

THE WHITLOCK COMPANY
3271 E. BATTLEFIELD SUITE 300
SPRINGFIELD, MO 65804

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

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CLIENT'S COPY



THE WHITLOCK CO.
CPAs and Consultants

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

Community Foundation of the Ozarks, Inc.:

Enclosed are the original and one copy of the 2017 Exempt Organization return, as follows...

2017 Form 990

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

Sincerely,

The Whitlock Company, LLP

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

June 30, 2018

Prepared For:

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

Prepared By:

THE WHITLOCK COMPANY
3271 E. BATTLEFIELD SUITE 300
SPRINGFIELD, MO 65804

Amount Due or Refund:

Not applicable

Make Check Payable To:

Not applicable

Mail Tax Return and Check (if applicable) To:

Not applicable

Return Must be Mailed On or Before:

Not applicable

Special Instructions:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-EO to us by May 15, 2019

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2017, or fiscal year beginning JUL 1, 2017, and ending JUN 30, 2018

2017

Department of the Treasury
Internal Revenue Service

▶ **Do not send to the IRS. Keep for your records.**
▶ **Go to www.irs.gov/Form8879EO for the latest information.**

Name of exempt organization

Employer identification number

COMMUNITY FOUNDATION OF THE OZARKS, INC.

23-7290968

Name and title of officer

**SUSANNE GRAY
PRESIDENT**

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a, 2a, 3a, 4a, or 5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, or 5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b <u>37,558,833.</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b _____

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize THE WHITLOCK COMPANY to enter my PIN 81395
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____ Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

43066899999

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ _____

**ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So**

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2017)

723051 10-11-17

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

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

2017
Open to Public Inspection

A For the 2017 calendar year, or tax year beginning **JUL 1, 2017** and ending **JUN 30, 2018**

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 P.O. BOX 8960 City or town, state or province, country, and ZIP or foreign postal code SPRINGFIELD, MO 65801-8960 F Name and address of principal officer: BRIAN FOGLE 516 E NORMAL, SPRINGFIELD, MO 65807	D Employer identification number 23-7290968 E Telephone number (417) 864-6199 G Gross receipts \$ 60,768,553. 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: ▶ 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: TO ADMINISTER FUNDS FOR DONORS AND AGENCIES AND PROVIDE GRANTMAKING SERVICES TO NONPROFITS IN	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)	21
	4	Number of independent voting members of the governing body (Part VI, line 1b)	21
	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	30
	6	Total number of volunteers (estimate if necessary)	800
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0.
	7b	Net unrelated business taxable income from Form 990-T, line 34	0.
	Revenue	8	Contributions and grants (Part VIII, line 1h)
9		Program service revenue (Part VIII, line 2g)	0.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	5,290,125.
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	485,797.
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	22,306,578.
Expenses		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,439,198.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 62,651.	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,709,064.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	19,428,005.
	19	Revenue less expenses. Subtract line 18 from line 12	2,878,573.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	264,517,436.
	21	Total liabilities (Part X, line 26)	85,373,260.
	22	Net assets or fund balances. Subtract line 21 from line 20	179,144,176.

Part II Signature Block

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

Sign Here	Signature of officer BRIAN FOGLE, PRESIDENT Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name ERIC LAMPE	Preparer's signature Date Check if self-employed <input type="checkbox"/> PTIN P01073622
	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 MISSION OF COMMUNITY FOUNDATION OF THE OZARKS IS TO ENHANCE THE QUALITY OF LIFE FOR OUR CITIZENS NOW AND FOR FUTURE GENERATIONS BY BUILDING COMMUNITY ENDOWMENTS, MEETING NEEDS THROUGH GRANTMAKING, PROVIDING LEADERSHIP, AND PROMOTING COLLABORATION ON COMMUNITY ISSUES

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

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

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

4a (Code:) (Expenses \$ 16,417,199. including grants of \$ 16,417,199.) (Revenue \$ 520,207.) THE FOUNDATION RECEIVES, DISTRIBUTES AND ADMINISTERS FUNDS FOR CHARITABLE AND PUBLIC PURPOSES, PRIMARILY PERMANENT ENDOWED FUNDS FOR THE SPRINGFIELD METROPOLITAN AREA, REGIONAL COMMUNITY FOUNDATIONS AND THE SOUTHERN TIER OF MISSOURI

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

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

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

4e Total program service expenses 16,417,199.

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> ?	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 Revenue Procedure 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 temporarily restricted endowments, permanent endowments, or 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>		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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question numbers (1a-14b), Yes/No checkboxes, and numerical responses (e.g., 24, 0, 30, 1). Includes questions about Form 1096, Form W-2G, Form W-3, Form 990-T, Form 8886-T, Form 8282, Form 8899, Form 1098-C, Form 4947(a)(1), and Form 720.

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a	21	
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b	21	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6	Did the organization have members or stockholders?	6	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?	7a	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?	7b	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	8a	X
b	Each committee with authority to act on behalf of the governing body?	8b	X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	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?	10a	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?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X
13	Did the organization have a written whistleblower policy?	13	X
14	Did the organization have a written document retention and destruction policy?	14	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	15a	X
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b	X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	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?	16b	

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: **SUSANNE GRAY - (417) 864-6199**
P.O. BOX 8960, SPRINGFIELD, MO 65801-8960

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ROB FOSTER CHAIR EMERITUS	2.00	X		X				0.	0.	0.
(2) JEFF SCHRAG CHAIR	2.00	X		X				0.	0.	0.
(3) ROBIN WALKER VICE CHAIR	2.00	X						0.	0.	0.
(4) BRIAN HAMMONS BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(5) RON PENNEY TREASURER	2.00	X						0.	0.	0.
(6) RANDY HOWARD IAB REPRESENTATIVE	2.00	X						0.	0.	0.
(7) JEAN TWITTY BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(8) MITCH HOLMES BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(9) JARED LIGHTLE BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(10) JIM HOLT BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(11) CHRIS NEALE BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(12) GARY POWELL BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(13) LYNN TYNES BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(14) KATHY LASLEY BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(15) ABRAM MCGULL II BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(16) MOREY MECHLIN AT-LARGE	2.00	X						0.	0.	0.
(17) STEPHANIE STENGER MONTGOMERY AT-LARGE	2.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) RHONDA CHRISTOPHER BOARD OF DIRECTORS	2.00	X					0.	0.	0.	
(19) DON DAVIS BOARD OF DIRECTORS	2.00	X					0.	0.	0.	
(20) ROBIN MORGAN BOARD OF DIRECTORS	2.00	X					0.	0.	0.	
(21) MARVIN SILLIMAN BOARD OF DIRECTORS	2.00	X					0.	0.	0.	
(22) BRIAN FOGLE PRESIDENT	40.00			X			142,821.	0.	27,877.	
(23) SUSANNE GRAY ASSISTANT SECRETARY	40.00			X			100,438.	0.	27,703.	
1b Sub-total							243,259.	0.	55,580.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							243,259.	0.	55,580.	

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

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

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	30,654,947.				
	g Noncash contributions included in lines 1a-1f: \$		12,235,374.				
	h Total. Add lines 1a-1f		30,654,947.				
Program Service Revenue	2 a _____	Business Code					
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		4,454,181.			4,454,181.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		25,139,218.					
		b Less: cost or other basis and sales expenses					
		23,209,720.					
	c Gain or (loss)						
	1,929,498.						
	d Net gain or (loss)			1,929,498.			1,929,498.
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
b Less: direct expenses		b					
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a MANAGEMENT FEES		900099	503,052.	503,052.			
b OTHER REVENUES		900099	17,155.	17,155.			
c _____							
d All other revenue							
e Total. Add lines 11a-11d			520,207.				
12 Total revenue. See instructions.			37,558,833.	520,207.	0.	6,383,679.	

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	13,747,279.	13,747,279.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	2,669,920.	2,669,920.		
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	318,644.		255,993.	62,651.
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	1,065,395.		1,065,395.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	43,402.		43,402.	
9 Other employee benefits	157,854.		157,854.	
10 Payroll taxes	94,587.		94,587.	
11 Fees for services (non-employees):				
a Management				
b Legal	12,507.		12,507.	
c Accounting	26,425.		26,425.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,532,161.		1,532,161.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion				
13 Office expenses	199,457.		199,457.	
14 Information technology				
15 Royalties				
16 Occupancy	50,589.		50,589.	
17 Travel	20,357.		20,357.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	15,008.		15,008.	
20 Interest	23,854.		23,854.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	41,066.		41,066.	
23 Insurance	32,046.		32,046.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a OTHER EXPENSES	1,273,657.		1,273,657.	
b PREMIUM EXPENSE	279,295.		279,295.	
c TRANSFERS	114,442.		114,442.	
d FINANCIAL SOFTWARE	88,663.		88,663.	
e All other expenses	147,483.		147,483.	
25 Total functional expenses. Add lines 1 through 24e	21,954,091.	16,417,199.	5,474,241.	62,651.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	41,694,233.	2	51,468,493.
	3 Pledges and grants receivable, net	774,265.	3	676,397.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net	1,647,392.	7	1,133,218.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 11,940,260.		
	b Less: accumulated depreciation	10b 643,106.	12,081,156.	10c 11,297,154.
	11 Investments - publicly traded securities	166,978,676.	11	170,694,462.
	12 Investments - other securities. See Part IV, line 11	39,639,678.	12	46,701,314.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,702,036.	15	1,370,003.
16 Total assets. Add lines 1 through 15 (must equal line 34)	264,517,436.	16	283,341,041.	
Liabilities	17 Accounts payable and accrued expenses	320,341.	17	325,653.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	716,411.	23	563,582.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	84,336,508.	25	83,361,280.
	26 Total liabilities. Add lines 17 through 25	85,373,260.	26	84,250,515.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	6,937,241.	27	6,204,202.
	28 Temporarily restricted net assets	96,070,890.	28	113,533,831.
	29 Permanently restricted net assets	76,136,045.	29	79,352,493.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	179,144,176.	33	199,090,526.	
34 Total liabilities and net assets/fund balances	264,517,436.	34	283,341,041.	

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	37,558,833.
2	Total expenses (must equal Part IX, column (A), line 25)	2	21,954,091.
3	Revenue less expenses. Subtract line 2 from line 1	3	15,604,742.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	179,144,176.
5	Net unrealized gains (losses) on investments	5	5,801,134.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-1,459,526.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	199,090,526.

Part XII Financial Statements and Reporting

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

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

Form 990 (2017)

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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	15271657.	18801627.	15562713.	16530656.	30654947.	96821600.
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	15271657.	18801627.	15562713.	16530656.	30654947.	96821600.
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)						6573298.
6 Public support. Subtract line 5 from line 4.						90248302.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	15271657.	18801627.	15562713.	16530656.	30654947.	96821600.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2087955.	2537026.	2287332.	2897165.	2922020.	12731498.
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						109553098
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	82.38	%
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	84.98	%
16a 33 1/3% support test - 2017. 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 - 2016. 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 - 2017. 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 - 2016. 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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2017. 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 - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

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

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

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

2017
Open to Public Inspection

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

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	342	
2 Aggregate value of contributions to (during year)	17,747,632.	
3 Aggregate value of grants from (during year)	6,268,201.	
4 Aggregate value at end of year	58,548,221.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

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Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

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

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

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

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

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided 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	128,053,421.	119,752,116.	112,985,967.	111,334,498.	102,449,323.
b Contributions	7,547,160.	6,867,501.	6,223,414.	5,257,567.	7,838,822.
c Net investment earnings, gains, and losses	3,837,199.	4,710,357.	767,657.	79,342.	3,747,602.
d Grants or scholarships	2,251,588.	2,598,498.	1,904,790.	2,067,745.	2,284,840.
e Other expenditures for facilities and programs					
f Administrative expenses	438,888.	678,055.	613,610.	1,617,695.	416,409.
g End of year balance	136,747,304.	128,053,421.	119,752,116.	112,985,967.	111,334,498.

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 58.03 %
- c Temporarily restricted endowment 41.97 %

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

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations _____
- (ii) related organizations _____

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

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

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	10,208,004.			10,208,004.
b Buildings		1,459,776.	437,933.	1,021,843.
c Leasehold improvements				
d Equipment		240,480.	196,030.	44,450.
e Other		32,000.	9,143.	22,857.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 11,297,154.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests	1,256,543.	END-OF-YEAR MARKET VALUE
(3) Other		
(A) MONEY MARKET	438,140.	END-OF-YEAR MARKET VALUE
(B) NOTE RECEIVABLE	104,480.	END-OF-YEAR MARKET VALUE
(C) HEDGE FUNDS	44,902,151.	END-OF-YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	46,701,314.	

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	83,361,280.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	83,361,280.

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	43,784,980.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	5,801,134.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	2,009,855.
e	Add lines 2a through 2d	2e	7,810,989.
3	Subtract line 2e from line 1	3	35,973,991.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	1,584,842.
c	Add lines 4a and 4b	4c	1,584,842.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	37,558,833.

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	22,423,602.
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	2,009,855.
e	Add lines 2a through 2d	2e	2,009,855.
3	Subtract line 2e from line 1	3	20,413,747.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	1,540,344.
c	Add lines 4a and 4b	4c	1,540,344.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	21,954,091.

Part XIII Supplemental Information.

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

PART XI, LINE 2D - OTHER ADJUSTMENTS:

MANAGEMENT FEE EXPENSE 2,009,855.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

INVESTMENT FEES NETTED AGAINST INCOME 1,532,161.

ANNUAL ACTUARIAL ADJUSTMENT 44,498.

CREDIT CARDS FEES INCLUDED IN MANAGEMENT FEE 8,183.

TOTAL TO SCHEDULE D, PART XI, LINE 4B 1,584,842.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

MANAGEMENT FEE EXPENSE 2,009,855.

Part XIII Supplemental Information (continued)

PART XII, LINE 4B - OTHER ADJUSTMENTS:

INVESTMENT FEES NETTED AGAINST INCOME	1,532,161.
CREDIT CARD FEES INCLUDED IN MANAGEMENT FEES	8,183.
TOTAL TO SCHEDULE D, PART XII, LINE 4B	1,540,344.

**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

2017

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ABOUT OUR KIDS, INC. PO BOX 375 LAMAR, MO 64756	20-1492167	501(C)(3)	19,300.	0.		CASH	YOUTH PROGRAMMING
ALL ABOARD LEARNING CENTER 106 E WASHINGTON CUBA, MO 65453	43-1941534	501(C)(3)	5,500.	0.		CASH	UNRESTRICTED
ALL SAINTS EPISCOPAL CHURCH 3026 S. STAPLES CORPUS CHRISTI, TX 78404	74-1246247	501(C)(3)	1,000.	0.		CASH	HURRICANE HARVEY RELIEF
ALL SAINTS EPISCOPAL CHURCH 3026 S. STAPLES CORPUS CHRISTI, TX 78404	74-1246247	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
ALZHEIMERS ASSOCIATION MID-MISSOURI CHAPTER - 2400 BLUFF CREEK DR. - COLUMBIA, MO 65201	43-1344786	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
AMERICAN CANCER SOCIETY 2926 E. BATTLEFIELD SPRINGFIELD, MO 65804	23-7040934	501(C)(3)	21,829.	0.		CASH	UNRESTRICTED

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **661.**

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

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Schedule I (Form 990) (2017)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CANCER SOCIETY PO BOX 720366 CITY, OK 73162	13-1788491	501(C)(3)	132,574.	0.		CASH	CANCER RESEARCH
AMERICAN ENDOWMENT FOUNDATION 5700 DARROW RD STE 118 HUDSON, OH 44236	34-1747398	501(C)(3)	417,294.	0.		CASH	SAMHILL CHARITABLE FUND
AMERICAN HEART ASSOCIATION 2446 E. MADRID AVE. SPRINGFIELD, MO 65804	13-5613797	501(C)(3)	19,384.	0.		CASH	UNRESTRICTED FOR MISSOURI SOUTH CENTRAL REGION
AMERICAN KIDS, INC. 150 THE BLUFFS #11 BRANSON, MO 65616	73-1243062	501(C)(3)	22,450.	0.		CASH	UNRESTRICTED
AMERICAN RED CROSS NATIONAL HEADQUARTERS - 2025 E ST. NW - WASHINGTON, DC 20006	44-0563832	501(C)(3)	24,255.	0.		CASH	UNRESTRICTED FOR THE GREATER OZARKS CHAPTER IN SPRINGFIELD, MO
AMERICANS FOR OXFORD, INC. 500 FIFTH AVENUE 32ND FLOOR NEW YORK, NY 10110	52-1495060	501(C)(3)	50,000.	0.		CASH	BENEFIT OF JESUS COLLEGE, OXFORD
ARC OF THE OZARKS 1501 E PYTHIAN SPRINGFIELD, MO 65802	43-6049004	501(C)(3)	18,740.	0.		CASH	UNRESTRICTED
ASH GROVE SCHOOLS 100 MAPLE LANE ASH GROVE, MO 65604	44-6001727	501(C)(3)	7,855.	0.		CASH	SCHOLARSHIPS AND TEACHER AWARD
ASKINOSIE FOUNDATION 514 E COMMERCIAL STREET SPRINGFIELD, MO 65803	82-4109289	501(C)(3)	102,000.	0.		CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSEMBLIES OF GOD WORLD MISSIONS 1445 N. BOONVILLE SPRINGFIELD, MO 65802	44-0577787	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
AURORA R-8 SCHOOL DISTRICT 201 S MADISON AVE AURORA, MO 65605	44-6001732	501(C)(3)	300.	0.		CASH	HOUN DAWG ALUMNI & OUTREACH CENTER
AURORA R-8 SCHOOL DISTRICT 201 S MADISON AVE AURORA, MO 65605	44-6001732	501(C)(3)	150.	0.		CASH	MUSICAL PERFORMANCE FOR COMMUNITY EVENT
AURORA R-8 SCHOOL DISTRICT 201 S MADISON AVE AURORA, MO 65605	44-6001732	501(C)(3)	476.	0.		CASH	PATE EARLY CHILDHOOD
AURORA R-8 SCHOOL DISTRICT 201 S MADISON AVE AURORA, MO 65605	44-6001732	501(C)(3)	3,735.	0.		CASH	UNRESTRICTED
AURORA R-8 SCHOOL DISTRICT 201 S MADISON AVE AURORA, MO 65605	44-6001732	501(C)(3)	1,350.	0.		CASH	AURORA HIGH SCHOOL LEADERSHIP CLASS
AURORA R-8 SCHOOL DISTRICT 201 S MADISON AVE AURORA, MO 65605	44-6001732	501(C)(3)	446.	0.		CASH	AURORA HIGH SCHOOL - WINDOW TO THE WORLD LEARNING LAB
BARC ANIMAL SHELTER 3300 CARR STREET HOUSTON, TX 77026	74-6001164	501(C)(3)	5,000.	0.		CASH	HURRICANE HARVEY RELIEF
BARNABAS FOUNDATION, INC PO BOX 3200 SPRINGFIELD, MO 65808	43-1700240	501(C)(3)	16,250.	0.		CASH	UNRESTRICTED

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BARRY-LAWRENCE REGIONAL LIBRARY 206 W. WATER STREET MOUNT VERNON, MO 65712	44-6005868	501(C)(3)	6,595.	0.		CASH	PURCHASE OF DIGITAL MICROFILM READER/SCANNER
BEN WILKEN MEMORIAL SCHOLARSHIP FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	25,000.	0.		CASH	SCHOLARSHIP
BEREAN CHRISTIAN ACADEMY 10385 US HWY 60 MONETT, MO 65708	20-0732533	501(C)(3)	6,000.	0.		CASH	INSTRUMENTS FOR MUSIC PROGRAM
BIG BROTHERS BIG SISTERS OF THE OZARKS - 3372 W BATTLEFIELD - SPRINGFIELD, MO 65807	43-0971303	501(C)(3)	15,000.	0.		CASH	PARTNERSHIP WITH YMCA TO IMPROVE YOUTH SERVICES
BIG BROTHERS BIG SISTERS OF THE OZARKS - 3372 W BATTLEFIELD - SPRINGFIELD, MO 65807	43-0971303	501(C)(3)	21,600.	0.		CASH	UNRESTRICTED
BILL WALLIS SCHOLARSHIP 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	17,000.	0.		CASH	SCHOLARSHIPS
BISHOP KEMPER SCHOOL OF MINISTRY 136 MAIN STREET, STE 100 KANSAS CITY, MO 64105	46-3536944	501(C)(3)	6,500.	0.		CASH	UNRESTRICTED
BLOOMSDALE ST. VINCENT DE PAUL PANTRY - HWY Y - BLOOMSDALE, MO 63627	43-0652684	501(C)(3)	7,500.	0.		CASH	BLOOMSDALE ST. VINCENT DE PAUL
BLOOMSDALE VOLUNTEER FIRE DEPARTMENT - PO BOX #42 - BLOOMSDALE, MO 63627	43-1217976	501(C)(3)	9,900.	0.		CASH	BLOOMSDALE VOLUNTEER FIRE DEPARTMENT

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BONEBRAKE CENTER OF NATURE AND HISTORY ENDOWMENT FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.		CASH	ENDOWMENT BUILDING PROGRAM
BONEBRAKE CENTER OF NATURE AND HISTORY - 601 NORTH HICKORY STREET - SALEM, MO 65560	43-1514904	501(C)(3)	8,055.	0.		CASH	UNRESTRICTED
BOOTS, BANDS AND BBQ FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,500.	0.		CASH	UNRESTRICTED
BOY SCOUTS OF AMERICA - OZARK TRAILS COUNCIL - 1616 SOUTH EASTGATE - SPRINGFIELD, MO 65809	44-0546294	501(C)(3)	15,000.	0.		CASH	COMPUTER SYSTEM
BOY SCOUTS OF AMERICA - OZARK TRAILS COUNCIL - 1616 SOUTH EASTGATE - SPRINGFIELD, MO 65809	44-0546294	501(C)(3)	16,500.	0.		CASH	UNRESTRICTED
BOYS & GIRLS CLUB OF GREATER SALEM 13 HAWTHORNE BLVD SALEM, MA 19700	04-2104912	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
BOYS & GIRLS CLUB OF THE OZARKS 1460 BEE CREEK RD BRANSON, MO 65616	43-1664669	501(C)(3)	3,375.	0.		CASH	UNRESTRICTED
BOYS & GIRLS CLUB OF THE OZARKS 1460 BEE CREEK RD BRANSON, MO 65616	43-1664669	501(C)(3)	15,495.	0.		CASH	YOUTH PROJECT
BOYS AND GIRLS CLUBS OF SPRINGFIELD - 1410 N FREMONT AVE - SPRINGFIELD, MO 65802	44-0513659	501(C)(3)	3,500.	0.		CASH	COMMUNITY INNOVATION GRANT: TRAINING FOR STAFF

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BOYS AND GIRLS CLUBS OF SPRINGFIELD - 1410 N FREMONT AVE - SPRINGFIELD, MO 65802	44-0513659	501(C)(3)	750.	0.		CASH	FINE ARTS & PHOTOGRPHY PROGRAMS
BOYS AND GIRLS CLUBS OF SPRINGFIELD - 1410 N FREMONT AVE - SPRINGFIELD, MO 65802	44-0513659	501(C)(3)	992.	0.		CASH	SCHOLARSHIPS FOR LOW INCOME CHILDREN
BOYS AND GIRLS CLUBS OF SPRINGFIELD - 1410 N FREMONT AVE - SPRINGFIELD, MO 65802	44-0513659	501(C)(3)	480.	0.		CASH	WONDERS OF WILDLIFE FIELD TRIP
BOYS AND GIRLS CLUBS OF SPRINGFIELD - 1410 N FREMONT AVE - SPRINGFIELD, MO 65802	44-0513659	501(C)(3)	2,000.	0.		CASH	BIKES FOR KIDS
BOYS AND GIRLS CLUBS OF SPRINGFIELD - 1410 N FREMONT AVE - SPRINGFIELD, MO 65802	44-0513659	501(C)(3)	45,879.	0.		CASH	UNRESTRICTED
BRADLEYVILLE SCHOLARSHIP FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	8,415.	0.		CASH	UNRESTRICTED
BREAST CANCER FOUNDATION OF THE OZARKS - 620 WEST REPUBLIC ROAD - SPRINGFIELD, MO 65807	43-1881450	501(C)(3)	15,000.	0.		CASH	FINANCIAL ASSISTANCE PROGRAM
BREAST CANCER FOUNDATION OF THE OZARKS - 620 WEST REPUBLIC ROAD - SPRINGFIELD, MO 65807	43-1881450	501(C)(3)	500.	0.		CASH	CHILDREN'S FUND
BREAST CANCER FOUNDATION OF THE OZARKS - 620 WEST REPUBLIC ROAD - SPRINGFIELD, MO 65807	43-1881450	501(C)(3)	6,000.	0.		CASH	LEGACY OF HOPE

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BREAST CANCER FOUNDATION OF THE OZARKS - 620 WEST REPUBLIC ROAD - SPRINGFIELD, MO 65807	43-1881450	501(C)(3)	33,550.	0.		CASH	UNRESTRICTED
BRENTWOOD CHRISTIAN CHURCH 1900 E BARATARIA SPRINGFIELD, MO 65804	44-6006164	501(C)(3)	25,700.	0.		CASH	UNRESTRICTED
BRIDGE OF FAITH COMMUNITY CHURCH PO BOX 1059 ROCKAWAY BEACH, MO 65740	20-8112523	501(C)(3)	25,000.	0.		CASH	UNRESTRICTED
BRIDGES FOR YOUTH P.O. BOX 9866 SPRINGFIELD, MO 65801	43-1718841	501(C)(3)	16,250.	0.		CASH	UNRESTRICTED
BROWNELL PUBLIC LIBRARY 44 COMMONS PO BOX 146 LITTLE COMPTON, RI 02837	05-0259263	501(C)(3)	20,000.	0.		CASH	UNRESTRICTED
BURRELL CENTER FND. FOR ABUSED WOMEN & CHILDREN - PO BOX 1611 - SPRINGFIELD, MO 65801	43-1467704	501(C)(3)	5,026.	0.		CASH	SUPPORT FOR ABUSED WOMEN AND CHILDREN
CAMDENTON R-III SCHOOL DISTRICT EDUCATION FOUNDATION, INC. - P.O. BOX 1409 - CAMDENTON, MO 65020	43-1911038	501(C)(3)	1,270.	0.		CASH	BUDDY PACKS
CAMDENTON R-III SCHOOL DISTRICT EDUCATION FOUNDATION, INC. - P.O. BOX 1409 - CAMDENTON, MO 65020	43-1911038	501(C)(3)	1,500.	0.		CASH	FOR LASER ROBOTICS - 6 CHROMBOOKS
CAMDENTON R-III SCHOOL DISTRICT EDUCATION FOUNDATION, INC. - P.O. BOX 1409 - CAMDENTON, MO 65020	43-1911038	501(C)(3)	500.	0.		CASH	PROJECT GRADUATION

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CAMDENTON R-III SCHOOL DISTRICT EDUCATION FOUNDATION, INC. - P.O. BOX 1409 - CAMDENTON, MO 65020	43-1911038	501(C)(3)	2,840.	0.		CASH	UNRESTRICTED
CAMP PENUEL PO BOX 367 LAKE KILLARNEY IRONTON, MO 63650	23-7318998	501(C)(3)	25,000.	0.		CASH	UNRESTRICTED
CAMPING & EDUCATION FOUNDATION 3515 MICHIGAN AVE CINCINNATI, OH 45208	31-0650653	501(C)(3)	5,000.	0.		CASH	PORTION TO BE USED FOR OGICHI SCHOLARSHIP
CAMPUS CRUSADE FOR CHRIST (CRU) PO BOX 628222 100 LAKE HART DRIVE # ORLANDO, FL 32832	95-6006173	501(C)(3)	10,300.	0.		CASH	UNRESTRICTED
CARE TO LEARN 1740 S GLENSTONE SPRINGFIELD, MO 65804	47-1494384	501(C)(3)	19,000.	0.		CASH	CLOTHING CLOSETS
CARE TO LEARN 1740 S GLENSTONE SPRINGFIELD, MO 65804	47-1494384	501(C)(3)	200.	0.		CASH	FORDLAND CARE TO LEARN - FOOD AND HYGIENE
CARE TO LEARN 1740 S GLENSTONE SPRINGFIELD, MO 65804	47-1494384	501(C)(3)	1,500.	0.		CASH	SEYMOUR CARE TO LEARN - BACKPACK PROGRAM
CARE TO LEARN 1740 S GLENSTONE SPRINGFIELD, MO 65804	47-1494384	501(C)(3)	26,760.	0.		CASH	UNRESTRICTED
CARE TO LEARN 1740 S GLENSTONE SPRINGFIELD, MO 65804	47-1494384	501(C)(3)	2,554.	0.		CASH	YOUTH CLOTHING EFFORT IN PARTNERSHIP WITH SCHOOLS AND FOOD BANK

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CARE TO LEARN 1740 S GLENSTONE SPRINGFIELD, MO 65804	47-1494384	501(C)(3)	27,446.	0.		CASH	YOUTH CLOTHING EFFORT IN PARTNERSHIP WITH SCHOOLS AND FOOD BANK
CARTHAGE COUNCIL ON THE ARTS PO BOX 33 CARTHAGE, MO 64836	43-1525120	501(C)(3)	1,430.	0.		CASH	SCHOLARSHIPS
CARTHAGE COUNCIL ON THE ARTS PO BOX 33 CARTHAGE CARTHAGE, MO 64836	43-1525120	501(C)(3)	1,579.	0.		CASH	UNRESTRICTED
CARTHAGE COUNCIL ON THE ARTS PO BOX 33 CARTHAGE, MO 64836	43-1525120	501(C)(3)	2,500.	0.		CASH	MUSIC PROGRAMS
CARTHAGE CRISIS CENTER 100 S MAIN ST CARTHAGE, MO 64836	43-1769385	501(C)(3)	1,000.	0.		CASH	UNRESTRICTED
CARTHAGE CRISIS CENTER 100 S MAIN ST CARTHAGE, MO 64836	43-1769385	501(C)(3)	2,500.	0.		CASH	FACILITY UPGRADES
CARTHAGE CRISIS CENTER 100 S MAIN ST CARTHAGE, MO 64836	43-1769385	501(C)(3)	2,500.	0.		CASH	FORK LIFT AND TRAINING CERTIFICATE
CARTHAGE LITERACY COUNCIL 1829 BLUEBIRD WAY CARTHAGE, MO 64836	43-1450480	501(C)(3)	15,000.	0.		CASH	NEWBORN BOOK PACKAGES
CARTHAGE LITERACY COUNCIL 1829 BLUEBIRD WAY CARTHAGE, MO 64836	43-1450480	501(C)(3)	2,500.	0.		CASH	BOOKS FOR 4-YEAR-OLDS IN R9 DISTRICT

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CARTHAGE LITERACY COUNCIL 1829 BLUEBIRD WAY CARTHAGE, MO 64836	43-1450480	501(C)(3)	2,500.	0.		CASH	3 NEW FREE LITTLE LIBRARIES
CARTHAGE MISSOURI POLICE DEPARTMENT - 310 WEST 4TH STREET - CARTHAGE, MO 64836	44-6000157	501(C)(3)	7,000.	0.		CASH	UNRESTRICTED
CARTHAGE R-9 SCHOOL FOUNDATION 2600 S RIVER CARTHAGE, MO 64836	43-1712338	501(C)(3)	2,500.	0.		CASH	BRIGHT FUTURES CARTHAGE - WEEKEND SNACK PACKS
CARTHAGE R-9 SCHOOL FOUNDATION 2600 S RIVER CARTHAGE CARTHAGE, MO 64836	43-1712338	501(C)(3)	50,000.	0.		CASH	UNRESTRICTED
CARTHAGE R-9 SCHOOL FOUNDATION 2600 S RIVER CARTHAGE CARTHAGE, MO 64836	43-1712338	501(C)(3)	1,500.	0.		CASH	CARTHAGE HIGH SCHOOL BAND
CASA OF SOUTH CENTRAL MISSOURI 400 N MAIN SUITE 202 ROLLA ROLLA, MO 65401	20-2021790	501(C)(3)	17,350.	0.		CASH	UNRESTRICTED
CASA OF SOUTHWEST MISSOURI PO BOX 4853 SPRINGFIELD, MO 65808	43-1524185	501(C)(3)	17,566.	0.		CASH	UNRESTRICTED
CASSVILLE SCHOOL DISTRICT EDUCATIONAL ENDOWMENT FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
CASSVILLE UNITED METHODIST CHURCH 601 GRAVEL STREET CASSVILLE, MO 65625	43-1307914	501(C)(3)	5,000.	0.		CASH	MUSIC DEPARTMENT

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CASSVILLE UNITED METHODIST CHURCH 601 GRAVEL STREET CASSVILLE, MO 65625	43-1307914	501(C)(3)	1,000.	0.		CASH	CASSVILLE COMMUNITY FOOD PANTRY
CATHOLIC CHARITIES OF ST. LOUIS 4445 LINDELL BLVD ST. LOUIS, MO 63108	43-0653270	501(C)(3)	1,600.	0.		CASH	TO PROVIDE FOR CLIENTS UNMET NEEDS
CATHOLIC CHARITIES OF ST. LOUIS 4445 LINDELL BLVD ST. LOUIS, MO 63108	43-0653270	501(C)(3)	64,700.	0.		CASH	SUPPORT FOR FAMILIES AFFECTED BY TORNADO
CATHOLIC CHURCH EXTENSION SOCIETY 150 SOUTH WACKER DRIVE SUITE 2000 CHICAGO, IL 60606	36-6000520	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
CATHOLIC RELIEF SERVICES 228 W. LEXINGTON ST. BALTIMORE, MD 21201	13-5563422	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
CEDAR FALLS HIGH SCHOOL 1015 DIVISION STREET CEDAR FALLS, IA 50613	42-0862684	501(C)(3)	7,534.	0.		CASH	SCHOLARSHIPS AND CURRICULUM
CHRIST EPISCOPAL CHURCH 601 E WALNUT ST SPRINGFIELD, MO 65806	43-1657802	501(C)(3)	50,843.	0.		CASH	UNRESTRICTED
CHRISTIAN ACTION MINISTRIES 610 S. 6TH STREET BRANSON, MO 65616	43-1355905	501(C)(3)	18,275.	0.		CASH	UNRESTRICTED
CHRISTIAN ACTION MINISTRIES 610 S. 6TH STREET BRANSON, MO 65616	43-1355905	501(C)(3)	1,500.	0.		CASH	TANEY COUNTY SUMMER HUNGER RELIEF

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CHRISTIAN COUNTY FAMILY CRISIS CENTER - FREEDOM'S REST - PO BOX 1276 - OZARK, MO 65721	43-1928995	501(C)(3)	600.	0.		CASH	UNRESTRICTED
CHRISTIAN COUNTY FAMILY CRISIS CENTER - FREEDOM'S REST - PO BOX 1276 - OZARK, MO 65721	43-1928995	501(C)(3)	3,000.	0.		CASH	TO REMODEL SHELTER'S FAMILY ROOM
CHRISTIAN COUNTY FAMILY CRISIS CENTER - FREEDOM'S REST - PO BOX 1276 - OZARK, MO 65721	43-1928995	501(C)(3)	3,000.	0.		CASH	RECREATION ROOM REMODEL
CHRISTIAN COUNTY HISTORICAL SOCIETY ENDOWMENT FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	79,115.	0.		CASH	GENERAL SUPPORT
CHRISTIAN COUNTY MUSEUM AND HISTORICAL SOCIETY - PO BOX 442 - OZARK, MO 65721	43-1114915	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
CHRISTIAN COUNTY SHERIFF DEPARTMENT - 110 W. ELM STREET RM 70 - OZARK, MO 65721	44-6000473	501(C)(3)	12,000.	0.		CASH	UNRESTRICTED
CHRISTIAN RENEWAL ASSOCIATION PO BOX 576 EDMONDS, WA 98020	91-1291259	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
CHURCH DIVINITY SCHOOL OF THE PACIFIC - 2451 RIDGE ROAD - BERKELEY, CA 94709	94-1156508	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
CITIHOPE INTERNATIONAL, INC. PO BOX 626 629 MAIN ST MARGARETVILLE, NY 12455	13-2907656	501(C)(3)	5,000.	0.		CASH	HUMANITARIAN OUTREACH TO DOMINICAN REPUBLIC

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CITY OF NIXA PO BOX 395 NIXA, MO 65714	44-6005734	501(C)(3)	5,000.	0.		CASH	CHRISTIAN COUNTY ECONOMIC DEVELOPMENT
CITY OF SEYMOUR PO BOX 247 SEYMOUR, MO 65746	44-6005586	501(C)(3)	16,576.	0.		CASH	LIBRARY EXPENSES
CITY OF SPRINGFIELD, MISSOURI 840 BOONVILLE SPRINGFIELD, MO 65802	44-6000268	501(C)(3)	8,588.	0.		CASH	COMMUNITY BETTERMENT
CITY OF ST. JAMES 100 SOUTH JEFFERSON ST. JAMES, MO 65559	43-6003175	501(C)(3)	23,745.	0.		CASH	ST. JAMES PARKS & RECREATION
CITY OF ST. MARY 782 3RD ST. ST. MARY, MO 63673	43-0915736	501(C)(3)	5,400.	0.		CASH	ST. MARY UTILITY DEPARTMENT
CITY OF STE. GENEVIEVE FIRE DEPARTMENT - 165 S. FOURTH ST. - GENEVIEVE, MO 63670	43-6003164	501(C)(3)	6,216.	0.		CASH	STE. GENEVIEVE CITY VOLUNTEER FIRE DEPARTMENT
CITY OF STE. GENEVIEVE FIRE DEPARTMENT - 165 S. FOURTH ST. - GENEVIEVE, MO 63670	43-6003164	501(C)(3)	3,000.	0.		CASH	STE. GENEVIEVE COUNTY TECH RESCUE
CITY OF STE. GENEVIEVE POLICE DEPARTMENT - 165 SOUTH 4TH STREET - SPRINGFIELD, MO 63670	43-6003164	501(C)(3)	7,000.	0.		CASH	UNRESTRICTED
CLEARWATER R-1 SCHOOL FOUNDATION FUND - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	6,996.	0.		CASH	UNRESTRICTED

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CLINTON SCHOOL DISTRICT #124 701 S 8TH ST CLINTON, MO 64735	44-6001380	501(C)(3)	2,556.	0.		CASH	CLINTON INTERMEDIATE SCHOOL - CLASSROOM FURNITURE
CLINTON SCHOOL DISTRICT #124 701 S 8TH ST CLINTON, MO 64735	44-6001380	501(C)(3)	700.	0.		CASH	HENRY ELEMENTARY SCHOOL
CLINTON SCHOOL DISTRICT #124 701 S 8TH ST CLINTON, MO 64735	44-6001380	501(C)(3)	567.	0.		CASH	CLINTON AFTER PROM/AFTER GRADUATION
CLINTON SCHOOL DISTRICT #124 701 S 8TH ST CLINTON, MO 64735	44-6001380	501(C)(3)	2,000.	0.		CASH	CIS READY TO PLAY - CLINTON INTERMEDIATE SCHOOL
CLINTON UNITED METHODIST CHURCH 601 S 4TH ST. CLINTON, MO 64735	44-0590276	501(C)(3)	20,078.	0.		CASH	UNRESTRICTED
COLLEGE OF THE OZARKS P.O. BOX 17 POINT LOOKOUT, MO 65726	44-0556862	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
COMMUNITIES OF RECOVERY -- CORE PO BOX 6224 BRANSON, MO 65615	46-1516182	501(C)(3)	70,814.	0.		CASH	UNRESTRICTED
COMMUNITY CLINIC OF SOUTHWEST MISSOURI - 701 S. JOPLIN AVE. - JOPLIN, MO 64801	43-1643962	501(C)(3)	5,000.	0.		CASH	PRESCRIPTION DRUG ASSISTANCE FOR CARTHAGE RESIDENTS
COMMUNITY CLINIC OF SOUTHWEST MISSOURI - 701 S. JOPLIN AVE. - JOPLIN, MO 64801	43-1643962	501(C)(3)	9,500.	0.		CASH	ROOF REPLACEMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY COUNSELING CENTER FOUNDATION FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	43-1341480	501(C)(3)	5,000.	0.		CASH	ENDOWMENT BUILDING PROGRAM
COMMUNITY FOUNDATION OF THE OZARKS 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	55,485.	0.		CASH	COMMUNITY BETTERMENT
COMMUNITY FOUNDATION OF WEST PLAINS, INC. - 12506 CO 6330 - WEST PLAINS, MO 65775	43-1930380	501(C)(3)	10,284.	0.		CASH	FLOOD RELIEF GRANTS
COMMUNITY OUTREACH MINISTRIES 320 S. MARKET STREET P.O. BOX 181 BOLIVAR, MO 65613	26-1545304	501(C)(3)	21,182.	0.		CASH	UNRESTRICTED
COMMUNITY PARTNERSHIP OF THE OZARKS - 329 N JEFFERSON AVE - SPRINGFIELD, MO 65806	43-1830026	501(C)(3)	2,000.	0.		CASH	CAPABLE KIDS AND FAMILIES
COMMUNITY PARTNERSHIP OF THE OZARKS - 330 N JEFFERSON AVE - SPRINGFIELD, MO 65806	43-1830026	501(C)(3)	10,500.	0.		CASH	COMMUNITY INNOVATION: SUPPORT FOR POVERTY ISSUES RELATED TO DIVERSITY
COMMUNITY PARTNERSHIP OF THE OZARKS - 331 N JEFFERSON AVE - SPRINGFIELD, MO 65806	43-1830026	501(C)(3)	15,000.	0.		CASH	EMERGENCY SUPPORT FOR HOTEL FIRE
COMMUNITY PARTNERSHIP OF THE OZARKS - 332 N JEFFERSON AVE - SPRINGFIELD, MO 65806	43-1830026	501(C)(3)	2,500.	0.		CASH	GREAT GAME OF BUSINESS SCHOLARSHIP
COMMUNITY PARTNERSHIP OF THE OZARKS - 333 N JEFFERSON AVE - SPRINGFIELD, MO 65806	43-1830026	501(C)(3)	40.	0.		CASH	ONE DOOR - AMAYO BUS FARE

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COMMUNITY PARTNERSHIP OF THE OZARKS - 334 N JEFFERSON AVE - SPRINGFIELD, MO 65806	43-1830026	501(C)(3)	1,000.	0.		CASH	SUPPORT FOR HOMELESS AND HOMELESS VETERAN EVENT
COMMUNITY PARTNERSHIP OF THE OZARKS - 335 N JEFFERSON AVE - SPRINGFIELD, MO 65806	43-1830026	501(C)(3)	47,330.	0.		CASH	UNRESTRICTED
CONAGR FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	9,055.	0.		CASH	UNRESTRICTED
CONSERVATION FORCE 3240 SOUTH 1-10 SERVICE ROAD W SUIT METAIRIE, LA 70001	72-1364493	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
CONVOY OF HOPE SPRINGFIELD OUTREACH FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	68-0051386	501(C)(3)	5,000.	0.		CASH	CONVOY OF HOPE - SPRINGFIELD EVENT
CONVOY OF HOPE 330 S. PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	7,000.	0.		CASH	\$5,000 HURRICANE RELIEF; \$500 HAITI HOPE ACADEMY; \$1,500 FEEDING INITIATIVE
CONVOY OF HOPE 331 S. PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	250.	0.		CASH	EMERGENCY FOOD, SUPPLIES, AND HELP
CONVOY OF HOPE 332 S. PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	2,500.	0.		CASH	HURRICANE HARVEY RELIEF
CONVOY OF HOPE 333 S. PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	5,750.	0.		CASH	HURRICANE HARVEY/HOUSTON RELIEF

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CONVOY OF HOPE 334 S. PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	2,000.	0.		CASH	HURRICANE IRMA RELIEF
CONVOY OF HOPE 335 S. PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	8,500.	0.		CASH	HURRICANE RELIEF
CONVOY OF HOPE 336 S. PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	98.	0.		CASH	MSSEEMMAA/URIO FOR EG/EB MABABU SUPPLIES
CONVOY OF HOPE 337 S. PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	2,000.	0.		CASH	PUERTO RICO RELIEF
CONVOY OF HOPE 338 S. PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	400.	0.		CASH	TANZANIA EG KYELA GRADUATION
CONVOY OF HOPE 339 S. PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	13,000.	0.		CASH	UNRESTRICTED
COUNCIL FOR A HEALTHY DENT COUNTY PO BOX 190 SALEM, MO 65560	27-2353430	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
COUNCIL OF CHURCHES OF THE OZARKS PO BOX 3947 SPRINGFIELD, MO 65808	43-0903657	501(C)(3)	22,558.	0.		CASH	UNRESTRICTED
COX COLLEGE OF NURSING 1423 N. JEFFERSON AVE SPRINGFIELD, MO 65807	44-0577118	501(C)(3)	10,200.	0.		CASH	NURSING SCHOLARSHIPS

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COX HEALTH FOUNDATION 3525 SOUTH NATIONAL SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	1,000.	0.		CASH	CANCER SERVICES FUND CONTRIBUTION
COX HEALTH FOUNDATION 3525 SOUTH NATIONAL SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	1,500.	0.		CASH	COLORECTAL AWARENESS
COX HEALTH FOUNDATION 3525 SOUTH NATIONAL SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	1,000.	0.		CASH	COX COLLEGE INVESTMENT CAMPAIGN
COX HEALTH FOUNDATION 3525 SOUTH NATIONAL SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	1,000.	0.		CASH	COX SCHOOL OF NURSING SCHOLARSHIP
COX HEALTH FOUNDATION 3525 SOUTH NATIONAL SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	2,500.	0.		CASH	FOOD FOR A WOMAN'S HEART
COX HEALTH FOUNDATION 3525 SOUTH NATIONAL SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	250.	0.		CASH	GLAUSER ONCOLOGY FUND
COX HEALTH FOUNDATION 3525 SOUTH NATIONAL SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	6,000.	0.		CASH	HEALTH INCENTIVE AWARDS
COX HEALTH FOUNDATION 3525 SOUTH NATIONAL SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	5,000.	0.		CASH	HEART & VASCULAR SUMMIT
COX HEALTH FOUNDATION 3525 SOUTH NATIONAL SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	20,000.	0.		CASH	MEMORIAL GARDEN

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COX HEALTH FOUNDATION 3525 SOUTH NATIONAL SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	9,950.	0.		CASH	UNRESTRICTED
CRAWFORD COUNTY FOUNDATION, INC. 106 E WASHINGTON CUBA, MO 65453	43-1941534	501(C)(3)	10,500.	0.		CASH	UNRESTRICTED
CRISIS NURSERY OF THE OZARKS, INC. CAPACITY BUILDING FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	7,548.	0.		CASH	UNRESTRICTED
CROSSLINES 615 N GLENSTONE SPRINGFIELD, MO 65802	43-0903657	501(C)(3)	15,897.	0.		CASH	PURCHASE FOOD AND TOYS FOR NEEDY CHILDREN
CROWDER COLLEGE FOUNDATION 601 LACLEDE AVE. NEOSHO, MO 64850	43-6057329	501(C)(3)	1,042.	0.		CASH	MT. VERNON CAMPUS
CROWDER COLLEGE FOUNDATION 601 LACLEDE AVE. NEOSHO, MO 64850	43-6057329	501(C)(3)	6,000.	0.		CASH	UNRESTRICTED
CUBA DEVELOPMENT GROUP PO BOX 242 CUBA, MO 65453	27-1567977	501(C)(3)	20,000.	0.		CASH	UNRESTRICTED
CUBA MINISTERIAL ALLIANCE 512 N. FRANKLIN ST. CUBA, MO 65453	43-1431100	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
DAN COBB FUND FOR THE BCFO 425 E TRAFFICWAY ST SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	30,000.	0.		CASH	UNRESTRICTED

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DAVE & NATALENE JOHNSON FAMILY FOUNDATION SCHOLARSHIP FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	30,000.	0.		CASH	SCHOLARSHIP
DAVID LAWRENCE MENTAL HEALTH CENTER INC - 6075 BATHEY LN - NAPLES, FL 34116	59-2206025	501(C)(3)	5,500.	0.		CASH	UNRESTRICTED
DENT COUNTY ANIMAL WELFARE SOCIETY P.O. BOX 565 SALEM, MO 65560	43-1561296	501(C)(3)	14,000.	0.		CASH	UNRESTRICTED
DEVELOPMENTAL CENTER OF THE OZARKS 1545 E PYTHIAN SPRINGFIELD, MO 65802	44-0614402	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
DEVELOPMENTAL CENTER OF THE OZARKS 1545 E PYTHIAN SPRINGFIELD, MO 65802	44-0614402	501(C)(3)	15,000.	0.		CASH	150 HOURS OF THERAPY SERVICES FOR CHILDREN IN NEED
DIAPER BANK OF THE OZARKS 940 N. FARM RD. 199 SPRINGFIELD, MO 65802	46-2851972	501(C)(3)	29,920.	0.		CASH	COLLECTIVE IMPACT BABY HUB PROGRAM
DIAPER BANK OF THE OZARKS 941 N. FARM RD. 199 SPRINGFIELD, MO 65802	46-2851972	501(C)(3)	1,000.	0.		CASH	TO PURCHASE DIAPERS
DIAPER BANK OF THE OZARKS 942 N. FARM RD. 199 SPRINGFIELD, MO 65802	46-2851972	501(C)(3)	3,000.	0.		CASH	TO START MONETT DIAPER BANK TO SERVE BARRY/LAWRENCE COUNTIES
DIAPER BANK OF THE OZARKS 943 N. FARM RD. 199 SPRINGFIELD, MO 65802	46-2851972	501(C)(3)	1,500.	0.		CASH	UNRESTRICTED

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DIOCESE OF SPFLD-CAPE GIRARDEAU 601 S. JEFFERSON SPRINGFIELD, MO 65806	44-0609997	501(C)(3)	19,500.	0.		CASH	UNRESTRICTED
DIOCESE OF SPFLD-CAPE GIRARDEAU 601 S. JEFFERSON SPRINGFIELD, MO 65806	44-0609997	501(C)(3)	5,000.	0.		CASH	DIOCESAN DEVELOPMENT FUND
DISCOVERY CENTER OF SPRINGFIELD 438 E ST LOUIS ST SPRINGFIELD, MO 65806	43-1568214	501(C)(3)	5,000.	0.		CASH	SCHOLARSHIPS FOR SUMMER CAMPS
DISCOVERY CENTER OF SPRINGFIELD 438 E ST LOUIS ST SPRINGFIELD, MO 65806	43-1568214	501(C)(3)	2,500.	0.		CASH	STEM EDUCATION THROUGH FIELD TRIPS
DISCOVERY CENTER OF SPRINGFIELD 438 E ST LOUIS ST SPRINGFIELD, MO 65806	43-1568214	501(C)(3)	18,039.	0.		CASH	UNRESTRICTED
DOCO, INC PO BOX 638 AVA, MO 65608	43-1100605	501(C)(3)	19,000.	0.		CASH	COMMUNITY DEVELOPMENT PROJECT
DOGWOOD RANCH PO BOX 1995 1004 EAST SKYLINE AVENU OZARK, MO 65721	20-4279204	501(C)(3)	25,500.	0.		CASH	UNRESTRICTED
DOLLYWOOD FOUNDATION 1020 DOLLYWOOD LANE PIGEON FORGE, TN 37863	62-1348105	501(C)(3)	23,530.	0.		CASH	EDUCATIONAL PROGRAMMING
DONCO3 - NIANGUA COMMUNITY FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED

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DR. DEBORAH JEAN MOORE-LAI FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	25,000.	0.		CASH	UNRESTRICTED
DR. STEPHEN KLEINSMITH FUND PO BOX 8960 SPRINGFIELD, MO 65801	23-7290968	501(C)(3)	5,000.	0.		CASH	GENERAL SUPPORT
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	2,500.	0.		CASH	ARIEL WEN XU ENDOWED SCHOLARSHIP FUND
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	982.	0.		CASH	BOOKS FOR LIBRARY
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	1,560.	0.		CASH	EDUCATIONAL PROGRAMMING
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	100.	0.		CASH	GEORGE FAMILY SCHOLARSHIP FUND
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	1,000.	0.		CASH	L.E. MEADOR CENTER FOR POLITICS & CITIZENSHIP
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	10,842.	0.		CASH	PRE-MED SCHOLARSHIPS
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	3,060.	0.		CASH	SCHOLARSHIPS

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DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	1,664.	0.		CASH	SCHOLARSHIP FOR MATHEMATIC STUDENT
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	1,500.	0.		CASH	SCHOLARSHIP FOR PRE-MED, BIOLOGY, CHEMISTRY, PHYSICS OR MATHEMATICS STUDENT
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	17,763.	0.		CASH	SCHOLARSHIPS FOR VOICE STUDENTS AND GENERAL SCHOLARSHIP FUND
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	6,168.	0.		CASH	SUMMERSCAPE/DRURY LEADERSHIP ACADEMY SCHOLARSHIPS.
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	5,097.	0.		CASH	SUPPORT FOR KAPPA DELTA STUDENTS WHO EXHIBIT ACADEMIC EXCELLENCE IN NEED OF ADDITIONAL FUNDS
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	7,675.	0.		CASH	UNDERGRADUATE RESEARCH - INNER EAR NUERONS, COCHLEAR IMPLANTS, ETC.
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	29,086.	0.		CASH	UNRESTRICTED
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	13,500.	0.		CASH	BUILDING & MAINTENANCE
EAGLE FLIGHT MINISTRIES 105 N. FIRST STREET STEELVILLE, MO 65802	43-1821245	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED

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EARLY CHILDHOOD EDUCATION AND LITERACY FUND - PO BOX 8960 - SPRINGFIELD, MO 65801	23-7290968	501(C)(3)	40,000.	0.		CASH	EDUCATION AND LITERACY
EDEN VILLAGE/THE GATHERING TREE PO BOX 2364 SPRINGFIELD, MO 65806	46-1371575	501(C)(3)	60,050.	0.		CASH	HOUSING FOR THE HOMELESS
EDWARD JOHNSON MINISTRIES 232 CHILDRESS ROAD FAYETTEVILLE, TN 37334	20-2940931	501(C)(3)	40,200.	0.		CASH	UNRESTRICTED
EL DORADO SPRINGS R-2 SCHOOLS 901 S. GRAND EL DORADO SPRINGS, MO 64744	44-6001481	501(C)(3)	6,911.	0.		CASH	UNRESTRICTED
ELLA DICKEY MEMORIAL ENDOWMENT FUND - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	20,000.	0.		CASH	FOR ELLA DICKEY MEMORIAL FUND
EMERGENCY SERVICES FOR CHILDREN 101 E. DALLAS ST. MOUNT VERNON, MO 65712	43-1671411	501(C)(3)	9,000.	0.		CASH	BASIC NEEDS FOR CHILDREN
EMPIRE MARKET FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,782.	0.		CASH	COMMUNITY BETTERMENT
EMPOWER MISSOURI 308 E HIGH ST. STE 100 JEFFERSON CITY, MO 65101	44-0547548	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
EPISCOPAL COMMUNITY SERVICES 11 EAST 40TH STREET KANSAS CITY, MO 64111	43-1525298	501(C)(3)	6,500.	0.		CASH	UNRESTRICTED

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ERIC'S CAMP FUND 1016 WEST 58TH STREET KANSAS CITY, MO 64113	48-1099216	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
EVANGEL UNIVERSITY 1111 N GLENSTONE SPRINGFIELD, MO 65802	44-0589787	501(C)(3)	10,000.	0.		CASH	PRE-MED SCHOLARSHIPS
EVANGEL UNIVERSITY 1111 N GLENSTONE SPRINGFIELD, MO 65802	44-0589787	501(C)(3)	1,000.	0.		CASH	UNRESTRICTED
EVANGEL UNIVERSITY 1111 NORTH GLENSTONE AVENUE SPRINGFIELD, MO 65802	44-0589787	501(C)(3)	9,000.	0.		CASH	BUILDING & MAINTENANCE
EVANGELICAL FREE CHURCH OF AMERICA 901 EAST 78TH STREET MINNEAPOLIS, MN 55420	41-0721672	501(C)(3)	9,600.	0.		CASH	UNRESTRICTED
EVERY CHILD INITIATIVE FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,481.	0.		CASH	SNACK MILK PROGRAM
FAIR HAVEN CHILDREN'S HOME 3132 N. FAIRHAVEN LOOP STRAFFORD, MO 65757	43-0815080	501(C)(3)	30,000.	0.		CASH	SCHOLARSHIP
FAIR HAVEN CHILDREN'S HOME 3132 N. FAIRHAVEN LOOP STRAFFORD, MO 65757	43-0815080	501(C)(3)	1,355.	0.		CASH	UNRESTRICTED
FAITH COMMUNITY HEALTH CENTER, INC. - 610 SOUTH SIXTH STREET - BRANSON, MO 65616	94-3467834	501(C)(3)	60,345.	0.		CASH	UNRESTRICTED

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FAITH COMMUNITY HEALTH CENTER, INC. - 610 SOUTH SIXTH STREET - BRANSON, MO 65616	94-3467834	501(C)(3)	100.	0.		CASH	DENTAL SERVICES FOR UNINSURED/UNDERINSURED PEOPLE IN TANEY COUNTY
FATHER FLANAGAN'S BOYS TOWN 300 FLANAGAN BLVD BOYS TOWN, NE 68010	47-0376606	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
FAY KING FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
FERAL FELINE FRIENDS OF EAST TENNESSEE - PO BOX 32121 - KNOXVILLE, TN 37930	80-0254016	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
FINLEY RIVER COMMUNITY FOUNDATION UNRESTRICTED FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	20,000.	0.		CASH	UNRESTRICTED
FIRST & CALVARY PRESBYTERIAN CHURCH - 820 E CHERRY ST - SPRINGFIELD, MO 65806	44-0555219	501(C)(3)	20,718.	0.		CASH	UNRESTRICTED
FIRST ASSEMBLY OF GOD 4701SUMMERLIN ROAD FORT MYERS, FL 33919	59-1613511	501(C)(3)	10,000.	0.		CASH	ROOF REPLACEMENT FUND
FIRST BAPTIST CHURCH - MIAMI, OK PO BOX 1030 MIAMI, OK 74355	73-0634803	501(C)(3)	12,000.	0.		CASH	AFRICA MISSION ACCOUNT
FIRST BAPTIST CHURCH 119 N. SPRINGFIELD AVE BOLIVAR, MO 65613	44-0606423	501(C)(3)	6,000.	0.		CASH	BUILDING FUND

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

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FIRST BAPTIST CHURCH 119 N. SPRINGFIELD AVE BOLIVAR, MO 65613	44-0606423	501(C)(3)	11,600.	0.		CASH	UNRESTRICTED
FIRST BAPTIST CHURCH 209 E JEFFERSON CLINTON CLINTON, MO 64735	44-0596781	501(C)(3)	16,636.	0.		CASH	COMMUNITY BETTERMENT
FIRST GENERATION COLLEGE STUDENTS FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	18,649.	0.		CASH	UNRESTRICTED
FIRST PRESBYTERIAN CHURCH OF MT. VERNON - PO BOX 66 - MOUNT VERNON, MO 65712	23-7394789	501(C)(3)	5,000.	0.		CASH	HOLIDAY CENTRAL FOOD BASKETS
FIRST PRESBYTERIAN CHURCH OF MT. VERNON - PO BOX 66 - MOUNT VERNON, MO 65712	23-7394789	501(C)(3)	1,000.	0.		CASH	DIAPER PANTRY SUPPORT
FIRST PRESBYTERIAN CHURCH 115 W. CHESTNUT ST. CARTHAGE, MO 64836	44-0606868	501(C)(3)	9,505.	0.		CASH	UNRESTRICTED
FIRST UNITED METHODIST CHURCH OF CARTHAGE - 617 S MAIN STREET - CARTHAGE, MO 64836	44-0615076	501(C)(3)	14,182.	0.		CASH	UNRESTRICTED
FIRST UNITED METHODIST CHURCH OF GROVE - 1005 LEISURE RD - GROVE, OK 74344	73-1116596	501(C)(3)	5,000.	0.		CASH	FURTHER THE GENERAL MISSION
FOOD FOR THE POOR, INC. 6401 LYONS RD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	20,000.	0.		CASH	UNRESTRICTED

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FOSTER ADOPT CONNECT (SPRINGFIELD OFFICE) - 509 S CAVALIER - SPRINGFIELD, MO 65802	43-1895965	501(C)(3)	12,900.	0.		CASH	UNRESTRICTED
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS - 1131 BOONVILLE - SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	2,000.	0.		CASH	6TH GRADE WONDERS OF WILDLIFE FIELD TRIP
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS - 1131 BOONVILLE - SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	4,400.	0.		CASH	BACK TO SCHOOL GRANT
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS - 1131 BOONVILLE - SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	50,000.	0.		CASH	FOR JOHN WALLIS DICKEY ENDOWED SCHOLARSHIP FUND
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS - 1131 BOONVILLE - SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	1,000.	0.		CASH	HEALTH SCIENCES ACADEMY STUDENTS
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS - 1131 BOONVILLE - SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	100.	0.		CASH	PROJECT GRADUATION
FRANCISCAN UNIVERSITY 1235 UNIVERSITY BLVD. STEUBENVILLE, OH 43952	34-0714818	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
FRIENDS OF DUNNEGAN PARK 711 N. CLAUD BOLIVAR, MO 65613	43-1336483	501(C)(3)	12,139.	0.		CASH	BOLIVAR YOUTH PARK: YEAR 3 OF 4
FRIENDS OF HICKORY COUNTY HEALTH DEPARTMENT - PO BOX 21 - HERMITAGE, MO 65668	47-1206725	501(C)(3)	14,817.	0.		CASH	UNRESTRICTED

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FRIENDS OF THE GARDEN FOUNTAIN PROJECT FUND - 425 EAST TRAFFICWAY - SPRINGFIELD, MO 65806	43-1898848	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
FRIENDS OF THE GARDEN GROWTH & MAINTENANCE - ANNE DRUMMOND ENDOWMENT FUND - 425 EAST TRAFFICWAY - SPRINGFIELD, MO	23-7290968	501(C)(3)	5,000.	0.		CASH	ENDOWMENT BUILDING PROGRAM
FRIENDS OF THE GARDEN GROWTH & MAINTENANCE - ANNE DRUMMOND ENDOWMENT FUND - 425 EAST TRAFFICWAY - SPRINGFIELD, MO	23-7290968	501(C)(3)	6,000.	0.		CASH	UNRESTRICTED
FRIENDS OF THE GARDEN 2400 S. SCENIC SPRINGFIELD SPRINGFIELD, MO 65807	43-1898848	501(C)(3)	2,500.	0.		CASH	DOGWOOD GARDEN
FRIENDS OF THE GARDEN 2400 S. SCENIC SPRINGFIELD, MO 65807	43-1898848	501(C)(3)	4,800.	0.		CASH	GARDEN MAINTENANCE
FRIENDS OF THE GARDEN 2400 S. SCENIC SPRINGFIELD, MO 65807	43-1898848	501(C)(3)	1,000.	0.		CASH	SEASONAL DISPLAY BEDS - FALL
FRIENDS OF THE GARDEN 2400 S. SCENIC SPRINGFIELD, MO 65807	43-1898848	501(C)(3)	32,903.	0.		CASH	UNRESTRICTED
FRIENDS OF THE ZOO 3043 N FORT ST SPRINGFIELD, MO 65803	23-7096596	501(C)(3)	116,792.	0.		CASH	UNRESTRICTED
GASCONADE COUNTY FAIR FOUNDATION FUND - 425 EAST TRAFFICWAY - SPRINGFIELD, MO 65806	47-5436198	501(C)(3)	8,538.	0.		CASH	UNRESTRICTED

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GASCONADE COUNTY R-1 SCHOLARSHIP FUND - 425 EAST TRAFFICWAY - SPRINGFIELD, MO 65804	23-7290968	501(C)(3)	6,000.	0.		CASH	SCHOLARSHIPS
GASCONADE COUNTY R-I SCHOOL DISTRICT - 164 BLUE PRIDE DR - HERMANN, MO 65041	43-6015434	501(C)(3)	37,553.	0.		CASH	UNRESTRICTED
GENEROUS COMMUNITY FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
GLOBAL FREEDOM CONCEPTS INC. PO BOX 2557 SANFORD, FL 32772	27-1778932	501(C)(3)	81,400.	0.		CASH	UNRESTRICTED
GOLDEN VALLEY MEMORIAL HOSPITAL DISTRICT - 1600 NORTH 2ND STREET - CLINTON, MO 64735	43-0975390	501(C)(3)	10,000.	0.		CASH	RURAL OZARKS HEALTH INITIATIVE - EMERGENCY PREPAREDNESS
GOOD SAMARITAN BOYS RANCH PO BOX 617 BRIGHTON, MO 65617	44-6006077	501(C)(3)	49.	0.		CASH	FOOTBALL EQUIPMENT REIMBURSEMENT
GOOD SAMARITAN BOYS RANCH PO BOX 617 BRIGHTON, MO 65617	44-6006077	501(C)(3)	5,000.	0.		CASH	GROUP HOME KITCHEN RENOVATION
GOOD SAMARITAN BOYS RANCH PO BOX 617 BRIGHTON, MO 65617	44-6006077	501(C)(3)	3,000.	0.		CASH	GYM FLOOR
GOOD SAMARITAN BOYS RANCH PO BOX 617 BRIGHTON, MO 65617	44-6006077	501(C)(3)	11,500.	0.		CASH	UNRESTRICTED

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GORDON COLLEGE 255 GRAPEVINE COLLEGE WENHAM, MA 19840	04-2104258	501(C)(3)	534,000.	0.		CASH	UNRESTRICTED
GRACE CITY CHURCH 10729 N. SERVICE RD W BOURBON, MO 65441	81-3268436	501(C)(3)	95,000.	0.		CASH	LIFE HOUSE CENTER FUNDING
GRACE EPISCOPAL CHURCH PO BOX 596 820 HOWARD ST CARTHAGE, MO 64836	44-0608719	501(C)(3)	35,622.	0.		CASH	UNRESTRICTED
GRAY-CAMPBELL FARMSTEAD 3110 S. OAK SPRINGFIELD, MO 65804	43-1532290	501(C)(3)	32,000.	0.		CASH	UNRESTRICTED
GREAT CIRCLE 1212 W LOMBARD ST SPRINGFIELD, MO 65806	43-0681471	501(C)(3)	15,500.	0.		CASH	UNRESTRICTED
GREAT CIRCLE 330 NORTH GORE AVENUE ST. LOUIS, MO 63119	43-0681471	501(C)(3)	20,000.	0.		CASH	CAPITAL CAMPIGN-GYM IMPROVEMENTS
GREAT CIRCLE 331 NORTH GORE AVENUE ST. LOUIS, MO 63119	43-0681471	501(C)(3)	500.	0.		CASH	UNRESTRICTED
GREENE COUNTY MEDICAL EXAMINER'S OFFICE - 916 NORTH CAMPBELL AVENUE - SPRINGFIELD, MO 65802	44-6000506	501(C)(3)	6,800.	0.		CASH	INDIGENT BURIAL
GREENE COUNTY MEDICAL SOCIETY 1911 S NATIONAL AVE #401 SPRINGFIELD, MO 65804	44-0515179	501(C)(3)	5,500.	0.		CASH	UNRESTRICTED

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GREENE COUNTY SENIOR BOARD PO BOX 9766 SPRINGFIELD, MO 65804	37-1709405	501(C)(3)	40,000.	0.		CASH	SENIOR CITIZEN COMMUNITY NEEDS
GREENE COUNTY, MISSOURI 940 BOONVILLE AVE SPRINGFIELD, MO 65802	44-6000506	501(C)(3)	6,735.	0.		CASH	UNRESTRICTED
GUADALUPE CENTER, INC. 509 HOPE CIRCLE IMMOKALEE, FL 34142	59-2617151	501(C)(3)	5,650.	0.		CASH	UNRESTRICTED
GYN CANCERS ALLIANCE 3023 SOUTH FORT, MO 65807	43-1943170	501(C)(3)	9,750.	0.		CASH	UNRESTRICTED
HABITAT FOR HUMANITY OF SPRINGFIELD - 2410 S SCENIC AVE - SPRINGFIELD, MO 65807	43-1470360	501(C)(3)	6,200.	0.		CASH	UNRESTRICTED
HABITAT FOR HUMANITY 121 HABITAT ST. PO BOX 1729 AMERICAS, GA 31709	91-1914868	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
HALFWAY R-III SCHOOL DISTRICT 2150 HIGHWAY 32 HALFWAY, MO 65663	44-6001400	501(C)(3)	7,844.	0.		CASH	EDUCATIONAL PURPOSES EXCLUDING ATHLETICS
HARMONY HOUSE PO BOX 3541 SPRINGFIELD, MO 65808	43-1082063	501(C)(3)	474.	0.		CASH	FOR EDUCATIONAL ACTIVITIES UNLESS OTHER NEEDS ARE MORE PRESSING
HARMONY HOUSE PO BOX 3541 SPRINGFIELD, MO 65808	43-1082063	501(C)(3)	15,000.	0.		CASH	OPERATIONAL SUPPORT

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HARMONY HOUSE PO BOX 3541 SPRINGFIELD, MO 65808	43-1082063	501(C)(3)	2,000.	0.		CASH	SCHOOL SUPPLIES AND THE NEEDS OF THE CHILDREN IN THE FACILITY
HEALTHY NEVADA 212 W WALNUT ST NEVADA, MO 64772	37-1712622	501(C)(3)	38,590.	0.		CASH	UNRESTRICTED
HEART OF AFRICA PO BOX 5 WILMORE, KY 40390	35-2121414	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
HEARTLIGHT MINISTRIES FOUNDATION PO BOX 480 HALLSVILLE, TX 75650	20-3179800	501(C)(3)	50,000.	0.		CASH	UNRESTRICTED
HELP GIVE HOPE 2733 E. BATTLEFIELD #332 SPRINGFIELD, MO 65804	43-1727982	501(C)(3)	31,200.	0.		CASH	UNRESTRICTED
HELPING HANDS OF CENTRAL MISSOURI, INC. - PO BOX 8 ST. - ELIZABETH, MO 65075	46-3911312	501(C)(3)	5,916.	0.		CASH	UNRESTRICTED
HERREN FAMILY FUND 425 E. TRAFFICWAY SPRINGFIELD SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
HIGH POINT ROWING CLUB 1107 JOHNSON STREET HIGH POINT, NC 27262	46-0635108	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
HISTORY MUSEUM ON THE SQUARE P O BOX 2963 SPRINGFIELD, MO 65801	51-0148860	501(C)(3)	793,600.	0.		CASH	UNRESTRICTED

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HOLY SMOKE, INC 232 DEL SOL AVENUE DAVENPORT, FL 33837	38-3724534	501(C)(3)	20,000.	0.		CASH	UNRESTRICTED
HOLY TRINITY CATHOLIC CHURCH 2818 E BENNETT ST SPRINGFIELD SPRINGFIELD, MO 65804	43-0889012	501(C)(3)	19,300.	0.		CASH	UNRESTRICTED
HOSPICE COMPASSUS-SPRINGFIELD 1465 EAST PRIMROSE SPRINGFIELD, MO 65804	74-2990817	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
HOSPICE FOUNDATION OF THE OZARKS PO BOX 9226 SPRINGFIELD SPRINGFIELD, MO 65801	43-1552783	501(C)(3)	5,483.	0.		CASH	UNRESTRICTED
HUDSON PTO 15012 MO 52 APPLETON CITY, MO 64724	27-1184778	501(C)(3)	15,000.	0.		CASH	EDUCATIONAL PROJECT
HUMANE SOCIETY OF SOUTHWEST MISSOURI - 3161 W NORTON RD - SPRINGFIELD, MO 65803	44-0665046	501(C)(3)	113,947.	0.		CASH	HUMANE CARE OF ANIMALS
I POUR LIFE 1006 N CEDARBROOK AVE SPRINGFIELD, MO 65802	27-3482070	501(C)(3)	35,506.	0.		CASH	GRANT PROJECT
INTERNATIONAL ASSOCIATION FOR FOOD PROTECTION INC. - 6200 AURORA AVENUE SUITE 200W - DES MOINES, IA 50322	35-0894354	501(C)(3)	5,000.	0.		CASH	IAFP FOUNDATION
ISABEL'S HOUSE - CRISIS NURSERY OF THE OZARKS - 2750 W BENNETT ST - SPRINGFIELD, MO 65802	20-4574229	501(C)(3)	2,500.	0.		CASH	CRISIS NURSERY OF THE OZARKS

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ISABEL'S HOUSE - CRISIS NURSERY OF THE OZARKS - 2750 W BENNETT ST - SPRINGFIELD, MO 65802	20-4574229	501(C)(3)	5,000.	0.		CASH	EXTERIOR LIGHTING AND A/C
ISABEL'S HOUSE - CRISIS NURSERY OF THE OZARKS - 2750 W BENNETT ST - SPRINGFIELD, MO 65802	20-4574229	501(C)(3)	32,350.	0.		CASH	UNRESTRICTED
JACQUELINE JOAN KING DONOR ADVISED FUND - 425 EAST TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
JAMES RIVER CHURCH 6100 N 19TH ST OZARK, MO 65721	43-1564676	501(C)(3)	1,971.	0.		CASH	CHILDREN'S MINISTRY
JAMES RIVER CHURCH 6100 N 19TH ST OZARK, MO 65721	43-1564676	501(C)(3)	30,000.	0.		CASH	MISSIONS
JAMES RIVER CHURCH 6100 N 19TH ST OZARK, MO 65721	43-1564676	501(C)(3)	92,886.	0.		CASH	UNRESTRICTED
JEFFERSON AVE FOOTBRIDGE FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	15,000.	0.		CASH	UNRESTRICTED
JESUITS OF THE MISSOURI PROVINCE 4511 WEST PINE BLVD ST. LOUIS, MO 63108	43-0416129	501(C)(3)	6,000.	0.		CASH	UNRESTRICTED
JIM E. FRANK MEMORIAL SCHOLARSHIP FUND - 425 EAST TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	6,400.	0.		CASH	UNRESTRICTED

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JOHN AND ANNE FOSTER FAMILY FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	8,500.	0.		CASH	UNRESTRICTED
JOHN W. DICKEY FAMILY ENDOWMENT FOR THE CHILD ADVOCACY CENTER FUND - 425 EAST TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	20,000.	0.		CASH	FOR JONH DICKEY ENDOWMENT FUND
JOPLIN REGIONAL MEDICAL SCHOOL ALLIANCE - 320 EAST 4TH STREET - JOPLIN, MO 64801	27-3183285	501(C)(3)	31,800.	0.		CASH	MEDICAL SCHOOL FUNDING
JRCF PHILANTHROPIC SOCIETY FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	7,000.	0.		CASH	UNRESTRICTED
KALEIDOSCOPE DISCOVERY CENTER PO BOX 143 ROLLA, MO 65402	47-3108198	501(C)(3)	32,000.	0.		CASH	UNRESTRICTED
KANAKUK INSTITUTE 1353 LAKESHORE DRIVE BRANSON, MO 65616	43-1926319	501(C)(3)	30,000.	0.		CASH	UNRESTRICTED
KANSAS MASONIC HOME ENDOWMENT ASSOCIATION - 402 S MARTINSON ST - WICHITA, KS 67213	48-1163199	501(C)(3)	6,152.	0.		CASH	UNRESTRICTED
KAY JEWELL UNITED CANCER ASSISTANCE NETWORK ENDOWMENT FUND - 425 EAST TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.		CASH	ENDOWMENT BUILDING PROGRAM
KIDS ACROSS AMERICA FOUNDATION 1429 LAKESHORE DRIVE BRANSON, MO 65616	43-1348373	501(C)(3)	40,000.	0.		CASH	UNRESTRICTED

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KINSEY FIRE DEPARTMENT 7821 STATE RD. DD BLOOMSDALE, MO 63627	43-1169620	501(C)(3)	8,000.	0.		CASH	KINSEY VOLUNTEER FIRE DEPARTMENT
KNIGHTS OF COLUMBUS CHARITIES ONE COLUMBUS PLAZA PO BOX 1966 NEW HAVEN, CT 06509	23-7227608	501(C)(3)	6,000.	0.		CASH	UNRESTRICTED
KSMU/OZARKS PUBLIC BROADCASTING 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	25,000.	0.		CASH	MAKING A DIFFERENCE COMMUNITY RADIO PROJECT
KSMU/OZARKS PUBLIC BROADCASTING 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	5,350.	0.		CASH	UNRESTRICTED
LAKE AREA BIG BROTHERS BIG SISTERS PO BOX 643 LAKE OZARK, MO 65049	43-0953286	501(C)(3)	9,750.	0.		CASH	COMMUNITY DEVELOPMENT PROJECT
LAKE AREA BIG BROTHERS BIG SISTERS PO BOX 643 LAKE OZARK, MO 65049	43-0953286	501(C)(3)	2,800.	0.		CASH	UNRESTRICTED
LAKE OF THE OZARKS SHOOTOUT INC PO BOX 568 SUNRISE BEACH, MO 65079	26-2067090	501(C)(3)	25,000.	0.		CASH	UNRESTRICTED
LAKE REGIONAL CANCER CENTER 54 HOSPITAL DRIVE OSAGE BEACH, MO 65065	23-7339737	501(C)(3)	6,465.	0.		CASH	HOPE PROGRAM
LATON ENDOWMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.		CASH	ENDOWMENT BUILDING PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEAST OF THESE 1720 JAMES RIVER ROAD OZARK, MO 65721	43-1867039	501(C)(3)	51,000.	0.		CASH	UNRESTRICTED
LEGAL SERVICES OF SOUTHERN MISSOURI - 809 N CAMPBELL AVE - SPRINGFIELD, MO 65802	43-1106228	501(C)(3)	6,200.	0.		CASH	UNRESTRICTED
LESSONS FOR LIFE MINISTRIES 16 N. UNION BOULEVARD COLORADO SPRINGS, CO 80909	04-3836529	501(C)(3)	9,500.	0.		CASH	UNRESTRICTED
LIFE TEEN INC. 9 THE PINES COURT ST. LOUIS, MO 63141	86-0602592	501(C)(3)	30,000.	0.		CASH	SUMMER CAMP TUITION SCHOLARSHIP PROGRAM
LIGHTHOUSE CHILD & FAMILY DEVELOPMENT CENTER - 900 N BENTON - SPRINGFIELD, MO 65802	26-2610308	501(C)(3)	15,000.	0.		CASH	\$8,000 OPERATION SUPPORT; \$7,000 MATERIALS AND FUNDS FOR LITERACY PROGRAM
LITTLE ONES MINISTRIES PO BOX 892040 OKLAHOMA CITY, OK 73189	43-1914361	501(C)(3)	15,000.	0.		CASH	UNRESTRICTED
LOGAN-ROGERSVILLE EDUCATIONAL FOUNDATION ENDOWMENT FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	6,216.	0.		CASH	UNRESTRICTED
LOGAN-ROGERSVILLE EDUCATIONAL FOUNDATION - 1717 E REPUBLIC RD STE A - SPRINGFIELD, MO 65804	20-1103500	501(C)(3)	11,035.	0.		CASH	UNRESTRICTED
LOGAN-ROGERSVILLE EDUCATIONAL FOUNDATION - 1717 E REPUBLIC RD STE A - SPRINGFIELD, MO 65804	20-1103500	501(C)(3)	500.	0.		CASH	SCHOLARSHIP AWARDS

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LOST AND FOUND, INC PO BOX 3008 SPRINGFIELD, MO 65808	43-1896981	501(C)(3)	2,000.	0.		CASH	UNRESTRICTED
MACKEY FAMILY SCHOLARSHIP FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	60,578.	0.		CASH	SCHOLARSHIPS
MAKE A WISH FOUNDATION MISSOURI 13523 BARRETT PARKWAY DR SUITE 241 BALLWIN, MO 63021	43-1550697	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
MARSHFIELD UNITED METHODIST CHURCH 220 S. ELM MARSHFIELD, MO 65706	43-1135312	501(C)(3)	9,450.	0.		CASH	UNRESTRICTED
MEN AT THE CROSS 1353 LAKESHORE DRIVE BRANSON, MO 65616	26-2364202	501(C)(3)	50,000.	0.		CASH	UNRESTRICTED
MERCY COLLEGE OF NURSING (SBU) 4431 S. FREMONT SPRINGFIELD, MO 65804	32-0195818	501(C)(3)	10,000.	0.		CASH	NURSING SCHOLARSHIPS
MERCY HEALTH FOUNDATION SPRINGFIELD - 3265 S. NATIONAL AVE - SPRINGFIELD, MO 65807	32-0195818	501(C)(3)	200.	0.		CASH	UNRESTRICTED
MERCY HEALTH FOUNDATION SPRINGFIELD - 3265 S. NATIONAL AVE - SPRINGFIELD, MO 65807	32-0195818	501(C)(3)	403.	0.		CASH	ASSISTANCE FOR STROKE VICTIMS
MERCY HEALTH FOUNDATION SPRINGFIELD - 3265 S. NATIONAL AVE - SPRINGFIELD, MO 65807	32-0195818	501(C)(3)	26,400.	0.		CASH	MERCY KID'S HOSPITAL FOR BUILDING, PATIENT CARE CENTER AND EQUIPMENT

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MERCY HEALTH FOUNDATION SPRINGFIELD - 3265 S. NATIONAL AVE - SPRINGFIELD, MO 65807	32-0195818	501(C)(3)	25,000.	0.		CASH	BRANSON CLINIC CAPITAL FUND
MERCY HOME FOR BOYS AND GIRLS 1140 WEST JACKSON BLVD CHICAGO, IL 60607	36-2171726	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
MISSION AVIATION FELLOWSHIP PO BOX 47 NAMPA, ID 83653	95-1920983	501(C)(3)	5,500.	0.		CASH	UNRESTRICTED
MISSOURI BOTANICAL GARDEN FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	21,853.	0.		CASH	UNRESTRICTED
MISSOURI COLLEGES FUND, INC. 3401 W. TRUMAN BLVD. STE. 202 JEFFERSON CITY, MO 65109	43-0680952	501(C)(3)	12,600.	0.		CASH	UNRESTRICTED
MISSOURI FORGET-ME-NOT HORSE RESCUE AND SANCTUARY - 1025 HERITAGE RD - LINN CREEK, MO 65052	45-3787871	501(C)(3)	5,975.	0.		CASH	UNRESTRICTED
MISSOURI SOUTHERN FOUNDATION 3950 E. NEWMAN ROAD JOPLIN, MO 64801	43-0907114	501(C)(3)	1,500.	0.		CASH	MISSOURI SOUTHERN SYMPHONIC CHORUS
MISSOURI SOUTHERN FOUNDATION 3950 E. NEWMAN ROAD JOPLIN, MO 64801	43-0907114	501(C)(3)	28,150.	0.		CASH	SCHOLARSHIPS
MISSOURI SOUTHERN FOUNDATION 3950 E. NEWMAN ROAD JOPLIN, MO 64801	43-0907114	501(C)(3)	80,250.	0.		CASH	UNRESTRICTED

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MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	100.	0.		CASH	ASID SENIOR SHOW
MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	1,000.	0.		CASH	BUSINESS STUDENT STUDY ABROAD SCHOLARSHIPS
MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	960.	0.		CASH	CHILDCARE SUPPORT FOR FAMILY IN CRISIS
MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	1,000.	0.		CASH	DEPARTMENT OF KINESIOLOGY
MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	1,696.	0.		CASH	MENTAL HEALTH SUMMIT
MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	210,000.	0.		CASH	LIFE SKILLS FOR AT RISK FAMILIES
MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	2,680.	0.		CASH	PROGRAM FOR DEVELOPMENTALLY DISABLED STUDENTS
MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	10,000.	0.		CASH	RURAL JOB SKILLS READINESS PROGRAM
MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	1,450.	0.		CASH	SPRINGFIELD AFRICAN AMERICAN READ IN

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MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	250.	0.		CASH	WOMEN'S BASKETBALL SPECIAL PROJECTS FUND
MONETT AREA YMCA 115 S LINCOLN AVE MONETT MONETT, MO 65708	44-0545283	501(C)(3)	5,000.	0.		CASH	SUPPORT FOR AQUATICS
MONETT HISTORICAL SOCIETY 422 E. BROADWAY STREET MONETT, MO 65708	22-3947459	501(C)(3)	5,000.	0.		CASH	CAPITAL CAMPAIGN
MONETT HISTORICAL SOCIETY 422 E. BROADWAY STREET MONETT, MO 65708	22-3947459	501(C)(3)	4,600.	0.		CASH	UNRESTRICTED
MONETT R-1 SCHOOL DISTRICT 900 E SCOTT ST MONETT, MO 65708	44-6001429	501(C)(3)	976.	0.		CASH	SUPPORT FOR TEACHERS
MONETT R-1 SCHOOL DISTRICT 900 E SCOTT ST MONETT, MO 65708	44-6001429	501(C)(3)	7,225.	0.		CASH	EDUCATIONAL PROGRAMMING
MORRISVILLE CEMETERY ASSOCIATION 1043 HWY 215 MORRISVILLE, MO 65710	44-0667307	501(C)(3)	9,560.	0.		CASH	SPECIFIED PUBLIC NEEDS AND HISTORIC PRESERVATION OF THE CEMETERY
MOXIE CINEMA FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	16,900.	0.		CASH	UNRESTRICTED
MSU - WEST PLAINS CAMPUS 128 GARFIELD WEST PLAINS, MO 65775	43-1641443	501(C)(3)	1,000.	0.		CASH	HARLIN FAMILY BUSINESS SCHOLARSHIP

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MSU - WEST PLAINS CAMPUS 128 GARFIELD WEST PLAINS, MO 65775	43-1641443	501(C)(3)	5,000.	0.		CASH	TO ASSIST DESERVING YOUNG STUDENTS
MSU - WEST PLAINS CAMPUS 128 GARFIELD WEST PLAINS, MO 65775	43-1641443	501(C)(3)	6,000.	0.		CASH	BUSINESS PROFESSORSHIP ENDOWMENT
MSU FOUNDATION 300 S. JEFFERSON SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	5,000.	0.		CASH	BASEBALL LOCKER ROOMS
MSU FOUNDATION 300 S. JEFFERSON SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	5,000.	0.		CASH	GLASS HALL EXPANSION
MSU FOUNDATION 300 S. JEFFERSON SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	25,000.	0.		CASH	GREENWOOD LABORATORY SCHOOL MULTIPURPOSE EXPANSION PROJECT
MSU FOUNDATION 300 S. JEFFERSON SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	600.	0.		CASH	MARGARET CORBIN VOGEL VOICE SCHOLARSHIP
MSU FOUNDATION 300 S. JEFFERSON SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	10,000.	0.		CASH	PRE-MED SCHOLARSHIPS/CALLAWAY SCHOLARSHIPS
MSU FOUNDATION 300 S. JEFFERSON SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	3,600.	0.		CASH	UNRESTRICTED
MSU FOUNDATION 300 S. JEFFERSON SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	12,500.	0.		CASH	PHILOSOPHY SPEAKER/THEORY PROJECT

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MT. VERNON CHURCH OF CHRIST 732 S. LANDRUM MOUNT VERNON, MO 65712	43-1938265	501(C)(3)	4,080.	0.		CASH	MEDICAL EQUIPMENT LOAN PROJECT AND HANDICAP RAMP BUILDING PROJECT
MT. VERNON CHURCH OF CHRIST 733 S. LANDRUM MOUNT VERNON, MO 65712	43-1938265	501(C)(3)	2,000.	0.		CASH	COATS AND BLANKETS FOR THOSE IN NEED
MT. VERNON SCHOOLS 734 S. LANDRUM MOUNT VERNON, MO 65712	44-6003597	501(C)(3)	25,000.	0.		CASH	COMMUNITY BETTERMENT
MT. VERNON SCHOOLS 735 S. LANDRUM MOUNT VERNON, MO 65712	44-6003597	501(C)(3)	3,000.	0.		CASH	PLAYGROUND IMPROVEMENTS - MT. VERNON ELEMENTARY
MT. VERNON SCHOOLS 736 S. LANDRUM MOUNT VERNON, MO 65712	44-6003597	501(C)(3)	28,037.	0.		CASH	SCHOLARSHIPS AND AWARDS FOR TEACHERS, ADMINISTRATORS AND COUNSELORS
MUSIC THERAPY OF THE OZARKS PO BOX 9543 SPRINGFIELD, MO 65801	46-3436195	501(C)(3)	6,143.	0.		CASH	UNRESTRICTED
NAMI OF SOUTHWEST MISSOURI 1443 NORTH ROBBERSON AVE STE 408 SPRINGFIELD, MO 65802	43-1244674	501(C)(3)	1,000.	0.		CASH	UNRESTRICTED
NAMI OF SOUTHWEST MISSOURI 1443 NORTH ROBBERSON AVE STE 408 SPRINGFIELD, MO 65802	43-1244674	501(C)(3)	4,500.	0.		CASH	BUS PASSES
NEIGHBORHOOD WATERSHED IMPROVEMENT FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	30,000.	0.		CASH	UNRESTRICTED

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NEW CREATION CHURCH 1831 S. CONNOR AVE. JOPLIN, MO 64804	26-1986233	501(C)(3)	6,000.	0.		CASH	UNRESTRICTED
NIXA R-II SCHOOL DISTRICT 301 S MAIN ST NIXA, MO 65714	44-6003678	501(C)(3)	2,000.	0.		CASH	SCHOLARSHIPS
NIXA R-II SCHOOL DISTRICT 301 S MAIN ST NIXA, MO 65714	44-6003678	501(C)(3)	900.	0.		CASH	ALTERNATIVE SEATING
NIXA R-II SCHOOL DISTRICT 301 S MAIN ST NIXA, MO 65714	44-6003678	501(C)(3)	1,056.	0.		CASH	FINANCIAL AID FOR NIXA ELEMENTARY SCHOOLS
NIXA R-II SCHOOL DISTRICT 301 S MAIN ST NIXA, MO 65714	44-6003678	501(C)(3)	590.	0.		CASH	HOMELESS TRANSPORTATION
NIXA R-II SCHOOL DISTRICT 301 S MAIN ST NIXA, MO 65714	44-6003678	501(C)(3)	40.	0.		CASH	CHOIR UNIFORMS
NIXA R-II SCHOOL DISTRICT 301 S MAIN ST NIXA, MO 65714	44-6003678	501(C)(3)	6,345.	0.		CASH	EDUCATIONALPROGRAMMING
NIXA R-II SCHOOL DISTRICT 301 S MAIN ST NIXA, MO 65714	44-6003678	501(C)(3)	1,338.	0.		CASH	INMAN INTERMEDIATE 5TH GRADE FIELD TRIP
NURSING SCHOLARSHIP FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	11,400.	0.		CASH	UNRESTRICTED

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OACAC- DADE COUNTY NEIGHBORHOOD CENTER - 2 N. MAIN STREET - GREENFIELD, MO 65661	43-0836672	501(C)(3)	7,000.	0.		CASH	2018 FOOD MOBILES/HUNGER CHALLENGE
OAKWOOD LIFE SHARING SERVICES, INC. - 10002 COUNTY ROAD 8490 - WEST PLAINS, MO 65775	25-1902811	501(C)(3)	10,616.	0.		CASH	UNRESTRICTED
OKLAHOMA BAPTIST UNIVERSITY 500 WEST UNIVERSITY STREET SHAWNEE, OK 74804	73-0579264	501(C)(3)	100,000.	0.		CASH	MARRIAGE AND FAMILY THERAPY TRAINING CLINIC
OKLAHOMA BAPTIST UNIVERSITY 500 WEST UNIVERSITY STREET SHAWNEE, OK 74804	73-0579264	501(C)(3)	1,000.	0.		CASH	PLAY THERAPY EQUIPMENT
OKLAHOMA BAPTIST UNIVERSITY 500 WEST UNIVERSITY STREET SHAWNEE, OK 74804	73-0579264	501(C)(3)	300.	0.		CASH	UNRESTRICTED
OPERATION HALF PINT FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.		CASH	SNACK MILK PROGRAM
OPERATION HALF PINT FUND 426 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	100.	0.		CASH	UNRESTRICTED
OREGON COUNTY LONG TERM RECOVERY COMMITTEE - PO BOX 97 ALTON - ALTON, MO 65606	46-1124875	501(C)(3)	11,355.	0.		CASH	THOMASVILLE RECOVERY PROJECT
OTC FOUNDATION GOLF TOURNAMENT FUND - 426 E. TRAFFICWAY - SPRINGFIELD, MO 65806	43-1753974	501(C)(3)	45,000.	0.		CASH	UNRESTRICTED

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OTC FOUNDATION 1001 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	13,000.	0.		CASH	26 HEALTH INCENTIVE AWARDS
OTC FOUNDATION 1002 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	3,750.	0.		CASH	5 ALLIED HEALTH PROGRAM SCHOLARSHIPS
OTC FOUNDATION 1003 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	643.	0.		CASH	ACCOUNTING SCHOLARSHIPS
OTC FOUNDATION 1004 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	20,000.	0.		CASH	ALLIED HEALTH PROGRAMS
OTC FOUNDATION 1005 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	1,000.	0.		CASH	AUTOMOTIVE SCHOLARSHIP
OTC FOUNDATION 1006 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	1,200.	0.		CASH	UNRESTRICTED
OTC FOUNDATION 1007 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	10,000.	0.		CASH	HAMRA FAMILY LIBRARY FUND
OTC FOUNDATION 1008 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	46,022.	0.		CASH	SCHOLARSHIP
OTC FOUNDATION 1009 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	3,000.	0.		CASH	SIMULATION MONITOR FOR OTC SIMULATION CENTER

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OTC FOUNDATION 1010 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	12,500.	0.		CASH	THE PARAGON FUND SCHOLARSHIP
OUR LADY OF THE LAKE CATHOLIC CHURCH - 2411 BAGNELL DAM BLVD - LAKE OZARK, MO 65049	43-0865888	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
OZARK ACTORS THEATRE PO BOX K ROLLA, MO 65402	43-1477102	501(C)(3)	6,485.	0.		CASH	UNRESTRICTED
OZARK GREENWAYS PO BOX 50733 SPRINGFIELD, MO 65805	43-1525122	501(C)(3)	19,000.	0.		CASH	ENVIRONMENTAL PROJECT
OZARK GREENWAYS PO BOX 50733 SPRINGFIELD, MO 65805	43-1525122	501(C)(3)	2,000.	0.		CASH	MEMORIAL BENCH
OZARK GREENWAYS PO BOX 50733 SPRINGFIELD, MO 65805	43-1525122	501(C)(3)	58,750.	0.		CASH	UNRESTRICTED
OZARK MOUNTAIN MUSIC 5106 STATE HWY Y GALENA, MO 65656	45-2736797	501(C)(3)	10,000.	0.		CASH	RURAL MUSIC EDUCATION PROGRAM
OZARK SENIOR CENTER PO BOX 681 OZARK, MO 65721	43-1319452	501(C)(3)	12,000.	0.		CASH	UNRESTRICTED
OZARK TRAILS COUNCIL, BSA 1616 S EASTGATE SPRINGFIELD, MO 65809	44-0546294	501(C)(3)	160.	0.		CASH	BOY SCOUT CAMP COSTS

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OZARK TRAILS COUNCIL, BSA 1617 S EASTGATE SPRINGFIELD, MO 65809	44-0546294	501(C)(3)	4,800.	0.		CASH	HANDICAP ACCESSIBLE PARKING AREA AND SIDEWALK
OZARK TRAILS COUNCIL, BSA 1618 S EASTGATE SPRINGFIELD, MO 65809	44-0546294	501(C)(3)	12,500.	0.		CASH	STAFF CABIN
OZARK TRAILS COUNCIL, BSA 1619 S EASTGATE SPRINGFIELD, MO 65809	44-0546294	501(C)(3)	2,900.	0.		CASH	UNRESTRICTED
OZARK TRAILS COUNCIL, BSA 1620 S EASTGATE SPRINGFIELD, MO 65809	44-0546294	501(C)(3)	15,325.	0.		CASH	YOUTH PROJECT
OZARKS COIN CLUB PO BOX 1266 BUFFALO, MO 65685	45-3155292	501(C)(3)	27,000.	0.		CASH	YOUTH PROGRAMMING
OZARKS COUNSELING CENTER 614 SOUTH AVE SPRINGFIELD, MO 65806	44-0595115	501(C)(3)	29,000.	0.		CASH	UNRESTRICTED
OZARKS FAMILY YMCA 1 YMCA DRIVE MOUNTAIN GROVE, MO 65711	43-1617662	501(C)(3)	50,561.	0.		CASH	UNRESTRICTED
OZARKS FOOD HARVEST PO BOX 5746 SPRINGFIELD, MO 65801	43-1426384	501(C)(3)	3,000.	0.		CASH	NEW WAREHOUSE BUILDING FACILITY
OZARKS FOOD HARVEST PO BOX 5746 SPRINGFIELD, MO 65801	43-1426384	501(C)(3)	30,410.	0.		CASH	UNRESTRICTED

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OZARKS FOOD HARVEST PO BOX 5746 SPRINGFIELD, MO 65801	43-1426384	501(C)(3)	10,000.	0.		CASH	WEEKEND BACKPACK PROGRAM
OZARKS LITERACY COUNCIL 397 E CENTRAL ST SPRINGFIELD, MO 65802	43-1162068	501(C)(3)	15,000.	0.		CASH	OPERATIONAL SUPPORT
OZARKS MEDICAL CENTER FOUNDATION P.O. BOX 1100 WEST PLAINS, MO 65775	43-1834356	501(C)(3)	16,100.	0.		CASH	UNRESTRICTED
OZARKS REGIONAL YMCA 417 S JEFFERSON SPRINGFIELD, MO 65806	44-0545283	501(C)(3)	45,134.	0.		CASH	UNRESTRICTED
OZARKS WATER WATCH: UPPER WHITE RIVER BASIN FOUNDATION - P.O. BOX 636 - KIMBERLING CITY, MO 65686	43-1942991	501(C)(3)	36,735.	0.		CASH	UNRESTRICTED
OZORA COMMUNITY FIRE PROTECTION ASSOCIATION - 17919 STATE ROUTE N - ST. MARY, MO 63673	43-1254072	501(C)(3)	5,500.	0.		CASH	OZORA VOLUNTEER FIRE DEPARTMENT
PAWNEE COUNTY WORKSHOP PO BOX 63 CLEVELAND, OK 74020	73-1216618	501(C)(3)	5,000.	0.		CASH	STAGE PERFORMANCE WORKSHOP
PCHAS FOSTER CARE CASE MANAGEMENT 630 W KEARNEY ST SPRINGFIELD, MO 65803	43-1699263	501(C)(3)	5,300.	0.		CASH	UNRESTRICTED
PEMBINA CEMETERY 8553 EAST STATE HWY D ROGERSVILLE, MO 65742	90-1025298	501(C)(3)	15,503.	0.		CASH	PUBLIC BEAUTIFICATION AND HISTORIC PRESERVATION

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

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PEOPLE HELPING PEOPLE PO BOX 505 REPUBLIC, MO 65738	43-1853251	501(C)(3)	2,000.	0.		CASH	OPERATING EXPENSES
PEOPLE HELPING PEOPLE PO BOX 505 REPUBLIC, MO 65738	43-1853251	501(C)(3)	3,500.	0.		CASH	TIGER TOTES - FOOD SUPPLIES
PERRY COUNTY MEMORIAL HOSPITAL 434 NORTH WEST STREET PERRYVILLE, MO 63775	43-1741457	501(C)(3)	10,000.	0.		CASH	RURAL OZARKS HEALTH INITIATIVE 2018
PERRY COUNTY SENIOR CITIZENS SERVICE CENTER INCORPORATED - 4 N SPRING STREET - PERRYVILLE, MO 63775	43-1423078	501(C)(3)	10,250.	0.		CASH	UNRESTRICTED
PLACEWORKS PROJECT FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	6,204.	0.		CASH	ART EDUCATIONAL PROGRAMMING
PLACEWORKS PROJECT FUND 425 E. TRAFFICWAY SPRINGFIELD SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	50,000.	0.		CASH	RURAL ART EDUCATION PROGRAM
POLK COUNTY GENEALOGICAL SOCIETY PO BOX 632 120 E JACKSON BOLIVAR, MO 65613	43-1813850	501(C)(3)	4,383.	0.		CASH	UNRESTRICTED
POLK COUNTY GENEALOGICAL SOCIETY PO BOX 632 120 E JACKSON BOLIVAR, MO 65613	43-1813850	501(C)(3)	10,000.	0.		CASH	\$5,000 TO THE FOUNDATION; \$5,000 TO GENERAL OPERATING
POLK COUNTY GENEALOGICAL SOCIETY PO BOX 632 120 E JACKSON BOLIVAR, MO 65613	43-1813850	501(C)(3)	1,000.	0.		CASH	IT UPGRADES/EQUIPMENT

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POLK COUNTY HEALTH CENTER 1317 W BROADWAY PO BOX 124 BOLIVAR, MO 65613	43-1268665	501(C)(3)	1,000.	0.		CASH	CHILDREN'S CAR SEATS
POLK COUNTY HEALTH CENTER 1317 W BROADWAY PO BOX 124 BOLIVAR, MO 65613	43-1268665	501(C)(3)	19,000.	0.		CASH	OPIOID ISSUES IN POLK COUNTY
PREGNANCY CARE CENTER 1342 E PRIMROSE STE C SPRINGFIELD, MO 65804	43-1786978	501(C)(3)	6,030.	0.		CASH	UNRESTRICTED
PREGNANCY HELP CENTER LAKE OF THE OZARKS - 747 N BUSINESS HWY 5 - CAMDENTON, MO 65020	43-1711390	501(C)(3)	5,000.	0.		CASH	ASSIST WITH NEEDED SUPPLIES AND OPERATING EXPENSES
PREGNANCY RESOURCE CENTER OF SOUTHWEST FLORIDA - 26951COUNTRY CLUB DRIVE - BONITA SPRINGS, FL 34134	59-3427729	501(C)(3)	11,500.	0.		CASH	UNRESTRICTED
PRESBYTERIAN CHURCH (U.S.A.) P.O. BOX 643700 PITTSBURGH, PA 15264	13-3462549	501(C)(3)	6,000.	0.		CASH	UNRESTRICTED
PRIMROSE PLACE 3850 S. NATIONAL STE. 500 SPRINGFIELD, MO 65807	43-1183783	501(C)(3)	45,867.	0.		CASH	ALZHEIMER'S PATIENTS
PROJECT HOPE 1419 S. ENTERPRISE SPRINGFIELD, MO 65804	43-1864044	501(C)(3)	50,000.	0.		CASH	UNRESTRICTED
QUALITY DEER MANAGEMENT ASSOCIATION - PO BOX 160 BOGART - BOGART, GA 30622	57-0941892	501(C)(3)	7,500.	0.		CASH	BROTHERS HAMILTON LEGACY SOCIETY

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RAZORBACK FOUNDATION 1295 S. RAZORBACK RD. STE. A FAYETTEVILLE, AR 72701	71-0540644	501(C)(3)	20,000.	0.		CASH	UNRESTRICTED
RED ROCK AMMO 10040 W. CHEYENNE AVE #170-181 LAS VEGAS, NV 89129	82-2449641	501(C)(3)	16,042.	0.		CASH	VETERAN'S ASSISTANCE
RETRIEVING FREEDOM PO BOX 1305 OLIVE BRANCH, MS 38654	45-3282513	501(C)(3)	10,000.	0.		CASH	OPERATIONAL SUPPORT
RHO CHAPTER SIGMA NO EDUCATIONAL FOUNDATION - 308 EAST HIGH STREET SUITE 301 - JEFFERSON CITY, MO 65101	46-4496506	501(C)(3)	20,000.	0.		CASH	UNRESTRICTED
RICH AND TERESA WALLACE ALTON COMMUNITY FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	25,000.	0.		CASH	UNRESTRICTED
RICHARD AND TERESA WALLACE COMMUNITY FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	118,600.	0.		CASH	UNRESTRICTED
RIDGECREST BAPTIST CHURCH 2210 W REPUBLIC RD SPRINGFIELD, MO 65807	43-1308699	501(C)(3)	25,000.	0.		CASH	UNRESTRICTED
RIPLEY COUNTY CARING COMMUNITY PARTNERSHIP - 209 W HIGHWAY ST - DONIPHAN, MO 63935	43-1692436	501(C)(3)	8,365.	0.		CASH	EDUCATIONAL PROJECT
RIPLEY COUNTY CARING COMMUNITY PARTNERSHIP - 209 W HIGHWAY ST - DONIPHAN, MO 63935	43-1692436	501(C)(3)	6,553.	0.		CASH	FLOOD RECOVERY EFFORTS

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RONALD MCDONALD HOUSE 949 E PRIMROSE ST SPRINGFIELD, MO 65807	43-1371143	501(C)(3)	4,550.	0.		CASH	HEALTH AND WELL-BEING OF CHILDREN IN THE OZARKS
RONALD MCDONALD HOUSE 949 E PRIMROSE ST SPRINGFIELD, MO 65807	43-1371143	501(C)(3)	7,470.	0.		CASH	UNRESTRICTED
ROOTS ETHIOPIA INC. PO BOX 620343 14 LONGMEADOW CIRCLE MIDDLETON, WI 53562	46-1527090	501(C)(3)	5,000.	0.		CASH	LEGAMA SCHOOL CONSTRUCTION
ROTARY CLUB OF SPRINGFIELD SOUTHEAST ENDOWMENT, INC. - 1717 E REPUBLIC RD SUITE A SPRINGFIELD - SPRINGFIELD, MO 65804	47-5475515	501(C)(3)	10,152.	0.		CASH	UNRESTRICTED
ROTARY FOUNDATION ONE ROTARY CENTER 1560 SHERMAN AVENUE EVANSTON - EVANSTON, IL 60201	36-3245072	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
RURAL SCHOOLS COLLABORATIVE FUND 425 EAST TRAFFICWAY SPRINGFIELD SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	6,106.	0.		CASH	UNRESTRICTED
RURAL SCHOOLS COLLABORATIVE P.O. BOX 154 CAMBRIDGE, WI 53523	47-1906248	501(C)(3)	30,000.	0.		CASH	EDUCATIONAL PROGRAMMING
RURAL SCHOOLS COLLABORATIVE P.O. BOX 154 CAMBRIDGE CAMBRIDGE, WI 53523	47-1906248	501(C)(3)	10,000.	0.		CASH	TEACHER EDUCATION SUPPORT SERVICES
S.A.A.F SPAY NEUTER CLINIC FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.		CASH	ANIMAL PROGRAM

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SACRED HEART CATHOLIC CHURCH 2515 N. MAIN STREET MIAMI, OK 74354	73-0654407	501(C)(3)	100,000.	0.		CASH	CHURCH BUILDING FUND
SAFE AND SOBER INC. 3331 E RIDGEVIEW STREET SPRINGFIELD, MO 65804	46-3408060	501(C)(3)	5,000.	0.		CASH	2017-2018 SPRINGFIELD AREA
SALEM AREA COMMUNITY BETTERMENT ASSOC, INC. - PO BOX 732 SALEM - SALEM, MO 65560	43-1677891	501(C)(3)	7,248.	0.		CASH	UNRESTRICTED
SALEM AREA COMMUNITY BETTERMENT ASSOC, INC. - PO BOX 732 - SALEM, MO 65560	43-1677891	501(C)(3)	12,000.	0.		CASH	\$4,000 GENERAL FUND, \$12,000 OZARK NATURAL & CULTURAL RESOURCE CENTER
SALEM PUBLIC LIBRARY 403 N. JACKSON ST. SALEM, MO 65560	04-3690774	501(C)(3)	7,000.	0.		CASH	UNRESTRICTED
SALVATION ARMY - COFFEYVILLE, KANSAS - PO BOX 514 - COFFEYVILLE, KS 67337	13-5562351	501(C)(3)	7,376.	0.		CASH	PURCHASE FOOD AND TOYS FOR NEEDY CHILDREN
SALVATION ARMY - DENT COUNTY PO BOX 229 SALEM, MO 65560	43-0653584	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
SALVATION ARMY OF SPRINGFIELD, MO P.O. BOX 9685 SPRINGFIELD, MO 65801	58-0660607	501(C)(3)	25,287.	0.		CASH	UNRESTRICTED
SCHOOL SISTERS OF NOTRE DAME 320 EAST RIPA AVE ST. LOUIS, MO 63125	45-1296033	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED

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SENIOR FOUNDATION OF THE OZARKS 205 PARK CENTRAL EAST #312 SPRINGFIELD, MO 65806	43-1533247	501(C)(3)	25,000.	0.		CASH	UNRESTRICTED
SENIOR FOUNDATION OF THE OZARKS 205 PARK CENTRAL EAST #312 SPRINGFIELD, MO 65806	43-1533247	501(C)(3)	7,500.	0.		CASH	KITCHEN EQUIPMENT FOR SENIOR CENTERS
SENIORS OF NORTH BENTON COUNTY P.O. BOX 381 COLE CAMP, MO 65325	45-1798696	501(C)(3)	79,442.	0.		CASH	UNRESTRICTED
SEYMOUR AREA ARTS COUNCIL BUILDING FUND--BUILDING CULTURAL ARTS IN SEYMOUR - 425 EAST TRAFFICWAY - SPRINGFIELD, MO 65806	20-1925624	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
SIERRA CLUB FOUNDATION SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	19,000.	0.		CASH	UNRESTRICTED
SIGMA CHI EDUCATIONAL FOUNDATION OF MISSOURI - 6904 VALLEY RD. - KANSAS CITY, MO 64113	48-1120253	501(C)(3)	50,000.	0.		CASH	PALS ENDOWMENT FUND
SISTERS OF SAINTS CYRIL & METHODIUS - 580 RAILROAD STREET - DANVILLE, PA 17821	24-0795486	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
SMITH-GLYNN-CALLAWAY FNDTN. SCHLSHP FUND IN HONOR OF DR. PETERSON - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	15,000.	0.		CASH	SCHOLARSHIPS
SOAR (SERVICE ORIENTED AVIATION READINESS) - 4460 AIRPORT DRIVE - BOLIVAR, MO 65613	45-3535446	501(C)(3)	65,500.	0.		CASH	UNRESTRICTED

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SOUTH CAMPBELL AVENUE BAPTIST CHURCH - 927 SOUTH CAMPBELL - SPRINGFIELD, MO 65806	20-1660294	501(C)(3)	4,096.	0.		CASH	UNRESTRICTED
SOUTH CAMPBELL AVENUE BAPTIST CHURCH - 927 SOUTH CAMPBELL - SPRINGFIELD, MO 65806	20-1660294	501(C)(3)	1,000.	0.		CASH	CAMPER SCHOLARSHIP
SOUTH CENTRAL FCA 206 NORTH MAPLE BLUE EYE, MO 65611	44-0610626	501(C)(3)	15,000.	0.		CASH	UNRESTRICTED
SOUTHERN MISSOURI BANK OF MARSHFIELD - BEN H. MORGAN MEMORIAL FUND - 425 E. TRAFFICWAY SPRINGFIELD - SPRINGFIELD, MO	23-7290968	501(C)(3)	8,000.	0.		CASH	UNRESTRICTED
SOUTHWEST BAPTIST UNIVERSITY 1601 S SPRINGFIELD BOLIVAR, MO 65613	44-0567385	501(C)(3)	25,000.	0.		CASH	NURSE TRAINING PROGRAM
SOUTHWEST BAPTIST UNIVERSITY 1601 S SPRINGFIELD BOLIVAR, MO 65613	44-0567385	501(C)(3)	10,800.	0.		CASH	UNRESTRICTED
SOUTHWEST BAPTIST UNIVERSITY 1601 S SPRINGFIELD BOLIVAR, MO 65613	44-0567385	501(C)(3)	4,000.	0.		CASH	TAYLOR BUSINESS BUILDING
SOUTHWEST BAPTIST UNIVERSITY 1601 S SPRINGFIELD BOLIVAR, MO 65613	44-0567385	501(C)(3)	15,000.	0.		CASH	SCHOLARSHIPS
SOUTHWEST BAPTIST UNIVERSITY 1601 S SPRINGFIELD BOLIVAR, MO 65613	44-0567385	501(C)(3)	10,000.	0.		CASH	PRE-MED SCHOLARSHIPS

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SOUTHWEST BAPTIST UNIVERSITY 1601 S SPRINGFIELD BOLIVAR, MO 65613	44-0567385	501(C)(3)	1,000.	0.		CASH	PRESIDENT'S STUDENT AID FUND
SOUTHWEST BAPTIST UNIVERSITY 1600 UNIVERSITY AVENUE BOLIVAR BOLIVAR, MO 65613	44-0567385	501(C)(3)	12,000.	0.		CASH	GRANT TO BE USED FOR BUILDING & MAINTENANCE
SPRINGFIELD ANIMAL ADVOCACY FOUNDATION - 1600 NORTH WASHINGTON - SPRINGFIELD, MO 65803	26-4015205	501(C)(3)	5,000.	0.		CASH	DISTRIBUTION
SPRINGFIELD ART MUSEUM 1111 E. BROOKSIDE SPRINGFIELD, MO 65807	44-6000268	501(C)(3)	1,500.	0.		CASH	CHAMBER MUSIC CONCERT SERIES
SPRINGFIELD ART MUSEUM 1111 E. BROOKSIDE SPRINGFIELD, MO 65807	44-6000268	501(C)(3)	4,010.	0.		CASH	UNRESTRICTED
SPRINGFIELD BLACK TIE 1136 E. KINGSBURY SPRINGFIELD, MO 65807	26-4389769	501(C)(3)	49,312.	0.		CASH	UNRESTRICTED
SPRINGFIELD CATHOLIC SCHOOLS 2340 S EASTGATE AVE SPRINGFIELD, MO 65809	44-0619146	501(C)(3)	5,000.	0.		CASH	FENCE AT ST. AGNES SCHOOL
SPRINGFIELD CATHOLIC SCHOOLS 2340 S EASTGATE AVE SPRINGFIELD, MO 65809	44-0619146	501(C)(3)	365.	0.		CASH	ST. ELIZABETH ANN SETON SCHOOL 1ST & 2ND GRADE FIELD TRIP
SPRINGFIELD CATHOLIC SCHOOLS 2340 S EASTGATE AVE SPRINGFIELD, MO 65809	44-0619146	501(C)(3)	8,200.	0.		CASH	TUITION SUPPORT 2018

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SPRINGFIELD CATHOLIC SCHOOLS 2340 S EASTGATE AVE SPRINGFIELD, MO 65809	44-0619146	501(C)(3)	12,500.	0.		CASH	UNRESTRICTED
SPRINGFIELD COMMUNITY GARDENS 1126 N BROADWAY AVE SPRINGFIELD, MO 65802	27-1883334	501(C)(3)	5,000.	0.		CASH	OUTDOOR CLASSROOM
SPRINGFIELD LITTLE THEATRE ENDOWMENT FUND - 311 E. WALNUT - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.		CASH	ENDOWMENT BUILDING PROGRAM
SPRINGFIELD POLICE DEPARTMENT 321 EAST CHESTNUT SPRINGFIELD, MO 65802	44-6000268	501(C)(3)	6,500.	0.		CASH	K-9 SPECIAL INVESTIGATIONS SECTION
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	1,250.	0.		CASH	"HEALTH KIT" PROGRAM
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	701.	0.		CASH	BINGHAM ELEMENTARY 4TH GRADE FIELD TRIP
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	215.	0.		CASH	BISSETT ELEMENTARY FIELD TRIP
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	20,000.	0.		CASH	CLASSROOM INNOVATION PROJECT
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	70.	0.		CASH	COX NORTH BASE PROGRAM FIELD TRIP

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SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	200.	0.		CASH	DELAWARE ELEMENTARY FIELD TRIP
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	10,000.	0.		CASH	EARLY LEARNING LEADERSHIP ACADEMY
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	31,724.	0.		CASH	EDUCATIONAL PROGRAMMING
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	341.	0.		CASH	FINE ARTS DEPARTMENT
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	953.	0.		CASH	HOLOCAUST MUSEUM VISIT FOR HOLOCAUST TEACHER
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	500.	0.		CASH	JEFFRIES ELEMENTARY - ART CLUB
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	400.	0.		CASH	PORTLAND ELEMENTARY 3RD GRADE FIELD TRIP
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	382.	0.		CASH	ROUNTREE ELEMENTARY SCHOOL 1ST GRADE FIELD TRIP
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	336.	0.		CASH	WATKINS ELEMENTARY FIELD TRIP

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SPRINGFIELD REGIONAL ARTS COUNCIL 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-1225541	501(C)(3)	40,613.	0.		CASH	UNRESTRICTED
SPRINGFIELD REGIONAL OPERA 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-1222808	501(C)(3)	6,910.	0.		CASH	UNRESTRICTED
SPRINGFIELD SYMPHONY ORCHESTRA 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-0797224	501(C)(3)	2,500.	0.		CASH	FAMILY CONCERT IN THE PARK
SPRINGFIELD SYMPHONY ORCHESTRA 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-0797224	501(C)(3)	11,000.	0.		CASH	GUEST KEYBOARD AND STRING ARTISTS
SPRINGFIELD SYMPHONY ORCHESTRA 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-0797224	501(C)(3)	750.	0.		CASH	TO SUPPORT A CHAIR IN THE FRENCH HORN SECTION
SPRINGFIELD SYMPHONY ORCHESTRA 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-0797224	501(C)(3)	27,874.	0.		CASH	UNRESTRICTED
SPRINGFIELD SYMPHONY ORCHESTRA 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-0797224	501(C)(3)	1,500.	0.		CASH	YOUNG PEOPLE'S CONCERT + MUSIC EDUCATORS IN-SERVICE TRAINING
SPRINGFIELD WORKSHOP FOUNDATION 2835 W. BENNETT SPRINGFIELD, MO 65802	26-4456587	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
SPRINGFIELD-GREENE COUNTY LIBRARY DISTRICT - 4653 S CAMPBELL - SPRINGFIELD, MO 65810	05-0534215	501(C)(3)	643.	0.		CASH	PURCHASE CHILDREN'S READING MATERIALS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPRINGFIELD-GREENE COUNTY LIBRARY DISTRICT - 4653 S CAMPBELL - SPRINGFIELD, MO 65810	05-0534215	501(C)(3)	7,413.	0.		CASH	FICTION BOOKS
SPRINGFIELD-GREENE COUNTY LIBRARY DISTRICT - 4653 S CAMPBELL - SPRINGFIELD, MO 65810	05-0534215	501(C)(3)	2,269.	0.		CASH	UNRESTRICTED
ST. ANN'S CATHOLIC CHURCH 1156 GRAND AVE CARTHAGE, MO 64836	44-0653009	501(C)(3)	28,000.	0.		CASH	UNRESTRICTED
ST. COLETTA OF WISCONSIN N4637 COUNTY ROAD Y JEFFERSON, WI 53549	39-0816855	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
ST. JAMES CARING CENTER P.O. BOX 515 113 W ELDON ST. JAMES, MO 65559	43-1843295	501(C)(3)	19,000.	0.		CASH	FOOD PANTRY AND SENIOR CENTER
ST. JOHN'S LUTHERAN CHURCH 23237 HWY H MONETT MONETT, MO 65708	43-0900098	501(C)(3)	18,299.	0.		CASH	UNRESTRICTED
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PL MEMPHIS - MEMPHIS, TN 38105	62-0646012	501(C)(3)	23,663.	0.		CASH	UNRESTRICTED
ST. PATRICK'S CATHOLIC CHURCH 638 WEST D AVENUE KINGMAN, KS 67068	48-0543796	501(C)(3)	9,346.	0.		CASH	CHURCH AND SCHOOL'S GENERAL ACTIVITIES
ST. PAUL'S UNITED METHODIST CHURCH OF JOPLIN - 2423 WEST 26TH STREET JOPLIN - JOPLIN, MO 64804	43-1149608	501(C)(3)	15,064.	0.		CASH	UNRESTRICTED

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ST. SUSANNE'S CATHOLIC CHURCH 700 W SLOAN HWY V MT. VERNON, MO 65712	43-1693914	501(C)(3)	6,000.	0.		CASH	FOOD PANTRY ITEMS
STE. GENEVIEVE COMMUNITY ACCESS TELEVISION - P.O. BOX 51 STE. - GENEVIEVE, MO 63670	43-1701308	501(C)(3)	7,500.	0.		CASH	COMMUNITY BETTERMENT
STE. GENEVIEVE COMMUNITY SERVICES FORUM - PO BOX 248 STE GENEVIEVE - GENEVIEVE, MO 63670	43-1656059	501(C)(3)	12,700.	0.		CASH	COMMUNITY BETTERMENT
STE. GENEVIEVE COUNTY COMMUNITY FOUNDATION SCHOLARSHIP FUND - 425 E TRAFFICWAY - GENEVIEVE, MO 65806	23-7290968	501(C)(3)	16,000.	0.		CASH	2017-18 SCHOLARSHIPS
STE. GENEVIEVE COUNTY COMMUNITY FOUNDATION - PO BOX 247 STE. GENEVIEVE - GENEVIEVE, MO 63670	43-1792195	501(C)(3)	32,500.	0.		CASH	COMMUNITY BETTERMENT
STE. GENEVIEVE COUNTY NUTRITION CENTER - 727 PARKWOOD DRIVE STE. GENEVIEVE - GENEVIEVE, MO 63670	52-1072753	501(C)(3)	5,000.	0.		CASH	STE. GENEVIEVE NUTRITION CENTER
STE. GENEVIEVE PARISH ST. VINCENT DE PAUL SOCIETY - 49 DUBOURG PLACE STE. - GENEVIEVE, MO 63670	43-0653472	501(C)(3)	20,000.	0.		CASH	STE. GENEVIEVE ST. VINCENT DE PAUL
STE. GENEVIEVE PARISH 20 N. FOURTH ST. STE GENEVIEVE GENEVIEVE, MO 63670	43-0653472	501(C)(3)	20,000.	0.		CASH	VALLE SCHOOL PLAYGROUND
STE. GENEVIEVE SHERIFF'S DEPARTMENT - 5 BASLER DR STE. - GENEVIEVE, MO 63670	43-6003165	501(C)(3)	8,000.	0.		CASH	STE. GENEVIEVE COUNTY SHERIFF

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STEELVILLE MINISTERIAL ALLIANCE PO BOX 1327 STEELVILLE, MO 65565	43-1583969	501(C)(3)	5,000.	0.		CASH	FOOD PANTRY
STERLING YMCA 254 ESSEX STREET BEVERLY, MA 19150	04-2104913	501(C)(3)	6,500.	0.		CASH	UNRESTRICTED
STOCKTON R-I PUBLIC SCHOOLS 906 SOUTH ST PO BOX 190 STOCKTON, MO 65785	44-6001498	501(C)(3)	1,000.	0.		CASH	CHAIRS FOR THE SCHOOL
STOCKTON R-I PUBLIC SCHOOLS 906 SOUTH ST PO BOX 190 STOCKTON, MO 65785	44-6001498	501(C)(3)	1,050.	0.		CASH	FOR MIDDLE SCHOOL LIBRARY
STOCKTON R-I PUBLIC SCHOOLS 906 SOUTH ST PO BOX 190 STOCKTON, MO 65785	44-6001498	501(C)(3)	1,000.	0.		CASH	POTTERY WHEELS
STOCKTON R-I PUBLIC SCHOOLS 906 SOUTH ST PO BOX 190 STOCKTON, MO 65785	44-6001498	501(C)(3)	2,250.	0.		CASH	SCHOLARHIP
STOCKTON R-I PUBLIC SCHOOLS 906 SOUTH ST PO BOX 190 STOCKTON, MO 65785	44-6001498	501(C)(3)	100.	0.		CASH	TEEN COMMUNITY ENGAGEMENT PROGRAM
STOCKTON R-I PUBLIC SCHOOLS 906 SOUTH ST PO BOX 190 STOCKTON, MO 65785	44-6001498	501(C)(3)	4,750.	0.		CASH	UNRESTRICTED
SUIT YOURSELF INC 906 SOUTH ST PO BOX 190 STOCKTON, MO 65809	47-4807113	501(C)(3)	5,000.	0.		CASH	WORK ATTIRE FOR LOW INCOME WOMEN

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TABERNACLE OF PRAISE MINISTRIES 256 CHURCH ROAD BRANSON, MO 65616	65-1033141	501(C)(3)	7,500.	0.		CASH	UNRESTRICTED
TALKINGTON FOUNDATION PO BOX 663 NEOSHO NEOSHO, MO 64850	32-0210107	501(C)(3)	5,000.	0.		CASH	FURTHER THE GENERAL MISSION
THE ASSOCIATION FOR THE BLIND 1680 EAST LOMBARD SPRINGFIELD, MO 65802	80-0280486	501(C)(3)	5,531.	0.		CASH	UNRESTRICTED
THE ASSOCIATION FOR THE BLIND 1680 EAST LOMBARD SPRINGFIELD, MO 65802	80-0280486	501(C)(3)	10,194.	0.		CASH	FOR THE BLIND OR PERSONS WHO HAVE PROGRESSIVE EYE DISEASE OR FAILURE
THE BAG LADIES PO BOX 838 REPUBLIC, MO 65738	01-0933426	501(C)(3)	5,181.	0.		CASH	UNRESTRICTED
THE CARING PEOPLE 164 CORPORATE PLACE BRANSON, MO 65616	43-1748286	501(C)(3)	130,000.	0.		CASH	UNRESTRICTED
THE CHILD ADVOCACY CENTER 1033 E WALNUT ST SPRINGFIELD, MO 65806	43-1729078	501(C)(3)	2,000.	0.		CASH	MEDICAL EXAMS
THE CHILD ADVOCACY CENTER 1033 E WALNUT ST SPRINGFIELD, MO 65806	43-1729078	501(C)(3)	15,000.	0.		CASH	OPERATIONAL SUPPORT
THE CHILD ADVOCACY CENTER 1033 E WALNUT ST SPRINGFIELD, MO 65806	43-1729078	501(C)(3)	32,167.	0.		CASH	UNRESTRICTED

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THE CHURCH OF OSAGE HILLS 5237 HIGHWAY 54 OSAGE BEACH, MO 65065	43-1493454	501(C)(3)	6,000.	0.		CASH	UNRESTRICTED
THE COMMUNITY PARTNERSHIP 1101 HAUCK DRIVE ROLLA, MO 65401	43-1768614	501(C)(3)	10,310.	0.		CASH	EARLY CARE AND EDUCATION
THE COMMUNITY PARTNERSHIP 1101 HAUCK DRIVE ROLLA, MO 65401	43-1768614	501(C)(3)	1,000.	0.		CASH	UNRESTRICTED
THE DICKEY ADMINISTRATIVE ENDOWMENT FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	45,000.	0.		CASH	UNRESTRICTED
THE DREAM FACTORY, INC. PO BOX 719 OSAGE BEACH, MO 65065	61-1192721	501(C)(3)	87,159.	0.		CASH	UNRESTRICTED
THE FOUNDATION: THE COUNCIL OF CHURCHES OF THE OZARKS - 3000 E CHESTNUT EXPWY - SPRINGFIELD, MO 65802	43-1819544	501(C)(3)	25,903.	0.		CASH	UNRESTRICTED
THE GATHERING TREE FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	15,000.	0.		CASH	UNRESTRICTED
THE INDEPENDENCE FUND 9013 PERIMETER WOODS DRIVE SUITE E CHARLOTTE, NC 28216	26-0322088	501(C)(3)	15,000.	0.		CASH	UNRESTRICTED
THE KITCHEN, INC. 1630 N JEFFERSON AVE SPRINGFIELD, MO 65803	43-1384531	501(C)(3)	3,500.	0.		CASH	6 MONTHS OF UTILITY BILLS FOR RARE BREED

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

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THE KITCHEN, INC. 1630 N JEFFERSON AVE SPRINGFIELD, MO 65803	43-1384531	501(C)(3)	15,200.	0.		CASH	CAPITAL CAMPAIGN AND UNRESTRICTED
THE KITCHEN, INC. 1630 N JEFFERSON AVE SPRINGFIELD, MO 65803	43-1384531	501(C)(3)	1,500.	0.		CASH	FOR USE IN THE RARE BREED PROGRAM
THE KITCHEN, INC. 1630 N JEFFERSON AVE SPRINGFIELD, MO 65803	43-1384531	501(C)(3)	16,500.	0.		CASH	OPERATIONAL SUPPORT
THE KITCHEN, INC. 1630 N JEFFERSON AVE SPRINGFIELD, MO 65803	43-1384531	501(C)(3)	3,000.	0.		CASH	SUPPORTIVE SERVICES FOR VETERAN FAMILIES
THE KITCHEN, INC. 1630 N JEFFERSON AVE SPRINGFIELD, MO 65803	43-1384531	501(C)(3)	361,916.	0.		CASH	UNRESTRICTED
THE PATRIOT FAMILY CAPACITY BUILDING SCHOLARSHIP FUND - 425 EAST TRAFFICWAY ST - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	7,600.	0.		CASH	SCHOLARSHIPS
THE SAINTS ACADEMY 111 NEW BALCH STREET BEVERLY, MA 19150	45-3264587	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
THOMAS JEFFERSON INDEPENDENT DAY SCHOOL - 3401 E. NEWMAN ROAD - JOPLIN, MO 64801	43-1626282	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
TLC STUDENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	20,403.	0.		CASH	UNRESTRICTED

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TORCHBEARER FOUNDATION 7236 WESTFIELD WOODS DRIVE O'FALLON, MO 63368	47-0847030	501(C)(3)	12,000.	0.		CASH	UNRESTRICTED
TRINITY LUTHERAN CHURCH - CLINTON 95 E HWY 7 CLINTON, MO 64735	43-6044550	501(C)(3)	13,520.	0.		CASH	UNRESTRICTED
TURNING POINT CHURCH 1722 N NATIONAL AVE SPRINGFIELD, MO 65803	75-3261641	501(C)(3)	10,500.	0.		CASH	UNRESTRICTED
TURNING POINT CHURCH 1722 N NATIONAL AVE SPRINGFIELD, MO 65803	75-3261641	501(C)(3)	1,000.	0.		CASH	DIGITAL SOUND BOARD FOR THE CHURCH
UNITED METHODIST CHURCH OF SALEM, MISSOURI - 801 EAST SCENIC RIVERS BLVD. - SALEM, MO 65560	43-0731516	501(C)(3)	10,000.	0.		CASH	CHILDREN'S BACKPACK PROGRAM
UNITED METHODIST CHURCH OF SALEM, MISSOURI - 801 EAST SCENIC RIVERS BLVD. - SALEM, MO 65560	43-0731516	501(C)(3)	1,000.	0.		CASH	BACK TO SCHOOL PROGRAM
UNITED METHODIST CHURCH OF SALEM, MISSOURI - 801 EAST SCENIC RIVERS BLVD. - SALEM, MO 65560	43-0731516	501(C)(3)	18,000.	0.		CASH	UNRESTRICTED
UNITED MINISTRIES IN HIGHER EDUCATION - 1515 S NATIONAL AVE - SPRINGFIELD, MO 65804	51-0155226	501(C)(3)	18,358.	0.		CASH	UNRESTRICTED
UNITED STATES CATHOLIC CONFERENCE SCHOOL SISTERS OF NOTRE DAME - 13105 WATERTOWN PLANK ROAD - ELM GROVE, WI 53122	36-4508721	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED

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UNITED WAY OF GREATER HOUSTON 50 WAUGH DRIVE HOUSTON, TX 77007	74-1167964	501(C)(3)	5,000.	0.		CASH	RELIEF FUND FOR HURRICANE HARVEY/BARRIOS COUNTY
UNITED WAY OF THE OZARKS 320 N JEFFERSON SPRINGFIELD, MO 65806	44-0552047	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
UNIVERSITY OF ARKANSAS FOUNDATION 200 HOLZ HALL FAYETTEVILLE, AR 72701	71-6056774	501(C)(3)	6,000.	0.		CASH	UNRESTRICTED
UNIVERSITY OF CENTRAL MISSOURI FOUNDATION - P.O. BOX 800 - WARRENSBURG, MO 64093	43-1181566	501(C)(3)	5,000.	0.		CASH	ATHLETIC PARTNERSHIP
UNIVERSITY OF CENTRAL MISSOURI FOUNDATION - P.O. BOX 800 - WARRENSBURG, MO 64093	43-1181566	501(C)(3)	5,000.	0.		CASH	UNRESTRICTED
UNIVERSITY OF MISSOURI SCHOOL OF MEDICINE - 407 REYNOLDS ALUMNI CENTER - COLUMBIA, MO 65211	26-6440629	501(C)(3)	5,500.	0.		CASH	SPRINGFIELD CLINICAL CAMPUS SCHOLARSHIPS - 3RD YEAR STUDENTS ONLY
UNIVERSITY OF MISSOURI 407 REYNOLDS ALUMNI CENTER COLUMBIA, MO 65211	26-6440629	501(C)(3)	40,500.	0.		CASH	ATHLETIC DEPARTMENT CAPTIAL CAMPAIGN
UNIVERSITY OF MISSOURI 407 REYNOLDS ALUMNI CENTER COLUMBIA, MO 65211	26-6440629	501(C)(3)	20,500.	0.		CASH	SCHOOL OF MUSIC - FRIENDS OF MUSIC
UNIVERSITY OF MISSOURI 407 REYNOLDS ALUMNI CENTER COLUMBIA, MO 65211	26-6440629	501(C)(3)	13,300.	0.		CASH	UNRESTRICTED

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UNIVERSITY OF MISSOURI 109 REYNOLDS ALUMNI CENTER COLUMBIA, MO 65211	26-6440629	501(C)(3)	10,000.	0.		CASH	CHANCELLOR'S FUND FOR EXCELLENCE
VALLE SCHOOLS STE. GENEVIEVE PARRISH CENTER 20 NORTH FOURTH STREET - GENEVIEVE, MO 63670	43-0653472	501(C)(3)	20,000.	0.		CASH	VALLE CATHOLIC SCHOOLS
VAN BUREN YOUTH AND COMMUNITY CENTER - PO BOX 462 - VAN BUREN, MO 63965	43-1769903	501(C)(3)	5,216.	0.		CASH	FLOOD RECOVERY EFFORTS
VERONA R-VII SCHOOL DISTRICT PO BOX 7 101 E ELLA ST VERONA, MO 65769	44-6004656	501(C)(3)	5,000.	0.		CASH	SCHOLARSHIP
VERONA R-VII SCHOOL DISTRICT PO BOX 7 101 E ELLA ST VERONA, MO 65769	44-6004656	501(C)(3)	831.	0.		CASH	SCHOOL SUPPLIES, HYGIENE ITEMS, OR UNDERWEAR/SOCKS
VERONA R-VII SCHOOL DISTRICT PO BOX 7 101 E ELLA ST VERONA, MO 65769	44-6004656	501(C)(3)	2,300.	0.		CASH	VERONA SCHOOLS SPECIAL SERVICES PROGRAM
VERONA R-VII SCHOOL DISTRICT PO BOX 7 101 E ELLA ST VERONA, MO 65769	44-6004656	501(C)(3)	800.	0.		CASH	VERONA SCHOOLS KINDERGARTEN PROGRAM
VERONA R-VII SCHOOL DISTRICT PO BOX 7 101 E ELLA ST VERONA, MO 65769	44-6004656	501(C)(3)	1,500.	0.		CASH	VERONA SCHOOLS GUIDANCE PROGRAM - WILDCAT PACKS
VICTIM CENTER, INC. 819 N BOONVILLE AVE SPRINGFIELD, MO 65802	43-1149629	501(C)(3)	15,000.	0.		CASH	OPERATIONAL SUPPORT

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VICTIM CENTER, INC. 819 N BOONVILLE AVE SPRINGFIELD, MO 65802	43-1149629	501(C)(3)	5,227.	0.		CASH	UNRESTRICTED
VICTORY MISSION PO BOX 2884 SPRINGFIELD, MO 65801	43-1345089	501(C)(3)	65,233.	0.		CASH	UNRESTRICTED
VISION 417 1443 HWY 32 BOLIVAR, MO 65613	81-4496808	501(C)(3)	27,776.	0.		CASH	UNRESTRICTED
VISION CARTHAGE 402 S. GARRISON CARTHAGE, MO 64836	45-4306952	501(C)(3)	6,500.	0.		CASH	COMMUNITY BETTERMENT
VISION REHABILITATION CENTER OF THE OZARKS - 1661 W. ELFINDALE ST. - SPRINGFIELD, MO 65807	27-2017276	501(C)(3)	7,000.	0.		CASH	UNRESTRICTED
VITAE FOUNDATION PO BOX 791 JEFFERSON CITY, MO 65102	43-1138252	501(C)(3)	15,000.	0.		CASH	UNRESTRICTED
VIVA CUBA, INC. PO BOX H CUBA, MO 65453	43-1589547	501(C)(3)	11,000.	0.		CASH	UNRESTRICTED
WASHINGTON COUNTY HISTORICAL SOCIETY-INC - 118 E DICKSON ST - FAYETTEVILLE, AR 72701	71-0400895	501(C)(3)	5,000.	0.		CASH	PRESERVATION OF HEADQUARTERS HOUSE
WATCHING OVER WHISKERS ENDOWMENT FUND - 425 EAST TRAFFICWAY - SPRINGFIELD, MO 65806	82-1242895	501(C)(3)	5,000.	0.		CASH	ENDOWMENT BUILDING PROGRAM

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WCCA TV 415 MAIN STREET WORCESTER, MA 16008	04-2984716	501(C)(3)	23,000.	0.		CASH	UNRESTRICTED
WESLEY UNITED METHODIST CHURCH 922 W REPUBLIC RD SPRINGFIELD, MO 65807	43-6067877	501(C)(3)	10,745.	0.		CASH	UNRESTRICTED
WEST PLAINS ARTS COUNCIL FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	6,687.	0.		CASH	UNRESTRICTED
WEST PLAINS R-VII SCHOOL DISTRICT 305 VALLEY VIEW DRIVE WEST PLAINS, MO 65775	44-6004756	501(C)(3)	9,000.	0.		CASH	UNRESTRICTED
WESTMINSTER PRESBYTERIAN CHURCH 1551 E PORTLAND SPRINGFIELD, MO 65804	44-0602350	501(C)(3)	13,000.	0.		CASH	UNRESTRICTED
WHITEFIELD ACADEMY 1 WHITEFIELD DRIVE SE MABLETON, GA 30126	58-1224983	501(C)(3)	58,300.	0.		CASH	CAPITAL CAMPAIGN
WHOLE KIDS OUTREACH 62143 HWY 21 ELLINGTON, MO 63638	43-1839370	501(C)(3)	15,000.	0.		CASH	NURSES FOR RURAL BABIES
WHOLE KIDS OUTREACH 62143 HWY 21 ELLINGTON, MO 63638	43-1839370	501(C)(3)	500.	0.		CASH	UNRESTRICTED
WILLARD CHILDREN'S CHARITABLE FOUNDATION SCHOLARSHIP FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,000.	0.		CASH	SCHOLARSHIPS

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WILLARD R-II SCHOOL DISTRICT 500 E KIME ST WILLARD, MO 65781	44-6004826	501(C)(3)	600.	0.		CASH	UNRESTRICTED
WILLARD R-II SCHOOL DISTRICT 500 E KIME ST WILLARD, MO 65781	44-6004826	501(C)(3)	143.	0.		CASH	ITEMS FOR CHILD ON THE AUSTISM SPECTRUM WITH OUT INSURANCE
WILLARD R-II SCHOOL DISTRICT 500 E KIME ST WILLARD, MO 65781	44-6004826	501(C)(3)	6,000.	0.		CASH	HEALTH AND DENTAL ACTIVITIES
WINGS OF HOPE 18370 WINGS OF HOPE BLVD ST. LOUIS, MO 63005	43-0909606	501(C)(3)	10,000.	0.		CASH	UNRESTRICTED
WINGS OF HOPE 18370 WINGS OF HOPE BLVD ST. LOUIS, MO 63005	43-0909606	501(C)(3)	2,000.	0.		CASH	MEDICATION AND BASIC NECESSITIES
WOLF CREEK FIRE DEPARTMENT 1151 OLD JACKSON RD FARMINGON, MO 63640	43-1372859	501(C)(3)	5,000.	0.		CASH	WOLF CREEK VOLUNTEER FIRE DEPARTMENT
WONDERS OF WILDLIFE NATIONAL MUSEUM AND AQUARIUM - 500 W SUNSHINE - SPRINGFIELD, MO 65807	43-1792437	501(C)(3)	37,856.	0.		CASH	UNRESTRICTED
WREATHS ACROSS AMERICA PO BOX 249 4 POINT STREET COLUMBIA FALLS, ME 40623	20-8362270	501(C)(3)	7,500.	0.		CASH	UNRESTRICTED
WYCLIFFE BIBLE TRANSLATORS PO BOX 628200 ORLANDO, FL 32862	95-1831097	501(C)(3)	21,000.	0.		CASH	UNRESTRICTED

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUNG LIFE - MISSOURI SMALL TOWNS P.O. BOX 1366 OZARK OZARK, MO 65721	84-0385934	501(C)(3)	45,000.	0.		CASH	UNRESTRICTED
YOUNG LIFE OZARK MOUNTAIN PO BOX 892 BRANSON, MO 65615	84-0385934	501(C)(3)	16,214.	0.		CASH	UNRESTRICTED
ZELL VOLUNTEER FIRE DEPARTMENT 10993 STATE RT A STE. GENEVIEVE, MO 63670	43-1306990	501(C)(3)	5,632.	0.		CASH	ZELL VOLUNTEER FIRE DEPARTMENT

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
DIVERSITY	691.	1,386,230.	0.		

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2017

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

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

Part I Questions Regarding Compensation

	Yes	No								
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.										
<table border="0"> <tr> <td>First-class or charter travel</td> <td>Housing allowance or residence for personal use</td> </tr> <tr> <td>Travel for companions</td> <td>Payments for business use of personal residence</td> </tr> <tr> <td>Tax indemnification and gross-up payments</td> <td>Health or social club dues or initiation fees</td> </tr> <tr> <td>Discretionary spending account</td> <td>Personal services (such as, maid, chauffeur, chef)</td> </tr> </table>	First-class or charter travel	Housing allowance or residence for personal use	Travel for companions	Payments for business use of personal residence	Tax indemnification and gross-up payments	Health or social club dues or initiation fees	Discretionary spending account	Personal services (such as, maid, chauffeur, chef)		
First-class or charter travel	Housing allowance or residence for personal use									
Travel for companions	Payments for business use of personal residence									
Tax indemnification and gross-up payments	Health or social club dues or initiation fees									
Discretionary spending account	Personal services (such as, maid, chauffeur, chef)									
b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b									
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?	2									
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.										
<table border="0"> <tr> <td>Compensation committee</td> <td><input checked="" type="checkbox"/> Written employment contract</td> </tr> <tr> <td>Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td>Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	Compensation committee	<input checked="" type="checkbox"/> Written employment contract	Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study	Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee				
Compensation committee	<input checked="" type="checkbox"/> Written employment contract									
Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study									
Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee									
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:										
a Receive a severance payment or change-of-control payment?	4a	<input checked="" type="checkbox"/>								
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	<input checked="" type="checkbox"/>								
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	<input checked="" type="checkbox"/>								
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.										
Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.										
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:										
a The organization?	5a	<input checked="" type="checkbox"/>								
b Any related organization?	5b	<input checked="" type="checkbox"/>								
If "Yes" on line 5a or 5b, describe in Part III.										
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:										
a The organization?	6a	<input checked="" type="checkbox"/>								
b Any related organization?	6b	<input checked="" type="checkbox"/>								
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	7	<input checked="" type="checkbox"/>								
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	<input checked="" type="checkbox"/>								
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9									

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

Schedule J (Form 990) 2017

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) BRIAN FOGLE PRESIDENT	(i)	142,821.	0.	0.	7,524.	20,353.	170,698.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2017

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 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	115	7,568,012.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	1	5,400.	FMV
12 Securities - Miscellaneous	X	56	1,720,861.	FMV
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 AND FIX)	X	2	2,941,101.	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 IV, 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.		

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

COMMUNITY FOUNDATION OF THE OZARKS, INC.

Employer identification number

23-7290968

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

SOUTHERN MISSOURI

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

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

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

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

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

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

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

AVAILABLE UPON REQUEST.

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

ANNUITY ACTUARIAL ADJUSTMENT	-44,498.
RECLASSIFICATION TO AGENCY FUNDS	-1,415,028.
TOTAL TO FORM 990, PART XI, LINE 9	-1,459,526.

PART XI LINE 2X

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

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

Name of the organization

COMMUNITY FOUNDATION OF THE OZARKS, INC.

Employer identification number

23-7290968

NO CHANGE IN THE PROCESS FROM PRIOR YEAR

Multiple horizontal lines for text entry.

**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

2017

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	FOUNDATION RECEIVES, MANAGES AND DISTRIBUTES REAL ESTATE DONATIONS FOR	MISSOURI	501(C)(3)	LINE 12B, II	COMMUNITY FOUNDATION OF THE OZARKS, INC.	X	

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

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

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

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

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

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

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

	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) OZARKS CHARITABLE REAL ESTATE FOUNDATION	C	470,370.	FMV
(2)			
(3)			
(4)			
(5)			
(6)			

Part VII Supplemental Information.

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

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME OF RELATED ORGANIZATION:

OZARKS CHARITABLE REAL ESTATE FOUNDATION LLC

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

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

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868 .**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Enter filer's identifying number	
Type or print	Name of exempt organization or other filer, see instructions. COMMUNITY FOUNDATION OF THE OZARKS, INC.	Employer identification number (EIN) or 23-7290968
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 8960	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SPRINGFIELD, MO 65801-8960	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

SUSANNE GRAY

• The books are in the care of ▶ **P.O. BOX 8960 - SPRINGFIELD, MO 65801-8960**
Telephone No. ▶ **(417) 864-6199** Fax No. ▶ _____

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

1 I request an automatic 6-month extension of time until **MAY 15, 2019**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year _____ or
- ▶ tax year beginning **JUL 1, 2017**, and ending **JUN 30, 2018**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.