

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)

2021

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the 2021 calendar year, or tax year beginning **JUL 1, 2021** and ending **JUN 30, 2022**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> 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 425 EAST TRAFFICWAY STREET City or town, state or province, country, and ZIP or foreign postal code SPRINGFIELD, MO 65806 F Name and address of principal officer: BRIAN FOGLE 425 EAST TRAFFICWAY, SPRINGFIELD, MO 65806	D Employer identification number 23-7290968 E Telephone number 417-864-6199 G Gross receipts \$ 108,359,651. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.CFOZARKS.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> 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: SEE SCHEDULE O		
Activities & Governance	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	21
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	21
	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	35
	6	Total number of volunteers (estimate if necessary)	6	580
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	-18,557.
	7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 36,802,533.	Current Year 38,687,284.
	9	Program service revenue (Part VIII, line 2g)	786,551.	877,687.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	19,578,903.	10,825,488.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-57,268.	-144,002.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	57,110,719.	50,246,457.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	18,178,180.	20,629,658.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,195,966.	2,280,155.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,148,435.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,768,536.	2,510,979.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	22,142,682.	25,420,792.
	19	Revenue less expenses. Subtract line 18 from line 12	34,968,037.	24,825,665.
	Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 393,798,423.
21		Total liabilities (Part X, line 26)	101,298,556.	99,418,545.
22		Net assets or fund balances. Subtract line 21 from line 20	292,499,867.	275,116,847.

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 BRIAN FOGLE, PRESIDENT 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 <input type="checkbox"/> PTIN P00887441
	Firm's name ▶ THE WHITLOCK COMPANY Firm's address ▶ 3271 E. BATTLEFIELD SUITE 300 SPRINGFIELD, MO 65804	Firm's EIN ▶ 43-1365401 Phone no. (417) 881-0145

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 COMMUNITY FOUNDATION OF THE OZARKS MISSION IS TO ENHANCE THE QUALITY OF LIFE THROUGH RESOURCE DEVELOPMENT, COMMUNITY GRANTMAKING, COLLABORATION, AND PUBLIC LEADERSHIP.

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.

4a (Code:) (Expenses \$ 22,213,604. including grants of \$ 20,629,658.) (Revenue \$ 5,345,394.) THE COMMUNITY FOUNDATION RECEIVES, DISTRIBUTES AND ADMINISTERS COMPONENT FUNDS FOR CHARITABLE AND PUBLIC PURPOSES FOR THE SPRINGFIELD METROPOLITAN AREA AND ITS AFFILIATED REGIONAL COMMUNITY FOUNDATIONS SERVING THE SOUTHERN TIER OF MISSOURI.

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

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

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

4e Total program service expenses 22,213,604.

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>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	X	
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>		X
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>		X
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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
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>	X	
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>		X
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>		X
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>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
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>	X	
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>	X	
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>		X
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>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
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>		X
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>	X	
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>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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>		X
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>		X
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>		X
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> See instructions		X
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>		X
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>		X
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	

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding organizational reporting, compensation, tax-exempt bonds, and business transactions.

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 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and various organizational requirements.

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 on Schedule O. See instructions.

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a 21		
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b 21		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		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
b	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 on Schedule O		X

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe on 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	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on 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 on 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
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

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 (1024 or 1024-A, 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.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on 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 **LUIS LEON - (417) 864-6199**
425 EAST TRAFFICWAY STREET, SPRINGFIELD, MO 65806

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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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. See the instructions for the order in which to list the persons above.

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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) BRIAN FOGLE PRESIDENT & CEO	48.00 2.00			X				184,697.	0.	31,452.
(2) LUIS LEON CHIEF FINANCIAL OFFICER	50.00			X				125,328.	0.	15,953.
(3) LOUISE KNAUER CHIEF OPERATING OFFICER	50.00			X				94,240.	0.	19,973.
(4) ROBIN MORGAN CHAIR	1.00 2.00	X		X				0.	0.	0.
(5) LAURIE EDMONDSON VICE-CHAIR	1.00 2.00	X		X				0.	0.	0.
(6) DEAN THOMPSON TREASURER	1.00 1.00	X		X				0.	0.	0.
(7) ANNE MCGREGOR SECRETARY	1.00 1.00	X		X				0.	0.	0.
(8) RHONDA CHRISTOPHER CHAIR-EMERITUS	1.00 1.00	X						0.	0.	0.
(9) KARI CREIGHTON IAB REPRESENTATIVE	1.00 1.00	X						0.	0.	0.
(10) RON KRAETLLI AT-LARGE	1.00 1.00	X						0.	0.	0.
(11) EMILY KEMPELL AT-LARGE	1.00 1.00	X						0.	0.	0.
(12) RICHARD CAVENDER BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(13) MICHAEL GARRETT BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(14) ROY HARDY, JR. BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(15) STAN IRWIN BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(16) JIMMY LILES BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(17) ABRAM MCGULL II 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) MOREY MECHLIN BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(19) KRISTI MONTAGUE BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(20) MEGAN MORRIS STACK BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(21) DEBRA SHANTZ/HART BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(22) MARVIN SILLIMAN BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(23) GAIL SMART BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(24) BRYAN VOWELS BOARD OF DIRECTORS	2.00	X						0.	0.	0.
1b Subtotal								404,265.	0.	67,378.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								404,265.	0.	67,378.

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, 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
FIDUCIENT ADVISORS LLC 500 W MADISON ST, CHICAGO, IL 60661	INVESTMENT MANAGEMENT	229,343.
PENMAC STAFF SERVICES 447 SOUTH AVENUE, SPRINGFIELD, MO 65806	OUTSOURCED EMPLOYEES	160,880.
PCNET INC 2026 E PHELPS STREET, SPRINGFIELD, MO 65802	IT, CYBERSECURITY	151,155.
FOUNDANT TECHNOLOGIES PO BOX 11888, BOZEMAN, MT 59719	SOFTWARE	125,440.

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 **4**

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	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	1,982,426.			
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	36,704,858.			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 10,540,648.			
	h	Total. Add lines 1a-1f		38,687,284.			
Program Service Revenue	2 a	MANAGEMENT FEES	Business Code	900099	765,541.	765,541.	
	b	OTHER REVENUES	Business Code	900099	112,146.	112,146.	
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		877,687.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		6,236,396.		4,060.	6232336.
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real	(ii) Personal			
			6a				
			6b				
	c	Rental income or (loss)	6c				
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
			7a	62,702,286.			
			7b	58,113,194.			
			7c	4,589,092.			
	d	Net gain or (loss)		4,589,092.	4,611,709.	-22,617.	
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a				
8b							
c			Net income or (loss) from fundraising events				
9 a	Gross income from gaming activities. See Part IV, line 19	9a					
		9b					
		c	Net income or (loss) from gaming activities				
10 a	Gross sales of inventory, less returns and allowances	10a					
		10b					
		c	Net income or (loss) from sales of inventory				
Miscellaneous Revenue	11 a	SPLIT-INTEREST AGREEMENTS	Business Code	900099	-144,002.	-144,002.	
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d		-144,002.			
12	Total revenue. See instructions		50,246,457.	5,345,394.	-18,557.	6232336.	

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	18,268,251.	18,268,251.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	2,361,407.	2,361,407.		
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	482,749.	159,597.	207,437.	115,715.
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	1,292,484.	427,295.	555,381.	309,808.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	74,551.	24,647.	32,034.	17,870.
9 Other employee benefits	300,899.	99,477.	129,297.	72,125.
10 Payroll taxes	129,472.	42,803.	55,635.	31,034.
11 Fees for services (nonemployees):				
a Management	209,038.	69,107.	89,824.	50,107.
b Legal	25,826.	8,538.	11,097.	6,191.
c Accounting	46,996.	15,537.	20,194.	11,265.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	843,594.	278,890.	362,493.	202,211.
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	18,856.	6,234.	8,102.	4,520.
12 Advertising and promotion				
13 Office expenses	99,133.	32,774.	42,597.	23,762.
14 Information technology	253,530.	83,817.	108,942.	60,771.
15 Royalties				
16 Occupancy	116,852.	38,632.	50,211.	28,009.
17 Travel	18,044.	5,965.	7,754.	4,325.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	49,513.	16,369.	21,276.	11,868.
20 Interest	17,842.	5,899.	7,667.	4,276.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	103,942.	34,363.	44,664.	24,915.
23 Insurance	93,597.	30,943.	40,219.	22,435.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a RELATIONSHIPS AND EVENT	347,568.	114,906.	149,350.	83,312.
b PRINTING & PUBLICATIONS	76,754.	25,375.	32,981.	18,398.
c MISCELLANEOUS	54,408.	17,987.	23,379.	13,042.
d DUES & MEMBERSHIPS	48,547.	16,049.	20,861.	11,637.
e All other expenses	86,939.	28,742.	37,358.	20,839.
25 Total functional expenses. Add lines 1 through 24e	25,420,792.	22,213,604.	2,058,753.	1,148,435.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	60,017,849.	2	61,821,609.
	3 Pledges and grants receivable, net	5,645,469.	3	1,378,901.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	1,389,391.	7	1,186,289.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	26,699.	9	97,617.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 13,151,617.		
	b Less: accumulated depreciation	10b 905,205.	10c	12,246,412.
	11 Investments - publicly traded securities	277,439,539.	11	265,173,371.
	12 Investments - other securities. See Part IV, line 11	35,745,531.	12	29,696,769.
	13 Investments - program-related. See Part IV, line 11	1,717,355.	13	2,416,247.
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	548,377.	15	518,177.
16 Total assets. Add lines 1 through 15 (must equal line 33)	393,798,423.	16	374,535,392.	
Liabilities	17 Accounts payable and accrued expenses	692,841.	17	900,095.
	18 Grants payable		18	
	19 Deferred revenue	22,000.	19	22,000.
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	110,322.	23	66,158.
	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	100,473,393.	25	98,430,292.
	26 Total liabilities. Add lines 17 through 25	101,298,556.	26	99,418,545.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	17,088,478.	27	19,800,413.
	28 Net assets with donor restrictions	275,411,389.	28	255,316,434.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	292,499,867.	32	275,116,847.
	33 Total liabilities and net assets/fund balances	393,798,423.	33	374,535,392.

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	50,246,457.
2	Total expenses (must equal Part IX, column (A), line 25)	2	25,420,792.
3	Revenue less expenses. Subtract line 2 from line 1	3	24,825,665.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	292,499,867.
5	Net unrealized gains (losses) on investments	5	-40,268,625.
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 on Schedule O)	9	-1,940,060.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	275,116,847.

Part XII Financial Statements and Reporting

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

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

	Yes	No
1		
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2021)

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

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)...
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s)...
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s)...
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
g Provide the following information about the supported organization(s).

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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	30654947.	25378811.	34721300.	36802533.	38687284.	166244875
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	30654947.	25378811.	34721300.	36802533.	38687284.	166244875
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)						13826469.
6 Public support. Subtract line 5 from line 4.						152418406

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	30654947.	25378811.	34721300.	36802533.	38687284.	166244875
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2922020.	3744867.	5018443.	4578201.	6236396.	22499927.
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						188744802
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f))	14	80.75 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	79.10 %
16a 33 1/3% support test - 2021. 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 - 2020. 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		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2021. 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		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2020. 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		<input type="checkbox"/>
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		<input type="checkbox"/>

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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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 on 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 5 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 2021 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2021. 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 - 2020. 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 box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 (as 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).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</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 on 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 on 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 line 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 on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, 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>		
1		
2		

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>		
1		

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 on line 2, above, 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>		
1		
2		
3		

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 <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" 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>		
2a		
2b		
3a		
3b		

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 0.015 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 0.035.	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 0.85 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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part 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	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

Schedule A (Form 990) 2021

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

Multiple horizontal lines for supplemental information.

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two Yes/No questions regarding donor property and grant fund usage.

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

Form with multiple sections: 1. Purpose(s) of conservation easements (checkboxes for land, habitat, open space, historic area, structure). 2. Conservation contribution details (2a-2d table). 3-7. Monitoring and enforcement details. 8-9. Reporting requirements.

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.

Form with sections 1a-1b and 2. 1a: Reporting requirements for public exhibition. 1b: Reporting requirements for public service with revenue and asset amounts. 2: Reporting requirements for financial gain with revenue and asset amounts.

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 make 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 program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided 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	214,242,659.	154,193,913.	145,271,345.	136,747,304.	128,053,421.
b Contributions	17,856,827.	25,532,249.	10,273,321.	8,439,888.	7,547,160.
c Net investment earnings, gains, and losses	-23,790,947.	48,633,155.		3,109,718.	3,837,199.
d Grants or scholarships	13,378,855.	11,700,301.	1,350,753.	2,983,345.	2,251,588.
e Other expenditures for facilities and programs					
f Administrative expenses	2,343,058.	2,416,357.		42,220.	438,888.
g End of year balance	192,586,626.	214,242,659.	154,193,913.	145,271,345.	136,747,304.

- 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 54.4000 %
 - c Term endowment 45.6000 %
- 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:
- | | Yes | No |
|-----------------------------|-----|----|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | | X |
- b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?
- 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	10,988,731.			10,988,731.
b Buildings		1,585,419.	621,223.	964,196.
c Leasehold improvements				
d Equipment		158,509.	133,350.	25,159.
e Other		418,958.	150,632.	268,326.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				12,246,412.

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		
(3) Other		
(A) INVESTMENT IN LLC	1,362,680.	END-OF-YEAR MARKET VALUE
(B) HEDGE FUNDS	28,014,830.	END-OF-YEAR MARKET VALUE
(C) OTHER	319,259.	COST
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	29,696,769.	

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	98,430,292.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	98,430,292.

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 FASB 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	6,996,328.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-40,268,625.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	-2,981,504.
e	Add lines 2a through 2d	2e	-43,250,129.
3	Subtract line 2e from line 1	3	50,246,457.
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	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	50,246,457.

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	24,574,723.
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	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	24,574,723.
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	846,069.
c	Add lines 4a and 4b	4c	846,069.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	25,420,792.

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:

ANNUAL ACTUARIAL ADJUSTMENT	-216,450.
INTEREST EXPENSE	-2,475.
MANAGEMENT FEES	-843,594.
TRANSFERS	-1,918,985.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	-2,981,504.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

INTEREST EXPENSE	2,475.
MANAGEMENT FEES	843,594.
TOTAL TO SCHEDULE D, PART XII, LINE 4B	846,069.

**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.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2021

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
A GIRL LIKE ME NETWORK PO BOX 2941 SPRINGFIELD, MO 65801	86-1185525	501(C)(3)	15,000.	0.			SPECIFIC PROGRAM
ABOUT OUR KIDS, INC. PO BOX 375 LAMAR, MO 64756	20-1492167	501(C)(3)	35,000.	0.			SPECIFIC PROGRAM
ACTS MINISTRY 4166 W KEARNEY ST SPRINGFIELD, MO 65803	43-1650588	501(C)(3)	55,000.	0.			SPECIFIC PROGRAM
ALL ABOARD LEARNING CENTER 201 RUTZ SUBDIVISION RD. CUBA, MO 65453	43-1941534	501(C)(3)	30,000.	0.			SPECIFIC PROGRAM
ALS ASSOCIATION MID-AMERICA CHAPTER - 3259 E SUNSHINE ST SUITE V - SPRINGFIELD, MO 65804	48-1021611	501(C)(3)	8,520.	0.			SPECIFIC PROGRAM
ALTON MULTIPURPOSE SENIOR CENTER PO BOX 403 ALTON, MO 65606	43-1864803	501(C)(3)	25,000.	0.			SPECIFIC PROGRAM

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **569.**

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) 2021

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMER'S ASSOCIATION - GREATER MISSOURI CHAPTER - 9370 OLIVE BLVD - ST. LOUIS, MO 63132	13-3039601	501(C)(3)	6,150.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
AMBASSADORS FOR CHILDREN 500 W. BATTLEFIELD SUITE B SPRINGFIELD, MO 65807	43-0903657	501(C)(3)	12,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
AMERICAN CANCER SOCIETY PO BOX 720366 OKLAHOMA CITY, OK 73162	13-1788491	501(C)(3)	146,389.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
AMERICAN CANCER SOCIETY - SPRINGFIELD AREA - 1001 CRAIG ROAD SUITE 350 - ST. LOUIS, MO 63146	23-7040934	501(C)(3)	12,165.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
AMERICAN HEART ASSOCIATION 460 N LINDBERGH BLVD ST. LOUIS, MO 63141	13-5613797	501(C)(3)	23,895.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
AMERICAN KIDS, INC. 305 WIMBLEDON DRIVE UNIT 6 BRANSON, MO 65616	73-1243062	501(C)(3)	32,360.	0.			SPECIFIC PROGRAM
AMERICAN RED CROSS NATIONAL HEADQUARTERS - 2025 E ST. NW - WASHINGTON, DC 20006	53-0196605	501(C)(3)	9,582.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
AMERICAN RED CROSS OF SOUTHERN MISSOURI - 1545 N. WEST BYPASS - SPRINGFIELD, MO 65803	53-0196605	501(C)(3)	17,138.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
AMERICANS FOR OXFORD, INC. 500 FIFTH AVENUE 32ND FLOOR NEW YORK, NY 10110	52-1495060	501(C)(3)	50,000.	0.			SPECIFIC PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANSWERS IN GENESIS, INC. PO BOX 510 HEBRON, KY 41048	33-0596423	501(C)(3)	6,000.	0.			SPECIFIC PROGRAM
APPLESEED NETWORK PO BOX 28 OZARK, MO 65721	84-4002645	501(C)(3)	30,000.	0.			SPECIFIC PROGRAM
ARC OF THE OZARKS 1501 E PYTHIAN SPRINGFIELD, MO 65802	43-6049004	501(C)(3)	11,200.	0.			SPECIFIC PROGRAM
AREA AGENCY ON AGING REGION TEN PO BOX 3990 JOPLIN, MO 64803	43-1159115	501(C)(3)	35,161.	0.			SPECIFIC PROGRAM
ARIZONA RURAL SCHOOLS ASSOCIATION 2041 ORANGE DRIVE PHOENIX, AZ 85015	86-0473415	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM
ARNHART BAPTIST CHURCH 8124 FR 1100 PURDY, MO 65734	44-0559931	501(C)(3)	8,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
ARTCENTRAL PO BOX 714 CARTHAGE, MO 64836	43-1409998	501(C)(3)	5,500.	0.			SPECIFIC PROGRAM
ASBURY UNITED METHODIST CHURCH 1500 S CAMPBELL SPRINGFIELD, MO 65807	43-1093781	501(C)(3)	10,500.	0.			SPECIFIC PROGRAM
ASH GROVE R-IV SCHOOL DISTRICT 100 N MAPLE LN ASH GROVE, MO 65604	44-6001727	170(C)(1)	60,628.	0.			SPECIFIC PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSEMBLIES OF GOD 1445 N. BOONVILLE SPRINGFIELD, MO 65802	44-0577787	501(C)(3)	17,100.	0.			SPECIFIC PROGRAM
AURORA R-VIII SCHOOL DISTRICT 201 SOUTH MADISON AURORA, MO 65605	44-6001732	170(C)(1)	17,355.	0.			SPECIFIC PROGRAM
AURORA UNITED METHODIST CHURCH 1211 S CARNATION DR. AURORA, MO 65605	43-1124444	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
BARRY-LAWRENCE COUNTY DEVELOPMENT CENTER, INC. - 408 THIRD STREET - MONETT, MO 65708	43-1017210	501(C)(3)	39,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL
BARRY-LAWRENCE REGIONAL LIBRARY 206 W. WATER STREET MOUNT VERNON, MO 65712	44-6005868	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL
BARTON COUNTY CHAMBER FOUNDATION INC - 110 W 10TH ST - LAMAR, MO 64759	85-1062181	501(C)(3)	166,000.	0.			SPECIFIC PROGRAM
BETTER LIFE IN RECOVERY 1925 E BENNETT SUITE J SPRINGFIELD, MO 65804	46-5621239	501(C)(3)	41,130.	0.			SPECIFIC PROGRAM
BIG BROTHERS BIG SISTERS OF THE OZARKS - 3372 W BATTLEFIELD - SPRINGFIELD, MO 65807	43-0971303	501(C)(3)	35,774.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
BILLINGS FIRE PROTECTION DISTRICT 104 WASHINGTON ST. BILLINGS, MO 65610	43-1568327	170(C)(1)	22,000.	0.			SPECIFIC PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BILLINGS R-IV SCHOOL DISTRICT 118 W MT VERNON BILLINGS, MO 65610	44-6001845	170(C)(1)	11,617.	0.			SPECIFIC PROGRAM
BISHOP KEMPER SCHOOL OF MINISTRY 701 SW 8TH AVENUE TOPEKA, KS 66603	46-3536944	501(C)(3)	6,500.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
BONNIEBROOK HISTORICAL SOCIETY 485 ROSE O'NEILL RD WALNUT SHADE, MO 65771	51-0203806	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM
BOYS AND GIRLS CLUBS OF SPRINGFIELD - 1410 N FREMONT AVE - SPRINGFIELD, MO 65802	44-0513659	501(C)(3)	67,571.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET NE STE 400 - WASHINGTON, DC 20002	52-1285097	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM
BRANSON ARTS COUNCIL, INC. PO BOX 2004 BRANSON, MO 65615	43-1606888	501(C)(3)	15,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
BRANSON HOLLISTER SENIOR CENTER 201 COMPTON DRIVE BRANSON, MO 65616	43-1443284	501(C)(3)	5,100.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
BREAST CANCER FOUNDATION OF THE OZARKS - 620 W REPUBLIC RD STE 107 - SPRINGFIELD, MO 65807	43-1881450	501(C)(3)	79,200.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
BRENTWOOD CHRISTIAN CHURCH 1900 E BARATARIA SPRINGFIELD, MO 65804	44-6006164	501(C)(3)	34,400.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRIDGE OF FAITH COMMUNITY CHURCH PO BOX 1059 ROCKAWAY BEACH, MO 65740	20-8112523	501(C)(3)	191,500.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL
BRIDGES FOR YOUTH P.O. BOX 9866 SPRINGFIELD, MO 65801	43-1718841	501(C)(3)	16,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
BRIGHT FUTURES CARTHAGE 710 LYON CARTHAGE, MO 64836	45-0889975	501(C)(3)	5,119.	0.			SPECIFIC PROGRAM
BROWNELL PUBLIC LIBRARY 44 COMMONS PO BOX 146 LITTLE COMPTON, RI 02837	05-0259263	501(C)(3)	25,000.	0.			SPECIFIC PROGRAM
BURRELL FOUNDATION 2885 W BATTLEFIELD RD SPRINGFIELD, MO 65807	43-1467704	501(C)(3)	5,576.	0.			SPECIFIC PROGRAM
BUTLER COUNTY COUNCIL ON AGING 506 HAZEL STREET POPLAR BLUFF, MO 63901	43-1145820	501(C)(3)	14,538.	0.			SPECIFIC PROGRAM
CABOOL SECOND BAPTIST DAYCARE 13475 INDUSTRIAL DRIVE PO BOX 758 CABOOL, MO 65689	47-0932183	501(C)(3)	32,000.	0.			SPECIFIC PROGRAM
CABOOL SENIOR CENTER 910 CHERRY ST. CABOOL, MO 65689	43-1067220	501(C)(3)	10,161.	0.			SPECIFIC PROGRAM
CALVARY BIBLE CHURCH OF NIXA MISSOURI - PO BOX 1303 - NIXA, MO 65714	23-7219554	501(C)(3)	59,553.	0.			SPECIFIC PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAMDENTON R-III SCHOOL DISTRICT 119 SERVICE RD. P.O. BOX 1409 CAMDENTON, MO 65020	43-0829976	170(C)(1)	11,922.	0.			SPECIFIC PROGRAM
CAMDENTON R-III SCHOOL DISTRICT EDUCATION FOUNDATION, INC. - P.O. BOX 1409 - CAMDENTON, MO 65020	43-1911038	501(C)(3)	5,300.	0.			SPECIFIC PROGRAM
CAMP BARNABAS P.O. BOX 3200 SPRINGFIELD, MO 65808	33-1122930	501(C)(3)	17,089.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
CAMPBELL UNITED METHODIST CHURCH 1747 E REPUBLIC SPRINGFIELD, MO 65804	44-0563815	501(C)(3)	7,800.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
CAPSTONE ACADEMY 2443 E EDGEWOOD ST SPRINGFIELD, MO 65804	86-2205609	501(C)(3)	7,500.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
CARE 151 ELLIS STREET NE ATLANTA, GA 30303	13-1685039	501(C)(3)	14,006.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
CARE CONNECTION FOR AGING SERVICES PO BOX 1078 WARRENSBURG, MO 64093	43-1015585	501(C)(3)	25,000.	0.			SPECIFIC PROGRAM
CARL DUFF MINISTRIES 135 T BOX DR ST CLAIR, MO 63077	82-2326604	501(C)(3)	50,000.	0.			SPECIFIC PROGRAM
CARTHAGE CRISIS CENTER INC 100 S MAIN ST CARTHAGE, MO 64836	43-1769385	501(C)(3)	7,500.	0.			SPECIFIC PROGRAM

Schedule I (Form 990)

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CARTHAGE CROSSLINES MINISTRY PO BOX 343 CARTHAGE, MO 64836	43-1334801	501(C)(3)	9,256.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
CARTHAGE PUBLIC LIBRARY 612 S GARRISON CARTHAGE, MO 64836	44-6005089	170(C)(1)	7,425.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
CARTHAGE R-9 SCHOOL FOUNDATION 710 LYON STREET CARTHAGE, MO 64836	43-1712338	501(C)(3)	15,000.	0.			SPECIFIC PROGRAM
CARTHAGE R-IX SCHOOL DISTRICT 710 LYON STREET CARTHAGE, MO 64836	44-6002057	170(C)(1)	111,660.	0.			SPECIFIC PROGRAM
CASA OF SOUTHWEST MISSOURI PO BOX 4853 SPRINGFIELD, MO 65808	43-1524185	501(C)(3)	243,272.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
CASSVILLE R-IV SCHOOL DISTRICT 1501 MAIN ST CASSVILLE, MO 65625	44-6001377	170(C)(1)	15,500.	0.			SPECIFIC PROGRAM
CASSVILLE SENIOR CENTER 1111 FAIR ST CASSVILLE, MO 65625	43-1221410	501(C)(3)	13,571.	0.			SPECIFIC PROGRAM
CASSVILLE UNITED METHODIST CHURCH 601 GRAVEL STREET CASSVILLE, MO 65625	43-1307914	501(C)(3)	14,000.	0.			SPECIFIC PROGRAM
CATHOLIC CHARITIES OF SOUTHERN MISSOURI - 424 EAST MONASTERY STREET - SPRINGFIELD, MO 65807	80-0455890	501(C)(3)	64,500.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHURCH EXTENSION SOCIETY 150 SOUTH WACKER DRIVE SUITE 2000 CHICAGO, IL 60606	36-6000520	501(C)(3)	15,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
CATHOLIC RELIEF SERVICES PO BOX 5204 HARLAN, IA 51593	13-5563422	501(C)(3)	53,100.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
CEDAR COUNTY LIBRARY DISTRICT 717 EAST STREET STOCKTON, MO 65785	43-1693903	170(C)(1)	7,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL
CEDAR FALLS HIGH SCHOOL 1015 DIVISION STREET CEDAR FALLS, IA 50613	42-0862684	170(C)(1)	7,613.	0.			SPECIFIC PROGRAM
CENTER FOR DISASTER PHILANTHROPY ONE THOMAS CIRCLE NW #700 WASHINGTON, DC 20005	45-5257937	501(C)(3)	20,200.	0.			SPECIFIC PROGRAM
CENTS OF PRIDE PO BOX 14849 SPRINGFIELD, MO 65814	38-3855890	501(C)(3)	10,500.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
CHADWICK R-I SCHOOL DISTRICT P.O. BOX 274 CHADWICK, MO 65629	44-6002126	170(C)(1)	31,500.	0.			SPECIFIC PROGRAM
CHAMPION ATHLETES OF THE OZARKS 1715 S KANSAS AVE SPRINGFIELD, MO 65807	43-1786541	501(C)(3)	6,550.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
CHILD ADVOCACY CENTER 1033 E WALNUT ST SPRINGFIELD, MO 65806	43-1729078	501(C)(3)	110,832.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S CENTER OF SOUTHWEST MISSOURI - 1029 E 7TH STREET - JOPLIN, MO 64801	43-1740718	501(C)(3)	11,250.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
CHILDREN'S HAVEN OF SOUTHWEST MISSOURI - 711 SOUTH PICHER AVENUE - JOPLIN, MO 64801	04-3603881	501(C)(3)	5,461.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
CHILDREN'S LEARNING CENTER 88 THIRD STREET CAMDENTON, MO 65020	42-1547554	501(C)(3)	32,500.	0.			SPECIFIC PROGRAM
CHILDREN'S MIRACLE NETWORK HOSPITALS - 3525 S. NATIONAL #203 - SPRINGFIELD, MO 65807	87-0387205	501(C)(3)	12,300.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
CHILDREN'S SMILE CENTER 601 N. 21ST STREET OZARK, MO 65721	57-1196229	501(C)(3)	16,453.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
CHRIST EPISCOPAL CHURCH - SPRINGFIELD - 601 E WALNUT ST - SPRINGFIELD, MO 65806	43-1657802	501(C)(3)	33,838.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
CHRISTIAN VETERINARY MISSION PO BOX 5888 LYNNWOOD, WA 98046	85-2465430	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
CITIZENS AGAINST DOMESTIC VIOLENCE PO BOX 245 CAMDENTON, MO 65020	43-1371497	501(C)(3)	8,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
CITY OF BOLIVAR 345 S MAIN ST UP BOX 9 BOLIVAR, MO 65613	44-6000140	170(C)(1)	5,200.	0.			SPECIFIC PROGRAM

Schedule I (Form 990)

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

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CITY OF CLINTON 105 E OHIO ST CLINTON, MO 64735	43-0837752	170(C)(1)	12,883.	0.			SPECIFIC PROGRAM
CITY OF ELDON PO BOX 355 ELDON, MO 65026	44-6000170	170(C)(1)	17,016.	0.			SPECIFIC PROGRAM
CITY OF HERMANN 1902 JEFFERSON STREET HERMANN, MO 65041	43-6001607	170(C)(1)	8,993.	0.			SPECIFIC PROGRAM
CITY OF MOUNTAIN GROVE PO BOX 351 MOUNTAIN GROVE, MO 65711	44-6000227	170(C)(1)	7,500.	0.			SPECIFIC PROGRAM
CITY OF NIXA PO BOX 395 NIXA, MO 65714	44-6005734	170(C)(1)	14,167.	0.			SPECIFIC PROGRAM
CITY OF ROGERSVILLE PO BOX 19 ROGERSVILLE, MO 65742	46-2338581	170(C)(1)	13,000.	0.			SPECIFIC PROGRAM
CITY OF SEYMOUR PO BOX 247 SEYMOUR, MO 65746	44-6005586	170(C)(1)	18,371.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
CITY OF SPRINGFIELD DEPARTMENT OF WORKFORCE DEVELOPMENT - 2900 E SUNSHINE - SPRINGFIELD, MO 65804	44-6000268	170(C)(1)	30,000.	0.			SPECIFIC PROGRAM
CLINTON CHRISTIAN ACADEMY 271 W DIVISION RD CLINTON, MO 64735	43-1878692	501(C)(3)	9,618.	0.			SPECIFIC PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLINTON HIGH SCHOOL 2202 ALFRESCO CLINTON, MO 64735	44-6001380	170(C)(1)	5,500.	0.			SPECIFIC PROGRAM
CLINTON SCHOOL DISTRICT 701 S 8TH ST CLINTON, MO 64735	44-6001380	170(C)(1)	19,996.	0.			SPECIFIC PROGRAM
CLINTON SCOUT CENTER, INC. 137 W. FRANKLIN CLINTON, MO 64735	43-1454188	501(C)(3)	6,500.	0.			SPECIFIC PROGRAM
CLINTON UNITED METHODIST CHURCH 601 S 4TH ST CLINTON, MO 64735	44-0590276	501(C)(3)	60,404.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL
COALITION OF CHARITIES 5633 FARM ROAD 1012 PURDY, MO 65734	86-1583514	501(C)(3)	30,000.	0.			SPECIFIC PROGRAM
COLLEGE OF THE OZARKS P.O. BOX 17 POINT LOOKOUT, MO 65726	44-0556862	501(C)(3)	24,046.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
COMMUNITIES OF RECOVERY, INC. PO BOX 6224 BRANSON, MO 65615	46-1516182	501(C)(3)	51,751.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
COMMUNITY CLINIC OF SOUTHWEST MISSOURI - 701 S. JOPLIN AVE. - JOPLIN, MO 64801	43-1643962	501(C)(3)	13,200.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
COMMUNITY OUTREACH MINISTRIES PO BOX 181 BOLIVAR, MO 65613	26-1545304	501(C)(3)	34,956.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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

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COMMUNITY PARTNERSHIP OF THE OZARKS - 330 N JEFFERSON AVE - SPRINGFIELD, MO 65806	43-1830026	501(C)(3)	410,509.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL
COMMUNITY SUPPORT SERVICES OF MISSOURI - 2312 ANNIE BAXTER - JOPLIN, MO 64804	43-1121898	501(C)(3)	30,560.	0.			SPECIFIC PROGRAM
COMPASS LATINO 5118 JAY CREEK RD OAKWOOD, GA 30566	27-3742834	501(C)(3)	21,000.	0.			SPECIFIC PROGRAM
COMPASSION INTERNATIONAL, INC. P.O. BOX 65000 COLORADO SPRINGS, CO 80962	36-2423707	501(C)(3)	10,012.	0.			SPECIFIC PROGRAM
CONNECTING GROUNDS 4341 WEST CHESTNUT EXPWY SPRINGFIELD, MO 65802	82-3818094	501(C)(3)	52,807.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
CONSERVATION INTERNATIONAL FOUNDATION - 2011 CRYSTAL DRIVE SUITE 600 - ARLINGTON, VA 22202	52-1497470	501(C)(3)	25,000.	0.			SPECIFIC PROGRAM
CONVOY OF HOPE 1 CONVOY DRIVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	197,419.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
COTTEY COLLEGE FINANCIAL AID OFFICE 1000 W AUSTIN NEVADA, MO 64772	44-0545271	170(C)(1)	14,592.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
COUNCIL OF CHURCHES PO BOX 3947 SPRINGFIELD, MO 65808	43-0903657	501(C)(3)	127,030.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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

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COX COLLEGE OF NURSING FINANCIAL AID OFFICE 1423 N. JEFFERSON AVENUE - SPRINGFIELD, MO 65802	44-0577118	501(C)(3)	8,734.	0.			SPECIFIC PROGRAM
COX HEALTH FOUNDATION 3525 SOUTH NATIONAL #204 SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	81,724.	0.			SPECIFIC PROGRAM
COX MONETT HOSPITAL 801 N. LINCOLN AVENUE MONETT, MO 65708	43-1656689	501(C)(3)	29,504.	0.			SPECIFIC PROGRAM
CREATIVE VISIONS 18820 PACIFIC COAST HIGHWAY SUITE 2 MALIBU, CA 90265	39-1902814	501(C)(3)	14,000.	0.			SPECIFIC PROGRAM
CROSSLINES PO BOX 3947 SPRINGFIELD, MO 65808	43-0903657	501(C)(3)	24,724.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
CROSSLINES OF MONETT PO BOX 163 MONETT, MO 65708	43-1357771	501(C)(3)	30,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
CROWDER COLLEGE FOUNDATION 601 LACLEDE AVE. NEOSHO, MO 64850	43-6057329	501(C)(3)	14,500.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
CRUSADE AGAINST CANCER 1216 HWY H HERMANN, MO 65041	86-1800957	501(C)(3)	11,505.	0.			SPECIFIC PROGRAM
DADE COUNTY SENIOR CITIZENS CENTER 58 N ALLISON AVE GREENFIELD, MO 65661	43-1312970	501(C)(3)	31,600.	0.			SPECIFIC PROGRAM

Schedule I (Form 990)

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DELTA AREA ECONOMIC OPPORTUNITY CORPORATION - 104 W CENTER ST. PO BOX 1608 - SIKESTON, MO 63801	43-0834206	501(C)(3)	30,000.	0.			SPECIFIC PROGRAM
DEVELOPMENTAL CENTER OF THE OZARKS 1545 E PYTHIAN SPRINGFIELD, MO 65802	44-0614402	501(C)(3)	54,046.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL
DIAPER BANK OF THE OZARKS PO BOX 3947 SPRINGFIELD, MO 65808	46-2851972	501(C)(3)	23,900.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
DIOCESE OF SPRINGFIELD-CAPE GIRARDEAU - 601 S. JEFFERSON - SPRINGFIELD, MO 65806	44-0609997	501(C)(3)	39,400.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
DISCOVERY CENTER OF SPRINGFIELD 438 E ST LOUIS ST SPRINGFIELD, MO 65806	43-1568214	501(C)(3)	18,700.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
DOGWOOD ANIMAL SHELTER 1075 RUNABOUT DRIVE OSAGE BEACH, MO 65065	43-1095246	501(C)(3)	10,200.	0.			SPECIFIC PROGRAM
DOGWOOD RANCH 1731 QUARRY RD SPARTA, MO 65753	20-4279204	501(C)(3)	32,200.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
DOLLYWOOD FOUNDATION 111 DOLLYWOOD LANE PIGEON FORGE, TN 37863	62-1348105	501(C)(3)	11,709.	0.			SPECIFIC PROGRAM
DOUGLAS COUNTY COUNCIL ON AGING PO BOX 1166 AVA, MO 65608	43-1460783	501(C)(3)	11,777.	0.			SPECIFIC PROGRAM

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DOULA FOUNDATION OF MID AMERICA 1901 E MEADOWMERE ST SPRINGFIELD, MO 65804	30-0046369	501(C)(3)	21,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL
DOWNTOWN SPRINGFIELD COMMUNITY CINEMA - 305 S. CAMPBELL AVE. #101 - SPRINGFIELD, MO 65806	27-2922629	501(C)(3)	9,816.	0.			SPECIFIC PROGRAM
DREW LEWIS FOUNDATION INC 1126 N BROADWAY AVE BLDG A SPRINGFIELD, MO 65802	47-2991671	501(C)(3)	80,300.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
DRURY UNIVERSITY ADVANCEMENT OFFICE 900 N BENTON AVE SPRINGFIELD, MO 65802	44-0552049	170(C)(1)	273,521.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL
DYNAMIC STRIDES THERAPY, INC. 2673 E. SAWYER ROAD REPUBLIC, MO 65738	81-3551874	501(C)(3)	18,325.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
EAGLE CREST MINISTRIES INC PO BOX 1449 GENTRY, AR 72734	91-2028321	501(C)(3)	15,000.	0.			SPECIFIC PROGRAM
EAGLE FLIGHT MINISTRIES 105 N. FIRST STREET STEELVILLE, MO 65565	43-1821245	501(C)(3)	15,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
EDEN ANIMAL HAVEN 1649 E 562ND RD BRIGHTON, MO 65617-7159	47-1992772	501(C)(3)	5,100.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
EDEN VILLAGE/THE GATHERING TREE PO BOX 2364 SPRINGFIELD, MO 65801	46-1371575	501(C)(3)	6,350.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT

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EDWARD JOHNSON MINISTRIES 113 CALLAWAY LANE MERIDIANVILLE, AL 35759	20-2940931	501(C)(3)	40,200.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
EL DORADO SPRINGS R-II SCHOOL DISTRICT - 901 S. GRAND - EL DORADO SPRINGS, MO 64744	44-6001481	170(C)(1)	10,871.	0.			SPECIFIC PROGRAM
ELEVATE BRANSON 310 GRETNA ROAD BRANSON, MO 65616	26-4727548	501(C)(3)	220,500.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
EMERGENCY SERVICES FOR CHILDREN 101 E. DALLAS ST. MOUNT VERNON, MO 65712	43-1671411	501(C)(3)	12,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
ETA KAPPA EDUCATION FUND PO BOX 7291 OVERLAND PARK, KS 66207	81-2848067	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM
EVANGEL UNIVERSITY 1111 N GLENSTONE SPRINGFIELD, MO 65802	44-0589787	170(C)(1)	14,320.	0.			SPECIFIC PROGRAM
EVANGELICAL FREE CHURCH OF AMERICA 901 EAST 78TH STREET MINNEAPOLIS, MN 55420	41-0721672	501(C)(3)	5,800.	0.			SPECIFIC PROGRAM
FAIR ACRES FAMILY YMCA, INC. 2600 S GRAND AVE CARTHAGE, MO 64836	43-1558437	501(C)(3)	10,735.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
FAIR GROVE HISTORICAL SOCIETY PO BOX 93 FAIR GROVE, MO 65648	43-1235566	501(C)(3)	8,252.	0.			SPECIFIC PROGRAM

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

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FAIR HAVEN CHILDREN'S HOME 3132 N. FAIRHAVEN LOOP STRAFFORD, MO 65757	43-0815080	501(C)(3)	6,548.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
FAITH CHRISTIAN FAMILY CHURCH PO BOX 427 EUREKA SPRINGS, AR 72632	71-0528646	501(C)(3)	20,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
FAITH COMMUNITY HEALTH CENTER, INC. - 610 SOUTH SIXTH STREET - BRANSON, MO 65616	94-3467834	501(C)(3)	127,753.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
FAMILY LIFE CHURCH OF TEXAS INC 21463 BISCAYNE VALLEY LN. KATY, TX 77449	46-4413132	501(C)(3)	30,220.	0.			SPECIFIC PROGRAM
FAMILY SELF HELP CENTER INC DBA LAFAYETTE HOUSE - 1809 CONNOR AVENUE - JOPLIN, MO 64804	43-1170015	501(C)(3)	32,461.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
FATHER FLANAGAN'S BOYS TOWN 300 FLANAGAN BLVD BOYS TOWN, NE 68010	47-0376606	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
FIRST AND CALVARY PRESBYTERIAN CHURCH - 820 E CHERRY ST - SPRINGFIELD, MO 65806	44-0555219	501(C)(3)	93,868.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
FIRST BAPTIST CHURCH - BOLIVAR 119 N. SPRINGFIELD AVE BOLIVAR, MO 65613	44-0606423	501(C)(3)	10,500.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL
FIRST BAPTIST CHURCH - JOPLIN 4128 CONNECTICUT AVE JOPLIN, MO 64804	44-0656876	501(C)(3)	50,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST BAPTIST CHURCH OF MT. VERNON 611 S. VINE STREET MT. VERNON, MO 65712	43-0908924	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM
FIRST BAPTIST CHURCH OF OZARK 1400 W JACKSON ST OZARK, MO 65721	44-0559931	501(C)(3)	7,000.	0.			SPECIFIC PROGRAM
FIRST PRESBYTERIAN CHURCH 115 W. CHESTNUT ST. CARTHAGE, MO 64836	44-0606868	501(C)(3)	9,582.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
FIRST STEP BACK HOME INC. 18 AUVERGNE DRIVE LAKE ST. LOUIS, MO 63367	20-8676289	501(C)(3)	20,000.	0.			SPECIFIC PROGRAM
FIRST UNITED METHODIST CHURCH OF CARTHAGE - 617 S MAIN ST - CARTHAGE, MO 64836	44-0615076	501(C)(3)	24,283.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
FLY ME HOME 417 MULBERRY PERRYVILLE, MO 63775	84-2762996	501(C)(3)	7,250.	0.			SPECIFIC PROGRAM
FOCUS PO BOX 17408 DENVER, CO 80217	84-1522811	501(C)(3)	5,200.	0.			SPECIFIC PROGRAM
FOOD FOR THE POOR, INC. 6401 LYONS RD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	40,250.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
FOR THE KIDS 19221 LAWRENCE 2227 AURORA, MO 65605	82-3385302	501(C)(3)	6,500.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FORSYTH LIBRARY FRIENDS, INC. PO BOX 522 FORSYTH, MO 65653	43-1091486	501(C)(3)	6,200.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
FORSYTH LIBRARY FRIENDS, INC. PO BOX 522 FORSYTH, MO 65653	43-1091486	501(C)(3)	21,033.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
FOSTER ADOPT CONNECT SPRINGFIELD 509 S CAVALIER SPRINGFIELD, MO 65802	43-1895965	501(C)(3)	83,501.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL
FOSTERING HOPE PO BOX 243 CARL JUNCTION, MO 64834	38-3944078	501(C)(3)	10,500.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS - 1131 N. BOONVILLE - SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	92,805.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
FRANCISCAN UNIVERSITY 1235 UNIVERSITY BLVD. STEUBENVILLE, OH 43952	34-0714818	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
FREEDOM'S REST FAMILY VIOLENCE CENTER - PO BOX 1276 - OZARK, MO 65721	43-1928995	501(C)(3)	36,700.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
FRIENDS OF HIDDEN WATERS, INC. 409 FOREST DRIVE MARSHFIELD, MO 65706	27-2208385	501(C)(3)	7,000.	0.			SPECIFIC PROGRAM
FRIENDS OF THE GARDEN 2400 S. SCENIC SPRINGFIELD, MO 65807	43-1898848	501(C)(3)	72,700.	0.			SPECIFIC PROGRAM

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

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FRIENDS OF THE ZOO 3043 N FORT ST SPRINGFIELD, MO 65803	23-7096596	501(C)(3)	44,773.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
FUN AND FRIENDS SENIOR CENTER 100 CHESTNUT ST. THAYER, MO 65791	43-1119195	501(C)(3)	12,038.	0.			SPECIFIC PROGRAM
GAINESVILLE INDUSTRIAL AND COMMUNITY DEVELOPMENT AUTHORITY - P.O. BOX 95 - GAINESVILLE, MO 65655	47-4627874	501(C)(3)	20,000.	0.			SPECIFIC PROGRAM
GASCONADE COUNTY R-I SCHOOL DISTRICT - 164 BLUE PRIDE DR - HERMANN, MO 65041	43-6015434	170(C)(1)	51,540.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
GAY AND LESBIAN COMMUNITY CENTER OF THE OZARKS - 518 E COMMERCIAL ST - SPRINGFIELD, MO 65801	43-1753837	501(C)(3)	37,850.	0.			SPECIFIC PROGRAM
GENERATION NEXT, INC. 217 VETERANS BLVD BRANSON, MO 65615	27-4331840	501(C)(3)	41,000.	0.			SPECIFIC PROGRAM
GLOBAL EMPOWERMENT MISSION, INC. 1810 NW 94TH AVE DORAL, FL 33172	45-3782061	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM
GLOBAL FREEDOM CONCEPTS INC. C/O ANDRES PANASIUK 31 SKYLINE DRIV LAKE MARY, FL 32746	27-1778932	501(C)(3)	20,000.	0.			SPECIFIC PROGRAM
GOD'S RESORT PO BOX 4981 JOPLIN, MO 64803	26-0766685	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOLDEN VALLEY MEMORIAL HOSPITAL FOUNDATION, INC. - 1600 N. 2ND STREET - CLINTON, MO 64735	43-1509160	501(C)(3)	10,630.	0.			SPECIFIC PROGRAM
GOOD SAMARITAN BOYS RANCH PO BOX 617 BRIGHTON, MO 65617	44-6006077	501(C)(3)	68,766.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
GOOD SAMARITAN CARE CLINIC PO BOX 160 MOUNTAIN VIEW, MO 65548	56-2418664	501(C)(3)	10,131.	0.			SPECIFIC PROGRAM
GOOD SHEPHERD LUTHERAN CHURCH 8975 COUNTY LANE 170 CARTHAGE, MO 64836	43-1454432	501(C)(3)	6,753.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
GORDON COLLEGE 255 GRAPEVINE COLLEGE WENHAM, MA 01984	04-2104258	170(C)(1)	30,000.	0.			SPECIFIC PROGRAM
GRACE CITY CHURCH 10729 N SERVICE RD W BOURBON, MO 65441	81-3268436	501(C)(3)	75,000.	0.			SPECIFIC PROGRAM
GRACE EPISCOPAL CHURCH PO BOX 596 CARTHAGE, MO 64836	44-0608719	501(C)(3)	27,309.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
GREAT CIRCLE 1212 W LOMBARD ST SPRINGFIELD, MO 65806	43-0681471	501(C)(3)	84,500.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
GREENE COUNTY MEDICAL EXAMINER'S OFFICE - 916 NORTH CAMPBELL AVENUE - SPRINGFIELD, MO 65802	44-6000506	170(C)(1)	15,435.	0.			SPECIFIC PROGRAM

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREENE COUNTY MEDICAL SOCIETY PO BOX 202 OZARK, MO 65721	44-0515179	501(C)(6)	10,000.	0.			SPECIFIC PROGRAM
GREENE COUNTY SENIOR BOARD 940 N. BOONVILLE AVE. ROOM 210 SPRINGFIELD, MO 65802	37-1709405	501(C)(3)	40,000.	0.			SPECIFIC PROGRAM
GREENFIELD R-IV SCHOOL DISTRICT 410 W COLLEGE GREENFIELD, MO 65661	44-6005439	170(C)(1)	9,878.	0.			SPECIFIC PROGRAM
GYN CANCERS ALLIANCE 3039 S FORT AVE STE A SPRINGFIELD, MO 65807	43-1943170	501(C)(3)	28,150.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
HABITAT FOR HUMANITY 322 W LAMAR ST AMERICUS, GA 31709	91-1914868	501(C)(3)	15,375.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
HABITAT FOR HUMANITY OF SPRINGFIELD - 2410 S SCENIC AVE - SPRINGFIELD, MO 65807	43-1470360	501(C)(3)	11,172.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
HALFWAY R-III SCHOOL DISTRICT 2150 HIGHWAY 32 HALFWAY, MO 65663	44-6001400	170(C)(1)	9,351.	0.			SPECIFIC PROGRAM
HARMONY HOUSE PO BOX 3541 SPRINGFIELD, MO 65808	43-1082063	501(C)(3)	49,609.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
HART FOR ANIMALS PO BOX 623 MCHENRY, MD 21541	82-0584608	501(C)(3)	38,000.	0.			SPECIFIC PROGRAM

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAVEN OF THE OZARKS ANIMAL SANCTUARY - 9617 FARM RD 2190 - WASHBURN, MO 65772	43-1721978	501(C)(3)	20,500.	0.			SPECIFIC PROGRAM
HEALTHNETWORK FOUNDATION 3550 LANDER RD STE 225 CLEVELAND, OH 44124	04-3804600	501(C)(3)	7,000.	0.			SPECIFIC PROGRAM
HEIDELBERG UNIVERSITY 310 MARKET ST TIFFIN, OH 44883	34-4428219	170(C)(1)	9,000.	0.			SPECIFIC PROGRAM
HERMANN FIRE COMPANY NO. 1 214 E 2ND ST HERMANN, MO 65041	43-6110006	501(C)(3)	5,500.	0.			SPECIFIC PROGRAM
HIGHER POWER GARAGE 711 N. SCHIFFERDECKER AVENUE JOPLIN, MO 64801	85-0605889	501(C)(3)	50,000.	0.			SPECIFIC PROGRAM
HILL CITY CHURCH 325 PARK CENTRAL E SPRINGFIELD, MO 65806	81-1584612	501(C)(3)	16,412.	0.			SPECIFIC PROGRAM
HISTORY MUSEUM ON THE SQUARE PO BOX 2963 SPRINGFIELD, MO 65801	51-0148860	501(C)(3)	20,288.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
HOLIDAY CENTRAL OF MOUNT VERNON 14868 LAWRENCE 1137 MOUNT VERNON, MO 65712	84-2693286	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM
HOLY ROSARY SCHOOL 400 E. WILSON ST. CLINTON, MO 64735	44-0662906	170(C)(1)	9,800.	0.			SPECIFIC PROGRAM

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

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HOLY SMOKE, INC 800 WATERFERN TRAIL DRIVE AUBURNDALE, FL 33823	38-3724534	501(C)(3)	20,004.	0.			SPECIFIC PROGRAM
HOLY TRINITY CATHOLIC CHURCH - SPRINGFIELD - 2818 E BENNETT ST - SPRINGFIELD, MO 65804	43-0889012	501(C)(3)	22,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
HONEY LAKE CLINIC INC 1450 NW HONEY LAKE ROAD GREENVILLE, FL 32331	82-0770125	501(C)(3)	9,000.	0.			SPECIFIC PROGRAM
HOSPICE FOUNDATION OF THE OZARKS INC - PO BOX 9226 - SPRINGFIELD, MO 65801	43-1552783	501(C)(3)	5,575.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
HOUSTON R-I SCHOOL DISTRICT 423 W PINE ST HOUSTON, MO 65483	44-6001408	170(C)(1)	7,437.	0.			SPECIFIC PROGRAM
HUMANE SOCIETY OF SOUTHWEST MISSOURI - 3161 W NORTON RD - SPRINGFIELD, MO 65803	44-0665046	501(C)(3)	322,779.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
I POUR LIFE PO BOX 5181 SPRINGFIELD, MO 65801	27-3482070	501(C)(3)	13,800.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
ICTLC, INC. 1607 W FRANKLIN ST. SALEM, MO 65560	82-2897507	501(C)(3)	30,000.	0.			SPECIFIC PROGRAM
IMMACULATE CONCEPTION CATHOLIC CHURCH - 208 S HOPE ST SUITE 102 - JACKSON, MO 63755	43-0653357	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL

Schedule I (Form 990)

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

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IMMACULATE CONCEPTION CHURCH - ST. JAMES - 318 E SCIOTO ST - ST. JAMES, MO 65559	43-0653438	501(C)(3)	12,000.	0.			SPECIFIC PROGRAM
IMPACT FRANCE INC. 1100 PEACHTREE ST SUITE 200 ATLANTA, GA 30309	20-3098434	501(C)(3)	93,491.	0.			SPECIFIC PROGRAM
INDEPENDENT ASSEMBLIES PO BOX 1546 ADA, OK 74821	73-6114117	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM
INTEGRIS HEALTH FOUNDATION, INC. PO BOX 57380 OKLAHOMA CITY, OK 73157	73-1047338	501(C)(3)	25,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
ISABEL'S HOUSE 2750 W. BENNETT SPRINGFIELD, MO 65802	20-4574229	501(C)(3)	70,133.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
IVY BEND ANIMAL RESCUE 33455 IVY BEND ROAD STOVER, MO 65078	47-4949763	501(C)(3)	6,000.	0.			SPECIFIC PROGRAM
JAMES RIVER CHURCH 6100 N 19TH ST OZARK, MO 65721	43-1564676	501(C)(3)	103,999.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL
JASPER COUNTY CASA 2421 E 20TH ST JOPLIN, MO 64804	82-3934601	501(C)(3)	65,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
JASPER COUNTY COMMISSION 302 S MAIN ST #101 CARTHAGE, MO 64836	44-6000531	170(C)(1)	11,731.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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

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JEFFERSON AVENUE BAPTIST CHURCH 316 E. SUNSHINE SPRINGFIELD, MO 65807	43-0912735	501(C)(3)	25,596.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL
JESUITS OF THE MISSOURI PROVINCE 4511 WEST PINE BLVD ST. LOUIS, MO 63108	72-0478566	501(C)(3)	6,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
JOMO PRIDE, INC. 703 WALNUT RIDGE ST. APT. 308 JOPLIN, MO 64801	83-3025371	501(C)(3)	5,750.	0.			SPECIFIC PROGRAM
JOPLIN HUMANE SOCIETY 140 E. EMPEROR LANE JOPLIN, MO 64801	44-0664226	501(C)(3)	11,750.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
JOPLIN REGIONAL MEDICAL SCHOOL ALLIANCE - 100 S WOOD STREET - NEOSHO, MO 64850	27-3183285	501(C)(3)	6,250.	0.			SPECIFIC PROGRAM
JUNIOR ACHIEVEMENT IN SOUTHWEST MISSOURI - 900 N. BENTON - SPRINGFIELD, MO 65802	43-0652112	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM
JUST LIKE YOU FILMS 7301 MISSION ROAD SUITE 321 PRAIRIE VILLAGE, KS 66208	26-4753087	501(C)(3)	13,250.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
KANAKUK INSTITUTE 1353 LAKESHORE DRIVE BRANSON, MO 65616	43-1926319	501(C)(3)	31,500.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
KANAKUK KAMPS DBA KANAKUK MINISTRIES - 1353 LAKESHORE DRIVE - BRANSON, MO 65616	43-1815310	501(C)(3)	275,000.	0.			SPECIFIC PROGRAM

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

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KANSAS MASONIC FOUNDATION INC 221 SW 33RD ST SUITE 100 TOPEKA, KS 66614	48-6127355	501(C)(3)	6,251.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
KBY CONGREGATIONS TOGETHER, INC. PO BOX 23170 BROOKLYN, NY 11202-3170	57-1199898	501(C)(3)	30,000.	0.			SPECIFIC PROGRAM
KELLOGG LAKE NATURE CENTER & PRESERVE - 12022 OLD 66 BLVD - CARTHAGE, MO 64836	43-1929241	501(C)(3)	7,500.	0.			SPECIFIC PROGRAM
KIDS ACROSS AMERICA PO BOX 930 BRANSON, MO 65616	43-1348373	501(C)(3)	30,000.	0.			SPECIFIC PROGRAM
KIDS HARBOR, INC. 5717 CHAPEL DRIVE OSAGE BEACH, MO 65065	43-1927828	501(C)(3)	6,860.	0.			SPECIFIC PROGRAM
KIMBERLING AREA LIBRARY ASSOCIATION - PO BOX 730 - KIMBERLING CITY, MO 65686	43-1553522	501(C)(3)	6,300.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
KNIGHT ALZHEIMER'S DISEASE RESEARCH CENTER - 4488 FOREST PARK BLVD. STE 130 - ST. LOUIS, MO 63108	45-1516701	170(C)(1)	8,321.	0.			SPECIFIC PROGRAM
KNIGHTS OF COLUMBUS CHARITIES ONE COLUMBUS PLAZA PO BOX 1966 NEW HAVEN, CT 06509-1966	23-7227608	501(C)(3)	8,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
KSMU RADIO/MISSOURI STATE UNIVERSITY - 901 S NATIONAL STRONG HALL 115 - SPRINGFIELD, MO 65897	44-6000308	170(C)(1)	8,150.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT

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

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L.O.D.G.E. CHURCH MINISTRIES, INC. 1067 HIGHWAY FF TANEYVILLE, MO 65759	86-3165457	501(C)(3)	25,000.	0.			SPECIFIC PROGRAM
LACLEDE COUNTY R-I SCHOOL DISTRICT 726 W JEFFERSON CONWAY, MO 65632	44-6005870	170(C)(1)	6,049.	0.			SPECIFIC PROGRAM
LAKE OF THE OZARKS SHOOTOUT, INC PO BOX 568 SUNRISE BEACH, MO 65079	26-2067090	501(C)(3)	25,000.	0.			SPECIFIC PROGRAM
LAKELAND SCHOOL DISTRICT 12530 LAKELAND SCHOOL DR DEEPWATER, MO 64740	43-1042567	170(C)(1)	10,500.	0.			SPECIFIC PROGRAM
LAMAR R-1 SCHOOL DISTRICT 202 W 7TH ST LAMAR, MO 64759	44-6003166	170(C)(1)	15,000.	0.			SPECIFIC PROGRAM
LAMB HOUSE (LAKE AREA MINISTRIES BENEVOLENCE) - 50 ILLINOIS STREET PO BOX 717 - CAMDENTON, MO 65020	43-1476190	501(C)(3)	11,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
LEADERSHIP INSTITUTE 1101 N HIGHLAND ST ARLINGTON, VA 22201	51-0235174	501(C)(3)	15,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
LEAGUE OF WOMEN VOTERS OF METRO ST LOUIS - 8706 MANCHESTER RD STE 104 - ST. LOUIS, MO 63144	43-1094055	501(C)(3)	12,500.	0.			SPECIFIC PROGRAM
LEAST OF THESE, INC. 1720 JAMES RIVER RD OZARK, MO 65721	43-1867039	501(C)(3)	76,141.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL

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

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LIFE HOUSE CENTER 11 N. CLARK ST. PO BOX 695 SULLIVAN, MO 63080	82-2051500	501(C)(3)	54,000.	0.			SPECIFIC PROGRAM
LIFE360 COMMUNITY SERVICES 2220 W CHESTERFIELD BLVD SPRINGFIELD, MO 65807	45-2831912	501(C)(3)	30,000.	0.			SPECIFIC PROGRAM
LIFECHOICES 531 E 7TH ST JOPLIN, MO 64801	43-1518912	501(C)(3)	27,500.	0.			SPECIFIC PROGRAM
LIGHTHOUSE CHILD & FAMILY DEVELOPMENT CENTER - 900 N BENTON LAY HALL - SPRINGFIELD, MO 65802	26-2610308	501(C)(3)	100,000.	0.			SPECIFIC PROGRAM
LIONS CLUB OF DISTRICT 6 M6 3633 W. MORNINGSIDE PL SPRINGFIELD, MO 65807	26-3305095	501(C)(3)	79,348.	0.			SPECIFIC PROGRAM
LIVE 2 GIVE HOPE 27502 NOLAND DRIVE LEBANON, MO 65536	81-4925503	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM
LOST AND FOUND, INC PO BOX 3008 SPRINGFIELD, MO 65808	43-1896981	501(C)(3)	42,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
LOVE IN ACTION INTERNATIONAL MINISTRIES - PO BOX 327 - ROARING SPRING, PA 16673	43-1803142	501(C)(3)	12,000.	0.			SPECIFIC PROGRAM
LOVING GRACE 1414 EUCLID AVE JOPLIN, MO 64801	45-3789415	501(C)(3)	53,000.	0.			SPECIFIC PROGRAM

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUTHERAN FAMILY & CHILDREN SERVICES - 2130 N. GLENSTONE - SPRINGFIELD, MO 65803	43-0652650	501(C)(3)	15,100.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
MADISON FIRST BAPTIST CHURCH 124 VICTORIA LANE EAST HENDERSONVILLE, TN 37075	81-5422139	501(C)(3)	27,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
MAKE A WISH MISSOURI & KANSAS 13523 BARRETT PARKWAY DR SUITE 241 BALLWIN, MO 63021	43-1550697	501(C)(3)	5,348.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
MANSFIELD AREA COMMUNITY BETTERMENT ASSOCIATION - P.O. BOX 38 - MANSFIELD, MO 65704	43-1805198	501(C)(3)	20,000.	0.			SPECIFIC PROGRAM
MAPLE PARK CEMETERY ASSOCIATION 300 WEST GRAND SPRINGFIELD, MO 65807	80-0860396	501(C)(3)	8,568.	0.			SPECIFIC PROGRAM
MARSHFIELD UNITED METHODIST CHURCH 220 S. ELM MARSHFIELD, MO 65706	43-1135312	501(C)(3)	23,550.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
MAYOR'S COMMISSION FOR CHILDREN 227 E. CHESTNUT EXPWY SPRINGFIELD, MO 65802	44-6000268	170(C)(1)	6,500.	0.			SPECIFIC PROGRAM
MERCY COLLEGE OF NURSING (SBU) 4431 S. FREMONT SPRINGFIELD, MO 65804	32-0195818	170(C)(1)	16,734.	0.			SPECIFIC PROGRAM
MERCY HEALTH FOUNDATION JOPLIN 100 MERCY WAY SUITE 220 JOPLIN, MO 64804	27-0906136	501(C)(3)	13,300.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MERCY HEALTH FOUNDATION SPRINGFIELD - 3265 S. NATIONAL AVE STE 200 - SPRINGFIELD, MO 65807	32-0195818	501(C)(3)	57,605.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL
MERCY HOME FOR BOYS AND GIRLS 1140 WEST JACKSON BLVD CHICAGO, IL 60607	36-2171726	501(C)(3)	12,500.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
MERCY MULTIPLIED PO BOX 111060 NASHVILLE, TN 37222	72-0973419	501(C)(3)	50,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
MID-AMERICA ARTS ALLIANCE 2018 BALTIMORE AVE KANSAS CITY, MO 64108	23-7303693	501(C)(3)	35,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
MILLER COUNTY MU ALUMNI ASSOCIATION - PO BOX 437 - ELDON, MO 65026	43-0621788	501(C)(3)	20,759.	0.			SPECIFIC PROGRAM
MISSOURI CITIZENS FOR THE ARTS EDUCATION FUND - PO BOX 3083 - JOPLIN, MO 64083	43-1260029	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
MISSOURI FORGET-ME-NOT HORSE RESCUE AND SANCTUARY - 1025 HERITAGE RD - LINN CREEK, MO 65052	45-3787871	501(C)(3)	11,700.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
MISSOURI JOBS WITH JUSTICE 2725 CLIFTON AVE ST. LOUIS, MO 63139	43-1864844	501(C)(3)	20,000.	0.			SPECIFIC PROGRAM
MISSOURI OZARKS COMMUNITY ACTION INC - PO BOX 69 - RICHLAND, MO 65556	43-0837331	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM

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

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MISSOURI RETIRED TEACHERS FOUNDATION - 3030 DUPONT CIRCLE - JEFFERSON CITY, MO 65109	43-1923961	501(C)(3)	6,000.	0.			SPECIFIC PROGRAM
MISSOURI SOUTHERN FOUNDATION 3950 E NEWMAN ROAD JOPLIN, MO 64801	43-0907114	501(C)(3)	77,234.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
MISSOURI SOUTHERN STATE UNIVERSITY 3950 NEWMAN RD JOPLIN, MO 64801-1512	43-1136064	501(C)(3)	66,726.	0.			SPECIFIC PROGRAM
MISSOURI STATE UNIVERSITY 901 SOUTH NATIONAL AVE SPRINGFIELD, MO 65897	44-6000308	170(C)(1)	33,350.	0.			SPECIFIC PROGRAM
MISSOURI STATE UNIVERSITY - WEST PLAINS - 128 GARFIELD AVENUE - WEST PLAINS, MO 65775	43-1234200	170(C)(1)	11,927.	0.			SPECIFIC PROGRAM
MISSOURI STATE UNIVERSITY DEPT OF EDUCATION - C/O DR. BARRI TINKLER 901 S NATIONAL AVE - SPRINGFIELD, MO 65897	43-6060273	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM
MISSOURI STATE UNIVERSITY FOUNDATION - MEYER ALUMNI CENTER 300 S JEFFERSON AVE - SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	314,962.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY - 112 CAMPUS SUPPORT FACILITY 1201 N. STATE ST. - ROLLA, MO 65409	88-0648273	170(C)(1)	21,063.	0.			SPECIFIC PROGRAM
MISSOURI'S NATIONAL VETERANS MEMORIAL - 1172 VETERANS MEMORIAL PARKWAY - PERRYVILLE, MO 63775	82-1659973	501(C)(3)	7,250.	0.			SPECIFIC PROGRAM

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONETT COMMUNITY OUTREACH PO BOX 6 MONETT, MO 65708	45-3936275	501(C)(3)	12,500.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
MONTGOMERY COUNTY YOUTH IN NEED 908 S STURGEON ST MONTGOMERY CITY, MO 63361	43-1033862	501(C)(3)	5,500.	0.			SPECIFIC PROGRAM
MORRISVILLE CEMETERY ASSOCIATION 1043 HWY 215 MORRISVILLE, MO 65710	44-0667307	501(C)(13)	9,811.	0.			SPECIFIC PROGRAM
MOUNTAIN GROVE R-III SCHOOL DISTRICT - PO BOX 806 - MOUNTAIN GROVE, MO 65711	44-6004985	170(C)(1)	14,440.	0.			SPECIFIC PROGRAM
MOUNTAIN VIEW - BIRCH TREE R-III SCHOOL DISTRICT - 1054 OLD HWY 60 - MOUNTAIN VIEW, MO 65548	44-6006097	170(C)(1)	23,850.	0.			SPECIFIC PROGRAM
MT. VERNON SCHOOL DISTRICT 730 S LANDRUM ST MT. VERNON, MO 65712	01-2562149	170(C)(1)	34,662.	0.			SPECIFIC PROGRAM
NATIONAL ASSEMBLY OF STATE ARTS AGENCIES - 1200 18TH STREET NW SUITE 1100 - WASHINGTON, DC 20036	62-0913689	501(C)(3)	25,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
NATIONAL COMPASSION FUND 1450 DUKE STREET ALEXANDRIA, VA 22314	30-0022798	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM
NATIONAL RURAL EDUCATION ASSOCIATION - 615 MCCALLIE AVE HUNTER HALL 205 - CHATTANOOGA, TN 37403	23-7033384	501(C)(3)	110,000.	0.			SPECIFIC PROGRAM

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NAYLOR NUTRITION CENTER PO BOX 218 NAYLOR, MO 63953	43-1109226	501(C)(3)	14,303.	0.			SPECIFIC PROGRAM
NEWLIFE ETHIOPIA PO BOX 731783 PUYALLUP, WA 98373	81-3431164	501(C)(3)	7,200.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
NIXA R-II SCHOOL DISTRICT FAUGHT ADMINISTRATIVE CENTER 301 S NIXA, MO 65714	44-6003670	170(C)(1)	18,784.	0.			SPECIFIC PROGRAM
NORTH STATE TOGETHER 11555 OLD OREGON TRAIL REDDING, CA 96049	47-1921627	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM
NOURISHKC PO BOX 10337 KANSAS CITY, MO 64171	43-1525298	501(C)(3)	6,500.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
OKLAHOMA BAPTIST UNIVERSITY 500 WEST UNIVERSITY STREET SHAWNEE, OK 74804	73-0579264	170(C)(1)	56,000.	0.			SPECIFIC PROGRAM
ONE ELEUTHERA FOUNDATION OF THE U.S. - C/O LANE GLAZE PO BOX 1302 - CLEMSON, SC 29633	81-2956044	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM
OTC FOUNDATION 1001 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	191,885.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
OUR LADY OF LOURDES CATHOLIC CHURCH - 903 BERNADETTE DR. - COLUMBIA, MO 65203	86-1413884	501(C)(3)	24,000.	0.			SPECIFIC PROGRAM

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

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OWENSVILLE SENIOR CENTER 214 N FIRST ST OWENSVILLE, MO 65066	43-1334999	501(C)(3)	14,656.	0.			SPECIFIC PROGRAM
OZARK ACTION, INC. 710 E MAIN WEST PLAINS, MO 65775	43-0838508	501(C)(3)	74,766.	0.			SPECIFIC PROGRAM
OZARK CHRISTIAN COLLEGE FINANCIAL AID OFFICE 1111 NORTH MAI JOPLIN, MO 64801	44-6005108	170(C)(1)	36,950.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
OZARK EMPIRE FAIR FOUNDATION 3001 N GRANT AVE SPRINGFIELD, MO 65803	55-0855326	501(C)(3)	5,100.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
OZARK GREENWAYS PO BOX 50733 SPRINGFIELD, MO 65805	43-1525122	501(C)(3)	34,901.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
OZARK HIGH SCHOOL 1350 W. BLUFF DRIVE P. O. BOX 166 OZARK, MO 65721	44-6003892	170(C)(1)	11,930.	0.			SPECIFIC PROGRAM
OZARK LAND TRUST PO BOX 1512 COLUMBIA, MO 65205	43-1304715	501(C)(3)	23,072.	0.			SPECIFIC PROGRAM
OZARK SENIOR CENTER 727 N 9TH ST OZARK, MO 65721	43-1319452	501(C)(3)	14,422.	0.			SPECIFIC PROGRAM
OZARK TRAILS COUNCIL, BSA 1616 S EASTGATE SPRINGFIELD, MO 65809	44-0546294	501(C)(3)	18,966.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT

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

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OZARKS AREA COMMUNITY ACTION CORPORATION - 215 S BARNES - SPRINGFIELD, MO 65802	43-0836672	501(C)(3)	60,000.	0.			SPECIFIC PROGRAM
OZARKS' COIN CLUB PO BOX 3913 SPRINGFIELD, MO 65808	45-3155292	501(C)(3)	19,800.	0.			SPECIFIC PROGRAM
OZARKS COUNSELING CENTER 614 SOUTH AVE SPRINGFIELD, MO 65806	44-0595115	501(C)(3)	41,750.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
OZARKS FAMILY YMCA 1 YMCA DRIVE MOUNTAIN GROVE, MO 65711	43-1617662	501(C)(3)	123,520.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
OZARKS FOOD HARVEST PO BOX 5746 SPRINGFIELD, MO 65801	43-1426384	501(C)(3)	142,380.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
OZARKS KAT AND K9 SHELTER PO BOX 338 SUNRISE BEACH, MO 65079	43-1529661	501(C)(3)	6,000.	0.			SPECIFIC PROGRAM
OZARKS LITERACY COUNCIL 397 E CENTRAL ST SPRINGFIELD, MO 65802	43-1162068	501(C)(3)	28,400.	0.			SPECIFIC PROGRAM
OZARKS LYRIC OPERA CREAMERY ARTS CENTER 411 N SHERMAN SPRINGFIELD, MO 65802	43-1222808	501(C)(3)	17,724.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
OZARKS PUBLIC TELEVISION 901 S. NATIONAL AVE SPRINGFIELD, MO 65897	43-1234200	501(C)(3)	12,348.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT

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

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OZARKS REGIONAL YMCA 417 S JEFFERSON SPRINGFIELD, MO 65806	44-0545283	501(C)(3)	14,839.	0.			SPECIFIC PROGRAM
OZARKS TECHNICAL COMMUNITY COLLEGE 1001 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1549458	501(C)(3)	39,500.	0.			SPECIFIC PROGRAM
OZARKS WATER WATCH: UPPER WHITE RIVER BASIN FOUNDATION - P.O. BOX 636 - KIMBERLING CITY, MO 65686	43-1942991	501(C)(3)	62,252.	0.			SPECIFIC PROGRAM
PACIFIC WILD ALLIANCE 1567 HIGHLANDS DRIVE NE SUITE 110-3 ISSAQUAH, WA 98029	46-4018715	501(C)(3)	50,000.	0.			SPECIFIC PROGRAM
PARKINSON'S GROUP OF THE OZARKS PO BOX 50595 SPRINGFIELD, MO 65805	43-1828981	501(C)(3)	13,405.	0.			SPECIFIC PROGRAM
PAWNEE COUNTY WORKSHOP PO BOX 63 CLEVELAND, OK 74020	73-1216618	501(C)(3)	45,600.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
PEA RIDGE NATIONAL MILITARY PARK FOUNDATION - PO BOX 925 - PEA RIDGE, AR 72751	71-0781904	501(C)(3)	7,500.	0.			SPECIFIC PROGRAM
PHILANTHROPY MISSOURI #2 OAK KNOLL PARK STE 300 ST. LOUIS, MO 63105	43-0953940	501(C)(3)	27,850.	0.			SPECIFIC PROGRAM
PIPER THEATRE PRODUCTIONS PO BOX 150613 BROOKLYN, NY 11215	02-0617728	501(C)(3)	7,500.	0.			SPECIFIC PROGRAM

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POLK COUNTY COUNCIL ON AGING 1850 W. BROADWAY STREET BOLIVAR, MO 65613	43-1373406	501(C)(3)	13,645.	0.			SPECIFIC PROGRAM
POLK COUNTY GENEALOGICAL SOCIETY PO BOX 632 BOLIVAR, MO 65613	43-1813850	501(C)(3)	5,714.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
PREGNANCY RESOURCE CENTER OF SOUTHWEST FLORIDA - 9911 CORKSCREW ROAD STE 201 - ESTERO, FL 33928	59-3427729	501(C)(3)	56,000.	0.			SPECIFIC PROGRAM
PRESBYTERIAN CHILDREN'S HOMES AND SERVICES - 630 W KEARNEY ST - SPRINGFIELD, MO 65803	75-0818172	501(C)(3)	5,111.	0.			SPECIFIC PROGRAM
PRESBYTERIAN CHURCH (U.S.A.) P.O. BOX 643700 PITTSBURGH, PA 15264	13-3462549	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM
PRESBYTERIAN PRESCHOOL 919 E. 10TH ST. ROLLA, MO 65401	43-0713522	170(C)(1)	15,234.	0.			SPECIFIC PROGRAM
PRIMROSE PLACE 3850 S. NATIONAL STE. 500 SPRINGFIELD, MO 65807	43-1183783	501(C)(3)	46,213.	0.			SPECIFIC PROGRAM
PROJECT HOPE 1419 S. ENTERPRISE SPRINGFIELD, MO 65804	43-1864044	501(C)(3)	11,000.	0.			SPECIFIC PROGRAM
PURDY FIRE PROTECTION DISTRICT PO BOX 51 PURDY, MO 65734	26-0879194	170(C)(1)	9,952.	0.			SPECIFIC PROGRAM

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RAZORBACK FOUNDATION 1295 S. RAZORBACK RD. STE. A FAYETTEVILLE, AR 72701	71-0540644	501(C)(3)	50,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
REDEEMER LUTHERAN CHURCH 920 S ALTA LN OLATHE, KS 66061	23-7060227	501(C)(3)	12,800.	0.			SPECIFIC PROGRAM
REPUBLIC R-III SCHOOL DISTRICT 518 N HAMPTON REPUBLIC, MO 65738	44-6004149	170(C)(1)	5,208.	0.			SPECIFIC PROGRAM
RESCUE ONE 1927 E BENNETT STE B SPRINGFIELD, MO 65804	46-5050383	501(C)(3)	13,550.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL
RIPLEY COUNTY SENIOR CITIZENS CLUB, INC. - PO BOX 96 715 E. WASHINGTON STREET - DONIPHAN, MO 63935	43-1022225	501(C)(3)	24,800.	0.			SPECIFIC PROGRAM
RONALD MCDONALD HOUSE CHARITIES OF THE FOUR STATES - PO BOX 2688 - JOPLIN, MO 64804	43-1758397	501(C)(3)	7,327.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
RONALD MCDONALD HOUSE CHARITIES OF THE OZARKS - 949 E PRIMROSE ST - SPRINGFIELD, MO 65807	43-1371143	501(C)(3)	20,317.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
ROTARY FOUNDATION ONE ROTARY CENTER 1560 SHERMAN AVEN EVANSTON, IL 60201	36-3245072	501(C)(3)	12,335.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
RURAL SCHOOLS COLLABORATIVE PO BOX 1801 GALESBURG, IL 61402	47-1906248	501(C)(3)	27,057.	0.			SPECIFIC PROGRAM

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RURAL SCHOOLS COLLABORATIVE PO BOX 1801 GALESBURG, IL 61402	47-1906248	501(C)(3)	89,500.	0.			SPECIFIC PROGRAM
SAFE AND SOBER INC. 3331 E RIDGEVIEW STREET SPRINGFIELD, MO 65804	46-3408060	501(C)(3)	6,951.	0.			SPECIFIC PROGRAM
SALEM AREA COMMUNITY BETTERMENT ASSOCIATION - PO BOX 190 - SALEM, MO 65560	43-1677891	501(C)(3)	22,994.	0.			SPECIFIC PROGRAM
SALEM NUTRITION CENTER 604 N MCGRATH LANE SALEM, MO 65560	43-1293148	501(C)(3)	14,420.	0.			SPECIFIC PROGRAM
SALEM R-80 PUBLIC SCHOOLS 1409 W ROLLA RD SALEM, MO 65560	43-6003372	170(C)(1)	108,112.	0.			SPECIFIC PROGRAM
SALVATION ARMY 5550 PRAIRIE STONE PARKWAY LEGAL DEPARTMENT - HOFFMAN ESTATES, IL 60192	36-2167910	501(C)(3)	7,018.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
SALVATION ARMY - COFFEYVILLE, KANSAS - PO BOX 514 - COFFEYVILLE, KS 67337	13-5562351	501(C)(3)	7,419.	0.			SPECIFIC PROGRAM
SALVATION ARMY - DENT COUNTY 1200 W. ROLLA ROAD PO BOX 190 SALEM, MO 65560	43-0653584	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM
SALVATION ARMY OF SPRINGFIELD, MO P.O. BOX 9685 SPRINGFIELD, MO 65801	58-0660607	501(C)(3)	62,525.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT

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SARCOXIE CEMETERY ASSOCIATION PO BOX 541 SARCOXIE, MO 64862	44-0603750	501(C)(3)	106,375.	0.			SPECIFIC PROGRAM
SARCOXIE R-II SCHOOL DISTRICT 101 S. 17TH ST. SARCOXIE, MO 64862	44-6004287	170(C)(1)	10,620.	0.			SPECIFIC PROGRAM
SCENIC MISSOURI INC 607 DOUGHERTY TERRACE DR BALLWIN, MO 63021	43-1654735	501(C)(3)	25,000.	0.			SPECIFIC PROGRAM
SCHOOL SISTERS OF NOTRE DAME 320 EAST RIPA AVE ST. LOUIS, MO 63125	45-1296033	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
SCHOOL SISTERS OF NOTRE DAME AFRICA - 320 EAST RIPA AVE - ST. LOUIS, MO 63125	45-1296033	501(C)(3)	15,077.	0.			SPECIFIC PROGRAM
SECOND BAPTIST CHURCH 3111 E. BATTLEFIELD SPRINGFIELD, MO 65804	44-0656227	501(C)(3)	24,300.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL
SEMO REGIONAL PLANNING & DEVELOPMENT COMMISSION - P.O. BOX 366 - PERRYVILLE, MO 63775	43-0958405	170(C)(1)	200,000.	0.			SPECIFIC PROGRAM
SENIOR AGE AREA AGENCY ON AGING 1735 S. FORT AVE. SPRINGFIELD, MO 65807	43-1018538	501(C)(3)	14,000.	0.			SPECIFIC PROGRAM
SEYMOUR NAZARENE CHURCH PO BOX 477 SEYMOUR, MO 65746	43-1461234	501(C)(3)	6,100.	0.			SPECIFIC PROGRAM

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SEYMOUR R-II SCHOOL DISTRICT 416 E. CLINTON AVE SEYMOUR, MO 65746	44-6004314	170(C)(1)	5,523.	0.			SPECIFIC PROGRAM
SHOW ME INTEGRITY EDUCATION FUND 7037 AMHERST AVE ST. LOUIS, MO 63130	84-3152841	501(C)(3)	17,500.	0.			SPECIFIC PROGRAM
SIGMA CHI EDUCATIONAL FOUNDATION OF MISSOURI - 6904 VALLEY RD. - KANSAS CITY, MO 64113	48-1120253	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM
SISTERS OF SAINTS CYRIL & METHODIUS - 580 RAILROAD STREET - DANVILLE, PA 17821	24-0795486	501(C)(3)	15,250.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
SKAGGS FOUNDATION 101 SKAGGS ROAD STE 404 BRANSON, MO 65615	30-0107007	501(C)(3)	7,300.	0.			SPECIFIC PROGRAM
SOULS HARBOR 817 S MAIN ST JOPLIN, MO 64801	43-1656219	501(C)(3)	28,000.	0.			SPECIFIC PROGRAM
SOUTH CENTRAL MISSOURI FCA 114 BUSINESS PARK DR SUITE C BRANSON, MO 65616	44-0610626	501(C)(3)	65,000.	0.			SPECIFIC PROGRAM
SOUTHMINSTER PRESBYTERIAN CHURCH 2245 S HOLLAND SPRINGFIELD, MO 65807	44-0667828	501(C)(3)	25,833.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
SOUTHWEST BAPTIST UNIVERSITY 1601 S SPRINGFIELD BOLIVAR, MO 65613	44-0567385	170(C)(1)	35,176.	0.			SPECIFIC PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHWEST MISSOURI REGIONAL FRATERNAL ORDER OF POLICE LODGE 27 - 303 E 3RD - JOPLIN, MO 64801	35-2608974	501(C)(3)	16,000.	0.			SPECIFIC PROGRAM
SOUTHWEST MISSOURI YOUNG LIFE PO BOX 814 JOPLIN, MO 64802	84-0385934	501(C)(3)	6,300.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
SPECIAL OLYMPICS MISSOURI 305 SPECIAL OLYMPICS DR JEFFERSON CITY, MO 65101	23-7328374	501(C)(3)	18,575.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
SPRINGFIELD ART MUSEUM 1111 E. BROOKSIDE SPRINGFIELD, MO 65807	31-6001642	501(C)(3)	6,178.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
SPRINGFIELD BALLET INC 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-1089752	501(C)(3)	8,087.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
SPRINGFIELD BLACK TIE PO BOX 10921 SPRINGFIELD, MO 65808	26-4389769	501(C)(3)	7,800.	0.			SPECIFIC PROGRAM
SPRINGFIELD BUSINESS DEVELOPMENT CORPORATION - PO BOX 1687 - SPRINGFIELD, MO 65801	43-1309497	501(C)(3)	31,251.	0.			SPECIFIC PROGRAM
SPRINGFIELD CATHOLIC SCHOOLS 2340 S EASTGATE AVE SPRINGFIELD, MO 65809	44-0619146	170(C)(1)	23,500.	0.			SPECIFIC PROGRAM
SPRINGFIELD COMMUNITY GARDENS 1126A N BROADWAY AVE SPRINGFIELD, MO 65802	27-1883334	501(C)(3)	5,500.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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

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SPRINGFIELD DREAM CENTER 829 WEST ATLANTIC ST. SPRINGFIELD, MO 65803	05-0574634	501(C)(3)	29,574.	0.			SPECIFIC PROGRAM
SPRINGFIELD GREENE COUNTY PARKS DEPT - 840 N BOONVILLE - SPRINGFIELD, MO 65802	44-6000268	170(C)(1)	66,000.	0.			SPECIFIC PROGRAM
SPRINGFIELD LITTLE THEATRE 311 E WALNUT SPRINGFIELD, MO 65806	43-0893064	501(C)(3)	34,850.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
SPRINGFIELD POLICE DEPARTMENT 321 EAST CHESTNUT SPRINGFIELD, MO 65802	44-6000268	170(C)(1)	20,050.	0.			SPECIFIC PROGRAM
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS ST SPRINGFIELD, MO 65802	44-6005539	170(C)(1)	13,440.	0.			SPECIFIC PROGRAM
SPRINGFIELD REGIONAL ARTS COUNCIL 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-1225541	501(C)(3)	105,087.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
SPRINGFIELD SISTER CITIES ASSOCIATION - 2400 S SCENIC AVE - SPRINGFIELD, MO 65807	43-1363524	501(C)(3)	5,500.	0.			SPECIFIC PROGRAM
SPRINGFIELD SYMPHONY ORCHESTRA 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-0797224	501(C)(3)	53,603.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
SPRINGFIELD VICTORY MISSION PO BOX 2884 SPRINGFIELD, MO 65801	43-1345089	501(C)(3)	92,492.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPRINGFIELD-GREENE COUNTY LIBRARY DISTRICT - 4653 S CAMPBELL - SPRINGFIELD, MO 65810	05-0534215	170(C)(1)	10,112.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
SPRINGFIELD-GREENE COUNTY PARK BOARD - 1923 N WELLER - SPRINGFIELD, MO 65803	44-6000268	170(C)(1)	9,071.	0.			SPECIFIC PROGRAM
SPRINGFIELD-GREENE COUNTY PUBLIC LIBRARY FOUNDATION - 4653 S CAMPBELL AVE - SPRINGFIELD, MO 65810	43-1655656	501(C)(3)	24,765.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
ST. AGNES CATHEDRAL 533 S JEFFERSON SPRINGFIELD, MO 65806	44-0581498	501(C)(3)	27,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL
ST. ANN CATHOLIC SCHOOL 7231 MISSION ROAD PRAIRIE VILLAGE, KS 66208	48-0650538	170(C)(1)	15,000.	0.			SPECIFIC PROGRAM
ST. COLETTA OF WISCONSIN N4637 COUNTY ROAD Y JEFFERSON, WI 53549	39-0816855	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM
ST. JAMES EPISCOPAL CHURCH 2645 E. SOUTHERN HILLS BLVD. SPRINGFIELD, MO 65804	44-0666149	501(C)(3)	36,200.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL
ST. JOHN'S LUTHERAN CHURCH - MONETT - 23237 HWY H - MONETT, MO 65708	43-0900098	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
ST. JOHN'S LUTHERAN CHURCH - PURDY 5732 FARM ROAD 1057 PURDY, MO 65734	43-1097972	501(C)(3)	8,700.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL

Schedule I (Form 990)

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

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ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	29,382.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
ST. MARY'S CATHOLIC CHURCH 200 FRONT ST PIERCE CITY, MO 65723	43-0920029	501(C)(3)	12,000.	0.			SPECIFIC PROGRAM
ST. PATRICK PARISH 17 ST. PATRICK LANE ROLLA, MO 65401	43-0653455	501(C)(3)	115,000.	0.			SPECIFIC PROGRAM
ST. PATRICK'S CATHOLIC CHURCH 638 WEST D AVENUE KINGMAN, KS 67068	48-0543796	501(C)(3)	9,421.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
ST. PAUL'S UNITED METHODIST CHURCH OF JOPLIN - 2423 WEST 26TH STREET - JOPLIN, MO 64804	43-1149608	501(C)(3)	71,409.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
ST. SUSANNE'S CATHOLIC CHURCH 700 W SLOAN HWY V MT. VERNON, MO 65712	43-1693914	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM
ST. VINCENT DE PAUL EDUCATIONAL FOUNDATION - 302 DOWLING DRIVE - PERRYVILLE, MO 63775	43-1294513	501(C)(3)	10,890.	0.			SPECIFIC PROGRAM
STATE HISTORICAL SOCIETY OF MISSOURI - 605 ELM STREET - COLUMBIA, MO 65201	43-6035196	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
STATE TECHNICAL COLLEGE OF MISSOURI - FINANCIAL AID OFFICE 1 TECHNOLOGY DRIVE - LINN, MO 65051	43-1292397	501(C)(3)	22,000.	0.			SPECIFIC PROGRAM

Schedule I (Form 990)

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

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STE. GENEVIEVE COMMUNITY SERVICES FORUM - PO BOX 248 - STE GENEVIEVE, MO 63670	43-1656059	501(C)(3)	20,016.	0.			SPECIFIC PROGRAM
STE. GENEVIEVE SHERIFF'S DEPARTMENT - 5 BASLER DR - STE. GENEVIEVE, MO 63670	43-6003165	170(C)(1)	31,804.	0.			SPECIFIC PROGRAM
STEELVILLE AREA HISTORICAL SOCIETY PO BOX 893 STEELVILLE, MO 65565	43-1611961	501(C)(3)	20,000.	0.			SPECIFIC PROGRAM
STEELVILLE ARTS COUNCIL PO BOX 1458 STEELVILLE, MO 65565	27-2995330	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
STERLING YMCA 254 ESSEX STREET BEVERLY, MA 01915	04-2104913	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM
STOCKTON R-I SCHOOL DISTRICT 906 SOUTH ST PO BOX 190 STOCKTON, MO 65785	44-6001498	170(C)(1)	7,650.	0.			SPECIFIC PROGRAM
TANEYHILLS COMMUNITY LIBRARY 200 S. 4TH STREET BRANSON, MO 65616	51-0161765	501(C)(3)	6,300.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
TANGO3 319 N. WASHINGTON ST UNIT 1775 OWOSSO, MI 48867	84-5006148	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM
TEXAS COUNTY FOOD PANTRY 102A E STATE ROUTE 17 HOUSTON, MO 65483	43-1566581	501(C)(3)	15,050.	0.			SPECIFIC PROGRAM

Schedule I (Form 990)

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

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THE ASSOCIATION FOR THE BLIND 1680 EAST LOMBARD SPRINGFIELD, MO 65802	80-0280486	501(C)(3)	14,262.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
THE BRIDGE - A CHRISTIAN CHURCH 800 S MAIN CARTHAGE, MO 64836	43-1127807	501(C)(3)	16,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
THE CARING PEOPLE 192 EXPRESSWAY LANE SUITE 240 BRANSON, MO 65616	43-1748286	501(C)(3)	31,000.	0.			SPECIFIC PROGRAM
THE COLLEGE OF WOOSTER 1189 BEALL AVE WOOSTER, OH 44691	34-0714654	501(C)(3)	6,000.	0.			SPECIFIC PROGRAM
THE DREAM FACTORY, INC. PO BOX 719 OSAGE BEACH, MO 65065	61-1192721	501(C)(3)	45,800.	0.			SPECIFIC PROGRAM
THE ELLIS FOUNDATION PO BOX 54 FORT SCOTT, KS 66701	48-1093604	501(C)(3)	48,000.	0.			SPECIFIC PROGRAM
THE KITCHEN FOUNDATION 730 N GLENSTONE AVE SPRINGFIELD, MO 65802	43-1747868	501(C)(3)	9,750.	0.			SPECIFIC PROGRAM
THE KITCHEN, INC. 730 N GLENSTONE AVE SPRINGFIELD, MO 65802	43-1384531	501(C)(3)	369,138.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL
THE LIFE OF A SINGLE MOM 12015 JUSTICE AVE. BATON ROUGE, LA 70816	45-3478448	501(C)(3)	88,443.	0.			SPECIFIC PROGRAM

Schedule I (Form 990)

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THE REBOUND FOUNDATION PO BOX 14482 SPRINGFIELD, MO 65814	47-2695903	501(C)(3)	10,100.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
THE SAINTS ACADEMY 111 NEW BALCH STREET BEVERLY, MA 01915	45-3264587	170(C)(1)	15,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
THE SARARA FOUNDATION 1031 33RD STREET DENVER, CO 80205	82-2386824	501(C)(3)	148,832.	0.			SPECIFIC PROGRAM
THE SPRINGS CHURCH 5500 S SOUTHWOOD RD SPRINGFIELD, MO 65804	43-1673161	501(C)(3)	35,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL
THE UNITED METHODIST CHURCH OF THE RESURRECTION - 13720 ROE AVE - LEAWOOD, KS 66224	48-1107898	501(C)(3)	9,500.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
THE VENUES CHURCH PO BOX 14097 SPRINGFIELD, MO 65814	46-1740911	501(C)(3)	12,650.	0.			SPECIFIC PROGRAM
THE WARRIOR'S JOURNEY 3003 E CHESTNUT EXPRESSWAY SUITE 20 SPRINGFIELD, MO 65802	75-2772633	501(C)(3)	13,500.	0.			SPECIFIC PROGRAM
THE WIND 88.3 2550 S. CAMPBELL #100 SPRINGFIELD, MO 65807	58-1585542	501(C)(3)	5,900.	0.			SPECIFIC PROGRAM
TORCHBEARER FOUNDATION 7236 WESTFIELD WOODS DRIVE O'FALLON, MO 63368	47-0847030	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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TOWN OF INDIALANTIC FLORIDA 216 5TH AVE INDIALANTIC, FL 32903	59-6011134	170(C)(1)	15,000.	0.			SPECIFIC PROGRAM
TRAILSPRING, INC. 4022 S. LONE PINE SUITE 150 SPRINGFIELD, MO 65804	46-2819749	501(C)(3)	170,000.	0.			SPECIFIC PROGRAM
TRAILSPRING, INC. 4022 S. LONE PINE SUITE 150 SPRINGFIELD, MO 65804	46-2819749	501(C)(3)	680,405.	0.			SPECIFIC PROGRAM
TRI-LAKES HUMANE SOCIETY PO BOX 588 REEDS SPRING, MO 65737	43-1140649	501(C)(3)	5,600.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
TRINITY LUTHERAN CHURCH - CLINTON 1267 E HWY 7 CLINTON, MO 64735	43-6044550	501(C)(3)	7,000.	0.			SPECIFIC PROGRAM
TRINITY-BY-THE-COVE EPISCOPAL CHURCH - 553 GALLEON DRIVE - NAPLES, FL 34102	59-0774204	501(C)(3)	36,500.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
TRUSTEES OF TUFTS COLLEGE 136 HARRISON AVE BOSTON, MA 02111	04-2103634	501(C)(3)	17,750.	0.			SPECIFIC PROGRAM
TURNING POINT CHURCH 1722 N NATIONAL AVE SPRINGFIELD, MO 65803	75-3261641	501(C)(3)	8,740.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL
UJIMA LANGUAGE AND LITERACY 918 E CALHOUN ST. SPRINGFIELD, MO 65802	30-1005791	501(C)(3)	13,094.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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UNITED METHODIST CHURCH OF SALEM, MISSOURI - 801 EAST SCENIC RIVERS BLVD. - SALEM, MO 65560	43-0731516	501(C)(3)	33,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
UNITED MINISTRIES IN HIGHER EDUCATION - 630 E GRAND ST - SPRINGFIELD, MO 65807	51-0155226	501(C)(3)	23,040.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
UNITED WAY OF THE OZARKS 320 N JEFFERSON SPRINGFIELD, MO 65806	44-0552047	501(C)(3)	33,914.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
UNIVERSITY OF MISSOURI ADVANCEMENT RECORDS MANAGEMENT 407 REYNOLDS ALUMNI CENTER - COLUMBIA, MO 65	43-6003859	170(C)(1)	62,487.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL
UNIVERSITY OF MISSOURI SCHOOL OF MEDICINE - 407 REYNOLDS ALUMNI CENTER - COLUMBIA, MO 65211	26-6440629	170(C)(1)	34,500.	0.			SPECIFIC PROGRAM
UNIVERSITY OF ROCHESTER OFFICE OF GIFT AND DONOR RECORDS PO BOX 270032 - ROCHESTER, NY 14627	16-0743209	170(C)(1)	30,000.	0.			SPECIFIC PROGRAM
UNIVERSITY OF TENNESSEE CHATTANOOGA - 615 MCCALLIE AVE HUNTER HALL 205 - CHATTANOOGA, TN 37421	62-0476521	170(C)(1)	10,000.	0.			SPECIFIC PROGRAM
UNIVERSITY OF WEST ALABAMA UWA STATION 8 LIVINGSTON, AL 35470	63-1074127	170(C)(1)	10,000.	0.			SPECIFIC PROGRAM
VERNON COUNTY RESPITE CARE INC 329 E WALNUT ST NEVADA, MO 64772	43-1570635	501(C)(3)	6,223.	0.			SPECIFIC PROGRAM

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VERONA R-VII SCHOOL DISTRICT PO BOX 7 101 E ELLA ST VERONA, MO 65769	44-6004656	170(C)(1)	14,700.	0.			SPECIFIC PROGRAM
VICTIM CENTER, INC. 815 W TAMPA ST SPRINGFIELD, MO 65802	43-1149629	501(C)(3)	33,400.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
VICTORY MISSION + MINISTRY 1610 N. BROADWAY AVE SPRINGFIELD, MO 65803	43-1345089	501(C)(3)	12,944.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
VISION CARTHAGE 221 W. 4TH STREET STE 15 CARTHAGE, MO 64836	45-4306952	501(C)(3)	19,716.	0.			SPECIFIC PROGRAM
VISION REHABILITATION CENTER OF THE OZARKS - 1661 W. ELFINDALE ST. - SPRINGFIELD, MO 65807	27-2017276	501(C)(3)	6,000.	0.			SPECIFIC PROGRAM
VITAE FOUNDATION PO BOX 791 JEFFERSON CITY, MO 65102	43-1138252	501(C)(3)	34,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
VOLUNTEERS IN MEDICINE CHRISTIAN COUNTY - 865 N NICHOLAS ROAD - NIXA, MO 65714	83-3903144	501(C)(3)	9,250.	0.			SPECIFIC PROGRAM
WAKE FOUNDATION 1103 S COLLEGE ST. MOUNTAIN HOME, AR 72653	27-3348755	501(C)(3)	7,250.	0.			SPECIFIC PROGRAM
WARSAW R-IX SCHOOL DISTRICT - BENTON COUNTY - PO BOX 248 - WARSAW, MO 65355	44-6005440	170(C)(1)	6,010.	0.			SPECIFIC PROGRAM

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WATERED GARDENS 531 KENTUCKY AVE JOPLIN, MO 64801	20-2586821	501(C)(3)	30,861.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
WATERSHED COMMITTEE OF THE OZARKS 2400 E VALLEY WATER MILL RD SPRINGFIELD, MO 65803	43-1531628	501(C)(3)	25,221.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
WAYMARK CHURCH -FIRST BAPTIST CHURCH - PO BOX 310 - MONETT, MO 65708	44-0609254	501(C)(3)	14,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
WESLEY UNITED METHODIST CHURCH 922 W REPUBLIC RD SPRINGFIELD, MO 65807	43-6067877	501(C)(3)	39,899.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
WEST PLAINS R-VII SCHOOL DISTRICT 610 EAST OLDEN STREET WEST PLAINS, MO 65775	44-6004756	170(C)(1)	7,000.	0.			SPECIFIC PROGRAM
WESTMINSTER PRESBYTERIAN CHURCH 1551 E PORTLAND SPRINGFIELD, MO 65804	44-0602350	501(C)(3)	36,415.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
WHITEFIELD ACADEMY 1 WHITEFIELD DRIVE SE MABLETON, GA 30126	48-1166142	170(C)(1)	25,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT, CAPITAL
WILLARD R-II SCHOOL DISTRICT 500 E KIME ST WILLARD, MO 65781	44-6004826	170(C)(1)	19,450.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
WILLIAMSVILLE AREA ASSOCIATION OF SENIOR CITIZENS, INC. - PO BOX 158 - WILLIAMSVILLE, MO 63967	43-1173387	501(C)(3)	24,471.	0.			SPECIFIC PROGRAM

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WILSON'S CREEK NATIONAL BATTLEFIELD FOUNDATION - 5242 S ST HWY ZZ - REPUBLIC, MO 65738	43-1271338	501(C)(3)	45,646.	0.			SPECIFIC PROGRAM
WINGS OF HOPE 18370 WINGS OF HOPE BLVD ST. LOUIS, MO 63005	43-0909606	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
WOMEN'S MEDICAL RESPITE PO BOX 385 SPRINGFIELD, MO 65801	47-4631889	501(C)(3)	10,000.	0.			SPECIFIC PROGRAM
WONDERLAND CAMP 18591 MILLER CIR. ROCKY MOUNT, MO 65072	43-0965327	501(C)(3)	8,800.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
WOODLAND HILLS FAMILY CHURCH 3953 GREEN MOUNTAIN DR BRANSON, MO 65616	03-0449853	501(C)(3)	15,120.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
WORLD SERVE INTERNATIONAL PO BOX 3437 SPRINGFIELD, MO 65808	43-1535009	501(C)(3)	20,000.	0.			SPECIFIC PROGRAM, GENERAL OPERATING SUPPORT
WOUNDED WARRIOR PROJECT P.O. BOX 758516 TOPEKA, KS 66675	20-2370934	501(C)(3)	25,600.	0.			SPECIFIC PROGRAM
WYCLIFFE BIBLE TRANSLATORS PO BOX 628200 ORLANDO, FL 32862-8200	95-1831097	501(C)(3)	6,550.	0.			SPECIFIC PROGRAM
YMCA - PEARSON WARD BRANCH 417 S. JEFFERSON SPRINGFIELD, MO 65806	44-0545283	501(C)(3)	41,495.	0.			SPECIFIC PROGRAM

Schedule I (Form 990)

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
SCHOLARSHIPS	911	1,604,483.	0.		
BENEVOLENCE AND DISASTER RELIEF	392	739,239.	0.		

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

PART I, LINE 2

NONPROFIT ORGANIZATIONS WHO RECEIVE FUNDING FROM COMPETITIVE GRANT

CYCLES ARE REQUIRED TO COMPLETE GRANT CONTRACTS AND SUBMIT REPORTS

DETAILING USE OF FUNDS NO LESS THAN ANNUALLY.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

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.

- | | |
|--------------------------------------------------------------------|----------------------------------------------------------------------------|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> 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 organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

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

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?
- b** Any related organization?
- 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?
- b** Any related organization?
- 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		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2021

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 and/or 1099-NEC 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 & CEO	(i)	184,697.	0.	0.	9,331.	22,121.	216,149.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2021

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.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

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	421	10,150,648.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (BONDS)	X	5	390,000.	FMV
26 Other ()				
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 V, Donee Acknowledgement **29**

	Yes	No
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?		X
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?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
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.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2021

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

SCHEDULE M, LINE 32B:

DONATED SECURITIES ARE SENT TO THE COMMUNITY FOUNDATION'S PROFESSIONAL INVESTMENT ADVISORS, WHO SELL THE SECURITIES AND PLACE THE PROCEEDS IN THE FOUNDATIONS INVESTMENT PORTFOLIO.

**SCHEDULE O
(Form 990)**

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 Form 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

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:

TO ADMINISTER FUNDS FOR DONORS AND AGENCIES AND PROVIDE GRANTMAKING
SERVICES TO NONPROFITS IN 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 AND APPROVAL, A COPY IS
SENT TO THE BOARD OF DIRECTORS.

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 EXECUTIVE COMPENSATION COMMITTEE, COMPRISED OF A SUBSET OF THE
EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS, DEVELOPS AN ANNUAL
PERFORMANCE APPRAISAL FOR THE PRESIDENT/CEO AND RECOMMENDS ANY SALARY
INCREASE AND BONUS TO THE FULL EXECUTIVE COMMITTEE FOR APPROVAL. COMPARABLE
DATA FOR THE PRESIDENT/CEO SALARY IS DETERMINED BY THE COUNCIL ON
FOUNDATIONS' ANNUAL SALARY SURVEY AND LOCAL AND REGIONAL MARKET INFORMATION
FROM MISSOURI AND ILLINOIS AND INCLUDED ON THE FOUNDATION'S SALARY
SCHEDULE.

THE COMPENSATION PROCESS FOR OTHER OFFICERS AND KEY EMPLOYEES IS BASED ON
ANNUAL PERFORMANCE APPRAISALS CONDUCTED BY THE PRESIDENT/CEO. SALARY
ADJUSTMENTS ARE BASED ON PERFORMANCE AND USE A SALARY MATRIX INFORMED BY
THE ANNUAL BUDGETING PROCESS. THE FOUNDATION'S SALARY SCALE IS DETERMINED
BY THE COUNCIL ON FOUNDATIONS' ANNUAL SALARY SURVEY AND LOCAL AND REGIONAL

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

Schedule O (Form 990) 2021

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

MARKET INFORMATION FROM MISSOURI AND ILLINOIS. ALL STAFF-RELATED SALARY DETERMINATIONS USE A SIMILAR PROCESS CONDUCTED BY DEPARTMENT HEADS WITH ADJUSTMENTS RECOMMENDED TO THE PRESIDENT/CEO FOR FINAL APPROVAL.

FORM 990, PART VI, SECTION C, LINE 19:
AVAILABLE UPON REQUEST.

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

ANNUITY ACTUARIAL ADJUSTMENT	-216,450.
RECLASSIFICATION TO AGENCY FUNDS	195,375.
TRANSFERS OUT	-1,918,985.
ROUNDING	0.
TOTAL TO FORM 990, PART XI, LINE 9	-1,940,060.

FORM 990 PART XII, LINE 2C
NO CHANGES FROM PRIOR YEAR

**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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

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 12B, II	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 12B, II	COMMUNITY FOUNDATION OF THE OZARKS, INC.	X	
OZARKS CHARITABLE REAL ESTATE FOUNDATION LLC - 41-2086647, P.O. BOX 8960, SPRINGFIELD, MO 65807	THE FOUNDATION RECEIVES AND DISTRIBUTES FUNDS FOR CHARITABLE PURPOSES	MISSOURI	501(C)(3)	LINE 12B, II	COMMUNITY FOUNDATION OF THE OZARKS, INC.	X	

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

Schedule R (Form 990) 2021

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
CHARITABLE REMAINDER TRUST - 33-6105597 P.O. BOX 8960 SPRINGFIELD, MO 65801	INVESTMENT	MO		TRUST			100%		X
CHARITABLE REMAINDER TRUST - 43-6741681 P.O. BOX 8960 SPRINGFIELD, MO 65801	INVESTMENT	MO		TRUST			100%		X
CHARITABLE REMAINDER TRUST - 43-6741682 P.O. BOX 8960 SPRINGFIELD, MO 65801	INVESTMENT	MO		TRUST			100%		X
CHARITABLE REMAINDER UNITRUST - 27-6544927 P.O. BOX 8960 SPRINGFIELD, MO 65801	INVESTMENT	MO		TRUST			100%		X
CHARITABLE REMAINDER UNITRUST - 27-6566066 P.O. BOX 8960 SPRINGFIELD, MO 65801	INVESTMENT	MO		TRUST			100%		X

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?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		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) COMMUNITY FOUNDATION OF THE OZARKS STOCK TRUST	C	1,017,531.	FMV
(2) OZARKS CHARITABLE REAL ESTATE FOUNDATION	C	931,695.	FMV
(3) LEZAH STENGER FOUNDATION	C	33,200.	FMV
(4) OZARKS CHARITABLE REAL ESTATE FOUNDATION	B	14,000.	FMV
(5)			
(6)			

