
BRIDGES FOR YOUTH P.O. BOX 9866 SPRINGFIELD, MO 65801	43-1718841	501(C)(3)	10,000.	0.		CASH	STRAFFORD BUILDING
BURRELL CENTER FND. FOR ABUSED WOMEN & CHILDREN - PO BOX 1611 - SPRINGFIELD, MO 65801	43-1467704	501(C)(3)	5,154.	0.		CASH	SUPPORT FOR ABUSED WOMEN AND CHILDREN
CAMP BARNABAS CAPACITY BUILDING FUND - 425 EAST TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	42,372.	0.		CASH	UNRESTRICTED
CAMP BARNABAS CAPACITY BUILDING FUND - 425 EAST TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	12,132.	0.		CASH	CAMP SCHOLARSHIPS PROGRAM
CAMP BARNABAS P.O. BOX 3200 SPRINGFIELD, MO 65808	33-1122930	501(C)(3)	5,246.	0.		CASH	CAMP MAINTENANCE
CAMP BARNABAS P.O. BOX 3200 SPRINGFIELD, MO 65808	33-1122930	501(C)(3)	30,466.	0.		CASH	UNRESTRICTED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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CAMP PENUEL PO BOX 367 IRONTON, MO 63650	23-7318998	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
CAMPING & EDUCATION FOUNDATION 3515 MICHIGAN AVE CINCINNATI, OH 45208	31-0650653	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
CARE TO LEARN ADMINISTRATIVE FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	38,138.	0.		CASH	UNRESTRICTED
CARE TO LEARN ENDOWMENT FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	47-1494384	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
CARE TO LEARN 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	47-1494384	501(C)(3)	35,500.	0.		CASH	UNRESTRICTED
CARE TO LEARN 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	47-1494384	501(C)(3)	15,000.	0.		CASH	CHILD CLOTHING PARTNERSHIP WITH AMBASSADORS FOR CHILDREN/CROSSLINES
CARE TO LEARN 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	47-1494384	501(C)(3)	750.	0.		CASH	CARE TO LEARN FORDLAND BACK PACK PROGRAM
CARE TO LEARN 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	47-1494384	501(C)(3)	3,362.	0.		CASH	CARE TO LEARN ROGERSVILLE PAW PAKS
CARE TO LEARN 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	47-1494384	501(C)(3)	1,000.	0.		CASH	REPUBLIC - HEALTH, HUNGER & HYGIENE NEEDS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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CARTHAGE COMMUNITY FOUNDATION CAPACITY BUILDING FUND - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	6,579.	0.		CASH	UNRESTRICTED
CARTHAGE MISSOURI POLICE DEPARTMENT - 310 WEST 4TH STREET - CARTHAGE, MO 64836	44-6000157	501(C)(3)	6,000.	0.		CASH	UNRESTRICTED
CARTHAGE R-9 SCHOOL FOUNDATION 2600 S RIVER CARTHAGE, MO 64836	43-1712338	501(C)(3)	1,032.	0.		CASH	BRIGHT FUTURES CARTHAGE HYGIENE KITS
CARTHAGE R-9 SCHOOL FOUNDATION 2600 S RIVER CARTHAGE, MO 64836	43-1712338	501(C)(3)	27,000.	0.		CASH	UNRESTRICTED
CASA OF SOUTHWEST MISSOURI PO BOX 4853 SPRINGFIELD, MO 65808	43-1524185	501(C)(3)	8,500.	0.		CASH	PROGRAMMING AND GROUP THERAPY FOR CHILDREN WHO HAVE BEEN VICTIMS OF CRIME
CASA OF SOUTHWEST MISSOURI PO BOX 4853 SPRINGFIELD, MO 65808	43-1524185	501(C)(3)	11,442.	0.		CASH	UNRESTRICTED
CASA OF SOUTHWEST MISSOURI PO BOX 4853 SPRINGFIELD, MO 65808	43-1524185	501(C)(3)	3,000.	0.		CASH	FOSTERING FUTURES PROGRAM
CASA SOUTHWEST FUND 425 E. TRAFFICAWY SPRINGFIELD, MO 65806	43-1524185	501(C)(3)	7,495.	0.		CASH	UNRESTRICTED
CASSVILLE MAIN STREET ASSOCIATION, INC - 28064 CLAY ROAD - EAGLE ROCK, MO 65641	27-3761825	501(C)(3)	11,500.	0.		CASH	COMMUNITY BETTERMENT PROJECT

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CASSVILLE SCHOOL DISTRICT EDUCATIONAL ENDOWMENT FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
CATHOLIC CHARITIES OF ST. LOUIS 4445 LINDELL BLVD ST. LOUIS, MO 63108	43-0653270	501(C)(3)	96,000.	0.		CASH	TORNADO RELIEF
CATHOLIC CHURCH EXTENSION SOCIETY 150 SOUTH WACKER DRIVE SUITE 2000 CHICAGO, IL 60606	36-6000520	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
CATHOLIC RELIEF SERVICES 228 W. LEXINGTON ST. BALTIMORE, MD 21201	13-5563422	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
CEDAR FALLS HIGH SCHOOL 1015 DIVISION STREET CEDAR FALLS, IA 50613	42-0862684	501(C)(3)	7,734.	0.		CASH	SCHOLARSHIPS AND CURRICULUM
CENTER POINT COMMUNITY CHURCH 6590 GOLDEN GATE PARKWAY NAPLES, FL 34105	59-1685912	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
CHAMPION ATHLETES OF THE OZARKS 1715 S KANSAS AVE SPRINGFIELD, MO 65807	43-1786541	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
CHARLES & LOUISE NISEN OZARKS LITERACY COUNCIL ENDOWMENT FUND - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	11,510.	0.		CASH	UNRESTRICTED
CHESLEY AND FLORA LEA WALLIS SCHOLARSHIP FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	30,302.	0.		CASH	UNRESTRICTED

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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CHILDREN'S SMILE CENTER ENDOWMENT FUND - PO BOX 8960 - SPRINGFIELD, MO 65801	23-7290968	501(C)(3)	7,314.	0.		CASH	UNRESTRICTED
CHILDREN'S SMILE CENTER PO BOX 1833 OZARK, MO 65721	57-1196229	501(C)(3)	20,000.	0.		CASH	LARGE XRAY MACHINE FOR ASSESSMENT OF CHILDREN AND PREGNANT WOMEN
CHILDREN'S SMILE CENTER PO BOX 1833 OZARK, MO 65721	57-1196229	501(C)(3)	500.	0.		CASH	SUPPORT CREW SPONSORSHIP - HOT AIR BALLOON GLOW
CHILDREN'S SMILE CENTER PO BOX 1833 OZARK, MO 65721	57-1196229	501(C)(3)	265.	0.		CASH	UNRESTRICTED
CHILDREN'S SMILE CENTER PO BOX 1833 OZARK, MO 65721	57-1196229	501(C)(3)	2,888.	0.		CASH	DENTAL INSTRUMENTS
CHILDREN'S SMILE CENTER PO BOX 1833 OZARK, MO 65721	57-1196229	501(C)(3)	800.	0.		CASH	PURCHASE NU SMILE STAINLESS STEEL CROWN KIT
CHRIST EPISCOPAL CHURCH 601 E WALNUT ST SPRINGFIELD, MO 65806-3560	43-1657802	501(C)(3)	46,089.	0.		CASH	UNRESTRICTED
CHRISTIAN ACTION MINISTRIES 610 S. 6TH STREET, STE. 102 BRANSON, MO 65616	43-1355905	501(C)(3)	23,500.	0.		CASH	UNRESTRICTED
CHRISTIAN ACTION MINISTRIES 610 S. 6TH STREET, STE. 102 BRANSON, MO 65616	43-1355905	501(C)(3)	10,000.	0.		CASH	FOOD AND CASE MANAGEMENT SUPPORT FOR LOW/NO INCOME FAMILIES

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CHRISTIAN ACTION MINISTRIES 610 S. 6TH STREET, STE. 102 BRANSON, MO 65616	43-1355905	501(C)(3)	4,000.	0.		CASH	SUMMER HUNGER RELIEF FOR TANEY COUNTY CHILDREN
CHRISTIAN COUNTY LIBRARY 1005 NORTH 4TH AVENUE OZARK, MO 65721	44-6005776	501(C)(3)	100,000.	0.		CASH	UNRESTRICTED
CHRISTIAN COUNTY LIBRARY 1005 NORTH 4TH AVENUE OZARK, MO 65721	44-6005776	501(C)(3)	699.	0.		CASH	HOMEBOUND SERVICES PROGRAM - (IPAD AND PLAYAWAY LAUNCHPAD TABLETS)
CHRISTIAN COUNTY MUSEUM AND HISTORICAL SOCIETY - PO BOX 442 - OZARK, MO 65721	43-1114915	501(C)(3)	13,000.	0.		CASH	UNRESTRICTED
CITY OF BELLE, MISSOURI 200 E. THIRD STREET BELLE, MO 65013	12-4866710	POLITICAL SUBDIV	12,797.	0.		CASH	CITY IMPROVEMENT PROJECTS-PARKS, SQUARE, BENCHES, SIGNS
CITY OF MOUNTAIN GROVE PO BOX 351 MOUNTAIN GROVE, MO 65711	44-6000227	POLITICAL SUBDIV	6,000.	0.		CASH	IMPROVEMENTS TO INA CRANDALL PARK
CITY OF SEYMOUR PO BOX 247 SEYMOUR, MO 65746	44-6005586	POLITICAL SUBDIV	16,717.	0.		CASH	LIBRARY EXPENSES
CITY OF ST. MARY 782 3RD ST. ST. MARY, MO 63673	43-0915736	POLITICAL SUBDIV	8,250.	0.		CASH	SEWAGE TREATMENT GRINDERS
CITY OF STE. GENEVIEVE FIRE DEPARTMENT - 165 S. FOURTH ST. - STE. GENEVIEVE, MO 63670	43-6003164	POLITICAL SUBDIV	12,000.	0.		CASH	EQUIPMENT FOR TECHNICAL RESCUE TEAM

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CITY OF STE. GENEVIEVE 165 S. FOURTH ST STE GENEVIEVE, MO 63670	43-6003164	POLITICAL SUBDIV	10,000.	0.		CASH	UNRESTRICTED
CITY OF WEST PLAINS BOX 710 WEST PLAINS, MO 65775	44-6000287	POLITICAL SUBDIV	20,000.	0.		CASH	UNRESTRICTED
CLARK COMMUNITY MENTAL HEALTH CENTER - 104 W. MAIN ST. - PIERCE CITY, MO 65723	23-7218344	501(C)(3)	27,337.	0.		CASH	CERTIFIED COMM BEHAVIORAL HEALTH CENTER
CLINTON CHRISTIAN ACADEMY 271 W DIVISION RD CLINTON, MO 64735	43-1878692	501(C)(3)	14,551.	0.		CASH	UNRESTRICTED
CLINTON CHRISTIAN ACADEMY 271 W DIVISION RD CLINTON, MO 64735	43-1878692	501(C)(3)	1,539.	0.		CASH	EDUCATIONAL PROGRAMMING
CLINTON UNITED METHODIST CHURCH 601 S 4TH ST. CLINTON, MO 64735	44-0590276	501(C)(3)	16,844.	0.		CASH	UNRESTRICTED
COLLEGE OF THE OZARKS P.O. BOX 17 POINT LOOKOUT, MO 65726	44-0556862	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
COMMUNITIES OF RECOVERY -- CORE 602 SOUTH 6TH STREET BRANSON, MO 65615	46-1516182	501(C)(3)	126,461.	0.		CASH	UNRESTRICTED
COMMUNITIES OF RECOVERY -- CORE 602 SOUTH 6TH STREET BRANSON, MO 65615	46-1516182	501(C)(3)	30,000.	0.		CASH	GENERAL OPERATING EXPENSES

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COMMUNITY FOUNDATION OF NORTHWEST MISSOURI - 1006 WEST ST. MAARTENS DRIVE SUITE B - ST. JOSEPH, MO 64506	27-0436182	501(C)(3)	45,024.	0.		CASH	UNRESTRICTED
COMMUNITY FOUNDATION OF THE OZARKS 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	28,923.	0.		CASH	GRANTMAKING SERVICES
COMMUNITY OUTREACH MINISTRIES 320 S. MARKET STREET BOLIVAR, MO 65613	26-1545304	501(C)(3)	11,000.	0.		CASH	UNRESTRICTED
COMMUNITY PARTNERSHIP OF THE OZARKS CAPACITY BUILDING FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	25,920.	0.		CASH	UNRESTRICTED
COMMUNITY PARTNERSHIP OF THE OZARKS - 330 N JEFFERSON AVE - SPRINGFIELD, MO 65806	43-1830026	501(C)(3)	46,473.	0.		CASH	UNRESTRICTED
COMMUNITY SENIOR CITIZENS INC PO BOX 40 QULIN, MO 63961	43-1303352	501(C)(3)	16,233.	0.		CASH	KITCHEN EQUIPMENT FOR SENIOR CENTER IN QULIN, MO
CONNECT2CULTURE CAPITAL FUND PO BOX 8960 SPRINGFIELD, MO 65801	23-7290968	501(C)(3)	5,351.	0.		CASH	UNRESTRICTED
CONSERVATION FORCE 3240 SOUTH 1-10 SERVICE ROAD W SUIT METAIRIE, LA 70001	72-1364493	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
CONVOY OF HOPE 330 S. PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	12,400.	0.		CASH	UNRESTRICTED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
CONVOY OF HOPE 330 S. PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	9,080.	0.		CASH	MISSION TO TANZANIA
CONVOY OF HOPE 330 S. PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	2,000.	0.		CASH	FLOODING IN THE MIDWEST
CONVOY OF HOPE 330 S. PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	2,000.	0.		CASH	HURRICANE MATTHEW RESPONSE
CONVOY OF HOPE 330 S. PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	4,000.	0.		CASH	LOUISIANA FLOODING RELIEF EFFORT
COOPERATIVE BAPTIST FELLOWSHIP HEARTLAND - PO BOX 679 - LIBERTY, MO 64069	43-1583837	501(C)(3)	13,500.	0.		CASH	UNRESTRICTED
COUNCIL FOR A HEALTHY DENT COUNTY PO BOX 190 SALEM, MO 65560	27-2353430	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
COUNCIL OF CHURCHES INVESTMENT FUND II - PO BOX 8960 - SPRINGFIELD, MO 65801	43-0903657	501(C)(3)	6,454.	0.		CASH	UNRESTRICTED
COUNCIL OF CHURCHES OF THE OZARKS PO BOX 3947 SPRINGFIELD, MO 65808	43-0903657	501(C)(3)	3,000.	0.		CASH	EARLY CHILDHOOD EDUCATION
COUNCIL OF CHURCHES OF THE OZARKS PO BOX 3947 SPRINGFIELD, MO 65808	43-0903657	501(C)(3)	21,038.	0.		CASH	UNRESTRICTED

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COX COLLEGE OF NURSING 1423 N. JEFFERSON AVE SPRINGFIELD, MO 65807	44-0577118	501(C)(3)	10,000.	0.		CASH	NURSING SCHOLARSHIPS
COX HEALTH FOUNDATION 3525 SOUTH NATIONAL, #204 SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	6,950.	0.		CASH	UNRESTRICTED
COX HEALTH FOUNDATION 3525 SOUTH NATIONAL, #204 SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	1,000.	0.		CASH	FOR CANCER SERVICES FUND
COX HEALTH FOUNDATION 3525 SOUTH NATIONAL, #204 SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	6,000.	0.		CASH	HEALTH INCENTIVE AWARDS
COX HEALTH FOUNDATION 3525 SOUTH NATIONAL, #204 SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	5,000.	0.		CASH	HEART & VASCULAR SUMMIT
COX HEALTH FOUNDATION 3525 SOUTH NATIONAL, #204 SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	25,000.	0.		CASH	PATIENT MONITORING EQUIPMENT FOR PATIENT RECOVERY UNIT
COX HEALTH FOUNDATION 3525 SOUTH NATIONAL, #204 SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	20,000.	0.		CASH	MEMORIAL GARDEN
COX HEALTH FOUNDATION 3525 SOUTH NATIONAL, #204 SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	1,500.	0.		CASH	COLORECTAL AWARENESS PARTY
COX HEALTH FOUNDATION 3525 SOUTH NATIONAL, #204 SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	2,500.	0.		CASH	FOOD FOR WOMEN'S HEART

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CRAWFORD COUNTY FOUNDATION, INC. 106 E WASHINGTON CUBA, MO 65453	43-1941534	501(C)(3)	10,000.	0.		CASH	ALL ABOARD LEARNING CENTER
CRISIS NURSERY OF THE OZARKS, INC. CAPACITY BUILDING FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	33,032.	0.		CASH	UNRESTRICTED
CROSSLINES 615 N GLENSTONE SPRINGFIELD, MO 65802	43-0903657	501(C)(3)	18,052.	0.		CASH	UNRESTRICTED
CROSSLINES 615 N GLENSTONE SPRINGFIELD, MO 65802	43-0903657	501(C)(3)	10,260.	0.		CASH	PURCHASE FOOD AND TOYS FOR NEEDY CHILDREN
CROSSLINES 615 N GLENSTONE SPRINGFIELD, MO 65802	43-0903657	501(C)(3)	350.	0.		CASH	STRIKE OUT HUNGER PROGRAM
CROWDER COLLEGE FOUNDATION 601 LACLEDE AVE. NEOSHO, MO 64850	43-6057329	501(C)(3)	8,350.	0.		CASH	UNRESTRICTED
CUBA DEVELOPMENT GROUP PO BOX 242 CUBA, MO 65453	27-1567977	501(C)(3)	20,000.	0.		CASH	UNRESTRICTED
DAVE & NATALENE JOHNSON FAMILY FOUNDATION SCHOLARSHIP FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	22,899.	0.		CASH	SCHOLARSHIP
DAVE & NATALENE JOHNSON FAMILY FOUNDATION SCHOLARSHIP FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	3,000.	0.		CASH	UNRESTRICTED

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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DAVE AND NATALENE JOHNSON FUND FOR THE BCFO - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
DCO CAPACITY FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	7,972.	0.		CASH	UNRESTRICTED
DENT COUNTY ANIMAL WELFARE SOCIETY P.O. BOX 565 SALEM, MO 65560	43-1561296	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
DEVELOPMENTAL CENTER OF THE OZARKS 1545 E PYTHIAN SPRINGFIELD, MO 65802	44-0614402	501(C)(3)	6,500.	0.		CASH	UNRESTRICTED
DEVELOPMENTAL CENTER OF THE OZARKS 1545 E PYTHIAN SPRINGFIELD, MO 65802	44-0614402	501(C)(3)	5,000.	0.		CASH	EARLY CHILDHOOD CENTER EQUIPMENT AND LEARNING IMPROVEMENTS
DEVELOPMENTAL CENTER OF THE OZARKS 1545 E PYTHIAN SPRINGFIELD, MO 65802	44-0614402	501(C)(3)	5,000.	0.		CASH	ON-SITE DEVELOPMENT OF GROUNDS
DEVELOPMENTAL CENTER OF THE OZARKS 1545 E PYTHIAN SPRINGFIELD, MO 65802	44-0614402	501(C)(3)	2,500.	0.		CASH	SUPPORT FOR SUMP PUMP INSTALLATION
DIAPER BANK OF THE OZARKS FUND PO BOX 8960 SPRINGFIELD, MO 65801	23-7290968	501(C)(3)	5,460.	0.		CASH	UNRESTRICTED
DIAPER BANK OF THE OZARKS 940 N. FARM RD. 199 SPRINGFIELD, MO 65802	46-2851972	501(C)(3)	10,600.	0.		CASH	CLOTH DIAPER STARTER KIT PROGRAM

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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DIOCESE OF KANSAS CITY - ST. JOSEPH - PO BOX 419037 - KANSAS CITY, MO 64141	44-0546494	501(C)(3)	5,000.	0.		CASH	ST. MICHAELS HS PROJECT
DIOCESE OF SPFLD-CAPE GIRARDEAU 601 S. JEFFERSON SPRINGFIELD, MO 65806	44-0609997	501(C)(3)	23,000.	0.		CASH	UNRESTRICTED
DISCOVERY CENTER OF SPRINGFIELD 438 E ST LOUIS ST SPRINGFIELD, MO 65806	43-1568214	501(C)(3)	10,185.	0.		CASH	EDUCATIONAL PROGRAMMING
DISCOVERY CENTER OF SPRINGFIELD 438 E ST LOUIS ST SPRINGFIELD, MO 65806	43-1568214	501(C)(3)	2,500.	0.		CASH	NEW HANDS-ON PERMANENT EXHIBIT
DISCOVERY CENTER OF SPRINGFIELD 438 E ST LOUIS ST SPRINGFIELD, MO 65806	43-1568214	501(C)(3)	5,000.	0.		CASH	STEM EDUCATION
DISCOVERY CENTER OF SPRINGFIELD 438 E ST LOUIS ST SPRINGFIELD, MO 65806	43-1568214	501(C)(3)	13,397.	0.		CASH	UNRESTRICTED
DISCOVERY CENTER OF SPRINGFIELD 438 E ST LOUIS ST SPRINGFIELD, MO 65806	43-1568214	501(C)(3)	2,928.	0.		CASH	FIELD TRIP SCHOLARSHIPS
DISCOVERY CENTER OF SPRINGFIELD 438 E ST LOUIS ST SPRINGFIELD, MO 65806	43-1568214	501(C)(3)	2,576.	0.		CASH	WATERSHED EXHIBIT
DISCOVERY CENTER PROGRAMMING FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	18,471.	0.		CASH	UNRESTRICTED

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DOGWOOD RANCH 1004 EAST SKYLINE AVENUE OZARK, MO 65721	20-4279204	501(C)(3)	25,000.	0.		CASH	UNRESTRICTED
DOLING NEIGHBORHOOD ASSOCIATION 334 E KEARNEY ST. #157 SPRINGFIELD, MO 65803	38-3816745	501(C)(3)	10,000.	0.		CASH	COMMUNITY BLOCK PARTY EFFORT/PARTNERSHIP WITH POLICE
DOLING NEIGHBORHOOD ASSOCIATION 334 E KEARNEY ST. #157 SPRINGFIELD, MO 65803	38-3816745	501(C)(3)	12,500.	0.		CASH	COMMUNITY BLOCK PARTY EFFORT/PARTNERSHIP WITH POLICE
DOLLYWOOD FOUNDATION 1020 DOLLYWOOD LANE PIGEON FORGE, TN 37863	62-1348105	501(C)(3)	25,337.	0.		CASH	EDUCATIONAL PROGRAMMING
DORA R-III SCHOOL FOUNDATION FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	44-6001504	501(C)(3)	7,263.	0.		CASH	UNRESTRICTED
DOULA FOUNDATION 1111 SOUTH GLENSTONE AVENUE SPRINGFIELD, MO 65804	30-0046369	501(C)(3)	13,534.	0.		CASH	UNRESTRICTED
DOULA FOUNDATION 1111 SOUTH GLENSTONE AVENUE SPRINGFIELD, MO 65804	30-0046369	501(C)(3)	500.	0.		CASH	YOUTH PROGRAM
DOULA FOUNDATION 1111 SOUTH GLENSTONE AVENUE SPRINGFIELD, MO 65804	30-0046369	501(C)(3)	2,000.	0.		CASH	SUPPORT FOR PREVANTATIVE SERVICES
DREW LEWIS FOUNDATION 1126 N. BROADWAY AVE BLDG A SPRINGFIELD, MO 65802	47-2991671	501(C)(3)	1,000.	0.		CASH	MIDLIFE INITIATIVE

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DREW LEWIS FOUNDATION 1126 N. BROADWAY AVE BLDG A SPRINGFIELD, MO 65802	47-2991671	501(C)(3)	3,000.	0.		CASH	POVERTY PROJECT BANKING RELATIONSHIP
DREW LEWIS FOUNDATION 1126 N. BROADWAY AVE BLDG A SPRINGFIELD, MO 65802	47-2991671	501(C)(3)	1,000.	0.		CASH	SUPPORT FOR COMPUTER CLASSES, MIDLIFE CAREER CHANGE
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	2,000.	0.		CASH	ATHLETICS PROGRAM
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	415.	0.		CASH	BOOKS FOR LIBRARY
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	10,000.	0.		CASH	BUILDING & GROUNDS MAINTENANCE
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	750.	0.		CASH	BUSINESS STUDENT STUDY ABROAD SCHOLARSHIP
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	5,964.	0.		CASH	EDUCATIONAL SERVICES
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	5,191.	0.		CASH	STUDENT SUPPORT
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	6,250.	0.		CASH	UNDERGRADUATE RESEARCH

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DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	8,000.	0.		CASH	UNRESTRICTED
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	52,010.	0.		CASH	SCHOLARSHIP
EDEN VILLAGE/THE GATHERING TREE 401 SOUTH AVE, #304 SPRINGFIELD, MO 65806	46-1371575	501(C)(3)	8,700.	0.		CASH	HOUSING FOR DISABLED HOMELESS
EDWARD JOHNSON MINISTRIES 232 CHILDRESS ROAD FAYETTEVILLE, TN 37334	20-2940931	501(C)(3)	40,200.	0.		CASH	UNRESTRICTED
EL DORADO SPRINGS R-2 SCHOOLS 901 S. GRAND EL DORADO SPRINGS, MO 64744	44-6001481	501(C)(3)	1,200.	0.		CASH	CHROME BOOKS FOR SPECIAL EDUCATION 3RD AND 4TH GRADES
EL DORADO SPRINGS R-2 SCHOOLS 901 S. GRAND EL DORADO SPRINGS, MO 64744	44-6001481	501(C)(3)	400.	0.		CASH	PRINTER FOR MIDDLE SCHOOL COMPUTER LAB
EL DORADO SPRINGS R-2 SCHOOLS 901 S. GRAND EL DORADO SPRINGS, MO 64744	44-6001481	501(C)(3)	600.	0.		CASH	KINDLE FIRE TABLETS FOR 1ST GRADE
EL DORADO SPRINGS R-2 SCHOOLS 901 S. GRAND EL DORADO SPRINGS, MO 64744	44-6001481	501(C)(3)	500.	0.		CASH	AWARD BOODS TO UPDATE ELEMENTARY SCHOOL LIBRARY
EL DORADO SPRINGS R-2 SCHOOLS 901 S. GRAND EL DORADO SPRINGS, MO 64744	44-6001481	501(C)(3)	500.	0.		CASH	REVITALIZE MIDDLE SCHOOL CLASSROOM LIBRARIES

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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.	0.		CASH	9 CHROME BOOKS FOR HS SPECIAL EDUCATION
EL DORADO SPRINGS R-2 SCHOOLS 901 S. GRAND EL DORADO SPRINGS, MO 64744	44-6001481	501(C)(3)	400.	0.		CASH	WIRELESS PRINTER FOR 5TH GRADE
EL DORADO SPRINGS R-2 SCHOOLS 901 S. GRAND EL DORADO SPRINGS, MO 64744	44-6001481	501(C)(3)	400.	0.		CASH	DOCUMENT CAMERA FOR MIDDLE SCHOOL MATH DEPARTMENT
ELDON FFA ALUMNI/RYAN FOUNTAIN MEMORIAL SCHOLARSHIP FUND - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65805	43-1806259	501(C)(3)	13,087.	0.		CASH	UNRESTRICTED
ENRICHMENT FOUNDATION 331 PO BOX 512 KINGMAN, KS 67068	81-2156002	501(C)(3)	16,000.	0.		CASH	UNRESTRICTED
EPISCOPAL COMMUNITY SERVICES 11 EAST 40TH STREET KANSAS CITY, MO 64111	43-1525298	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
EQUI-LIBRIUM THERAPY CENTER 1148 S COURTNEY LANE ROGERSVILLE, MO 65742	45-4263985	501(C)(3)	500.	0.		CASH	EQUINE ASSISTED THERPAY TOOLS FOR CLIENTS
EQUI-LIBRIUM THERAPY CENTER 1148 S COURTNEY LANE ROGERSVILLE, MO 65742	45-4263985	501(C)(3)	7,000.	0.		CASH	COMPUTERS AND PRINTERS FOR 3 STAFF MEMBERS
EQUI-LIBRIUM THERAPY CENTER 1148 S COURTNEY LANE ROGERSVILLE, MO 65742	45-4263985	501(C)(3)	500.	0.		CASH	THERAPY EQUIPMENT, PROPS, AND SENSORY TOYS

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EQUI-LIBRIUM THERAPY CENTER 1148 S COURTNEY LANE ROGERSVILLE, MO 65742	45-4263985	501(C)(3)	1,100.	0.		CASH	UNRESTRICTED
EVANGEL UNIVERSITY 1111 N GLENSTONE SPRINGFIELD, MO 65802	44-0589787	501(C)(3)	10,000.	0.		CASH	PRE-MED SCHOLARSHIPS
EVANGEL UNIVERSITY 1111 N GLENSTONE SPRINGFIELD, MO 65802	44-0589787	501(C)(3)	7,500.	0.		CASH	BUILDING & GROUNDS MAINTENANCE
EVANGELICAL CHRISTIAN SCHOOL INC. 8237 BEACON BLVD FORT MYERS, FL 33907	59-1484745	501(C)(3)	12,000.	0.		CASH	PARAGON FLIGHT SCHOLARSHIPS
EVANGELICAL FREE CHURCH OF AMERICA 901 EAST 78TH STREET MINNEAPOLIS, MN 55420	41-0721672	501(C)(3)	11,000.	0.		CASH	UNRESTRICTED
EVERY CHILD INITIATIVE FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	2,500.	0.		CASH	EVERY CHILD INITIATIVE PROGRAM
EVERY CHILD INITIATIVE FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	2,993.	0.		CASH	SCHOLARSHIPS FOR KIDS IN ZONE 2
FAIR GROVE UNITED METHODIST CHURCH PO BOX 8 FAIR GROVE, MO 65648	13-5562279	501(C)(3)	10,000.	0.		CASH	BUILDING FUND
FAITH COMMUNITY HEALTH CENTER, INC. - 610 SOUTH SIXTH STREET - BRANSON, MO 65616	94-3467834	501(C)(3)	150.	0.		CASH	3 HOME BLOOD PRESSURE MONITORS

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FAITH COMMUNITY HEALTH CENTER, INC. - 610 SOUTH SIXTH STREET - BRANSON, MO 65616	94-3467834	501(C)(3)	25,000.	0.		CASH	UNRESTRICTED
FAITH COMMUNITY HEALTH CENTER, INC. - 610 SOUTH SIXTH STREET - BRANSON, MO 65616	94-3467834	501(C)(3)	75.	0.		CASH	DENTAL SERVICES FOR UNINSURED/UNDERINSURED PEOPLE IN TANEY COUNTY
FAMILY LIFE COMMUNITY SERVICES 3581 S. KANSAS AVE SPRINGFIELD, MO 65807	45-2831912	501(C)(3)	5,000.	0.		CASH	EARLY CHILDHOOD CENTER EQUIPMENT AND LEARNING IMPROVEMENTS
FAMILY VIOLENCE CENTER CAPACITY BUILDING FUND - 425 EAST TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	9,067.	0.		CASH	UNRESTRICTED
FATHER FLANAGAN'S BOYS TOWN 300 FLANAGAN BLVD BOYS TOWN, NE 68010	47-0376606	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
FEEDING INC. PO BOX 732 CARTHAGE, MO 64836	43-1450446	501(C)(3)	2,500.	0.		CASH	REACH-IN COOLER
FEEDING INC. PO BOX 732 CARTHAGE, MO 64836	43-1450446	501(C)(3)	2,564.	0.		CASH	ICE MAKER AND ADA BATHROOM UPGRADES
FERAL FELINE FRIENDS OF EAST TENNESSEE - PO BOX 32121 - KNOXVILLE, TN 37930	80-0254016	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
FIDELITY INVESTMENTS CHARITABLE GIFT FUND - 200 SEAPORT BLVD - BOSTON, MA 02109	11-0303001	501(C)(3)	127,506.	0.		CASH	UNRESTRICTED

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FIRST & CALVARY PRESBYTERIAN CHURCH - 820 E CHERRY ST - SPRINGFIELD, MO 65806	44-0555219	501(C)(3)	88,107.	0.		CASH	UNRESTRICTED
FIRST BAPTIST CHURCH - MIAMI, OK PO BOX 1030 MIAMI, OK 74355	73-0634803	501(C)(3)	60,000.	0.		CASH	AFRICA MISSION ACCOUNT
FIRST BAPTIST CHURCH OF THOMASVILLE - 99 HIGHWAY E - BIRCH TREE, MO 65438	12-6036510	501(C)(3)	24,821.	0.		CASH	FLOOD RECOVERY EFFORTS
FIRST BAPTIST CHURCH 119 N. SPRINGFIELD AVE BOLIVAR, MO 65613	44-0606423	501(C)(3)	12,000.	0.		CASH	BAPTIST RIDGE CAMP
FIRST BAPTIST CHURCH 119 N. SPRINGFIELD AVE BOLIVAR, MO 65613	44-0606423	501(C)(3)	6,850.	0.		CASH	UNRESTRICTED
FIRST BAPTIST CHURCH 119 N. SPRINGFIELD AVE BOLIVAR, MO 65613	44-0606423	501(C)(3)	33,000.	0.		CASH	BUILDING PROJECT
FIRST PRESBYTERIAN CHURCH 115 W. CHESTNUT ST. CARTHAGE, MO 64836	44-0606868	501(C)(3)	9,713.	0.		CASH	UNRESTRICTED
FIRST UNITED METHODIST CHURCH OF CARTHAGE - 617 S MAIN STREET - CARTHAGE, MO 64836	44-0615076	501(C)(3)	14,488.	0.		CASH	UNRESTRICTED
FOOD FOR THE POOR, INC. 6401 LYONS RD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	17,500.	0.		CASH	UNRESTRICTED

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS ENDOWMENT FUND - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65806	43-1560366	501(C)(3)	88,620.	0.		CASH	EDUCATIONAL
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS - 1131 BOONVILLE - SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	2,500.	0.		CASH	GLENDALE BASEBALL
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS - 1131 BOONVILLE - SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	1,000.	0.		CASH	GLENDALE PROJECT GRADUATION
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS - 1131 BOONVILLE - SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	1,000.	0.		CASH	GLENDALE SPEECH & DEBATE CLUB - SPS MATCH
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS - 1131 BOONVILLE - SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	1,000.	0.		CASH	KICKAPOO HS PIANO
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS - 1131 BOONVILLE - SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	1,000.	0.		CASH	PARKVIEW LEADERSHIP SCHOLARSHIP
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS - 1131 BOONVILLE - SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	500.	0.		CASH	READING ROUNDUP
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS - 1131 BOONVILLE - SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	5,000.	0.		CASH	SUPPORT FOR BACK TO SCHOOL
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS - 1131 BOONVILLE - SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	4,000.	0.		CASH	TEACHER APPRECIATION

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FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS - 1131 BOONVILLE - SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	4,148.	0.		CASH	UNRESTRICTED
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS - 1131 BOONVILLE - SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	44,723.	0.		CASH	UNRESTRICTED
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS - 1131 BOONVILLE - SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	1,000.	0.		CASH	VIKING ENDOWMENT FUND
FRANCISCAN UNIVERSITY 1235 UNIVERSITY BLVD. STEUBENVILLE, OH 43952	34-0714818	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
FRESHWATER CHURCH PO BOX 1079 BOLIVAR, MO 65613	12-5017150	501(C)(3)	10,000.	0.		CASH	DUMP THE DEBT CAMPAIGN
FRIENDS OF ABILITIES FIRST/ART INSPIRED ACADEMY FUND - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,158.	0.		CASH	UNRESTRICTED
FRIENDS OF DUNNEGAN PARK 711 N. CLAUD BOLIVAR, MO 65613	43-1336483	501(C)(3)	12,726.	0.		CASH	UNRESTRICTED
FRIENDS OF STE. GENEVIEVE COUNTY MEMORIAL HOSPITAL - 800 STE. GENEVIEVE DRIVE - STE. GENEVIEVE, MO 63670	84-1633893	501(C)(3)	12,000.	0.		CASH	PATIENT SECURITY ASSISTANCE
FRIENDS OF STE. GENEVIEVE COUNTY MEMORIAL HOSPITAL - 800 STE. GENEVIEVE DRIVE - STE. GENEVIEVE, MO 63670	84-1633893	501(C)(3)	1,750.	0.		CASH	PRESCRIPTION DRUG MONITORING

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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FRIENDS OF THE GARDEN GROWTH & MAINTENANCE - ANNE DRUMMOND ENDOWMENT FUND - 425 EAST TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	19,993.	0.		CASH	UNRESTRICTED
FRIENDS OF THE GARDEN 2400 S. SCENIC SPRINGFIELD, MO 65807	43-1898848	501(C)(3)	29,500.	0.		CASH	PARK SUPPORT
FRIENDS OF THE GARDEN 2400 S. SCENIC SPRINGFIELD, MO 65807	43-1898848	501(C)(3)	5,000.	0.		CASH	DOGWOOD GARDEN
FRIENDS OF THE ZOO 3043 N FORT ST SPRINGFIELD, MO 65803	23-7096596	501(C)(3)	25,500.	0.		CASH	UNRESTRICTED
GALENA COMMUNITY CHURCH P. O. BOX 66 GALENA, MO 65656	43-1107586	501(C)(3)	2,598.	0.		CASH	BUILDING SUPPORT
GALENA COMMUNITY CHURCH P. O. BOX 66 GALENA, MO 65656	43-1107586	501(C)(3)	2,598.	0.		CASH	GENERAL SUPPORT
GASCONADE COUNTY HISTORICAL SOCIETY - PO BOX 131 - HERMANN, MO 65041	43-6212284	501(C)(3)	5,825.	0.		CASH	RECORDS CENTER PROJECT
GASCONADE COUNTY R-1 SCHOOL DISTRICT - 164 BLUE PRIDE DR - HERMANN, MO 65041	43-6015434	501(C)(3)	1,000.	0.		CASH	SCHOLARSHIP
GASCONADE COUNTY R-1 SCHOOL DISTRICT - 164 BLUE PRIDE DR - HERMANN, MO 65041	43-6015434	501(C)(3)	55,589.	0.		CASH	EDUCATIONAL PROGRAMMING

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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GASCONADE COUNTY R-1 SCHOOL DISTRICT - 164 BLUE PRIDE DR - HERMANN, MO 65041	43-6015434	501(C)(3)	8,000.	0.		CASH	TEXTBOOKS
GENEROUS COMMUNITY FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
GILLIOZ THEATRE 325 PARK CENTRAL EAST SPRINGFIELD, MO 65806	43-1597982	501(C)(3)	20,000.	0.		CASH	JAZZ FESTIVAL HEADLINER, LOAN PROGRAM
GIRLS ON THE RUN ENDOWMENT FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290965	501(C)(3)	10,120.	0.		CASH	UNRESTRICTED
GIVE OZARKS DAY 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	17,000.	0.		CASH	UNRESTRICTED
GOLDEN CITY 900 GALLAGHER GOLDEN GOLDEN CITY, MO 64748	12-4895060	POLITICAL SUBDIV	11,520.	0.		CASH	COMMUNITY PARK, PLAYGROUND, AND BASEBALL FIELD IMPROVEMENTS
GOOD SAMARITAN BOYS RANCH PO BOX 617 BRIGHTON, MO 65617	44-6006077	501(C)(3)	500.	0.		CASH	RESOURCE BOOKS FOR LIBRARY
GOOD SAMARITAN BOYS RANCH PO BOX 617 BRIGHTON, MO 65617	44-6006077	501(C)(3)	19,000.	0.		CASH	UNRESTRICTED
GOOD SAMARITAN BOYS RANCH PO BOX 617 BRIGHTON, MO 65617	44-6006077	501(C)(3)	3,000.	0.		CASH	PICNIC SHELTER

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GOOD SAMARITAN BOYS RANCH PO BOX 617 BRIGHTON, MO 65617	44-6006077	501(C)(3)	1,000.	0.		CASH	CURRICULUM/VIDEOS - ANGER MANAGEMENT, GRIEF, LOSS
GOOD SAMARITAN CARE CLINIC PO BOX 160 MOUNTAIN VIEW, MO 65548	56-2418664	501(C)(3)	8,353.	0.		CASH	MEDICAL EQUIPEMENT/STAFFING FOR CLINIC IN MTN. VIEW, MO
GORDON COLLEGE 255 GRAPEVINE COLLEGE WENHAM, MA 01984	04-2104258	501(C)(3)	204,000.	0.		CASH	UNRESTRICTED
GORDON COLLEGE 255 GRAPEVINE COLLEGE WENHAM, MA 01984	04-2104258	501(C)(3)	30,000.	0.		CASH	ENDOWMENT FUND
GRACE EPISCOPAL CHURCH PO BOX 596 CARTHAGE, MO 64836	44-0608719	501(C)(3)	3,316.	0.		CASH	UNRESTRICTED
GRACE EPISCOPAL CHURCH PO BOX 596 CARTHAGE, MO 64836	44-0608719	501(C)(3)	250.	0.		CASH	RECTOR'S PURSE
GRACE EPISCOPAL CHURCH PO BOX 596 CARTHAGE, MO 64836	44-0608719	501(C)(3)	10,000.	0.		CASH	GENERAL OPERATING FUND
GREAT CIRCLE 1212 W LOMBARD ST SPRINGFIELD, MO 65806	43-0681471	501(C)(3)	18,000.	0.		CASH	UNRESTRICTED
GREAT CIRCLE 1212 W LOMBARD ST SPRINGFIELD, MO 65806	43-0681471	501(C)(3)	1,000.	0.		CASH	EMPOWERING YOUTH PROGRAM

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GREAT CIRCLE 330 NORTH GORE AVENUE ST. LOUIS, MO 63119	43-0681471	501(C)(3)	300.	0.		CASH	LOW INCOME HOUSING
GREAT CIRCLE 330 NORTH GORE AVENUE ST. LOUIS, MO 63119	43-0681471	501(C)(3)	20,000.	0.		CASH	CAPITAL CAMPAIGN
GREENE COUNTY 100 CLUB PERMANENT ENDOWMENT FUND - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	7,705.	0.		CASH	UNRESTRICTED
GREENE COUNTY MEDICAL EXAMINER'S OFFICE - 916 NORTH CAMPBELL AVENUE - SPRINGFIELD, MO 65802	44-6000506	501(C)(3)	7,930.	0.		CASH	INDIGENT BURIAL
GREENE COUNTY MEDICAL SOCIETY 1911 S NATIONAL AVE #401 SPRINGFIELD, MO 65804	44-0515179	501(C)(3)	5,500.	0.		CASH	UNRESTRICTED
GREENE COUNTY SENIOR BOARD PO BOX 9766 SPRINGFIELD, MO 65804	37-1709405	501(C)(3)	40,000.	0.		CASH	SENIOR ISSUES
GRO COMMUNITY FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.		CASH	RURAL ECONOMIC DEVELOPMENT
GRO MARSHFIELD FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.		CASH	COMMUNITY BETTERMENT
GYN CANCERS ALLIANCE CAPACITY BUILDING FUND - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	7,662.	0.		CASH	UNRESTRICTED

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GYN CANCERS ALLIANCE 3023 SOUTH FORT, SUITE D SPRINGFIELD, MO 65807	43-1943170	501(C)(3)	5,650.	0.		CASH	UNRESTRICTED
H.A.Y. FOUNDATION FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	15,096.	0.		CASH	UNRESTRICTED
H.O.P.E. INC. 602 S. ADRIAN AVE. ROLLA, MO 65401	61-1603669	501(C)(3)	6,000.	0.		CASH	EMERGENCY GRANT - UNRESTRICTED
HABITAT FOR HUMANITY 121 HABITAT ST. AMERICAS, GA 31709	91-1914868	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
HALFWAY R-III SCHOOL DISTRICT 2150 HIGHWAY 32 HALFWAY, MO 65663	44-6001400	501(C)(3)	8,008.	0.		CASH	EDUCATIONAL PURPOSES EXCLUDING ATHLETICS
HEALTH HAVEN BOTANICAL GARDENS 905 WEST THORNBURGH ST. WEST PLAINS, MO 65775	47-1685519	501(C)(3)	8,327.	0.		CASH	EQUIPMENT AND TOOLS
HEAR OUR VOICE 3941 S CLAY AVE SPRINGFIELD, MO 65807	81-1630472	501(C)(3)	7,338.	0.		CASH	CIVIC ENGAGEMENT PROGRAMMING
HELP GIVE HOPE 2733 E. BATTLEFIELD #332 SPRINGFIELD, MO 65804	43-1727982	501(C)(3)	25,200.	0.		CASH	UNRESTRICTED
HELPING HANDS MINISTRIES PO BOX 337 TALLULAH FALLS, GA 30573	58-2266139	501(C)(3)	6,000.	0.		CASH	UNRESTRICTED

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HERREN FAMILY FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	16,737.	0.		CASH	COMMUNITY BETTERMENT
HISTORIC OWEN THEATER OPERATING FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	20-1925624	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
HISTORY MUSEUM FOR SPRINGFIELD-GR. COUNTY CAPACITY BUILDING FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	51-0148860	501(C)(3)	12,344.	0.		CASH	UNRESTRICTED
HISTORY MUSEUM ON THE SQUARE P O BOX 2963 SPRINGFIELD, MO 65801	51-0148860	501(C)(3)	4,614.	0.		CASH	ARCHIVAL EQUIPMENT PROJECT
HISTORY MUSEUM ON THE SQUARE P O BOX 2963 SPRINGFIELD, MO 65801	51-0148860	501(C)(3)	1,000.	0.		CASH	UNRESTRICTED
HOLY SMOKE, INC 232 DEL SOL AVENUE DAVENPORT, FL 33837	38-3724534	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
HOLY TRINITY CATHOLIC CHURCH 2818 E BENNETT ST SPRINGFIELD, MO 65804	43-0889012	501(C)(3)	10,000.	0.		CASH	PARISH TUITION ASSISTANCE FUND
HOLY TRINITY CATHOLIC CHURCH 2818 E BENNETT ST SPRINGFIELD, MO 65804	43-0889012	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
HONOR FLIGHT OF THE OZARKS 6097 LOOKOUT RIDGE OZARK, MO 65721	90-0937752	501(C)(3)	5,500.	0.		CASH	UNRESTRICTED

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HOSPICE FOUNDATION OF THE OZARKS PO BOX 9226 SPRINGFIELD, MO 65801	43-1552783	501(C)(3)	5,605.	0.		CASH	UNRESTRICTED
HUMANE SOCIETY OF SOUTHWEST MISSOURI - 3161 W NORTON RD - SPRINGFIELD, MO 65803	44-0665046	501(C)(3)	16,869.	0.		CASH	HUMANE CARE OF ANIMALS
HUMANE SOCIETY OF SOUTHWEST MISSOURI - 3161 W NORTON RD - SPRINGFIELD, MO 65803	44-0665046	501(C)(3)	62,675.	0.		CASH	UNRESTRICTED
I POUR LIFE 1006 N CEDARBROOK AVE SPRINGFIELD, MO 65802	27-3482070	501(C)(3)	27,730.	0.		CASH	COMMUNITY BETTERMENT
ISABEL'S HOUSE - CRISIS NURSERY OF THE OZARKS - 2750 W BENNETT ST - SPRINGFIELD, MO 65802	20-4574229	501(C)(3)	5,750.	0.		CASH	UNRESTRICTED
ISABEL'S HOUSE - CRISIS NURSERY OF THE OZARKS - 2750 W BENNETT ST - SPRINGFIELD, MO 65802	20-4574229	501(C)(3)	250.	0.		CASH	FURNITURE FOR YOUTH LIBRARY
ISABEL'S HOUSE - CRISIS NURSERY OF THE OZARKS - 2750 W BENNETT ST - SPRINGFIELD, MO 65802	20-4574229	501(C)(3)	5,000.	0.		CASH	SECURITY IMPROVEMENTS
ISABEL'S HOUSE ENDOWMENT #2 FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	7,454.	0.		CASH	UNRESTRICTED
JAMES RIVER CHURCH 6100 N 19TH ST OZARK, MO 65721	43-1564676	501(C)(3)	4,800.	0.		CASH	YOUTH MINISTRY

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JAMES RIVER CHURCH 6100 N 19TH ST OZARK, MO 65721	43-1564676	501(C)(3)	154,700.	0.		CASH	UNRESTRICTED
JEFFERSON AVENUE BAPTIST CHURCH 316 E. SUNSHINE SPRINGFIELD, MO 65807	12-5426870	501(C)(3)	3,034.	0.		CASH	SUPPORT FOR YOUTH MINISTRY
JEFFERSON AVENUE BAPTIST CHURCH 316 E. SUNSHINE SPRINGFIELD, MO 65807	12-5426870	501(C)(3)	1,984.	0.		CASH	SUPPORT FOR MISSIONS
JESUITS OF THE MISSOURI PROVINCE 4511 WEST PINE BLVD ST. LOUIS, MO 63108	43-0416129	501(C)(3)	6,000.	0.		CASH	UNRESTRICTED
JESUS WAS HOMELESS INC 1440 STATE HWY 248 STE Q442 BRANSON, MO 65616	26-4727548	501(C)(3)	92,814.	0.		CASH	UNRESTRICTED
JESUS WAS HOMELESS INC 1440 STATE HWY 248 STE Q442 BRANSON, MO 65616	26-4727548	501(C)(3)	331.	0.		CASH	1 JOBS FOR LIFE CURRICULUM CLASS CYCLE
JESUS WAS HOMELESS INC 1440 STATE HWY 248 STE Q442 BRANSON, MO 65616	26-4727548	501(C)(3)	20,000.	0.		CASH	JESUS PROJECT
JOHN AND ANNE FOSTER FAMILY FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	8,459.	0.		CASH	COMMUNITY BETTERMENT
JOHNSON COUNTY HISTORICAL SOCIETY 302 NORTH MAIN WARRENSBURG, MO 64093	43-6049347	501(C)(3)	310,435.	0.		CASH	UNRESTRICTED

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JOLLY MILL PARK FOUNDATION 5932 LAWRENCE 2240 MONETT, MO 65708	43-1303485	501(C)(3)	26,820.	0.		CASH	UNRESTRICTED
JOPLIN AREA FULLER CENTER FOR HOUSING - PO BOX 3805 - JOPLIN, MO 64803	45-4144496	501(C)(3)	50,000.	0.		CASH	KARRAKER PROJECT
JOPLIN HUMANE SOCIETY ENDOWMENT FUND - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,231.	0.		CASH	UNRESTRICTED
JOPLIN R-8 SCHOOL DISTRICT 310 WEST 8TH STREET JOPLIN, MO 64802	44-6003106	501(C)(3)	128.	0.		CASH	EDUCATIONAL PROGRAMMING
JOPLIN R-8 SCHOOL DISTRICT 310 WEST 8TH STREET JOPLIN, MO 64802	44-6003106	501(C)(3)	50,518.	0.		CASH	UNRESTRICTED
JOPLIN REGIONAL COMMUNITY FOUNDATION CAPACITY FUND - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65806	23-7129096	501(C)(3)	11,290.	0.		CASH	COMMUNITY BETTERMENT
JOPLIN REGIONAL MEDICAL SCHOOL ALLIANCE FUND - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.		CASH	BUILDING PROJECT
JOPLIN REGIONAL MEDICAL SCHOOL ALLIANCE - 320 EAST 4TH STREET - JOPLIN, MO 64801	27-3183285	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
JORDAN VALLEY COMMUNITY HEALTH CENTER - PO BOX 5681 - SPRINGFIELD, MO 65801	43-1602701	501(C)(3)	5,123.	0.		CASH	MEDICAL ASSISTANCE FOR LOW INCOME PATIENTS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
JUST FOR KICKS FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
JUST LIKE YOU FILMS 6429 WILLOW LANE MISSION HILLS, KS 66208	26-4753087	501(C)(3)	20,000.	0.		CASH	UNRESTRICTED
KALEIDOSCOPE DISCOVERY CENTER 612 N. PINE STREET ROLLA, MO 65401	47-3108198	501(C)(3)	30,100.	0.		CASH	UNRESTRICTED
KALEIDOSCOPE DISCOVERY CENTER 612 N. PINE STREET ROLLA, MO 65401	47-3108198	501(C)(3)	18,627.	0.		CASH	STEM PROJECTS/ROBOT PROJECT FOR TRAVELING TO RURAL SUMMER SCHOOLS
KANAKUK INSTITUTE 1353 LAKESHORE DRIVE BRANSON, MO 65616	43-1926319	501(C)(3)	30,000.	0.		CASH	UNRESTRICTED
KANAKUK KAMPS DBA KANAKUK MINISTRIES - 1353 LAKESHORE DRIVE - BRANSON, MO 65616	43-1815310	501(C)(3)	100,000.	0.		CASH	UNRESTRICTED
KAY JEWELL UNITED CANCER ASSISTANCE NETWORK ENDOWMENT FUND - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,278.	0.		CASH	UNRESTRICTED
KIDS ACROSS AMERICA FOUNDATION 1429 LAKESHORE DRIVE BRANSON, MO 65616	43-1348373	501(C)(3)	40,000.	0.		CASH	UNRESTRICTED
KIDS' HARBOR, INC. FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	43-1927828	501(C)(3)	6,646.	0.		CASH	UNRESTRICTED

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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KINSEY FIRE DEPARTMENT 7821 STATE RD. DD BLOOMSDALE, MO 63627	43-1169620	501(C)(3)	15,000.	0.		CASH	FIRE DEPARTMENT EQUIPMENT
KNIGHTS OF COLUMBUS CHARITIES ONE COLUMBUS PLAZA NEW HAVEN, CT 06509-1966	23-7227608	501(C)(3)	6,000.	0.		CASH	UNRESTRICTED
KSMU/OZARKS PUBLIC BROADCASTING 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	30,210.	0.		CASH	UNRESTRICTED
LAKE OF THE OZARKS SHOOTOUT INC PO BOX 568 SUNRISE BEACH, MO 65079	26-2067090	501(C)(3)	25,000.	0.		CASH	UNRESTRICTED
LAKE REGIONAL CANCER CENTER 54 HOSPITAL DRIVE OSAGE BEACH, MO 65065	23-7339737	501(C)(3)	8,300.	0.		CASH	HOPE PROGRAM
LEAST OF THESE BUILDING FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	8,706.	0.		CASH	UNRESTRICTED
LEAST OF THESE PO BOX 808 NIXA, MO 65714	43-1867039	501(C)(3)	7,800.	0.		CASH	UNRESTRICTED
LEGAL SERVICES OF SOUTHERN MISSOURI - 809 N CAMPBELL AVE - SPRINGFIELD, MO 65802	43-1106228	501(C)(3)	6,000.	0.		CASH	LEGACY CAMPAIGN
LIFE TEEN INC. 9 THE PINES COURT, SUITE C ST. LOUIS, MO 63141	86-0602592	501(C)(3)	65,000.	0.		CASH	2017 CAMPER SCHOLARSHIPS

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LIFEHOUSE CRISIS MATERNITY HOME 424 E. MONASTERY ST. SPRINGFIELD, MO 65807	44-0609997	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
LIFEHOUSE CRISIS MATERNITY HOME 424 E. MONASTERY ST. SPRINGFIELD, MO 65807	44-0609997	501(C)(3)	3,000.	0.		CASH	HEALTH AND WELLNESS PROGRAM
LIGHTHOUSE CHILD & FAMILY DEVELOPMENT CENTER - 900 N BENTON, LAY HALL 308B - SPRINGFIELD, MO 65802	26-2610308	501(C)(3)	5,000.	0.		CASH	EARLY CHILDHOOD CENTER EQUIPMENT AND LEARNING IMPROVEMENTS
LITTLE ONES MINISTRIES PO BOX 892040 OKLAHOMA CITY, OK 73189	43-1914361	501(C)(3)	15,000.	0.		CASH	UNRESTRICTED
LIVES UNDER CONSTRUCTION BOYS RANCH - 296 BOYS RANCH ROAD - LAMPE, MO 65681	46-0368556	501(C)(3)	2,050.	0.		CASH	PURCHASE LAWN MOWERS AND EQUIPMENT FOR THE LUC COMMUNITY ASSISTANCE PROGRAM
LIVES UNDER CONSTRUCTION BOYS RANCH - 296 BOYS RANCH ROAD - LAMPE, MO 65681	46-0368556	501(C)(3)	3,425.	0.		CASH	UNRESTRICTED
LOCKWOOD COMMUNITY DEVELOPMENT FUND - PO BOX 8910 - SPRINGFIELD, MO 65801	23-7290968	501(C)(3)	9,385.	0.		CASH	UNRESTRICTED
LOCKWOOD R-I SCHOOL DISTRICT 400 W 4TH ST LOCKWOOD, MO 65682	44-6003265	501(C)(3)	7,200.	0.		CASH	EDUCATIONAL PROGRAMMING
LOGAN-ROGERSVILLE EDUCATIONAL FOUNDATION - 1717 E REPUBLIC RD STE A - SPRINGFIELD, MO 65804	20-1103500	501(C)(3)	5,875.	0.		CASH	UNRESTRICTED

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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LOGAN-ROGERSVILLE EDUCATIONAL FOUNDATION - 1717 E REPUBLIC RD STE A - SPRINGFIELD, MO 65804	20-1103500	501(C)(3)	9,527.	0.		CASH	EDUCATIONAL PROGRAMMING
LOGAN-ROGERSVILLE EDUCATIONAL FOUNDATION - 1717 E REPUBLIC RD STE A - SPRINGFIELD, MO 65804	20-1103500	501(C)(3)	500.	0.		CASH	SCHOLARSHIP AWARDS
LOST & FOUND FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	43-1896981	501(C)(3)	8,215.	0.		CASH	UNRESTRICTED
LOST AND FOUND, INC PO BOX 3008 SPRINGFIELD, MO 65808	43-1896981	501(C)(3)	18,050.	0.		CASH	UNRESTRICTED
LOST AND FOUND, INC PO BOX 3008 SPRINGFIELD, MO 65808	43-1896981	501(C)(3)	2,500.	0.		CASH	BUILDING HOPE CAPITAL CAMPAIGN
LOST AND FOUND, INC PO BOX 3008 SPRINGFIELD, MO 65808	43-1896981	501(C)(3)	400.	0.		CASH	YOUTH PROGRAM
LOST AND FOUND, INC PO BOX 3008 SPRINGFIELD, MO 65808	43-1896981	501(C)(3)	2,000.	0.		CASH	SUPPORTING NEW MATERIALS
LOVE IN ACTION INTERNATIONAL MINISTRIES - 14851 JEFFREY RD SPC 152 - IRVINE, CA 92620	43-1803142	501(C)(3)	10,000.	0.		CASH	ANDREA'S HOME OF HOPE AND JOY
MACF CAPACITY TO SHARE FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.		CASH	COMMUNITY BETTERMENT

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MARCH OF DIMES 1709 MISSOURI BLVD, SUITE C, #158 JEFFERSON CITY, MO 65109	13-1846366	501(C)(3)	10,577.	0.		CASH	UNRESTRICTED
MARSHFIELD AREA COMMUNITY GRANTMAKING ENDOWMENT FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	27,000.	0.		CASH	COMMUNITY BETTERMENT
MARSHFIELD UNITED METHODIST CHURCH 220 S. ELM MARSHFIELD, MO 65706	43-1135312	501(C)(3)	1,750.	0.		CASH	BOY SCOUT EQUIPMENT TRAILER
MARSHFIELD UNITED METHODIST CHURCH 220 S. ELM MARSHFIELD, MO 65706	43-1135312	501(C)(3)	7,450.	0.		CASH	UNRESTRICTED
MEDIA AND POLICY CENTER FOUNDATION OF CALIFORNIA - 2932 WILSHIRE BLVD STE 203 - SANTA MONICA, CA 90403	52-2404670	501(C)(3)	10,000.	0.		CASH	OUR KIDS PBS PROGRAM
MEDIA AND POLICY CENTER FOUNDATION OF CALIFORNIA - 2932 WILSHIRE BLVD STE 203 - SANTA MONICA, CA 90403	52-2404670	501(C)(3)	10,000.	0.		CASH	EMERGENCY GRANT - UNRESTRICTED
MEDICAL MISSIONS FOR CHRIST CLINIC FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	20-3637019	501(C)(3)	9,499.	0.		CASH	UNRESTRICTED
MEN AT THE CROSS 1353 LAKESHORE DRIVE BRANSON, MO 65616	26-2364202	501(C)(3)	50,000.	0.		CASH	UNRESTRICTED
MERCY COLLEGE OF NURSING (SBU) 4431 S. FREMONT SPRINGFIELD, MO 65804	32-0195818	501(C)(3)	10,000.	0.		CASH	NURSING SCHOLARSHIPS

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MERCY HEALTH FOUNDATION SPRINGFIELD - 3265 S. NATIONAL AVE, SUITE 200 - SPRINGFIELD, MO 65807	32-0195818	501(C)(3)	4,800.	0.		CASH	UNRESTRICTED
MERCY HEALTH FOUNDATION SPRINGFIELD - 3265 S. NATIONAL AVE, SUITE 200 - SPRINGFIELD, MO 65807	32-0195818	501(C)(3)	408.	0.		CASH	ASSISTANCE FOR STROKE VICTIMS
MERCY HEALTH FOUNDATION SPRINGFIELD - 3265 S. NATIONAL AVE, SUITE 200 - SPRINGFIELD, MO 65807	32-0195818	501(C)(3)	10,000.	0.		CASH	BRANSON PROGRAM SCHOLARSHIPS & OUTSTANDING STUDENT AWARDS
MERCY HEALTH FOUNDATION SPRINGFIELD - 3265 S. NATIONAL AVE, SUITE 200 - SPRINGFIELD, MO 65807	32-0195818	501(C)(3)	25,000.	0.		CASH	MERCY PARK, BRANSON
MERCY HOME FOR BOYS AND GIRLS 1140 WEST JACKSON BLVD CHICAGO, IL 60607	36-2171726	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
MESA UNITED WAY 137 E UNIVERSITY DRIVE MESA, AZ 85201	46-4747933	501(C)(3)	169,110.	0.		CASH	COMMUNITY BETTERMENT
MIAMI PUBLIC SCHOOLS ENRICHMENT FOUNDATION - 26 N. MAIN ST. - MIAMI, OK 74354	73-1316520	501(C)(3)	5,250.	0.		CASH	UNRESTRICTED
MID-AMERICA ARTS ALLIANCE 2018 BALTIMORE AVE KANSAS CITY, MO 64108	23-7303693	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
MISSOURI COLLEGES FUND, INC. 3401 W. TRUMAN BLVD. STE. 202 JEFFERSON CITY, MO 65109	43-0680952	501(C)(3)	14,750.	0.		CASH	UNRESTRICTED

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MISSOURI PRAIRIE FOUNDATION 1311 MORELAND AVE JEFFERSON CITY, MO 65101	23-7120753	501(C)(3)	129,820.	0.		CASH	UNRESTRICTED
MISSOURI SAFE AND SOBER FUND PO BOX 8960 SPRINGFIELD, MO 65801	23-7290968	501(C)(3)	7,080.	0.		CASH	UNRESTRICTED
MISSOURI SOUTHERN FOUNDATION 3950 E. NEWMAN ROAD JOPLIN, MO 64801	43-0907114	501(C)(3)	1,000.	0.		CASH	ANNUAL SUPPORT
MISSOURI SOUTHERN FOUNDATION 3950 E. NEWMAN ROAD JOPLIN, MO 64801	43-0907114	501(C)(3)	1,500.	0.		CASH	MISSOURI SOUTHERN SYMPHONIC CHORUS
MISSOURI SOUTHERN FOUNDATION 3950 E. NEWMAN ROAD JOPLIN, MO 64801	43-0907114	501(C)(3)	1,500.	0.		CASH	SCHOLARSHIP FOR DEPT OF INTERNATIONAL/FOREIGN STUDIES
MISSOURI SOUTHERN FOUNDATION 3950 E. NEWMAN ROAD JOPLIN, MO 64801	43-0907114	501(C)(3)	1,000.	0.		CASH	JULIO LEON EDUCATIONAL PROJECT
MISSOURI SPORTS HALL OF FAME 3861 E STAN MUSIAL DR SPRINGFIELD, MO 65809	43-1624519	501(C)(3)	2,500.	0.		CASH	STATUE SPONSORSHIP
MISSOURI SPORTS HALL OF FAME 3861 E STAN MUSIAL DR SPRINGFIELD, MO 65809	43-1624519	501(C)(3)	2,500.	0.		CASH	COMMUNITY BETTERMENT
MISSOURI SPORTS HALL OF FAME 3861 E STAN MUSIAL DR SPRINGFIELD, MO 65809	43-1624519	501(C)(3)	15,000.	0.		CASH	VIRDON CAMPAIGN

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MISSOURI STATE UNIVERSITY FOUNDATION - 300 SOUTH JEFFERSON SUITE 100 - SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	1,000.	0.		CASH	CASL VISION SCREENINGS
MISSOURI STATE UNIVERSITY FOUNDATION - 300 SOUTH JEFFERSON SUITE 100 - SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	2,500.	0.		CASH	HAMMONS HALL - DINOSAUR ZOO EDUCATIONAL PROGRAM
MISSOURI STATE UNIVERSITY FOUNDATION - 300 SOUTH JEFFERSON SUITE 100 - SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	5,000.	0.		CASH	MSU BASEBALL
MISSOURI STATE UNIVERSITY FOUNDATION - 300 SOUTH JEFFERSON SUITE 100 - SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	91,000.	0.		CASH	UNRESTRICTED
MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	260,000.	0.		CASH	NORTHWEST PROJECT POVERTY REDUCTION PROGRAM
MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	1,000.	0.		CASH	DIVERSITY CONFERENCE SCHOLARSHIP
MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	3,000.	0.		CASH	BEAR POWER COMMUNITY PROJECT
MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	391.	0.		CASH	EDUCATIONAL PROGRAMMING
MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	25,000.	0.		CASH	MEN'S BEARS PROGRAM

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MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	1,000.	0.		CASH	DIVERSITY AND INCLUSION DEPARTMENT-CONF SPONSORSHIP
MONETT AREA YMCA 115 S LINCOLN AVE MONETT, MO 65708	44-0545283	501(C)(3)	10,500.	0.		CASH	UNRESTRICTED
MONETT HISTORICAL SOCIETY PO BOX 128 MONETT, MO 65708	22-3947459	501(C)(3)	5,000.	0.		CASH	DISPLAY WALLS AND CASES
MONETT YOUTH BASEBALL & SOFTBALL LEAGUE - 1601 N CENTRAL AVENUE - MONETT, MO 65708	42-1690647	501(C)(3)	10,000.	0.		CASH	CONSTRUCTION OF NEW T-BALL FIELD
MORRISVILLE CEMETERY ASSOCIATION 1043 HWY 215 MORRISVILLE, MO 65710	44-0667307	501(C)(3)	9,796.	0.		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	44-6006097	501(C)(3)	10,000.	0.		CASH	NEW SCIENCE EQUIPMENT FOR LIBERY HIGH SCHOOL
MOXIE CINEMA FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,000.	0.		CASH	FOR PROGRAMMING ONLY
MOXIE CINEMA FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	30,191.	0.		CASH	UNRESTRICTED

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MRTF IRREVOCABLE ENDOWMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	12,804.	0.		CASH	UNRESTRICTED
MSU - WEST PLAINS CAMPUS 128 GARFIELD WEST PLAINS, MO 65775	43-1641443	501(C)(3)	5,000.	0.		CASH	TO ASSIST DESERVING YOUNG STUDENTS
MSU - WEST PLAINS CAMPUS 128 GARFIELD WEST PLAINS, MO 65775	43-1641443	501(C)(3)	12,000.	0.		CASH	BUSINESS PROFESSORSHIP ENDOWMENT
MSU - WEST PLAINS CAMPUS 128 GARFIELD WEST PLAINS, MO 65775	43-1641443	501(C)(3)	1,000.	0.		CASH	HARLIN FAMILY BUSINESS SCHOLARSHIP
MSU FOUNDATION 300 S. JEFFERSON, STE. 100 SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	11,000.	0.		CASH	PRE-MED SCHOLARSHIPS/CALLAWAY SCHOLARSHIPS
MSU FOUNDATION 300 S. JEFFERSON, STE. 100 SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	5,000.	0.		CASH	GLASS HALL/STUDENT SUCCESS CENTER
MSU FOUNDATION 300 S. JEFFERSON, STE. 100 SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	500.	0.		CASH	TENT THEATRE MEMORIAL GIFT
MSU FOUNDATION 300 S. JEFFERSON, STE. 100 SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	3,500.	0.		CASH	UNRESTRICTED
MSU FOUNDATION 300 S. JEFFERSON, STE. 100 SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	1,000.	0.		CASH	LOWELL K. FLEENOR MEMORIAL MUSIC SCHOLARSHIP

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MSU FOUNDATION 300 S. JEFFERSON, STE. 100 SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	17,500.	0.		CASH	THEORY WORKSHOP AND ASH GROVE PHOENIX ARCH. PROJECT
MSU FOUNDATION 300 S. JEFFERSON, STE. 100 SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	80,000.	0.		CASH	JUNE S. HAMRA RECITAL HALL
MT. VERNON SCHOOLS 730 S. LANDRUM MT. VERNON, MO 65712	44-6003597	501(C)(3)	28,752.	0.		CASH	SCHOLARSHIPS AND AWARDS FOR TEACHERS, ADMINISTRATORS AND COUNSELORS
MT. VERNON SCHOOLS 730 S. LANDRUM MT. VERNON, MO 65712	44-6003597	501(C)(3)	2,500.	0.		CASH	NEW PLAYGROUND EQUIPMENT FOR ELEMENTARY SCHOOL
NEW CREATION CHURCH 1831 S. CONNOR AVE. JOPLIN, MO 64804	26-1986233	501(C)(3)	9,500.	0.		CASH	UNRESTRICTED
NEW LIFE CHRISTIAN OUTREACH MINISTRIES - 803 NE HWY AC - CALHOUN, MO 65323	43-1823396	501(C)(3)	125,000.	0.		CASH	UNRESTRICTED
NEWBORNS IN NEED 1740 S. GLENSTONE AVE., SUITE S SPRINGFIELD, MO 65804	43-1808983	501(C)(3)	500.	0.		CASH	DIAPERS AND WASH FOR KITS
NEWBORNS IN NEED 1740 S. GLENSTONE AVE., SUITE S SPRINGFIELD, MO 65804	43-1808983	501(C)(3)	12,730.	0.		CASH	SUPPLIES FOR KITS FOR NEWBORNS FROM RURAL SWMO
NIANGUA R-V 301 RUMSEY ST. NIANGUA, MO 65713	44-6003666	501(C)(3)	2,025.	0.		CASH	TECHNOLOGY EQUIPMENT FOR NIANGUA HIGH SCHOOL

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NIANGUA R-V 301 RUMSEY ST. NIANGUA, MO 65713	44-6003666	501(C)(3)	4,200.	0.		CASH	BUILDING PROJECT
NICOLE JEAN HUNTER SCHOLARSHIP FUND - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,458.	0.		CASH	UNRESTRICTED
NIXA COMMUNITY FOUNDATION ADMINISTRATIVE FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.		CASH	FOR ADMINISTRATIVE PURPOSES OF NIXA COMMUNITY FOUNDATION
NIXA R-II SCHOOL DISTRICT 301 S MAIN ST NIXA, MO 65714	44-6003678	501(C)(3)	4,533.	0.		CASH	SUPPORT FOR CHILDREN
NIXA R-II SCHOOL DISTRICT 301 S MAIN ST NIXA, MO 65714	44-6003678	501(C)(3)	880.	0.		CASH	UNRESTRICTED
NIXA R-II SCHOOL DISTRICT 301 S MAIN ST NIXA, MO 65714	44-6003678	501(C)(3)	4,509.	0.		CASH	EDUCATIONAL PROGRAMMING
OACAC 215 SOUTH BARNES SPRINGFIELD, MO 65802	43-0836672	501(C)(3)	509,902.	0.		CASH	REPAIRS AT POINTE LOOKOUT APARTMENTS
OKLAHOMA BAPTIST UNIVERSITY 500 WEST UNIVERSITY STREET SHAWNEE, OK 74804	73-0579264	501(C)(3)	12,000.	0.		CASH	SCHOLARSHIP
ORLT OPERATING ENDOWMENT FUND 2 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	18,937.	0.		CASH	UNRESTRICTED

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
OTC FOUNDATION 1001 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	19,650.	0.		CASH	UNRESTRICTED
OTC FOUNDATION 1001 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	23,422.	0.		CASH	SCHOLARSHIPS
OTC FOUNDATION 1001 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	4,500.	0.		CASH	ALLIED HEALTH PROGRAM SCHOLARSHIPS
OTC FOUNDATION 1001 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	13,000.	0.		CASH	26 HEALTH INCENTIVE AWARDS
OTC FOUNDATION 1001 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	1,000.	0.		CASH	AUTOMOTIVE SCHOLARSHIP
OTC FOUNDATION 1001 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	5,000.	0.		CASH	SCHOLARSHIP GRANTS FOR HISET EXAMS
OTC FOUNDATION 1001 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	75.	0.		CASH	SCHOLARSHIPS FOR TANEY COUNTY STUDENTS
OZARK FOOTHILLS REGIONAL PLANNING COMMISSION ENDOWMENT FUND - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,997.	0.		CASH	UNRESTRICTED
OZARK GREENWAYS CAPACITY FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	9,501.	0.		CASH	UNRESTRICTED

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OZARK GREENWAYS PO BOX 50733 SPRINGFIELD, MO 65805	43-1525122	501(C)(3)	10,000.	0.		CASH	OUTDOOR ART PROGRAM TO ENCOURAGE WALKING AND USE OF PUBLIC SPACES
OZARK GREENWAYS PO BOX 50733 SPRINGFIELD, MO 65805	43-1525122	501(C)(3)	1,000.	0.		CASH	"TRAILS FOR GENERATIONS"
OZARK GREENWAYS PO BOX 50733 SPRINGFIELD, MO 65805	43-1525122	501(C)(3)	9,750.	0.		CASH	UNRESTRICTED
OZARK GREENWAYS PO BOX 50733 SPRINGFIELD, MO 65805	43-1525122	501(C)(3)	19,000.	0.		CASH	PUBLIC ART PARTNERSHIP WITH SCULPTURE WALK
OZARK MOUNTAIN COUNTRY LOVE, INC. 7347 WEST HWY 76 STE B BRANSON, MO 65616	43-1906072	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
OZARK VITALITY, INC RR 3 BOX 8139 DONIPHAN, MO 63935	47-5262934	501(C)(3)	17,575.	0.		CASH	PROGRAMMING FOR LOW INCOME FAMILIES, CASE MANAGEMENT
OZARKS COUNSELING CENTER 614 SOUTH AVE SPRINGFIELD, MO 65806	44-0595115	501(C)(3)	21,340.	0.		CASH	UNRESTRICTED
OZARKS COUNSELING CENTER 614 SOUTH AVE SPRINGFIELD, MO 65806	44-0595115	501(C)(3)	30,000.	0.		CASH	MENTAL HEALTH SERVICES FOR THE HOMELESS AND UNINSURED
OZARKS FAMILY YMCA - MOUNTAIN GROVE - 1 YMCA DRIVE - MOUNTAIN GROVE, MO 65711	43-1617662	501(C)(3)	6,000.	0.		CASH	UNRESTRICTED

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OZARKS FAMILY YMCA 1 YMCA DRIVE MOUNTAIN GROVE, MO 65711	43-1617662	501(C)(3)	45,517.	0.		CASH	UNRESTRICTED
OZARKS FOOD HARVEST GENERAL OPERATING FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	11,317.	0.		CASH	UNRESTRICTED
OZARKS FOOD HARVEST PO BOX 5746 SPRINGFIELD, MO 65801	43-1426384	501(C)(3)	25,425.	0.		CASH	UNRESTRICTED
OZARKS FOOD HARVEST PO BOX 5746 SPRINGFIELD, MO 65801	43-1426384	501(C)(3)	6,000.	0.		CASH	CAPITAL CAMPAIGN SUPPORT
OZARKS MEDICAL CENTER FOUNDATION CAPACITY BUILDING FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,000.	0.		CASH	COMMUNITY BETTERMENT
OZARKS REGIONAL YMCA 417 S JEFFERSON SPRINGFIELD, MO 65806	44-0545283	501(C)(3)	577.	0.		CASH	HOLLISTER YMCA
OZARKS REGIONAL YMCA 417 S JEFFERSON SPRINGFIELD, MO 65806	44-0545283	501(C)(3)	2,000.	0.		CASH	CAMP WAKONDA
OZARKS REGIONAL YMCA 417 S JEFFERSON SPRINGFIELD, MO 65806	44-0545283	501(C)(3)	4,000.	0.		CASH	SUPPORTING CASSVILLE YMCA
OZARKS REGIONAL YMCA 417 S JEFFERSON SPRINGFIELD, MO 65806	44-0545283	501(C)(3)	2,500.	0.		CASH	NIGHT AT THE Y

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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OZARKS REGIONAL YMCA 417 S JEFFERSON SPRINGFIELD, MO 65806	44-0545283	501(C)(3)	26,141.	0.		CASH	UNRESTRICTED
OZARKS TECHNICAL COMMUNITY COLLEGE 1001 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1549458	501(C)(3)	10,000.	0.		CASH	HAMRA FAMILY LIBRARY
OZARKS WATER WATCH: UPPER WHITE RIVER BASIN FOUNDATION - P.O. BOX 636 - KIMBERLING CITY, MO 65686	43-1942991	501(C)(3)	6,250.	0.		CASH	UNRESTRICTED
PARKINSON'S GROUP OF THE OZARKS PO BOX 50595 SPRINGFIELD, MO 65805	43-1828981	501(C)(3)	5,250.	0.		CASH	UNRESTRICTED
PCHAS FOSTER CARE CASE MANAGEMENT 630 W KEARNEY ST SPRINGFIELD, MO 65803	43-1699263	501(C)(3)	5,500.	0.		CASH	UNRESTRICTED
PEACE THROUGH PEOPLE PAVILION CONSTRUCTION FUND - 425 EAST TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,266.	0.		CASH	COMMUNITY BETTERMENT
PEMBINA CEMETERY 8553 EAST STATE HWY D ROGERSVILLE, MO 65742	90-1025298	501(C)(13)	20,000.	0.		CASH	BEAUTIFICATION AND HISTORIC PRESERVATION
PLACEWORKS PROJECT FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	50,000.	0.		CASH	ART EDUCATIONAL PROGRAMMING
POLK COUNTY GENEALOGICAL SOCIETY ENDOWMENT FUND - 425 EAST TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	23,500.	0.		CASH	UNRESTRICTED

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PREGNANCY LIFE LINE, INC 19621 STATE HIGHWAY 413 BRANSON WEST, MO 65737	34-1991474	501(C)(3)	5,125.	0.		CASH	UNRESTRICTED
PRIMROSE PLACE 3850 S. NATIONAL STE. 500 SPRINGFIELD, MO 65807	43-1183783	501(C)(3)	47,085.	0.		CASH	ALZHEIMER'S PATIENTS
QUALITY DEER MANAGEMENT ASSOCIATION - PO BOX 160 - BOGART, GA 30622	57-0941892	501(C)(3)	7,500.	0.		CASH	BROTHERS/HAMILTON LEGACY SOCIETY
RAZORBACK FOUNDATION 1295 S. RAZORBACK RD. FAYETTEVILLE, AR 72701	71-0540644	501(C)(3)	20,000.	0.		CASH	UNRESTRICTED
REPUBLIC R-III SCHOOLS 518 N HAMPTON REPUBLIC, MO 65738	44-6004149	501(C)(3)	1,600.	0.		CASH	RHS CHILD DEVELOPMENT
REPUBLIC R-III SCHOOLS 518 N HAMPTON REPUBLIC, MO 65738	44-6004149	501(C)(3)	500.	0.		CASH	SWEENEY ELEMENTARY ONE HEART PANTRY
REPUBLIC R-III SCHOOLS 518 N HAMPTON REPUBLIC, MO 65738	44-6004149	501(C)(3)	500.	0.		CASH	ROAR RUN
REPUBLIC R-III SCHOOLS 518 N HAMPTON REPUBLIC, MO 65738	44-6004149	501(C)(3)	300.	0.		CASH	EARLY CHILDHOOD SENSORY EQUIPMENT
REPUBLIC R-III SCHOOLS 518 N HAMPTON REPUBLIC, MO 65738	44-6004149	501(C)(3)	275.	0.		CASH	HIGH SCHOOL BUSINESS PROGRAM

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REPUBLIC R-III SCHOOLS 518 N HAMPTON REPUBLIC, MO 65738	44-6004149	501(C)(3)	2,692.	0.		CASH	EARLY CHILDHOOD EYE TESTING
RHO CHAPTER SIGMA NO EDUCATIONAL FOUNDATION - 308 EAST HIGH STREET SUITE 301 - JEFFERSON CITY, MO 65101	46-4496506	501(C)(3)	20,000.	0.		CASH	UNRESTRICTED
RICH AND TERESA WALLACE DONOR ADVISED FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
RIDE417 405 N JEFFERSON SPRINGFIELD, MO 65806	47-3890242	501(C)(3)	11,000.	0.		CASH	SAFE TO RIDE PROGRAM FOR STUDENTS
RIVENDALE PLAYGROUND FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	6,410.	0.		CASH	UNRESTRICTED
ROLLA AREA ANIMAL SHELTER BUILDING FUND (S.A.V.E.) - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,910.	0.		CASH	UNRESTRICTED
RONALD MCDONALD HOUSE 949 E PRIMROSE ST SPRINGFIELD, MO 65807	43-1371143	501(C)(3)	4,645.	0.		CASH	HEALTH AND WELL-BEING OF CHILDREN IN THE OZARKS
RONALD MCDONALD HOUSE 949 E PRIMROSE ST SPRINGFIELD, MO 65807	43-1371143	501(C)(3)	8,005.	0.		CASH	UNRESTRICTED
ROTARY FOUNDATION 1560 SHERMAN AVENUE EVANSTON, IL 60201	36-3245072	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED

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RURAL SCHOOLS COLLABORATIVE P.O. BOX 154 CAMBRIDGE, WI 53523	47-1906248	501(C)(3)	500.	0.		CASH	CAPITALIZATION CAMPAIGN
RURAL SCHOOLS COLLABORATIVE P.O. BOX 154 CAMBRIDGE, WI 53523	47-1906248	501(C)(3)	10,500.	0.		CASH	UNRESTRICTED
RURAL SCHOOLS COLLABORATIVE P.O. BOX 154 CAMBRIDGE, WI 53523	47-1906248	501(C)(3)	10,000.	0.		CASH	EDUCATIONAL PROGRAMMING
RURAL SCHOOLS PARTNERSHIP CAPACITY BUILDING FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	13,227.	0.		CASH	EDUCATIONAL PROGRAMMING
RURAL SCHOOLS PARTNERSHIP CAPACITY BUILDING FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	12,000.	0.		CASH	UNRESTRICTED
SAFE AND SOBER INC. 3331 E RIDGEVIEW STREET SPRINGFIELD, MO 65804	46-3408060	501(C)(3)	5,500.	0.		CASH	UNRESTRICTED
SALEM AREA COMMUNITY BETTERMENT ASSOC, INC. - PO BOX 732 - SALEM, MO 65560	43-1677891	501(C)(3)	16,000.	0.		CASH	\$4,000 GENERAL FUND, \$12,000 OZARK NATURAL & CULTURAL RESOURCE CENTER
SALEM PUBLIC LIBRARY 403 N. JACKSON ST. SALEM, MO 65560	04-3690774	501(C)(3)	7,500.	0.		CASH	UNRESTRICTED
SALVATION ARMY - BRANSON PO BOX 1715 BRANSON, MO 65615	58-0660607	501(C)(3)	6,700.	0.		CASH	UNRESTRICTED

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SALVATION ARMY - BRANSON PO BOX 1715 BRANSON, MO 65615	58-0660607	501(C)(3)	546.	0.		CASH	1 REFRIGERATOR
SALVATION ARMY - COFFEYVILLE, KANSAS - PO BOX 514 - COFFEYVILLE, KS 67337	13-5562351	501(C)(3)	7,514.	0.		CASH	PURCHASE FOOD AND TOYS FOR NEEDY CHILDREN
SALVATION ARMY - DENT COUNTY PO BOX 229 SALEM, MO 65560	43-0653584	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
SALVATION ARMY OF SPRINGFIELD, MO P.O. BOX 9685 SPRINGFIELD, MO 65801	58-0660607	501(C)(3)	1,000.	0.		CASH	RED KETTLE CAMPAIGN
SALVATION ARMY OF SPRINGFIELD, MO P.O. BOX 9685 SPRINGFIELD, MO 65801	58-0660607	501(C)(3)	500.	0.		CASH	TREE OF LIGHTS CAMPAIGN
SALVATION ARMY OF SPRINGFIELD, MO P.O. BOX 9685 SPRINGFIELD, MO 65801	58-0660607	501(C)(3)	16,667.	0.		CASH	UNRESTRICTED
SAXONY LUTHERAN HIGH SCHOOL 2004 SAXONY DRIVE JACKSON, MO 63755	43-1862728	501(C)(3)	50,418.	0.		CASH	UNRESTRICTED
SEMO REGIONAL PLANNING & DEVELOPMENT COMMISSION - P.O. BOX 366 - PERRYVILLE, MO 63775	43-0958405	501(C)(3)	50,000.	0.		CASH	UNRESTRICTED
SEYMOUR R-II SCHOOL DISTRICT 416 E. CLINTON AVE SEYMOUR, MO 65746	12-6037320	501(C)(3)	1,000.	0.		CASH	KLEIER SCHOLARSHIP

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SEYMOUR R-II SCHOOL DISTRICT 416 E. CLINTON AVE SEYMOUR, MO 65746	12-6037320	501(C)(3)	839.	0.		CASH	GRADE 1-3 MEMORY BOOKS
SEYMOUR R-II SCHOOL DISTRICT 416 E. CLINTON AVE SEYMOUR, MO 65746	12-6037320	501(C)(3)	600.	0.		CASH	ATTENDANCE INCENTIVES
SEYMOUR R-II SCHOOL DISTRICT 416 E. CLINTON AVE SEYMOUR, MO 65746	12-6037320	501(C)(3)	675.	0.		CASH	D.A.R.E. PROGRAM "T'S", ETC
SEYMOUR R-II SCHOOL DISTRICT 416 E. CLINTON AVE SEYMOUR, MO 65746	12-6037320	501(C)(3)	100.	0.		CASH	GAME CLUB GAMES
SEYMOUR R-II SCHOOL DISTRICT 416 E. CLINTON AVE SEYMOUR, MO 65746	12-6037320	501(C)(3)	1,500.	0.		CASH	ACCEL. READING T SHIRTS, ETC
SEYMOUR R-II SCHOOL DISTRICT 416 E. CLINTON AVE SEYMOUR, MO 65746	12-6037320	501(C)(3)	10,249.	0.		CASH	EDUCATIONAL PROGRAMMING
SHAE RUARK MEMORIAL ENDOWMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	6,438.	0.		CASH	UNRESTRICTED
SHARE IT FORWARD 399 SILVER DOLLAR CITY PARKWAY BRANSON, MO 65616	20-1582086	501(C)(3)	5,000.	0.		CASH	WILDFIRE FUND
SILVER DOLLAR CITY FOUNDATION 7347 W HWY 76 BRANSON, MO 65616	43-1742873	501(C)(3)	14,000.	0.		CASH	UNRESTRICTED

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SIMMERING CENTER FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65804	23-7290968	501(C)(3)	20,000.	0.		CASH	UNRESTRICTED
SISTERS OF SAINTS CYRIL & METHODIUS - 580 RAILROAD STREET - DANVILLE, PA 17821	24-0795486	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
SKAGGS FOUNDATION PO BOX 650 BRANSON, MO 65615	30-0107007	501(C)(3)	37,750.	0.		CASH	UNRESTRICTED
SKAGGS FOUNDATION PO BOX 650 BRANSON, MO 65615	30-0107007	501(C)(3)	5,000.	0.		CASH	SILVER SPONSOR
SMITH-GLYNN-CALLAWAY FOUNDATION SCHOLARSHIP FUND - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290680	501(C)(3)	20,000.	0.		CASH	SCHOLARSHIP
SOAR (SERVICE ORIENTED AVIATION READINESS) - 4460 AIRPORT DRIVE - BOLIVAR, MO 65613	45-3535446	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
SOUTH CENTRAL FCA 206 NORTH MAPLE BLUE EYE, MO 65611	44-0610626	501(C)(3)	25,000.	0.		CASH	UNRESTRICTED
SOUTHMINSTER ENDOWMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	7,523.	0.		CASH	UNRESTRICTED
SOUTHWEST BAPTIST UNIVERSITY 1600 UNIVERSITY AVENUE BOLIVAR, MO 65613	44-0567385	501(C)(3)	10,000.	0.		CASH	BUILDING & GROUNDS MAINTENANCE

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SOUTHWEST BAPTIST UNIVERSITY 1601 S SPRINGFIELD BOLIVAR, MO 65613	44-0567385	501(C)(3)	20,000.	0.		CASH	NURSE TRAINING PROGRAM
SOUTHWEST BAPTIST UNIVERSITY 1601 S SPRINGFIELD BOLIVAR, MO 65613	44-0567385	501(C)(3)	800.	0.		CASH	UNRESTRICTED
SOUTHWEST BAPTIST UNIVERSITY 1601 S SPRINGFIELD BOLIVAR, MO 65613	44-0567385	501(C)(3)	500.	0.		CASH	PRESIDENT'S STUDENT AID
SOUTHWEST BAPTIST UNIVERSITY 1601 S SPRINGFIELD BOLIVAR, MO 65613	44-0567385	501(C)(3)	10,000.	0.		CASH	PRE-MED SCHOLARSHIPS
SOUTHWEST BAPTIST UNIVERSITY 1601 S SPRINGFIELD BOLIVAR, MO 65613	44-0567385	501(C)(3)	4,000.	0.		CASH	TAYLOR BUSINESS BUILDING
SOUTHWEST MISSOURI HUMANE SOCIETY BUILDING FUND - 3161 W NORTON RD - SPRINGFIELD, MO 65803	23-7290968	501(C)(3)	5,169.	0.		CASH	UNRESTRICTED
SPRINGFIELD ANIMAL ADVOCACY FOUNDATION (FUND) - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,685.	0.		CASH	UNRESTRICTED
SPRINGFIELD ART MUSEUM SPECIAL PROJECTS FUND - 425 EAST TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	8,016.	0.		CASH	UNRESTRICTED
SPRINGFIELD BALLET GENERAL FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	43-1089752	501(C)(3)	12,481.	0.		CASH	UNRESTRICTED

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SPRINGFIELD CATHOLIC SCHOOLS 2340 S EASTGATE AVE SPRINGFIELD, MO 65809	44-0619146	501(C)(3)	16,000.	0.		CASH	UNRESTRICTED
SPRINGFIELD COMMUNITY GARDENS 1126 N BROADWAY AVE SPRINGFIELD, MO 65802	27-1883334	501(C)(3)	12,000.	0.		CASH	THE SCG MARKET GARDEN
SPRINGFIELD COMMUNITY GARDENS 1126 N BROADWAY AVE SPRINGFIELD, MO 65802	27-1883334	501(C)(3)	2,500.	0.		CASH	UNRESTRICTED
SPRINGFIELD LITTLE THEATRE CAPACITY FUND - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	44,748.	0.		CASH	UNRESTRICTED
SPRINGFIELD LITTLE THEATRE 311 E WALNUT SPRINGFIELD, MO 65806	43-0893064	501(C)(3)	3,375.	0.		CASH	UNRESTRICTED
SPRINGFIELD LITTLE THEATRE 311 E WALNUT SPRINGFIELD, MO 65806	43-0893064	501(C)(3)	5,000.	0.		CASH	FLOODING REPAIRS
SPRINGFIELD POLICE DEPARTMENT 321 E. CHESTNUT EXPRESSWAY SPRINGFIELD, MO 65802	44-6000268	POLITICAL SUBDIV	9,000.	0.		CASH	COMMUNITY BETTERMENT
SPRINGFIELD POLICE DEPARTMENT 321 E. CHESTNUT EXPRESSWAY SPRINGFIELD, MO 65802	44-6000268	POLITICAL SUBDIV	1,500.	0.		CASH	SHOP WITH A HERO
SPRINGFIELD POLICE DEPARTMENT 321 E. CHESTNUT EXPRESSWAY SPRINGFIELD, MO 65802	44-6000268	POLITICAL SUBDIV	16,000.	0.		CASH	K9 DOGS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	1,258.	0.		CASH	EDUCATIONAL PROGRAMMING
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	146.	0.		CASH	ROBBERSON ELEMENTARY - STUDENT PLANNERS
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	1,166.	0.		CASH	HOLOCAUST EDUCATION
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	465.	0.		CASH	HEARING AID BATTERY KITS FOR R-12 SCHOOL STUDENTS
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	966.	0.		CASH	HOLOCAUST MUSEUM VISIT
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	1,550.	0.		CASH	GOCAP TRANSPORTATION
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	5,000.	0.		CASH	EARLY CHILDHOOD CENTER EQUIPMENT AND LEARNING IMPROVEMENTS
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	1,500.	0.		CASH	HEADLICE SHAMPOO AND NIT REMOVAL COMBS
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	300.	0.		CASH	GIRLS FOR GOOD PROJECT AT CENTRAL HIGH SCHOOL

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SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	2,500.	0.		CASH	CLASSROOM INNOVATION - HILLCREST
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	250.	0.		CASH	HORNET LOFT CLOTHING BANK SUPPLIES
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	2,443.	0.		CASH	CLASSROOM INNOVATION - SHADY DELL
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	25,000.	0.		CASH	GO CAPS
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	1,000.	0.		CASH	CLASSROOM INNOVATION - YORK
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	400.	0.		CASH	YOUTH PROGRAM
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	2,500.	0.		CASH	CLASSROOM INNOVATION - WILDER
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	1,533.	0.		CASH	CLASROOM INNOVATION - MARK TWAIN
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	1,725.	0.		CASH	CLASSROOM INNOVATION - GRAY

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SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	999.	0.		CASH	CLASSROOM INNOVATION - JARRETT
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	10,562.	0.		CASH	MATERIALS PURCHASED FOR TITLE I SCHOOL CHILDREN FOR "MY STUDIO TO GO"
SPRINGFIELD REGIONAL ARTS COUNCIL 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-1225541	501(C)(3)	34,942.	0.		CASH	ART EDUCATIONAL PROGRAMMING
SPRINGFIELD REGIONAL ARTS COUNCIL 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-1225541	501(C)(3)	1,000.	0.		CASH	CLOUD HOUSE
SPRINGFIELD REGIONAL ARTS COUNCIL 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-1225541	501(C)(3)	100.	0.		CASH	DR. TICKLE SCULPTURE FUND
SPRINGFIELD REGIONAL ARTS COUNCIL 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-1225541	501(C)(3)	40,438.	0.		CASH	UNRESTRICTED
SPRINGFIELD SCULPTURE WALK INITIATIVE FUND - 425 EAST TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	7,462.	0.		CASH	UNRESTRICTED
SPRINGFIELD SISTER CITIES ASSOCIATION - 1923 N. WELLER - SPRINGFIELD, MO 65803	43-1363524	501(C)(3)	7,500.	0.		CASH	UNRESTRICTED
SPRINGFIELD SYMPHONY ORCHESTRA 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-0797224	501(C)(3)	16,604.	0.		CASH	UNRESTRICTED

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SPRINGFIELD SYMPHONY ORCHESTRA 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-0797224	501(C)(3)	754.	0.		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)	1,500.	0.		CASH	TO SUPORT EDUCATION & OUTREACH CONCERT SERIES
SPRINGFIELD SYMPHONY ORCHESTRA 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-0797224	501(C)(3)	2,500.	0.		CASH	HOME FOR THE HOLIDAYS MATINEE
SPRINGFIELD SYMPHONY ORCHESTRA 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-0797224	501(C)(3)	8,800.	0.		CASH	GUEST KEYBOARD AND STRING ARTISTS
SPRINGFIELD SYMPHONY ORCHESTRA 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-0797224	501(C)(3)	820.	0.		CASH	CHAIR SPONSOR
SPRINGFIELD SYMPHONY ORCHESTRA 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-0797224	501(C)(3)	1,750.	0.		CASH	ARTS BOARD TRAINING SEMINAR
SPRINGFIELD WORKSHOP FOUNDATION 2835 W. BENNETT SPRINGFIELD, MO 65802	26-4456587	501(C)(3)	828,925.	0.		CASH	UNRESTRICTED
SPRINGFIELD-GREENE COUNTY LIBRARY DISTRICT - 4653 S CAMPBELL - SPRINGFIELD, MO 65810	05-0534215	501(C)(3)	7,550.	0.		CASH	FICTION BOOKS
SPRINGFIELD-GREENE COUNTY LIBRARY DISTRICT - 4653 S CAMPBELL - SPRINGFIELD, MO 65810	05-0534215	501(C)(3)	852.	0.		CASH	UNRESTRICTED

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SPRINGFIELD-GREENE COUNTY LIBRARY DISTRICT - 4653 S CAMPBELL - SPRINGFIELD, MO 65810	05-0534215	501(C)(3)	600.	0.		CASH	PURCHASE CHILDREN'S READING MATERIALS
ST. ANN CATHOLIC SCHOOL 7231 MISSION ROAD PRAIRIE VILLAGE, KS 66208	44-0653009	501(C)(3)	21,000.	0.		CASH	UNRESTRICTED
ST. ANN'S CATHOLIC CHURCH PO BOX 803 CARTHAGE, MO 64836	44-0653009	501(C)(3)	20,100.	0.		CASH	UNRESTRICTED
ST. JAMES EPISCOPAL CHURCH 2645 E. SOUTHERN HILLS BLVD. SPRINGFIELD, MO 65804	44-0666149	501(C)(3)	5,000.	0.		CASH	ENDOWMENT FUND FOR MUSIC PURPOSES ONLY
ST. JAMES FORESTRY BOARD 100 SOUTH JEFFERSON ST. JAMES, MO 65559	43-6003175	POLITICAL SUBDIV	5,400.	0.		CASH	COMMUNITY BETTERMENT
ST. JOHN'S LUTHERAN CHURCH 23237 HWY H MONETT, MO 65708	43-0900098	501(C)(3)	12,464.	0.		CASH	UNRESTRICTED
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 400 NORTH WALKER AVENUE - OKLAHOMA CITY, OK 73102	62-0646012	501(C)(3)	8,250.	0.		CASH	UNRESTRICTED
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST JUDE'S PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	12,577.	0.		CASH	UNRESTRICTED
ST. PATRICK'S CATHOLIC CHURCH 638 WEST D AVENUE KINGMAN, KS 67068	48-0543796	501(C)(3)	9,580.	0.		CASH	GENERAL ACTIVITIES

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ST. VINCENT DE PAUL SOCIETY - ST. AGNES PARISH - 40 ST. AGNES DR - BLOOMSDALE, MO 63627	27-0195966	501(C)(3)	7,500.	0.		CASH	FOOD PANTRY ASSISTANCE
STE. GENEVIEVE AREA CENTER FOR LIFE - PO BOX 375 - STE GENEVIEVE, MO 63670	61-1680486	501(C)(3)	10,000.	0.		CASH	COMPUTER TECHNOLOGY
STE. GENEVIEVE CO. SHELTERED WORKSHOP - 10929 INDUSTRIAL DRIVE - STE GENEVIEVE, MO 63670	51-0200666	501(C)(3)	5,000.	0.		CASH	SCRUBBER/SWEEPER
STE. GENEVIEVE COMMUNITY SERVICES FORUM - PO BOX 248 - STE GENEVIEVE, MO 63670	43-1656059	501(C)(3)	740.	0.		CASH	PUBLICITY ASSISTANCE FOR FARMER'S MARKET
STE. GENEVIEVE COMMUNITY SERVICES FORUM - PO BOX 248 - STE GENEVIEVE, MO 63670	43-1656059	501(C)(3)	10,000.	0.		CASH	HVAC SYSTEM ASSISTANCE FOR VFW POST 2210
STE. GENEVIEVE COMMUNITY SERVICES FORUM - PO BOX 248 - STE GENEVIEVE, MO 63670	43-1656059	501(C)(3)	1,000.	0.		CASH	HOLIDAY CHRISTMAS FESTIVAL
STE. GENEVIEVE COUNTY COMMUNITY CENTER - 21390 MISSOURI 32 - STE GENEVIEVE, MO 63670	43-1792195	501(C)(3)	20,000.	0.		CASH	POOL FILTRATION ASSISTANCE
STE. GENEVIEVE COUNTY COMMUNITY FOUNDATION SCHOLARSHIP FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	16,000.	0.		CASH	UNRESTRICTED
STE. GENEVIEVE COUNTY EMERGENCY MANGEMENT - 295 BROOKS DRIVE - STE GENEVIEVE, MO 63670	43-6003165	501(C)(3)	8,000.	0.		CASH	EMERGENCY COMMUNICATIONS

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STE. GENEVIEVE COUNTY FIREFIGHTERS ASSOCIATION - 165 S. 4TH - STE GENEVIEVE, MO 63670	43-1400975	501(C)(3)	5,800.	0.		CASH	VEHICLE EXTRACTION EQUIPMENT
STE. GENEVIEVE MUSEUM MERCHANT AND DUBOURGH PLACE STE. GENEVIEVE, MO 63671	43-1329600	501(C)(3)	25,000.	0.		CASH	MUSEUM RELOCATION
STE. GENEVIEVE PARISH ST. VINCENT DE PAUL SOCIETY - 49 DUBOURG PLACE - STE. GENEVIEVE, MO 63670	43-0653472	501(C)(3)	20,000.	0.		CASH	FOOD PANTRY ASSISTANCE
STE. GENEVIEVE PARISH 20 N. FOURTH ST. STE GENEVIEVE, MO 63670	43-0653472	501(C)(3)	14,993.	0.		CASH	SAFETY RETROFIT DUBOURG
STEELVILLE ARTS COUNCIL FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	9,472.	0.		CASH	UNRESTRICTED
STOCKTON AREA MINISTERIAL ALLIANCE PO BOX 171 STOCKTON, MO 65785	20-1957662	501(C)(3)	2,800.	0.		CASH	FOOD PANTRY & SAMA BENEVOLENCE FUND
STOCKTON AREA MINISTERIAL ALLIANCE PO BOX 171 STOCKTON, MO 65785	20-1957662	501(C)(3)	1,600.	0.		CASH	SCHOOL SUPPLIES FOR BACK TO SCHOOL FAIR
STOCKTON AREA MINISTERIAL ALLIANCE PO BOX 171 STOCKTON, MO 65785	20-1957662	501(C)(3)	2,200.	0.		CASH	SUPPORTING THE FOOD PANTRY
TANEY COUNTY HEALTH DEPARTMENT 15479 STATE HIGHWAY 160 FORSYTH, MO 65653	43-1746488	POLITICAL SUBDIV	5,000.	0.		CASH	SAFE TO SLEEP KITS, ENSURING BABIES HAVE SAFE BEDS

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TANEYHILLS COMMUNITY LIBRARY 200 S. 4TH STREET BRANSON, MO 65616	51-0161765	501(C)(3)	15,510.	0.		CASH	NEW TECHNOLOGY AND EQUIPMENT FOR BRANSON LIBRARY
TANEYHILLS COMMUNITY LIBRARY 200 S. 4TH STREET BRANSON, MO 65616	51-0161765	501(C)(3)	400.	0.		CASH	SUMMER READING PROGRAM
TEXAS COUNTY MEMORIAL HOSPITAL (TCMH) HEALTHCARE FOUNDATION ENDOWMENT FUND - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	7,581.	0.		CASH	UNRESTRICTED
THE ASSOCIATION FOR THE BLIND 1680 EAST LOMBARD SPRINGFIELD, MO 65802	80-0280486	501(C)(3)	5,657.	0.		CASH	UNRESTRICTED
THE ASSOCIATION FOR THE BLIND 1680 EAST LOMBARD SPRINGFIELD, MO 65802	80-0280486	501(C)(3)	10,383.	0.		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)	125,000.	0.		CASH	UNRESTRICTED
THE CARTHAGE FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,150.	0.		CASH	COMMUNITY BETTERMENT
THE CHILD ADVOCACY CENTER 1033 E WALNUT ST SPRINGFIELD, MO 65806	43-1729079	501(C)(3)	37,025.	0.		CASH	UNRESTRICTED
THE CHURCH OF OSAGE HILLS 5237 HIGHWAY 54 OSAGE, MO 65065	43-1493454	501(C)(3)	6,000.	0.		CASH	GENERAL EXPENSES

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THE DICKEY ADMINISTRATIVE ENDOWMENT FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	11,100.	0.		CASH	COMMUNITY BETTERMENT
THE FOUNDATION: THE COUNCIL OF CHURCHES OF THE OZARKS - 3000 E CHESTNUT EXPWY, BOX 3 - SPRINGFIELD, MO 65802	43-1819544	501(C)(3)	14,292.	0.		CASH	UNRESTRICTED
THE GATHERING TREE ENDOWMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	9,449.	0.		CASH	UNRESTRICTED
THE GATHERING TREE FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	7,968.	0.		CASH	UNRESTRICTED
THE KITCHEN CAPACITY BUILDING FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	8,830.	0.		CASH	UNRESTRICTED
THE KITCHEN, INC. 1630 N JEFFERSON AVE SPRINGFIELD, MO 65803	43-1384531	501(C)(3)	123,270.	0.		CASH	UNRESTRICTED
THE KITCHEN, INC. 1630 N JEFFERSON AVE SPRINGFIELD, MO 65803	43-1384531	501(C)(3)	300.	0.		CASH	END HOMLESSNESS
THE KITCHEN, INC. 1630 N JEFFERSON AVE SPRINGFIELD, MO 65803	43-1384531	501(C)(3)	500.	0.		CASH	LOW INCOME HOUSING
THE MASTER'S CRAFTSMEN 5209 ANNONDALE CT OZARK, MO 65721	81-3709246	501(C)(3)	19,800.	0.		CASH	EQUIPMENT AND TOOLS FOR WOODWORKING CLASSES FOR AT RISK YOUTH

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THE PATRIOT FAMILY CAPACITY BUILDING SCHOLARSHIP FUND - 425 EAST TRAFFICWAY ST - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
THE ROMAN CATHOLIC DIOCESE OF SPRINGFIELD - CAPE GIRARDEAU - 601 S. JEFFERSON - SPRINGFIELD, MO 65806	44-0609997	501(C)(3)	10,000.	0.		CASH	CAPITAL CAMPAIGN: PRIESTS' RETIREMENT, YOUTH OUTREACH, & SEMINARY TUITION
THE SAINTS ACADEMY 111 NEW BALCH STREET BEVERLY, MA 01915	45-3264587	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
THE SUMMIT PREPARATORY SCHOOL ANNUAL FUND - 922 W. REPUBLIC ROAD - SPRINGFIELD, MO 65807	75-3166533	501(C)(3)	19,835.	0.		CASH	UNRESTRICTED
THE THOMAS H. AND JOSEPHINE BAIRD MEMORIAL FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
THOMAS JEFFERSON INDEPENDENT DAY SCHOOL - 3401 E. NEWMAN ROAD - JOPLIN, MO 64801	43-1626282	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
TORCHBEARER FOUNDATION 7236 WESTFIELD WOODS DRIVE O'FALLON, MO 63368	47-0847030	501(C)(3)	12,000.	0.		CASH	UNRESTRICTED
TRINITY LUTHERAN CHURCH - CLINTON 95 E HWY 7 CLINTON, MO 64735	43-6044550	501(C)(3)	500.	0.		CASH	CLINTON CHRISTIAN ACADEMY SCHOLARSHIP
TRINITY LUTHERAN CHURCH - CLINTON 95 E HWY 7 CLINTON, MO 64735	43-6044550	501(C)(3)	12,000.	0.		CASH	UNRESTRICTED

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TRINITY LUTHERAN CHURCH - CLINTON 95 E HWY 7 CLINTON, MO 64735	43-6044550	501(C)(3)	1,500.	0.		CASH	FLOOR FUND
TRINITY LUTHERAN CHURCH - CLINTON 95 E HWY 7 CLINTON, MO 64735	43-6044550	501(C)(3)	100.	0.		CASH	CHUCK KOCH MEDICAL FUND
TURNING POINT CHURCH 1722 N NATIONAL AVE SPRINGFIELD, MO 65803	75-3261641	501(C)(3)	14,600.	0.		CASH	UNRESTRICTED
TURNING POINT CHURCH 1722 N NATIONAL AVE SPRINGFIELD, MO 65803	75-3261641	501(C)(3)	600.	0.		CASH	FOR THE PURCHASE OF AN AUDIO MONITOR
TYLER PHIPPS MEMORIAL SCHOLARSHIP FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.		CASH	SCHOLARSHIP
UNITED CANCER ASSISTANCE NETWORK 1899 N WESTWOOD STE C PMB 712 POPLAR BLUFF, MO 63901	43-1816356	501(C)(3)	5,000.	0.		CASH	TRAVEL/SUPPORT FOR SE MO CANCER PATIENTS
UNITED METHODIST CHURCH OF SALEM, MISSOURI - 801 EAST SCENIC RIVERS BLVD. - SALEM, MO 65560	43-0731516	501(C)(3)	18,000.	0.		CASH	UNRESTRICTED
UNITED METHODIST CHURCH OF SALEM, MISSOURI - 801 EAST SCENIC RIVERS BLVD. - SALEM, MO 65560	43-0731516	501(C)(3)	10,000.	0.		CASH	CHILDREN'S BACKPACK PROGRAM
UNITED MINISTRIES IN HIGHER EDUCATION - 1515 S NATIONAL AVE - SPRINGFIELD, MO 65804	51-0155226	501(C)(3)	18,560.	0.		CASH	UNRESTRICTED

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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)	15,000.	0.		CASH	UNRESTRICTED
UNIVERSITY OF MISSOURI SCHOOL OF MEDICINE - 407 REYNOLDS ALUMNI CENTER - COLUMBIA, MO 65211	26-6440629	501(C)(3)	4,500.	0.		CASH	FERRELL DUNCAN CLINIC FOUNDATION SCHOLARSHIP
UNIVERSITY OF MISSOURI SCHOOL OF MEDICINE - 407 REYNOLDS ALUMNI CENTER - COLUMBIA, MO 65211	26-6440629	501(C)(3)	10,000.	0.		CASH	SPRINGFIELD CLINICAL CAMPUS SCHOLARSHIPS
UNIVERSITY OF MISSOURI 407 REYNOLDS ALUMNI CENTER COLUMBIA, MO 65211	26-6440629	501(C)(3)	100.	0.		CASH	MIZZOU BOTANICAL GARDENS GIFT FUND
UNIVERSITY OF MISSOURI 407 REYNOLDS ALUMNI CENTER COLUMBIA, MO 65211	26-6440629	501(C)(3)	20,000.	0.		CASH	PERFORMING ARTS BUILDING FUND
UNIVERSITY OF MISSOURI 407 REYNOLDS ALUMNI CENTER COLUMBIA, MO 65211	26-6440629	501(C)(3)	1,000.	0.		CASH	CHANCELLOR'S FUND FOR EXCELLENCE
UNIVERSITY OF MISSOURI 407 REYNOLDS ALUMNI CENTER COLUMBIA, MO 65211	26-6440629	501(C)(3)	30,000.	0.		CASH	TIGER SCHOLARSHIP FUND
UNIVERSITY OF MISSOURI 407 REYNOLDS ALUMNI CENTER COLUMBIA, MO 65211	26-6440629	501(C)(3)	1,000.	0.		CASH	SAM & JUNE HAMRA SCHOLARSHIP FOR MINORITY STUDENTS
UNRESTRICTED GRANT FUND FY2016 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.		CASH	RURAL ECONOMIC DEVELOPMENT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
UPPER WHITE RIVER BASIN FOUNDATION CAPACITY BUILDING FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	71,670.	0.		CASH	UNRESTRICTED
VALLE SCHOOLS FOUNDATION, INC. PO BOX 255 STE. GENEVIEVE, MO 63670	43-1211002	501(C)(3)	1,534,810.	0.		CASH	UNRESTRICTED
VALLE SCHOOLS 20 NORTH FOURTH STREET STE. GENEVIEVE, MO 63670	43-0653472	501(C)(3)	26,072.	0.		CASH	EDUCATIONAL
VICTORY MISSION PO BOX 2884 SPRINGFIELD, MO 65801	43-1345089	501(C)(3)	30,650.	0.		CASH	UNRESTRICTED
VITAE FOUNDATION PO BOX 791 JEFFERSON CITY, MO 65102	43-1138252	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
WARSAW EDUCATION FOUNDATION ENDOWMENT FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,176.	0.		CASH	UNRESTRICTED
WASHINGTON UNIVERSITY - MEDICAL SCHOOL - 1 BROOKINGS DRIVE - ST LOUIS, MO 63130	43-0653611	501(C)(3)	9,587.	0.		CASH	ALZHEIMER'S RESEARCH ONLY
WATCHING OVER WHISKERS (WOW) FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	13,643.	0.		CASH	UNRESTRICTED
WATERSHED CENTER AT VALLEY WATER MILL CAMPAIGN FUND - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65806	43-1531628	501(C)(3)	5,031.	0.		CASH	UNRESTRICTED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
WATOTO CHILD CARE MINISTRIES P.O. BOX 1320 LUTZ, FL 33548	59-3445250	501(C)(3)	5,000.	0.		CASH	BOBI FARMING PROJECT GULU
WCCA TV 415 MAIN STREET WORCESTER, MA 01608	04-2984716	501(C)(3)	75,925.	0.		CASH	UNRESTRICTED
WCCA TV 415 MAIN STREET WORCESTER, MA 01608	04-2984716	501(C)(3)	525.	0.		CASH	BROWN UNIVERSITY STUDENT WINNER
WCCA TV 415 MAIN STREET WORCESTER, MA 01608	04-2984716	501(C)(3)	2,500.	0.		CASH	SUPPORT FOR ELI CALIPRE WEB DESIGN
WCCA TV 415 MAIN STREET WORCESTER, MA 01608	04-2984716	501(C)(3)	3,250.	0.		CASH	SUPPORT FOR VIDEO SERVICES
WEEMA INTERNATIONAL 68 HARVARD STREET #3 BROOKLINE, MA 02445	45-2947589	501(C)(3)	20,000.	0.		CASH	FAREWOCHA WATER PROJECT
WESLEY UNITED METHODIST CHURCH 922 W REPUBLIC RD SPRINGFIELD, MO 65807	43-6067877	501(C)(3)	10,899.	0.		CASH	UNRESTRICTED
WESTLAKE MEDICAL CENTER 401 N MAIN ST STE 1 LAURIE, MO 65038	43-1615395	501(C)(3)	17,300.	0.		CASH	UNRESTRICTED
WESTLAKE MEDICAL CENTER 401 N MAIN ST STE 1 LAURIE, MO 65038	43-1615395	501(C)(3)	2,960.	0.		CASH	DISTRIBUTION-HEALTH

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
WESTMINSTER PRESBYTERIAN CHURCH 1551 E PORTLAND SPRINGFIELD, MO 65804	44-0602350	501(C)(3)	20,000.	0.		CASH	UNRESTRICTED
WHITEFIELD ACADEMY 1 WHITEFIELD DRIVE SE MABLETON, GA 30126	58-1224983	501(C)(3)	58,300.	0.		CASH	CAPITAL CAMPAIGN
WILLARD CHILDREN'S CHARITABLE FOUNDATION SCHOLARSHIP FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,000.	0.		CASH	ANNUAL SCHOLARSHIP
WILLARD R-II SCHOOL DISTRICT 500 E KIME ST WILLARD, MO 65781	44-6004826	501(C)(3)	300.	0.		CASH	SCHOOL FOR MO GIRL'S STATE
WILLARD R-II SCHOOL DISTRICT 500 E KIME ST WILLARD, MO 65781	44-6004826	501(C)(3)	400.	0.		CASH	MO BOYS STATE SCHOLARSHIP
WILLARD R-II SCHOOL DISTRICT 500 E KIME ST WILLARD, MO 65781	44-6004826	501(C)(3)	747.	0.		CASH	EDUCATIONAL PROGRAMMING
WILLARD R-II SCHOOL DISTRICT 500 E KIME ST WILLARD, MO 65781	44-6004826	501(C)(3)	1,500.	0.		CASH	TRI-STATE BASKETBALL TOURNAMENT
WILLARD R-II SCHOOL DISTRICT 500 E KIME ST WILLARD, MO 65781	44-6004826	501(C)(3)	6,000.	0.		CASH	HEALTH AND DENTAL ACTIVITIES
WILLOW SPRINGS PUBLIC SCHOOLS 215 W FOURTH ST WILLOW SPRINGS, MO 65793	44-6004841	501(C)(3)	7,475.	0.		CASH	TECHNOLOGY UPGRADES FOR ELEMENTARY CLASSROOMS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
WINGS OF HOPE 18370 WINGS OF HOPE BLVD ST. LOUIS, MO 63005	43-0909606	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
WINGS REFUGE P.O BOX 184 EL DORADO SPRINGS, MO 64744	26-0617740	501(C)(3)	10,550.	0.		CASH	IMPROVEMENTS TO BUILDING IN EL DORADO SPRINGS AND OSCEOLA
WOLF CREEK FIRE DEPARTMENT 1151 OLD JACKSON RD FARMINGTON, MO 63640	43-1372859	501(C)(3)	6,100.	0.		CASH	THERMAL IMAGE EQUIPMENT
WOMEN IN NEED ENDOWMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,282.	0.		CASH	UNRESTRICTED
WOMEN'S CRISIS CENTER OF TANEY COUNTY - PO BOX 282 - BRANSON, MO 65615	43-1562094	501(C)(3)	20,000.	0.		CASH	SUPPORT FOR WOMEN MOVING INTO NEW HOUSING AFTER SURVIVING ABUSE
WOMEN'S CRISIS CENTER OF TANEY COUNTY - PO BOX 282 - BRANSON, MO 65615	43-1562094	501(C)(3)	577.	0.		CASH	UNRESTRICTED
WYCLIFFE BIBLE TRANSLATORS PO BOX 628200 ORLANDO, FL 32862-8200	95-1831097	501(C)(3)	19,980.	0.		CASH	UNRESTRICTED
YOUNG LIFE - MISSOURI SMALL TOWNS P.O. BOX 1366 OZARK, MO 65721	84-0385934	501(C)(3)	45,000.	0.		CASH	UNRESTRICTED
YOUTH EMPOWERMENT TEMPORARY FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	15,718.	0.		CASH	UNRESTRICTED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
YOUTH EMPOWERMENT TEMPORARY FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	406.	0.		CASH	EDUCATIONAL PROGRAMMING
ZELL VOLUNTEER FIRE DEPARTMENT 10993 STATE RT A STE. GENEVIEVE, MO 63670	43-1306990	501(C)(3)	5,000.	0.		CASH	WATER GUN & SCBA AIR EQUIPMENT

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 noncash assistance
ARTS, CULTURE	818	378,042.	0.		
COMMUNITY BETTERMENT	1119	373,347.	0.		
EDUCATIONAL	872	1,346,059.	0.		
HEALTH, GENERAL	551	99,294.	0.		
HUMAN SERVICE	1831	88,480.	0.		

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

Part III Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)

(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
HUMANE CARE OF ANIMALS	252.	49,562.	0.		

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

2016

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization
COMMUNITY FOUNDATION OF THE OZARKS, INC.

Employer identification number
23-7290968

Part I Questions Regarding Compensation

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 | Housing allowance or residence for personal use |
| Travel for companions | Payments for business use of personal residence |
| Tax indemnification and gross-up payments | Health or social club dues or initiation fees |
| Discretionary spending account | Personal services (such as, maid, chauffeur, chef) |

b If any of the boxes on 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

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

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 | <input checked="" type="checkbox"/> Written employment contract |
| Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| Form 990 of other organizations | <input checked="" type="checkbox"/> 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**
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b**
- c** Participate in, or receive payment from, an equity-based compensation arrangement? **4c**
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 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? **5a**
- b** Any related organization? **5b**
- If "Yes" on line 5a or 5b, describe in Part III.

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? **6a**
- b** Any related organization? **6b**
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

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

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		<input checked="" type="checkbox"/>
4b		<input checked="" type="checkbox"/>
4c		<input checked="" type="checkbox"/>
5a		<input checked="" type="checkbox"/>
5b		<input checked="" type="checkbox"/>
6a		<input checked="" type="checkbox"/>
6b		<input checked="" type="checkbox"/>
7		<input checked="" type="checkbox"/>
8		<input checked="" type="checkbox"/>
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2016

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 aren't 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 FOGLE PRESIDENT	(i)	144,971.	0.	0.	7,341.	19,906.	172,218.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2016

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ 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.

Name of the organization

COMMUNITY FOUNDATION OF THE OZARKS, INC.

Employer identification number

23-7290968

Part I Types of Property

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

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

29

- 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 isn't required to be used for exempt purposes for the entire holding period?
- b If "Yes," describe the arrangement in Part II.
- 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?
- b If "Yes," describe in Part II.
- 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2016)

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

2016

Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF THE OZARKS, INC.

Employer identification number

23-7290968

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SOUTHERN MISSOURI

FORM 990, PART VI, SECTION B, LINE 11B:

THE 990 IS REVIEWED BY THE AUDIT/OPERATIONS COMMITTEE IN DETAIL, ALONG WITH
THE PRESIDENT & CEO AND CFO. AFTER THAT REVIEW, IT IS SENT TO THE BOARD OF
DIRECTORS FOR THEIR REVIEW AND APPROVAL.

FORM 990, PART VI, SECTION B, LINE 12C:

CONFLICT OF INTEREST FORMS MUST BE COMPLETED BY BOARD MEMBERS AND STAFF

FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD ANNUALLY REVIEWS AND APPROVES ALL SALARIES, INCLUDING THE CEO.
SALARIES COMPARISONS WERE PROVIDED THIS YEAR BY SUTHERLAND-EDWARDS, A
CONSULTING FIRM. THE EXECUTIVE COMMITTEE PERIODICALLY PROVIDES PERFORMANCE
REVIEWS WITH THE CEO.

FORM 990, PART VI, SECTION C, LINE 19:

AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

ANNUITY ACTUARIAL ADJUSTMENT	-17,974.
RECLASSIFICATION TO AGENCY FUNDS	23,125.
BOOK/TAX DIFFERENCE IN CONTRIBUTIONS	305,000.
TOTAL TO FORM 990, PART XI, LINE 9	310,151.

Name of the organization

COMMUNITY FOUNDATION OF THE OZARKS, INC.

Employer identification number

23-7290968

PART XI LINE 2X

NO CHANGE IN THE PROCESS FROM PRIOR YEARS.

Lined area for reporting changes 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

2016

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
COMMUNITY FOUNDATION OF THE OZARKS STOCK TRUST - 71-6225763, 425 E TRAFFICWAY, SPRINGFIELD, MO 65806	THE FOUNDATION RECEIVES AND DISTRIBUTES FUNDS FOR CHARITABLE PURPOSES	MISSOURI	501(C)(3)	LINE 12A, I	COMMUNITY FOUNDATION OF THE OZARKS, INC.	X	
LEZAH STENGER FOUNDATION - 43-1872019 5051 S NATIONAL AVE SPRINGFIELD, MO 65810	ORGANIZED AS A SUPPORTING ORGANIZATION FOR THE COMMUNITY FOUNDATION	MISSOURI	501(C)(3)	LINE 12A, I	COMMUNITY FOUNDATION OF THE OZARKS, INC.	X	
OZARKS CHARITABLE REAL ESTATE FOUNDATION LLC - 41-2086647, P.O. BOX 8960, SPRINGFIELD, MO 65807	FOUNDATION RECEIVES, MANAGES AND DISTRIBUTES REAL ESTATE DONATIONS FOR	MISSOURI	501(C)(3)	LINE 12A, I	COMMUNITY FOUNDATION OF THE OZARKS, INC.	X	

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		X
1b		X
1c	X	
1d		X
1e		X
1f		X
1g		X
1h		X
1i		X
1j		X
1k		X
1l		X
1m		X
1n		X
1o		X
1p		X
1q		X
1r		X
1s		X

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) OZARKS CHARITABLE REAL ESTATE FOUNDATION	C	687,666.	FMV
(2) LEZAH STENGER FOUNDATION	C	154,673.	FMV
(3)			
(4)			
(5)			
(6)			

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME OF RELATED ORGANIZATION:

OZARKS CHARITABLE REAL ESTATE FOUNDATION LLC

PRIMARY ACTIVITY: FOUNDATION RECEIVES, MANAGES AND DISTRIBUTES REAL ESTATE DONATIONS FOR CFO