

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

COMMUNITY FOUNDATION OF THE OZARKS, INC.
425 EAST TRAFFICWAY STREET
SPRINGFIELD, MO 65806

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CLIENT'S COPY



THE WHITLOCK CO.
CPAs and Consultants

Community Foundation of the Ozarks, Inc.
425 East Trafficway Street
Springfield, MO 65806

Community Foundation of the Ozarks, Inc.:

Enclosed are the original and one copy of the 2018 Exempt Organization return, as follows...

2018 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, 2019

Prepared For:

Community Foundation of the Ozarks, Inc.
425 East Trafficway Street
Springfield, MO 65806

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 as soon as possible

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2018, or fiscal year beginning JUL 1, 2018, and ending JUN 30, 2019

2018

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
BRIAN FOGLE
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 one 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>33,557,018.</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 2018 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 2018 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 2018 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 2018 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** (2018)

823051 10-26-18

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2018

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2018 calendar year, or tax year beginning **JUL 1, 2018** and ending **JUN 30, 2019**

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.		D Employer identification number 23-7290968
	Doing business as		E Telephone number (417) 864-6199
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	425 EAST TRAFFICWAY STREET		G Gross receipts \$ 43,229,977.
	City or town, state or province, country, and ZIP or foreign postal code SPRINGFIELD, MO 65806		
F Name and address of principal officer: BRIAN FOGLE 425 EAST TRAFFICWAY, SPRINGFIELD, MO 65806		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: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ **WWW.CFOZARKS.ORG**

K Form of organization: Corporation Trust Association Other ▶ **L** Year of formation: **1973** **M** State of legal domicile: **MO**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO ADMINISTER FUNDS FOR DONORS AND AGENCIES AND PROVIDE GRANTMAKING SERVICES TO NONPROFITS IN		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	21
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	21
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	30
	6 Total number of volunteers (estimate if necessary)	6	840
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 38	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	30,654,947.	25,378,811.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	602,470.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	6,383,679.	7,575,737.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	520,207.	0.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	37,558,833.	33,557,018.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	16,417,199.	17,849,443.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	1,679,882.	1,791,340.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 59,043.	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,857,010.	3,096,333.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	21,954,091.	22,737,116.
19 Revenue less expenses. Subtract line 18 from line 12	15,604,742.	10,819,902.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	283,341,041.	294,361,864.
	22 Net assets or fund balances. Subtract line 21 from line 20	84,250,515.	80,988,186.
		199,090,526.	213,373,678.

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		Date		
	▶ BRIAN FOGLE, PRESIDENT Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	ERIC LAMPE				P01073622
Firm's name ▶ THE WHITLOCK COMPANY			Firm's EIN ▶ 43-1365401		
Firm's address ▶ 3271 E. BATTLEFIELD SUITE 300 SPRINGFIELD, MO 65804			Phone no. (417) 881-0145		

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

Part III Statement of Program Service Accomplishments

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

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

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

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

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

4a (Code:) (Expenses \$ 17,849,443. including grants of \$ 17,849,443.) (Revenue \$ 602,470.) 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 17,849,443.

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
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows 22-38 covering various organizational requirements.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question ID, Question Text, Yes, No. Rows 1a-1c regarding Form 1096 and backup withholding rules.

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a		30
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	X	
d	If "Yes," indicate the number of Forms 8282 filed during the year		5
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	
	Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X
	If "Yes," see instructions and file Form 4720, Schedule N.		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		X
	If "Yes," complete Form 4720, Schedule O.		

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 21; 1b Enter the number of voting members included in line 1a... 21; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders... X; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body... X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X; b Each committee with authority to act on behalf of the governing body? X; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O... X

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? X; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X; 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done X; 13 Did the organization have a written whistleblower policy? X; 14 Did the organization have a written document retention and destruction policy? X; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official X; b Other officers or key employees of the organization X; If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NONE
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] Another's website [X] Upon request [] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records BRIAN FOGLE - (417) 864-6199 425 EAST TRAFFICWAY STREET, SPRINGFIELD, MO 65806

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See 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) JEFF SCHRAG CHAIR EMERITUS	2.00	X		X			0.	0.	0.	
(2) ROBIN WALKER CHAIR	2.00	X		X			0.	0.	0.	
(3) ABRAM MCGULL II VICE CHAIR	2.00	X					0.	0.	0.	
(4) RHONDA CHRISTOPHER TREASURER	2.00	X					0.	0.	0.	
(5) RANDY HOWARD IAB REPRESENTATIVE	2.00	X					0.	0.	0.	
(6) JEAN TWITTY BOARD OF DIRECTORS	2.00	X					0.	0.	0.	
(7) MITCH HOLMES BOARD OF DIRECTORS	2.00	X					0.	0.	0.	
(8) JARED LIGHTLE BOARD OF DIRECTORS	2.00	X					0.	0.	0.	
(9) DEBRA SHANTZ/HART BOARD OF DIRECTORS	2.00	X					0.	0.	0.	
(10) RON KRAETTLI BOARD OF DIRECTORS	2.00	X					0.	0.	0.	
(11) GARY POWELL BOARD OF DIRECTORS	2.00	X					0.	0.	0.	
(12) SUSAN KRAUSS BOARD OF DIRECTORS	2.00	X					0.	0.	0.	
(13) MEGAN MORRIS BOARD OF DIRECTORS	2.00	X					0.	0.	0.	
(14) RON REED BOARD OF DIRECTORS	2.00	X					0.	0.	0.	
(15) MOREY MECHLIN AT-LARGE	2.00	X					0.	0.	0.	
(16) JIM HOLT AT-LARGE	2.00	X					0.	0.	0.	
(17) DON DAVIS BOARD OF DIRECTORS	2.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) ROBIN MORGAN BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(19) MARVIN SILLIMAN BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(20) KELLY PARSON BOARD OF DIRECTORS	2.00	X						0.	0.	0.
(21) RON PENNY SECRETARY	2.00	X		X				0.	0.	0.
(22) BRIAN FOGLE PRESIDENT	40.00			X				140,924.	0.	26,954.
(23) SUSANNE GRAY ASSISTANT SECRETARY	40.00			X				98,746.	0.	26,346.
1b Sub-total								239,670.	0.	53,300.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								239,670.	0.	53,300.

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 **1**

	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	25,378,811.			
	g Noncash contributions included in lines 1a-1f: \$		7,216,010.			
	h Total. Add lines 1a-1f		25,378,811.			
Program Service Revenue	2 a MANAGEMENT FEES	Business Code				
		900099	542,572.	542,572.		
	b OTHER REVENUES	900099	59,898.	59,898.		
	c					
	d					
	e					
	f All other program service revenue					
g Total. Add lines 2a-2f		602,470.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		5,191,137.		5,191,137.	
	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				
		b Less: cost or other basis and sales expenses		9,672,959.		
		c Gain or (loss)		2,384,600.		
	d Net gain or (loss)		2,384,600.		2,384,600.	
	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						
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d					
12 Total revenue. See instructions		33,557,018.	602,470.	0.	7,575,737.	

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	15,061,852.	15,061,852.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	2,787,591.	2,787,591.		
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				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	312,955.		253,912.	59,043.
7 Other salaries and wages	1,148,337.		1,148,337.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	46,766.		46,766.	
9 Other employee benefits	180,481.		180,481.	
10 Payroll taxes	102,801.		102,801.	
11 Fees for services (non-employees):				
a Management				
b Legal	14,168.		14,168.	
c Accounting	27,945.		27,945.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,446,270.		1,446,270.	
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	31,433.		31,433.	
14 Information technology				
15 Royalties				
16 Occupancy	169,154.		169,154.	
17 Travel	23,964.		23,964.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	183,259.		183,259.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	44,065.		44,065.	
23 Insurance	397,354.		397,354.	
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 MISCELLANEOUS	376,365.		376,365.	
b DEVELOPMENT	99,435.		99,435.	
c PUBLICATIONS	82,545.		82,545.	
d MAINTENANCE	55,986.		55,986.	
e All other expenses	144,390.		144,390.	
25 Total functional expenses. Add lines 1 through 24e	22,737,116.	17,849,443.	4,828,630.	59,043.
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	51,468,493.	2	46,496,863.
	3 Pledges and grants receivable, net	676,397.	3	709,547.
	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	1,133,218.	7	1,888,368.
	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 14,016,557.		
	b Less: accumulated depreciation	10b 686,083.	11,297,154.	10c 13,330,474.
	11 Investments - publicly traded securities	170,694,462.	11	180,992,656.
	12 Investments - other securities. See Part IV, line 11	46,701,314.	12	49,892,056.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,370,003.	15	1,051,900.
16 Total assets. Add lines 1 through 15 (must equal line 34)	283,341,041.	16	294,361,864.	
Liabilities	17 Accounts payable and accrued expenses	325,653.	17	299,289.
	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	563,582.	23	485,753.
	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	83,361,280.	25	80,203,144.
	26 Total liabilities. Add lines 17 through 25	84,250,515.	26	80,988,186.
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	6,204,202.	27	7,061,031.
	28 Temporarily restricted net assets	113,533,831.	28	125,474,166.
	29 Permanently restricted net assets	79,352,493.	29	80,838,481.
	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	199,090,526.	33	213,373,678.	
34 Total liabilities and net assets/fund balances	283,341,041.	34	294,361,864.	

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	33,557,018.
2	Total expenses (must equal Part IX, column (A), line 25)	2	22,737,116.
3	Revenue less expenses. Subtract line 2 from line 1	3	10,819,902.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	199,090,526.
5	Net unrealized gains (losses) on investments	5	3,128,136.
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	335,114.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	213,373,678.

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 <input type="checkbox"/> 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?		X
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:		
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:		
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	18801627.	15562713.	16530656.	30654947.	25378811.	106928754
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	18801627.	15562713.	16530656.	30654947.	25378811.	106928754
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)						5927304.
6 Public support. Subtract line 5 from line 4.						101001450

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	18801627.	15562713.	16530656.	30654947.	25378811.	106928754
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2537026.	2287332.	2897165.	2922020.	3744867.	14388410.
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						121317164
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 2018 (line 6, column (f) divided by line 11, column (f))	14	83.25 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	82.38 %
16a 33 1/3% support test - 2018. 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 - 2017. 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 - 2018. 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 - 2017. 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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2018. 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 - 2017. 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 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		(A) Prior Year	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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
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 2018 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-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2018

Name of the organization

COMMUNITY FOUNDATION OF THE OZARKS, INC.

Employer identification number

23-7290968

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

2018
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	356	
2 Aggregate value of contributions to (during year)	11,749,741.	
3 Aggregate value of grants from (during year)	8,628,954.	
4 Aggregate value at end of year	63,361,588.	
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 <input type="checkbox"/> 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 <input type="checkbox"/> 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?

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)?

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

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

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

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

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

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

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2018

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	136,747,304.	128,053,421.	119,752,116.	112,985,967.	111,334,498.
b Contributions	8,439,888.	7,547,160.	6,867,501.	6,223,414.	5,257,567.
c Net investment earnings, gains, and losses	3,109,718.	3,837,199.	4,710,357.	767,657.	79,342.
d Grants or scholarships	2,983,345.	2,251,588.	2,598,498.	1,904,790.	2,067,745.
e Other expenditures for facilities and programs					
f Administrative expenses	42,220.	438,888.	678,055.	613,610.	1,617,695.
g End of year balance	145,271,345.	136,747,304.	128,053,421.	119,752,116.	112,985,967.

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

- a Board designated or quasi-endowment .00 %
- b Permanent endowment 56.33 %
- c Temporarily restricted endowment 43.67 %

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	12,267,914.			12,267,914.
b Buildings		1,459,776.	474,427.	985,349.
c Leasehold improvements				
d Equipment		235,912.	194,942.	40,970.
e Other		52,955.	16,714.	36,241.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				13,330,474.

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	1,276,370.	END-OF-YEAR MARKET VALUE
(3) Other		
(A) MONEY MARKET	2,799,015.	END-OF-YEAR MARKET VALUE
(B) HEDGE FUNDS	45,816,671.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	49,892,056.	

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	80,203,144.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	80,203,144.

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	37,342,855.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	3,128,136.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	2,103,971.
e	Add lines 2a through 2d	2e	5,232,107.
3	Subtract line 2e from line 1	3	32,110,748.
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	1,446,270.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	1,446,270.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	33,557,018.

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	23,346,655.
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	2,055,809.
e	Add lines 2a through 2d	2e	2,055,809.
3	Subtract line 2e from line 1	3	21,290,846.
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	1,446,270.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	1,446,270.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	22,737,116.

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	2,055,809.
ANNUAL ACTUARIAL ADJUSTMENT	48,162.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	2,103,971.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

MANAGEMENT FEE EXPENSE	2,055,809.
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**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

2018

**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
ALL ABOARD LEARNING CENTER 106 E WASHINGTON CUBA, MO 65453	43-1941534	501(C)(3)	11,000.	0.			UNRESTRICTED
ALLIANCE FOR LEADERSHIP ADVANCEMENT AND SUCCESS - 918 E CALHOUN - SPRINGFIELD, MO 65802	47-4540688	501(C)(3)	30,000.	0.			MENTORING PROGRAM FOR LATINX STUDENTS
ALZHEIMERS ASSOCIATION GREATER MISSOURI CHAPTER - 2400 BLUFF CREEK DR. - COLUMBIA, MO 65201	43-1344786	501(C)(3)	8,110.	0.			UNRESTRICTED
AMERICAN CANCER SOCIETY 2926 E. BATTLEFIELD SPRINGFIELD, MO 65804	23-7040934	501(C)(3)	10,699.	0.			UNRESTRICTED
AMERICAN CANCER SOCIETY PO BOX 720366 OKLAHOMA CITY, OK 73162	13-1788491	501(C)(3)	11,904.	0.			UNRESTRICTED
AMERICAN CANCER SOCIETY PO BOX 720366 OKLAHOMA CITY, OK 73162	13-1788491	501(C)(3)	132,543.	0.			CANCER RESEARCH

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **600.**

3 Enter total number of other organizations listed in the line 1 table ▶ **34.**

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

Schedule I (Form 990) (2018)

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN HEART ASSOCIATION 2446 E. MADRID AVE. SPRINGFIELD, MO 65804	13-5613797	501(C)(3)	19,741.	0.			UNRESTRICTED
AMERICAN KIDS, INC. 305 WIMBLEDON DRIVE BRANSON, MO 65616	73-1243062	501(C)(3)	1,000.	0.			PUBLICITY AND WEB DEVELOPMENT FOR AK MUSIC PROJECT
AMERICAN KIDS, INC. 305 WIMBLEDON DRIVE BRANSON, MO 65616	73-1243062	501(C)(3)	1,825.	0.			MUSIC TECHNICAL UPGRADES FOR AUDIO EQUIPMENT
AMERICAN KIDS, INC. 305 WIMBLEDON DRIVE BRANSON, MO 65616	73-1243062	501(C)(3)	12,900.	0.			UNRESTRICTED
AMERICAN RED CROSS NATIONAL HEADQUARTERS - 2025 E ST. NW - WASHINGTON, DC 20006	44-0563832	501(C)(3)	9,407.	0.			UNRESTRICTED FOR THE GREATER OZARKS CHAPTER IN SPRINGFIELD, MO
AMERICAN RED CROSS OF SOUTHERN MISSOURI - 1545 N. WEST BYPASS - SPRINGFIELD, MO 65803	44-0563832	501(C)(3)	4,000.	0.			UNRESTRICTED
AMERICAN RED CROSS OF SOUTHERN MISSOURI - 1545 N. WEST BYPASS - SPRINGFIELD, MO 65803	44-0563832	501(C)(3)	12,000.	0.			ASSISTANCE TO FAMILIES AFFECTED BY FIRES & STORMS
AMERICANS FOR OXFORD, INC. 500 FIFTH AVENUE NEW YORK, NY 10110	52-1495060	501(C)(3)	50,000.	0.			FOR JESUS COLLEGE, OXFORD
ANNIE M. AND DAVID MONTGOMERY FUND 425 E TRAFFICWAY ST SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	200,000.	0.			UNRESTRICTED

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

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ARC OF THE OZARKS 1501 E PYTHIAN SPRINGFIELD, MO 65802	43-6049004	501(C)(3)	436.	0.			NO LIMITS SUMMER CAMP FIELD TRIP
ARC OF THE OZARKS 1501 E PYTHIAN SPRINGFIELD, MO 65802	43-6049004	501(C)(3)	5,000.	0.			MONETT KITCHEN REMODEL
ARC OF THE OZARKS 1501 E PYTHIAN SPRINGFIELD, MO 65802	43-6049004	501(C)(3)	5,000.	0.			MUSIC THERAPY PROGRAM
ARC OF THE OZARKS 1501 E PYTHIAN SPRINGFIELD, MO 65802	43-6049004	501(C)(3)	8,446.	0.			UNRESTRICTED
AREA AGENCY ON AGING REGION TEN PO BOX 3990 JOPLIN, MO 64803	43-1159115	501(C)(3)	2,500.	0.			MEALS ON WHEELS PROGRAM
AREA AGENCY ON AGING REGION TEN PO BOX 3990 JOPLIN, MO 64803	43-1159115	501(C)(3)	5,000.	0.			LAMAR SENIOR CENTER
AREA AGENCY ON AGING REGION TEN PO BOX 3990 JOPLIN, MO 64803	43-1159115	501(C)(3)	10,000.	0.			KITCHEN EQUIPMENT FOR CARTHAGE CAN DO SENIOR CENTER
ARTIS-NAPLES 5833 PELICAN BAY BLVD. NAPLES, FL 34108	59-2322926	501(C)(3)	5,000.	0.			UNRESTRICTED
ASH GROVE R-IV SCHOOL DISTRICT 100 MAPLE LANE ASH GROVE, MO 65604	44-6001727	501(C)(3)	25,850.	0.			SCHOLARSHIPS AND TEACHER AWARD

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ASPIRE OF SWMO ENDOWMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.			EDUCATIONAL EFFORT FOR HIGH SCHOOL STUDENTS
ASSOCIATION FOR THE BLIND SHORT TERM FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	7,056.	0.			UNRESTRICTED
ASSOCIATION OF THE MIRACULOUS MEDAL - 1811 WEST SAINT JOSEPH ST - PERRYVILLE, MO 63775	43-0673516	501(C)(3)	20,000.	0.			UNRESTRICTED
AURORA BEAUTIFICATION CO FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.			UNRESTRICTED
AURORA PROJECT RISE FUND 425 E TRAFFICWAY ST SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	29,000.	0.			POVERTY REDUCTION PROGRAM SUPPORT
AURORA R-VIII SCHOOL DISTRICT 201 S MADISON AVE AURORA, MO 65605	44-6001732	501(C)(3)	25,701.	0.			EDUCATIONAL PROGRAMMING
AURORA UNITED METHODIST CHURCH 1211 S CARNATION DR. AURORA, MO 65605	43-1124444	501(C)(3)	20.	0.			CAPITAL IMPROVEMENT FUND
AURORA UNITED METHODIST CHURCH 1211 S CARNATION DR. AURORA, MO 65605	43-1124444	501(C)(3)	6,500.	0.			UNRESTRICTED
BARRY COUNTY YOUTH CAMP PO BOX 254 MONETT, MO 65708	43-1314531	501(C)(3)	6,100.	0.			UNRESTRICTED

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BARTON COUNTY GOOD SAMARITAN 1301 PARRY ST. LAMAR, MO 64759	43-1465283	501(C)(3)	5,000.	0.			UNRESTRICTED
BIG BROTHERS BIG SISTERS OF THE OZARKS - 3372 W BATTLEFIELD - SPRINGFIELD, MO 65807	43-0971303	501(C)(3)	20,300.	0.			UNRESTRICTED
BIG SPRINGS MEDICAL ASSOCIATION PO BOX 157 ELLINGTON, MO 63638	43-1068291	501(C)(3)	10,000.	0.			ORAL HEALTH EXPANSION TELE-DENTISTRY
BILL WALLIS CHARITABLE FOUNDATION 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,000.	0.			UNRESTRICTED
BILL WALLIS SCHOLARSHIP 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	30,000.	0.			SCHOLARSHIP
BISHOP KEMPER SCHOOL OF MINISTRY 136 MAIN STREET, SUITE 101 KANSAS CITY, MO 64105	46-3536944	501(C)(3)	6,500.	0.			UNRESTRICTED
BLOOMSDALE VOLUNTEER FIRE DEPARTMENT - PO BOX #42 - BLOOMSDALE, MO 63627	43-1217976	501(C)(4)	10,000.	0.			BLOOMSDALE VFD - TURNOUT GEAR AND HVAC ASSIST
BONEBRAKE-MCMURTREY FOUNDATION 601 N. HICKORY SALEM, MO 65560	43-1514904	501(C)(3)	20,000.	0.			HISTORY MUSEUM BUILDING IMPROVEMENTS
BOOTS, BANDS AND BBQ FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	7,600.	0.			UNRESTRICTED

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BOYS & GIRLS CLUB OF GREATER SALEM 13 HAWTHORNE BLVD SALEM, MA 01970	04-2104912	501(C)(3)	9,000.	0.			UNRESTRICTED
BOYS & GIRLS CLUB OF THE OZARKS 1460 BEE CREEK RD BRANSON, MO 65616	43-1664669	501(C)(3)	6,075.	0.			UNRESTRICTED
BOYS AND GIRLS CLUB OF SOUTHWEST MISSOURI - 317 COMINGO - JOPLIN, MO 64801	44-0627566	501(C)(3)	5,000.	0.			CAPITAL CAMPAIGN
BOYS AND GIRLS CLUB OF SOUTHWEST MISSOURI - 317 COMINGO - JOPLIN, MO 64801	44-0627566	501(C)(3)	10,800.	0.			UNRESTRICTED
BOYS AND GIRLS CLUBS OF SPRINGFIELD - 1410 N FREMONT AVE - SPRINGFIELD, MO 65802	44-0513659	501(C)(3)	27,704.	0.			PROGRAMMING FOR CHILDREN
BRANSON AREA DISASTER RELIEF FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,500.	0.			SUPPORT NEEDS OF VICTIMS
BREAST CANCER FOUNDATION OF THE OZARKS - 620 WEST REPUBLIC ROAD, SUITE 107 - SPRINGFIELD, MO 65807	43-1881450	501(C)(3)	56,250.	0.			SUPPORT FOR CANCER VICTIMS
BRENTWOOD CHRISTIAN CHURCH 1900 E BARATARIA SPRINGFIELD, MO 65804	44-6006164	501(C)(3)	28,350.	0.			UNRESTRICTED
BRIDGES FOR YOUTH P.O. BOX 9866 SPRINGFIELD, MO 65801	43-1718841	501(C)(3)	14,000.	0.			GENERAL OPERATIONS

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BROWNELL PUBLIC LIBRARY 44 COMMONS LITTLE COMPTON, RI 02837	05-0259263	501(C)(3)	25,000.	0.			ENDOWMENT FUNDING
CABOOL EDUCATION FOUNDATION TEACHER GRANT ENDOWMENT FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.			RURAL SCHOOL EDUCATIONAL PARTNERSHIP
CAMDENTON R-III SCHOOL DISTRICT 119 SERVICE RD. CAMDENTON, MO 65020	43-0829976	501(C)(3)	750.	0.			HAWTHORN ELEMENTARY FIELD TRIP
CAMDENTON R-III SCHOOL DISTRICT 119 SERVICE RD. CAMDENTON, MO 65020	43-0829976	501(C)(3)	1,000.	0.			TEACHER AWARD
CAMDENTON R-III SCHOOL DISTRICT 119 SERVICE RD. CAMDENTON, MO 65020	43-0829976	501(C)(3)	2,000.	0.			FOOD FOR LOW INCOME CHILDREN
CAMDENTON R-III SCHOOL DISTRICT 119 SERVICE RD. CAMDENTON, MO 65020	43-0829976	501(C)(3)	10,325.	0.			CAMDENTON LASER ROBOTICS
CAMP BARNABAS P.O. BOX 3200 SPRINGFIELD, MO 65808	33-1122930	501(C)(3)	45,600.	0.			UNRESTRICTED
CAMP CH-YO-CA PO BOX 2010 WEST MONROE, LA 71294	27-1303282	501(C)(3)	15,000.	0.			UNRESTRICTED
CAMPUS CRUSADE FOR CHRIST (CRU) 100 LAKE HART DRIVE #3100 ORLANDO, FL 32832	95-6006173	501(C)(3)	6,480.	0.			FILM PROJECT

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CARE TO LEARN 1740 S GLENSTONE, SUITE R SPRINGFIELD, MO 65804	47-1494384	501(C)(3)	50,361.	0.			ADDRESSING HEALTH HUNGER AND HYGENE NEEDS OF CHILDREN
CARL JUNCTION R-I SCHOOL DISTRICT 206 S. RONEY CARL JUNCTION, MO 64834	44-6005462	501(C)(3)	98,235.	0.			EDUCATIONAL PROGRAMMING
CARNAHAN POLICY INSTITUTE 116 FOREST HILL AVE JEFFERSON CITY, MO 65109	82-3770176	501(C)(3)	1,000.	0.			UNRESTRICTED
CARNAHAN POLICY INSTITUTE 116 FOREST HILL AVE JEFFERSON CITY, MO 65109	82-3770176	501(C)(3)	5,000.	0.			FILM PROJECT
CARTER COUNTY, MISSOURI PO BOX 517 VAN BUREN, MO 63965	43-6006200	POLITICAL SUBDIV	61,624.	0.			FLOOD RECOVERY
CARTHAGE COMMUNITY FOUNDATION CAPACITY BUILDING FUND - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	13,407.	0.			SUPPORT FOR RURAL AFFILIATE
CARTHAGE COMMUNITY FOUNDATION OPERATING ENDOWMENT FUND - 425 EAST TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)3	54,418.	0.			UNRESTRICTED
CARTHAGE CRISIS CENTER LONG TERM OPERATIONS FUND - 425 EAST TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)3	3,927.	0.			UNRESTRICTED
CARTHAGE R-9 SCHOOL FOUNDATION 710 LYON STREET CARTHAGE, MO 64836	43-1712338	501(C)(3)	34,555.	0.			EDUCATION PROGRAMMING

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CARTHAGE R-IX SCHOOL DISTRICT 710 LYON STREET CARTHAGE, MO 64836	44-6002057	501(C)(3)	58,500.	0.			EDUCATION PROGRAMMING
CASA OF SOUTHWEST MISSOURI PO BOX 4853 SPRINGFIELD, MO 65808	43-1524185	501(C)(3)	8,300.	0.			UNRESTRICTED
CASSVILLE R-IV SCHOOL DISTRICT 1501 MAIN ST CASSVILLE, MO 65625	44-6001377	501(C)(3)	21,213.	0.			EDUCATION PROGRAMMING
CATALYST MISSIONS GROUP 8242 S HARVARD AVE SUITE D TULSA, OK 74137	27-0022421	501(C)(3)	10,473.	0.			INTERNATIONAL CHILD DEVELOPMENT PROGRAM
CATHOLIC CHARITIES OF SOUTHERN MISSOURI - 424 EAST MONASTERY STREET - SPRINGFIELD, MO 65807	80-0455890	501(C)(3)	18,500.	0.			HUMAN SERVICES
CATHOLIC CHURCH EXTENSION SOCIETY 150 SOUTH WACKER DRIVE SUITE 2000 CHICAGO, IL 60606	36-6000520	501(C)(3)	5,000.	0.			UNRESTRICTED
CATHOLIC RELIEF SERVICES 228 W. LEXINGTON ST. BALTIMORE, MD 21201	13-5563422	501(C)(3)	11,250.	0.			UNRESTRICTED
CEDAR FALLS HIGH SCHOOL 1015 DIVISION STREET CEDAR FALLS, IA 50613	42-0862684	501(C)(3)	7,486.	0.			SCHOLARSHIPS AND CURRICULUM
CENTRAL BANK OF THE OZARKS MARSHFIELD AREA COMMUNITY DEVELOPMENT FUND - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	11,000.	0.			UNRESTRICTED

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CHAMPION ATHLETES OF THE OZARKS 1715 S KANSAS AVE SPRINGFIELD, MO 65807	43-1786541	501(C)(3)	6,300.	0.			UNRESTRICTED
CHARLES AND LAURA MEEK FUND 425 E TRAFFICWAY ST SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	200,000.	0.			UNRESTRICTED
CHILDREN'S LEARNING CENTER 88 THIRD STREET CAMDENTON, MO 65020	42-1547554	501(C)(3)	14,401.	0.			EARLY CHILDHOOD PROGRAMMING
CHILDREN'S MIRACLE NETWORK 3525 S. NATIONAL, STE. 203 SPRINGFIELD, MO 65807	87-0387205	501(C)(3)	102,100.	0.			UNRESTRICTED
CHILDREN'S SMILE CENTER ENDOWMENT FUND - PO BOX 8960 - SPRINGFIELD, MO 65801	23-7290968	501(C)3	5,472.	0.			LOW INCOME CHILDREN DENTAL CARE
CHILDREN'S SMILE CENTER PO BOX 1833 OZARK, MO 65721	57-1196229	501(C)(3)	11,858.	0.			DENTAL HYGIENE FOR CHILDREN
CHILDREN'S TUMOR FOUNDATION 120 WALL STREET 16TH FL NEW YORK, NY 10005	13-2298956	501(C)(3)	5,000.	0.			UNRESTRICTED
CHRIST EPISCOPAL CHURCH 601 E WALNUT ST SPRINGFIELD, MO 65806	43-1657802	501(C)(3)	54,490.	0.			OPERATIONAL SUPPORT
CHRISTIAN ACTION MINISTRIES 610 S. 6TH STREET, STE. 102 BRANSON, MO 65616	43-1355905	501(C)(3)	68,039.	0.			UNRESTRICTED

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CHRISTIAN COUNTY EMERGENCY MANAGEMENT - 100 W. CHURCH ROOM 100 - OZARK, MO 65721	44-6000473	501(C)(3)	5,400.	0.			CHRISTIAN COUNTY COAD
CHURCH OF CHRIST AT AUSTELL ROAD 1390 AUSTELL RD SE MARIETTA, GA 30008	58-2432452	501(C)(3)	6,230.	0.			UNRESTRICTED
CHURCH OF CHRIST FOOD PANTRY 302 E HOSPITAL RD EL DORADO SPRINGS, MO 64744	43-1521842	501(C)(3)	5,000.	0.			GENERAL SUPPORT
CIRCLES JOPLIN 3510 E. 3RD ST JOPLIN, MO 64801	44-0556865	501(C)(3)	20,000.	0.			POVERTY REDUCTION PROGRAM SUPPORT
CITY OF HERMANN 1902 JEFFERSON STREET HERMANN, MO 65041	43-6001607	POLITICAL SUBDIV	1,257.	0.			CANCER SUPPORT
CITY OF HERMANN 1902 JEFFERSON STREET HERMANN, MO 65041	43-6001607	POLITICAL SUBDIV	6,764.	0.			MATERIALS PURCHASED FOR PREPAREDNESS GRANT
CITY OF LAMAR, MISSOURI 1104 BROADWAY LAMAR, MO 64759	44-6000205	POLITICAL SUBDIV	5,000.	0.			TO SUPPORT TRUMAN AREA TRANSPORTATION SERVICE (T.A.T.S.)
CITY OF LOCKWOOD 107 E. 8TH STREET LOCKWOOD, MO 65682	44-6000215	POLITICAL SUBDIV	12,149.	0.			ZIPLINE FOR POOL
CITY OF NIXA PO BOX 395 NIXA, MO 65714	44-6005734	501(C)(3)	1,500.	0.			WEATHER RADIO DONATION PROGRAM

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CITY OF NIXA PO BOX 395 NIXA, MO 65714	44-6005734	501(C)(3)	5,000.	0.			CHRISTIAN COUNTY ECONOMIC DEVELOPMENT
CITY OF SEYMOUR PO BOX 247 SEYMOUR, MO 65746	44-6005586	POLITICAL SUBDIV	1,000.	0.			UNRESTRICTED
CITY OF SEYMOUR PO BOX 247 SEYMOUR, MO 65746	44-6005586	POLITICAL SUBDIV	15,602.	0.			LIBRARY EXPENSES
CITY OF SPRINGFIELD, MISSOURI 840 BOONVILLE SPRINGFIELD, MO 65802	44-6000268	501(C)(3)	350,000.	0.			COOPER TENNIS PARK COURTS
CITY OF ST. MARY 782 3RD ST. ST. MARY, MO 63673	43-0915736	POLITICAL SUBDIV	9,933.	0.			ST. MARY UTILITY DEPT - SEWAGE GRINDER EQUIP.
CITY OF STE. GENEVIEVE FIRE DEPARTMENT - 165 S. FOURTH ST. - STE. GENEVIEVE, MO 63670	43-6003164	POLITICAL SUBDIV	6,440.	0.			STE. GEN CO TECHNICAL RESCUE - 5 GAS AIR MONITORS
CITY OF STE. GENEVIEVE FIRE DEPARTMENT - 165 S. FOURTH ST. - STE. GENEVIEVE, MO 63670	43-6003164	POLITICAL SUBDIV	7,193.	0.			STE. GEN FIRE DEPT - STABLIZATION EQUIPMENT
CITY OF STE. GENEVIEVE POLICE DEPARTMENT - 165 SOUTH 4TH STREET - STE. GENEVIEVE, MO 63670	43-6003164	POLITICAL SUBDIV	13,241.	0.			STE. GEN POLICE DEPT - MOTOROLA HANDHELD RADIOS
CITY OF STE. GENEVIEVE 165 S. FOURTH ST STE GENEVIEVE, MO 63670	43-6003164	POLITICAL SUBDIV	9,500.	0.			CITY OF STE. GENEVIEVE - TOURISM

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CLARK COMMUNITY MENTAL HEALTH CENTER - PO BOX 100 - PIERCE CITY, MO 65723	23-7218344	501(C)(3)	37,596.	0.			ADMIN/EQUIPMENT
CLINTON ANIMAL RESCUE ENDEAVOR 103 S GAIL DR CLINTON, MO 64735	26-2482075	501(C)(3)	5,494.	0.			UNRESTRICTED
CLINTON CHRISTIAN ACADEMY 271 W DIVISION RD CLINTON, MO 64735	43-1878692	501(C)(3)	8,298.	0.			DISTRIBUTION
CLINTON SCHOOL DISTRICT 701 S 8TH ST CLINTON, MO 64735	44-6001380	501(C)(3)	18,027.	0.			EDUCATIONAL PROGRAMMING
CLINTON UNITED METHODIST CHURCH 601 S 4TH ST. CLINTON, MO 64735	44-0590276	501(C)(3)	25.	0.			ALZHEIMER'S PATIENT SUPPORT
CLINTON UNITED METHODIST CHURCH 601 S 4TH ST. CLINTON, MO 64735	44-0590276	501(C)(3)	3,123.	0.			HAYSLER ALLEN POAGUE SCHOLARSHIP FUND
CLINTON UNITED METHODIST CHURCH 601 S 4TH ST. CLINTON, MO 64735	44-0590276	501(C)(3)	20,132.	0.			UNRESTRICTED
COLLEGE OF THE OZARKS P.O. BOX 17 POINT LOOKOUT, MO 65726	44-0556862	501(C)(3)	10,000.	0.			UNRESTRICTED
COMMUNITIES OF RECOVERY -- CORE PO BOX 6224 BRANSON, MO 65615	46-1516182	501(C)(3)	52,632.	0.			UNRESTRICTED

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COMMUNITY CARING COUNCIL 937 BROADWAY, SUITE 306 CAPE GIRARDEAU, MO 63702	43-1722915	501(C)(3)	10,000.	0.			EMAC/COAD PROJECT
COMMUNITY CLINIC OF SWMO ENDOWMENT FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.			LOW INCOME HEALTH PROGRAM
COMMUNITY DEVELOPMENT SOCIETY 7 MEADOW LANE ROCHESTER, NY 14618	23-7074712	501(C)(3)	5,000.	0.			2019 CONFERENCE GOLD SPONSORSHIP
COMMUNITY FOUNDATION OF NORTHWEST MISSOURI - 1006 WEST ST. MAARTENS DRIVE SUITE B - ST. JOSEPH, MO 64506	27-0436182	501(C)(3)	10,000.	0.			EXCHANGE BANK SCHOLARSHIP FUND
COMMUNITY FOUNDATION OF ROGERSVILLE GRANTMAKING ENDOWMENT FUND - 425 E TRAFFICWAY ST - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.			TO SUPPORT ROCKING ROGERSVILLE FUNDRAISER
COMMUNITY FOUNDATION OF THE OZARKS 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	62,519.	0.			UNRESTRICTED
COMMUNITY INTERAGENCY COUNCIL 109 AID AVENUE WEST PLAINS, MO 65775	43-1759417	501(C)(3)	1,250.	0.			DIAPER RESOURCE CENTER
COMMUNITY INTERAGENCY COUNCIL 109 AID AVENUE WEST PLAINS, MO 65775	43-1759417	501(C)(3)	20,000.	0.			RURAL POVERTY PROGRAM
COMMUNITY OUTREACH MINISTRIES 320 S. MARKET STREET BOLIVAR, MO 65613	26-1545304	501(C)(3)	6,093.	0.			RELIEF OPERATIONS IN BOLIVAR, MO AREA

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
COMMUNITY OUTREACH MINISTRIES 320 S. MARKET STREET BOLIVAR, MO 65613	26-1545304	501(C)(3)	22,427.	0.			UNRESTRICTED
COMMUNITY PARTNERSHIP OF THE OZARKS - 330 N JEFFERSON AVE - SPRINGFIELD, MO 65806	43-1830026	501(C)(3)	252,502.	0.			COMMUNITY BETTERMENT PROGRAMMING
CONNECT2CULTURE OPERATIONS FUND PO BOX 8960 SPRINGFIELD, MO 65801	23-7290968	501(C)(3)	6,846.	0.			UNRESTRICTED
CONSERVATION FORCE 3240 SOUTH 1-10 SERVICE ROAD W SUIT METAIRIE, LA 70001	72-1364493	501(C)(3)	5,000.	0.			UNRESTRICTED
CONVOY OF HOPE 330 S. PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	90,350.	0.			HUMAN SERVICES PROGRAMMING
COUNCIL FOR A HEALTHY DENT COUNTY PO BOX 190 SALEM, MO 65560	27-2353430	501(C)(3)	5,000.	0.			UNRESTRICTED
COUNCIL OF CHURCHES OF THE OZARKS PO BOX 3947 SPRINGFIELD, MO 65808	43-0903657	501(C)(3)	61,541.	0.			COMMUNITY BETTERMENT PROGRAMMING
COUNTY OF CAPE GIRARDEAU TREASURER ONE BARTON SQUARE, SUITE 302 JACKSON, MO 63755	43-6000596	POLITICAL SUBDIV	10,000.	0.			RURAL HEALTH INITIATIVE
COVENANT BAPTIST CHURCH 1350 E INDUSTRIAL RD MOUNT VERNON, MO 65712	43-1497087	501(C)(3)	5,000.	0.			CLEANING CLOSET PROGRAM

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COX COLLEGE OF NURSING 1423 N. JEFFERSON AVE SPRINGFIELD, MO 65807	44-0577118	501(C)(3)	7,000.	0.			NURSING SCHOLARSHIPS
COX HEALTH FOUNDATION 3525 SOUTH NATIONAL, #204 SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	77,500.	0.			HEALTH PROGRAMMING
COX MONETT HOSPITAL 801 N. LINCOLN AVENUE MONETT, MO 65708	43-1656689	501(C)(3)	43,033.	0.			HEALTH PROGRAMMING
COX-MONETT HOSPITAL AUXILIARY 801 N LINCOLN MONETT, MO 65708	43-1852817	501(C)(3)	6,700.	0.			UNRESTRICTED
CRAWFORD COUNTY FAIR INCORPORATED PO BOX 399 CUBA, MO 65453	43-1263847	501(C)(3)	5,000.	0.			UNRESTRICTED
CRAWFORD COUNTY FOUNDATION, INC. 106 E WASHINGTON CUBA, MO 65453	43-1941534	501(C)(3)	5,150.	0.			UNRESTRICTED
CRAWFORD COUNTY R-I SCHOOL DISTRICT - 2975 HWY C - BOURBON, MO 65441	43-6000916	501(C)(3)	50,000.	0.			UNRESTRICTED
CRAWFORD COUNTY R-II SCHOOLS 1 WILDCAT PRIDE DR CUBA, MO 65453	43-6011975	501(C)(3)	50,000.	0.			UNRESTRICTED
CRITICAL THEORY WORKSHOP INC 735 ELLSWORTH ST PHILADELPHIA, PA 19147	83-3751393	501(C)(3)	5,000.	0.			SPONSORSHIP

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CROSSLINES OF MONETT PO BO 163 MONETT, MO 65708	43-1357771	501(C)(3)	300,000.	0.			COMPLETION OF BUILDING EXPANSION
CROSSLINES 615 N GLENSTONE SPRINGFIELD, MO 65802	43-0903657	501(C)(3)	16,211.	0.			HUMAN SERVICES PROGRAMMING
CROWDER COLLEGE - CASSVILLE 4020 N MAIN STREET CASSVILLE, MO 65625	43-6057329	501(C)(3)	5,000.	0.			EDUCATIONAL PROGRAMMING
CUBA DEVELOPMENT GROUP PO BOX 242 CUBA, MO 65453	27-1567977	501(C)(3)	10,000.	0.			UNRESTRICTED
DADE COUNTY HISTORICAL SOCIETY 429 W WATER ST GREENFIELD, MO 65661	43-0954921	501(C)(3)	5,000.	0.			HULSTON MILL PARK
DALLAS COUNTY AREA YMCA 932 W MAIN ST BUFFALO, MO 65622	44-0545283	501(C)(3)	17,083.	0.			YOUTH PROGRAMMING AND COMMUNITY BETTERMENT
DALLAS COUNTY R-I SCHOOL DISTRICT 1323 S. ASH STREET BUFFALO, MO 65622	44-6001998	POLITICAL	6,344.	0.			EDUCATIONAL PROGRAMMING
DAVE & NATALENE JOHNSON FAMILY FOUNDATION SCHOLARSHIP FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	22,270.	0.			SCHOLARSHIPS
DENT COUNTY ANIMAL WELFARE SOCIETY P.O. BOX 565 SALEM, MO 65560	43-1561296	501(C)(3)	5,000.	0.			UNRESTRICTED

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DENTISTS FOR THE DISABLED AND ELDERLY IN NEED OF TREATMENT - 300 UNITED FOUNDERS BLVD - OKLAHOMA CITY, OK 73112	73-1325324	501(C)(3)	5,000.	0.			UNRESTRICTED
DEVELOPMENTAL CENTER OF THE OZARKS 1545 E PYTHIAN SPRINGFIELD, MO 65802	44-0614402	501(C)(3)	5,000.	0.			UNRESTRICTED
DEVELOPMENTAL CENTER OF THE OZARKS 1545 E PYTHIAN SPRINGFIELD, MO 65802	44-0614402	501(C)(3)	15,000.	0.			PEDIATRIC THERAPY
DIAPER BANK OF THE OZARKS PO BOX 846 SPRINGFIELD, MO 65801	46-2851972	501(C)(3)	6,000.	0.			HUMAN SERVICES
DICKEY FAMILY TLC FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	25,000.	0.			DISTRIBUTION
DIOCESE OF SPFLD-CAPE GIRARDEAU 601 S. JEFFERSON SPRINGFIELD, MO 65806	44-0609997	501(C)(3)	19,200.	0.			UNRESTRICTED
DOGWOOD RANCH 1004 EAST SKYLINE AVENUE OZARK, MO 65721	20-4279204	501(C)(3)	26,000.	0.			UNRESTRICTED
DOLLYWOOD FOUNDATION 111 DOLLYWOOD LANE PIGEON FORGE, TN 37863	62-1348105	501(C)(3)	19,854.	0.			EDUCATIONAL PROGRAMMING
DONCO3 - NIANGUA COMMUNITY FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.			UNRESTRICTED

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DONIPHAN R-1 SCHOOL DISTRICT 309 PINE ST DONIPHAN, MO 63935	43-6014314	501(C)(3)	1,000.	0.			MUSIC AWARDS FOR BAND AND VOCAL STUDENTS
DONIPHAN R-1 SCHOOL DISTRICT 309 PINE ST DONIPHAN, MO 63935	43-6014314	501(C)(3)	5,784.	0.			CDP REIMBURSEMENT
DONIPHAN R-1 SCHOOL DISTRICT 309 PINE ST DONIPHAN, MO 63935	43-6014314	501(C)(3)	12,864.	0.			INVOICE 129093
DONIPHAN R-1 SCHOOL DISTRICT 309 PINE ST DONIPHAN, MO 63935	43-6014314	501(C)(3)	16,982.	0.			CENTER FOR DISASTER PHILANTHROPY GRANT
DOULA FOUNDATION 1111 SOUTH GLENSTONE AVENUE SPRINGFIELD, MO 65804	30-0046369	501(C)(3)	50.	0.			UNRESTRICTED
DOULA FOUNDATION 1111 SOUTH GLENSTONE AVENUE SPRINGFIELD, MO 65804	30-0046369	501(C)(3)	50,000.	0.			HEALTHY MOM, HEALTHY BABY PROGRAM
DOWNTOWN REVITALIZATION FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.			OPERATION DOWNTOWN
DREW LEWIS FOUNDATION INC 1126 N BROADWAY AVE BLDG A SPRINGFIELD, MO 65802	47-2991671	501(C)(3)	10,000.	0.			UNRESTRICTED
DREW LEWIS FOUNDATION INC 1126 N BROADWAY AVE BLDG A SPRINGFIELD, MO 65802	47-2991671	501(C)(3)	18,897.	0.			JOB SKILL DEVELOPMENT FOR INDIVIDUALS IN POVERTY

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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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DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	399.	0.			BOOKS FOR LIBRARY
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	400.	0.			JORGE L. PADRON FUND FOR SCIENCE EDUCATION
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	1,164.	0.			HOLOCAUST EDUCATION - WOLBRINK
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	1,750.	0.			FOR THE SPRINGFIELD-DRURY CIVIC ORCHESTRA
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	17,424.	0.			COMMUNITY BETTERMENT
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	39,140.	0.			UNRESTRICTED
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	62,815.	0.			BOYS AND GIRLS CLUB SCHOLARSHIP
DYNAMIC STRIDES, INC. 2673 E. SAWYER ROAD REPUBLIC, MO 65738	81-3551874	501(C)(3)	2,500.	0.			UNRESTRICTED
DYNAMIC STRIDES, INC. 2673 E. SAWYER ROAD REPUBLIC, MO 65738	81-3551874	501(C)(3)	5,000.	0.			REPLACE BARN DOORS

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EARLY CHILDHOOD EDUCATION AND LITERACY FUND - PO BOX 8960 - SPRINGFIELD, MO 65801	23-7290968	501(C)(3)	40,000.	0.			EARLY CHILDHOOD EDUCATION
EDEN VILLAGE/THE GATHERING TREE PO BOX 2364 SPRINGFIELD, MO 65806	46-1371575	501(C)(3)	16,250.	0.			HOMELESS VILLAGE PROGRAMS
EDWARD JOHNSON MINISTRIES 232 CHILDRESS ROAD FAYETTEVILLE, TN 37334	20-2940931	501(C)(3)	40,200.	0.			UNRESTRICTED
EL DORADO SPRINGS R-II SCHOOL DISTRICT - 901 S. GRAND - EL DORADO SPRINGS, MO 64744	44-6001481	501(C)(3)	1,500.	0.			HUNGER WARRIORS WEEKEND BACKPACK PROGRAM
EL DORADO SPRINGS R-II SCHOOL DISTRICT - 901 S. GRAND - EL DORADO SPRINGS, MO 64744	44-6001481	501(C)(3)	6,941.	0.			EDUCATIONAL PROGRAMMING
ELDON COMMUNITY BETTERMENT ORGANIZATION - 907 SUNNYVIEW CIRCLE - ELDON, MO 65026	43-1881618	501(C)(3)	8,748.	0.			UNRESTRICTED
ELDON MINISTERIAL ALLIANCE COMMUNITY FUND - 425 E. TRAFFICWAY ST. - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.			ELDON TORNADO RECOVERY
ELLA DICKEY MEMORIAL ENDOWMENT FUND - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	25,000.	0.			FOR ELLA DICKEY MEMORIAL FUND
EMERGENCY SERVICES FOR CHILDREN 101 E. DALLAS ST. MOUNT VERNON, MO 65712	43-1671411	501(C)(3)	1,000.	0.			CHRISTMAS NEEDS

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EMERGENCY SERVICES FOR CHILDREN 101 E. DALLAS ST. MOUNT VERNON, MO 65712	43-1671411	501(C)(3)	6,141.	0.			PROGRAM TO ASSIST SCHOOL-AGE CHILDREN
EMPOWER MISSOURI 308 E HIGH ST. STE 100 JEFFERSON CITY, MO 65101	44-0547548	501(C)(3)	5,250.	0.			UNRESTRICTED
EPISCOPAL COMMUNITY SERVICES 11 EAST 40TH STREET KANSAS CITY, MO 64111	43-1525298	501(C)(3)	6,500.	0.			UNRESTRICTED
EPISCOPAL RELIEF & DEVELOPMENT P.O. BOX 7058 MERRIFIELD, VA 22116	73-1635264	501(C)(3)	5,500.	0.			UNRESTRICTED
EVANGEL UNIVERSITY 1111 N GLENSTONE SPRINGFIELD, MO 65802	44-0589787	501(C)(3)	5,000.	0.			PRE-MED SCHOLARSHIPS
EVANGEL UNIVERSITY 1111 NORTH GLENSTONE AVENUE SPRINGFIELD, MO 65802	44-0589787	501(C)(3)	10,500.	0.			GRANT TO BE USED FOR BUILDING & MAINTENANCE
EVANGELICAL FREE CHURCH OF AMERICA 901 EAST 78TH STREET MINNEAPOLIS, MN 55420	41-0721672	501(C)(3)	9,600.	0.			UNRESTRICTED
EVERY CHILD INITIATIVE FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.			PROGRAMMING TO ASSIST EARLY CHILDHOOD NEEDS
FAIR ACRES FAMILY YMCA, INC. 2600 GRAND AVE CARTHAGE, MO 64836	43-1558437	501(C)(3)	381.	0.			UNRESTRICTED

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FAIR ACRES FAMILY YMCA, INC. 2600 GRAND AVE CARTHAGE, MO 64836	43-1558437	501(C)(3)	500.	0.			BASKETBALL YOUTH SPONSORSHIP
FAIR ACRES FAMILY YMCA, INC. 2600 GRAND AVE CARTHAGE, MO 64836	43-1558437	501(C)(3)	2,500.	0.			SAFETY AROUND WATER PROGRAM
FAIR ACRES FAMILY YMCA, INC. 2600 GRAND AVE CARTHAGE, MO 64836	43-1558437	501(C)(3)	4,309.	0.			SUMMER HEALTHY KIDS PROGRAMMING
FAIR HAVEN CHILDREN'S HOME 3132 N. FAIRHAVEN LOOP STRAFFORD, MO 65757	43-0815080	501(C)(3)	5,000.	0.			GENERAL EXPENSES OF CHILDREN'S HOME
FAIRVIEW SCHOOL FOUNDATION, INC. 513 WINCHESTER DRIVE WEST PLAINS, MO 65775	47-5356651	501(C)(3)	7,693.	0.			UNRESTRICTED
FAITH COMMUNITY HEALTH CENTER, INC. - 610 SOUTH SIXTH STREET - BRANSON, MO 65616	94-3467834	501(C)(3)	75.	0.			DENTAL SERVICES FOR UNINSURED/UNDERINSURED PEOPLE IN TANEY COUNTY
FAITH COMMUNITY HEALTH CENTER, INC. - 610 SOUTH SIXTH STREET - BRANSON, MO 65616	94-3467834	501(C)(3)	48,200.	0.			UNRESTRICTED
FAITH FAMILY CHRISTIAN CHURCH PO BOX 427 EUREKA SPRINGS, AR 72632	71-0528646	501(C)(3)	30,000.	0.			UNRESTRICTED
FAITH, INC. OF OREGON COUNTY RR 3 BOX 3549 ALTON, MO 65606	46-1124875	501(C)(3)	4,000.	0.			CONSTRUCTION MATERIALS FOR HOME

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FAITH, INC. OF OREGON COUNTY RR 3 BOX 3549 ALTON, MO 65606	46-1124875	501(C)(3)	5,000.	0.			WINDOWS AND REPAIR BILLS
FATHER FLANAGAN'S BOYS TOWN 300 FLANAGAN BLVD BOYS TOWN, NE 68010	47-0376606	501(C)(3)	10,000.	0.			UNRESTRICTED
FIRST & CALVARY PRESBYTERIAN CHURCH - 820 E CHERRY ST - SPRINGFIELD, MO 65806	44-0555219	501(C)(3)	500.	0.			YOUTH CHOIR TRIP
FIRST & CALVARY PRESBYTERIAN CHURCH - 820 E CHERRY ST - SPRINGFIELD, MO 65806	44-0555219	501(C)(3)	13,623.	0.			UNRESTRICTED
FIRST BAPTIST CHURCH - JOPLIN 4128 CONNECTICUT AVE JOPLIN, MO 64804	44-0656876	501(C)(3)	50,000.	0.			BUILDING FUND
FIRST BAPTIST CHURCH 119 N. SPRINGFIELD AVE BOLIVAR, MO 65613	44-0606423	501(C)3	20,000.	0.			UNRESTRICTED
FIRST PRESBYTERIAN CHURCH OF MT. VERNON - PO BOX 66 - MT. VERNON, MO 65712	23-7394789	501(C)(3)	6,000.	0.			CHRISTMAS MEAL PROGRAM
FIRST PRESBYTERIAN CHURCH 115 W. CHESTNUT ST. CARTHAGE, MO 64836	44-0606868	501(C)(3)	9,407.	0.			UNRESTRICTED
FIRST UNITED METHODIST CHURCH OF CARTHAGE - 617 S MAIN STREET - CARTHAGE, MO 64836	44-0615076	501(C)(3)	14,013.	0.			UNRESTRICTED

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FOOD FOR THE POOR, INC. 6401 LYONS RD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	24,400.	0.			UNRESTRICTED
FOSTER ADOPT CONNECT (SPRINGFIELD OFFICE) - 509 S CAVALIER - SPRINGFIELD, MO 65802	43-1895965	501(C)(3)	1,000.	0.			YOUTH EMPOWERMENT GRANT
FOSTER ADOPT CONNECT (SPRINGFIELD OFFICE) - 509 S CAVALIER - SPRINGFIELD, MO 65802	43-1895965	501(C)(3)	4,334.	0.			COMMUNITY BETTERMENT
FOSTER ADOPT CONNECT 18600 E 37TH TERRACE INDEPENDENCE, MO 64057	43-1895965	501(C)(3)	301,000.	0.			UNRESTRICTED
FOUNDATION FOR PRADER-WILLI RESEARCH - 340 S LEMON AVE #3620 - WALNUT, CA 91789	31-1763110	501(C)(3)	5,000.	0.			TO HELP WITH RESEARCH FOR PWS
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS - 1131 BOONVILLE - SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	1,000.	0.			CENTRAL HIGH SCHOOL CHOIR FLORIDA TRIP
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS - 1131 BOONVILLE - SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	2,500.	0.			WELLER PLAYGROUND PROJECT
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS - 1131 BOONVILLE - SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	6,100.	0.			TO SUPPORT THE IB PROGRAM
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS - 1131 BOONVILLE - SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	7,000.	0.			TEACHER PROJECTS

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FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS - 1131 BOONVILLE - SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	11,009.	0.			UNRESTRICTED
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS - 1131 BOONVILLE - SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	51,861.	0.			EDUCATIONAL PROGRAMMING
FRANCISCAN UNIVERSITY 1235 UNIVERSITY BLVD. STEUBENVILLE, OH 43952	34-0714818	501(C)(3)	10,000.	0.			UNRESTRICTED
FRIENDS OF DUNNEGAN PARK 711 N. CLAUD BOLIVAR, MO 65613	43-1336483	501(C)(3)	12,500.	0.			BOLIVAR YOUTH PARK
FRIENDS OF HIDDEN WATERS, INC. PO BOX 333 MARSHFIELD, MO 65706	23-7290968	501(C)(3)	83,000.	0.			UNRESTRICTED
FRIENDS OF THE GARDEN 2400 S. SCENIC SPRINGFIELD, MO 65807	43-1898848	501(C)(3)	500.	0.			JAPANESE STROLL GARDEN - LIGHT FESTIVAL
FRIENDS OF THE GARDEN 2400 S. SCENIC SPRINGFIELD, MO 65807	43-1898848	501(C)(3)	4,198.	0.			ROSE GARDEN MAINTENANCE
FRIENDS OF THE GARDEN 2400 S. SCENIC SPRINGFIELD, MO 65807	43-1898848	501(C)(3)	38,000.	0.			UNRESTRICTED
FRIENDS OF THE ZOO 3043 N FORT ST SPRINGFIELD, MO 65803	23-7096596	501(C)(3)	8,000.	0.			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
FRIENDS OF TIMMONS TEMPLE, INC. 1337 N WASHINGTON SPRINGFIELD, MO 65801	47-2111170	501(C)(3)	10,500.	0.			COMMUNITY BETTERMENT
FUTURE OF MUSIC COALITION INC PO BOX 73274 WASHINGTON, DC 20056	52-2328568	501(C)(3)	5,000.	0.			NEW WEBSITE OPENING PAGE
GAINESVILLE R-V SCHOOL DISTRICT 422 BULLDOG DR GAINESVILLE, MO 65655	44-6005646	501(C)(3)	30,183.	0.			EDUCATIONAL PROGRAMMING
GASCONADE COUNTY R-I SCHOOL DISTRICT - 164 BLUE PRIDE DR - HERMANN, MO 65041	43-6015434	501(C)3	2,500.	0.			UNRESTRICTED
GASCONADE COUNTY R-I SCHOOL DISTRICT - 164 BLUE PRIDE DR - HERMANN, MO 65041	43-6015434	501(C)3	5,000.	0.			GRANT FOR DESKS
GASCONADE COUNTY R-I SCHOOL DISTRICT - 164 BLUE PRIDE DR - HERMANN, MO 65041	43-6015434	501(C)3	33,622.	0.			TEACHER GRANTS
GLENWOOD R-VIII SCHOOL DISTRICT 10286 STATE RT 17 WEST PLAINS, MO 65775	44-6005821	501(C)(3)	1,000.	0.			GLENWOOD SCHOOL FOUNDATION
GLENWOOD R-VIII SCHOOL DISTRICT 10286 STATE RT 17 WEST PLAINS, MO 65775	44-6005821	501(C)(3)	15,000.	0.			PLACE BASED EDUCATION PROGRAM
GLOBAL FREEDOM CONCEPTS INC. 5118 JAY CREEK ROAD OAKWOOD, GA 30566	27-1778932	501(C)(3)	1,400.	0.			FILM EQUIPMENT FOR HOSPITAL VISITS

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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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GLOBAL FREEDOM CONCEPTS INC. 5118 JAY CREEK ROAD OAKWOOD, GA 30566	27-1778932	501(C)(3)	9,000.	0.			GENERAL OPERATING
GLOBAL FREEDOM CONCEPTS INC. 5118 JAY CREEK ROAD OAKWOOD, GA 30566	27-1778932	501(C)(3)	81,860.	0.			RELIGIOUS PROGRAMMING
GOOD SAMARITAN BOYS RANCH PO BOX 617 BRIGHTON, MO 65617	44-6006077	501(C)(3)	1,000.	0.			WEIGHT ROOM EQUIPMENT
GOOD SAMARITAN BOYS RANCH PO BOX 617 BRIGHTON, MO 65617	44-6006077	501(C)(3)	3,500.	0.			NEW DORM FURNITURE
GOOD SAMARITAN BOYS RANCH PO BOX 617 BRIGHTON, MO 65617	44-6006077	501(C)(3)	6,000.	0.			UNRESTRICTED
GOOSE CREEK LAKE FIRE DEPARTMENT 9103 BEACH DR. FRENCH VILLAGE, MO 63036	43-1316096	501(C)(3)	5,750.	0.			GOOSE CREEK LAKE FIRE DEPARTMENT - FIREFIGHTER BUNKER GEAR
GORDON COLLEGE 255 GRAPEVINE COLLEGE WENHAM, MA 01984	04-2104258	501(C)(3)	234,000.	0.			UNRESTRICTED
GRACE CITY CHURCH 10729 N SERVICE RD W BOURBON, MO 65441	81-3268436	501(C)(3)	6,000.	0.			EDUCATIONAL PROGRAMMING
GRACE CITY CHURCH 10729 N SERVICE RD W BOURBON, MO 65441	81-3268436	501(C)(3)	76,800.	0.			LIFE HOUSE YOUTH CENTER

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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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GRACE EPISCOPAL CHURCH 820 HOWARD ST CARTHAGE, MO 64836	44-0608719	501(C)(3)	9,839.	0.			UNRESTRICTED
GRACE EPISCOPAL CHURCH 820 HOWARD ST CARTHAGE, MO 64836	44-0608719	501(C)(3)	15,000.	0.			ORGAN FUND
GREAT CIRCLE 1212 W LOMBARD ST SPRINGFIELD, MO 65806	43-0681471	501(C)(3)	36,100.	0.			UNRESTRICTED
GREAT CIRCLE 330 NORTH GORE AVENUE ST. LOUIS, MO 63119	43-0681471	501(C)(3)	6,000.	0.			ST. JAMES CAMPUS DAY CARE
GREENE COUNTY SENIOR BOARD PO BOX 9766 SPRINGFIELD, MO 65804	37-1709405	501(C)(3)	40,000.	0.			FUNDING FOR THE ELDERLY
GREENFIELD R-IV SCHOOL DISTRICT 410 W COLLEGE GREENFIELD, MO 65661	44-6005439	501(C)(3)	200.	0.			GYAA - SOFTBALL/BASEBALL FIELD EQUIPMENT
GREENFIELD R-IV SCHOOL DISTRICT 410 W COLLEGE GREENFIELD, MO 65661	44-6005439	501(C)(3)	391.	0.			BACKPACK SUPPLIES
GREENFIELD R-IV SCHOOL DISTRICT 410 W COLLEGE GREENFIELD, MO 65661	44-6005439	501(C)(3)	9,472.	0.			BAND UNIFORMS
GREENFIELD R-IV SCHOOL DISTRICT 410 W COLLEGE GREENFIELD, MO 65661	44-6005439	501(C)(3)	56,083.	0.			EDUCATIONAL PROGRAMMING

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GRO COMMUNITY FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	15,000.	0.			RURAL ECONOMIC GROWTH PROGRAM
GUADALUPE CENTER, INC. 509 HOPE CIRCLE IMMOKALEE, FL 34142	59-2617151	501(C)(3)	5,500.	0.			UNRESTRICTED
GYN CANCERS ALLIANCE 3023 SOUTH FORT, SUITE D SPRINGFIELD, MO 65807	43-1943170	501(C)(3)	15,500.	0.			UNRESTRICTED
HABITAT FOR HUMANITY OF SPRINGFIELD - 2410 S SCENIC AVE - SPRINGFIELD, MO 65807	43-1470360	501(C)(3)	1,000.	0.			UNRESTRICTED
HABITAT FOR HUMANITY OF SPRINGFIELD - 2410 S SCENIC AVE - SPRINGFIELD, MO 65807	43-1470360	501(C)(3)	5,000.	0.			NEW HOME FOR THE HOMELESS
HABITAT FOR HUMANITY 121 HABITAT ST. AMERICAS, GA 31709	91-1914868	501(C)(3)	10,000.	0.			UNRESTRICTED
HALFWAY R-III SCHOOL DISTRICT 2150 HIGHWAY 32 HALFWAY, MO 65663	44-6001400	POLITICAL	7,853.	0.			EDUCATIONAL PURPOSES EXCLUDING ATHLETICS
HALLTOWN BAPTIST CHURCH 202 ELM DR HALLTOWN, MO 65664	43-1245841	501(C)(3)	5,000.	0.			KING'S RENEW GARAGE
HALLTOWN BAPTIST CHURCH 202 ELM DR HALLTOWN, MO 65664	43-1245841	501(C)(3)	5,600.	0.			HALLTOWN VOLUNTEER FIRE DEPARTMENT

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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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HARBOR HOUSE DOMESTIC VIOLENCE CENTER - 13192 STATE HWY 13 STE B - KIMBERLING CITY, MO 65686	81-4918750	501(C)(3)	5,000.	0.			UNRESTRICTED
HARMONY HOUSE PO BOX 3541 SPRINGFIELD, MO 65808	43-1082063	501(C)(3)	469.	0.			FOR EDUCATIONAL ACTIVITIES
HARMONY HOUSE PO BOX 3541 SPRINGFIELD, MO 65808	43-1082063	501(C)(3)	4,100.	0.			UNRESTRICTED
HARMONY HOUSE PO BOX 3541 SPRINGFIELD, MO 65808	43-1082063	501(C)(3)	15,000.	0.			OPERATIONAL SUPPORT
HARMONY HOUSE PO BOX 3541 SPRINGFIELD, MO 65808	43-1082063	501(C)(3)	47,357.	0.			DOMESTIC VIOLENCE PREVENTION PROGRAMMING
HARVEST HOME 2118 WILSHIRE BLVD SANTA MONICA, CA 90403	95-4079490	501(C)(3)	5,000.	0.			UNRESTRICTED
HAVEN OF THE OZARKS ANIMAL SANCTUARY - 9617 FARM RD 2190 - WASHBURN, MO 65772	43-1721978	501(C)(3)	10,000.	0.			UNRESTRICTED
HELP GIVE HOPE 2733 E. BATTLEFIELD #332 SPRINGFIELD, MO 65804	43-1727982	501(C)(3)	20,650.	0.			UNRESTRICTED
HENRY COUNTY HISTORICAL SOCIETY 203 W. FRANKLIN ST. CLINTON, MO 64735	23-7010352	501(C)(3)	619.	0.			GENEALOGICAL LIBRARY

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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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HENRY COUNTY HISTORICAL SOCIETY 203 W. FRANKLIN ST. CLINTON, MO 64735	23-7010352	501(C)(3)	1,699.	0.			PERIOD-STYLE TEXTBOOKS AND SLATES FOR 1 ROOM SCHOOLHOUSE
HENRY COUNTY HISTORICAL SOCIETY 203 W. FRANKLIN ST. CLINTON, MO 64735	23-7010352	501(C)(3)	2,772.	0.			UNRESTRICTED
HIGH POINT ROWING CLUB 1107 JOHNSON STREET HIGH POINT, NC 27262	46-0635108	501(C)(3)	5,000.	0.			UNRESTRICTED
HISTORY MUSEUM ON THE SQUARE P O BOX 2963 SPRINGFIELD, MO 65801	51-0148860	501(C)(3)	2,629.	0.			CITY COUNCIL ORAL HISTORY
HISTORY MUSEUM ON THE SQUARE P O BOX 2963 SPRINGFIELD, MO 65801	51-0148860	501(C)(3)	3,950.	0.			MUSEUM FUNDING
HOLY CROSS LUTHERAN CHURCH 200 MARKET STREET STE GENEVIEVE, MO 63670	43-0900932	501(C)(3)	5,000.	0.			HOLY CROSS LUTHERAN CHURCH - HVAC/DAYCARE
HOLY SMOKE, INC 232 DEL SOL AVENUE DAVENPORT, FL 33837	38-3724534	501(C)(3)	20,000.	0.			UNRESTRICTED
HOLY TRINITY CATHOLIC CHURCH 2818 E BENNETT ST SPRINGFIELD, MO 65804	43-0889012	501(C)(3)	5,000.	0.			PARISH TUITION ASSISTANCE FUND
HOLY TRINITY CATHOLIC CHURCH 2818 E BENNETT ST SPRINGFIELD, MO 65804	43-0889012	501(C)(3)	15,450.	0.			UNRESTRICTED

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HONOR FLIGHT OF THE OZARKS 1615 SOUTH INGRAM MILL RD, SUITE F SPRINGFIELD, MO 65804	90-0937752	501(C)(3)	2,200.	0.			UNRESTRICTED
HONOR FLIGHT OF THE OZARKS 1615 SOUTH INGRAM MILL RD, SUITE F SPRINGFIELD, MO 65804	90-0937752	501(C)(3)	3,000.	0.			VOLUNTEER SPONSORSHIP SUPPORT
HOPE THERAPEUTIC HORSEMANSHIP CENTER, INC. - 2019 E HARVEST CIRCL - PERRYVILLE, MO 63775	46-4004410	501(C)(3)	6,000.	0.			THE HOPE CENTER
HOSPICE FOUNDATION OF THE OZARKS PO BOX 9226 SPRINGFIELD, MO 65801	43-1552783	501(C)(3)	5,469.	0.			UNRESTRICTED
HOUSTON COMMUNITY FOUNDATION MEDICAL SCHOLARSHIP FUND - 425 E. TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	21,600.	0.			SCHOLARSHIP DISTRIBUTION
HOUSTON COMMUNITY FOUNDATION VOCATIONAL SCHOLARSHIP FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	20,800.	0.			SCHOLARSHIPS
HUMANE SOCIETY OF SOUTHWEST MISSOURI - 3161 W NORTON RD - SPRINGFIELD, MO 65803	44-0665046	501(C)(3)	363.	0.			NO KILL SHELTER FACILITIES FOR CATS
HUMANE SOCIETY OF SOUTHWEST MISSOURI - 3161 W NORTON RD - SPRINGFIELD, MO 65803	44-0665046	501(C)(3)	18,382.	0.			HUMANE CARE OF ANIMALS
HUMANE SOCIETY OF SOUTHWEST MISSOURI - 3161 W NORTON RD - SPRINGFIELD, MO 65803	44-0665046	501(C)(3)	91,484.	0.			UNRESTRICTED

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I POUR LIFE 1006 N CEDARBROOK AVE SPRINGFIELD, MO 65802	27-3482070	501(C)(3)	6,000.	0.			UNRESTRICTED
INCITE SEMINARS 1315 WALNUT ST PHILADELPHIA, PA 19107	82-2513822	501(C)(3)	5,000.	0.			PHILADELPHIA COUNTERHISTORY CONFERENCE
INDEPENDENT LIVING CENTER 2639 E. 34TH STREET JOPLIN, MO 64804	43-1714219	501(C)(3)	7,338.	0.			UNRESTRICTED
ISABEL'S HOUSE - CRISIS NURSERY OF THE OZARKS - 2750 W BENNETT ST - SPRINGFIELD, MO 65802	20-4574229	501(C)(3)	3,900.	0.			PEDIATRIC INTEGRATED CARE COLLABORATIVE
ISABEL'S HOUSE - CRISIS NURSERY OF THE OZARKS - 2750 W BENNETT ST - SPRINGFIELD, MO 65802	20-4574229	501(C)(3)	5,000.	0.			MEDICATION CERTIFICATION, UTILITIES, TRAININGS
ISABEL'S HOUSE - CRISIS NURSERY OF THE OZARKS - 2750 W BENNETT ST - SPRINGFIELD, MO 65802	20-4574229	501(C)(3)	8,000.	0.			UNRESTRICTED
ISABEL'S HOUSE - CRISIS NURSERY OF THE OZARKS - 2750 W BENNETT ST - SPRINGFIELD, MO 65802	20-4574229	501(C)(3)	15,000.	0.			OPERATIONAL SUPPORT
JAMES RIVER CHURCH 6100 N 19TH ST OZARK, MO 65721	43-1564676	501(C)(3)	1,200.	0.			CHILDREN'S MINISTRY
JAMES RIVER CHURCH 6100 N 19TH ST OZARK, MO 65721	43-1564676	501(C)(3)	3,600.	0.			YOUTH MINISTRY

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JAMES RIVER CHURCH 6100 N 19TH ST OZARK, MO 65721	43-1564676	501(C)(3)	49,200.	0.			UNRESTRICTED
JAMES RIVER CHURCH 6100 N 19TH ST OZARK, MO 65721	43-1564676	501(C)(3)	81,500.	0.			MISSIONS
JESUITS OF THE MISSOURI PROVINCE 4511 WEST PINE BLVD ST. LOUIS, MO 63108	43-0416129	501(C)(3)	5,000.	0.			UNRESTRICTED
JESUS WAS HOMELESS, INC. 1440 STATE HWY 248 STE Q442 BRANSON, MO 65616	26-4727548	501(C)(3)	78,915.	0.			HOMELESS PROGRAMMING SUPPORT
JOHN HAGEE MINISTRIES PO BOX 1400 SAN ANTONIO, TX 78295	74-1764843	501(C)(3)	6,000.	0.			SALT COVENANT
JOPLIN REGIONAL MEDICAL SCHOOL ALLIANCE - 100 S WOOD STREET - NEOSHO, MO 64850	27-3183285	501(C)(3)	14,600.	0.			MEDICAL SCHOOL
JRCF PHILANTHROPIC SOCIETY FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,000.	0.			UNRESTRICTED
JUST LIKE YOU FILMS 6320 BROOKSIDE PLAZA, SUITE 293 KANSAS CITY, MO 64113	26-4753087	501(C)(3)	10,000.	0.			POWER OF FILM EVENT
KALEIDOSCOPE DISCOVERY CENTER PO BOX 143 ROLLA, MO 65402	47-3108198	501(C)(3)	33,840.	0.			UNRESTRICTED

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KANAKUK INSTITUTE 1353 LAKESHORE DRIVE BRANSON, MO 65616	43-1926319	501(C)(3)	70,000.	0.			UNRESTRICTED
KANAKUK KAMPS DBA KANAKUK MINISTRIES - 1353 LAKESHORE DRIVE - BRANSON, MO 65616	43-1815310	501(C)(3)	15,000.	0.			TO SUPPORT KANAKUK K-KAUAI
KANSAS MASONIC HOME ENDOWMENT ASSOCIATION - 402 S MARTINSON ST - WICHITA, KS 67213	48-1163199	501(C)(3)	6,117.	0.			UNRESTRICTED
KELLOGG LAKE NATURE CENTER AND PRESERVE CAPACITY BUILDING FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,470.	0.			UNRESTRICTED
KIMBERLING AREA SENIOR CENTER 63 KIMBERLING HILLS BLVD. KIMBERLING CITY, MO 65686	43-1548205	501(C)(3)	5,900.	0.			UNRESTRICTED
KINSEY FIRE DEPARTMENT 7821 STATE RD. DD BLOOMSDALE, MO 63627	43-1169620	501(C)(3)	6,500.	0.			KINSEY FIRE DEPARTMENT - FIREFIGHTER COMMUNICATIONS
KNIGHTS OF COLUMBUS CHARITIES ONE COLUMBUS PLAZA NEW HAVEN, CT 06509-1966	23-7227608	501(C)(3)	6,000.	0.			UNRESTRICTED
KSMU/OZARKS PUBLIC BROADCASTING 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	POLITICAL	7,400.	0.			UNRESTRICTED
KSMU/OZARKS PUBLIC BROADCASTING 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	POLITICAL	25,000.	0.			MAKING A DIFFERENCE WHERE YOU LIVE PROGRAM

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LAKE OF THE OZARKS SHOOTOUT INC PO BOX 568 SUNRISE BEACH, MO 65079	26-2067090	501(C)(3)	25,000.	0.			TOP GUN SPONSORSHIP
LAKE REGIONAL HEALTH SYSTEMS 54 HOSPITAL DRIVE OSAGE BEACH, MO 65065	23-7339737	501(C)(3)	17,851.	0.			UNRESTRICTED
LAMAR AREA CHRISTIAN MINISTRIES ASSOCIATION - 758 STATE HWY C - LAMAR, MO 64759	43-1465283	501(C)(3)	28,000.	0.			COMMUNITY YOUTH BETTERMENT PROGRAM & SUMMER YOUTH PROGRAMS
LEAGUE OF WOMEN VOTERS OF SOUTHWEST MISSOURI - PO BOX 3036 - SPRINGFIELD, MO 65808	43-0415536	501(C)(3)	5,000.	0.			VOTER OUTREACH COMMITTEE TO BOOST VOTER TURNOUT
LEAST OF THESE 1720 JAMES RIVER RD OZARK, MO 65721	43-1867039	501(C)(3)	2,000.	0.			OZARKS FOOD BANK
LEAST OF THESE 1720 JAMES RIVER RD OZARK, MO 65721	43-1867039	501(C)(3)	2,500.	0.			HYGIENE PROGRAM
LEAST OF THESE 1720 JAMES RIVER RD OZARK, MO 65721	43-1867039	501(C)(3)	71,837.	0.			UNRESTRICTED
LEBANON R-III SCHOOL DISTRICT 1310 EAST ROUTE 66 LEBANON, MO 65536	44-6003191	501(C)(3)	5,274.	0.			EDUCATIONAL PROGRAMMING
LGL, INC. 232 N. STATE HWY 39 GREENFIELD, MO 65661	80-0830454	501(C)(3)	5,000.	0.			TRANSPORTATION SERVICES

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LIFE INC. PO BOX 967 FARMINGTON, MO 63640	43-1748647	501(C)(3)	5,800.	0.			LIFE INC - INDEPENDENT LIVING AIDS FOR DISABLED
LIFE TEEN INC. 9 THE PINES COURT, SUITE C ST. LOUIS, MO 63141	86-0602592	501(C)(3)	25,000.	0.			SUMMER CAMP SCHOLARSHIP PROGRAM
LIFECHOICES HEALTH NETWORK 531 E 7TH ST JOPLIN, MO 64801	43-1518912	501(C)(3)	25,000.	0.			UNRESTRICTED
LIFELINE PREGNANCY CARE CENTER 201 LUCIA AVE CUBA, MO 65453	65-1230810	501(C)(3)	5,000.	0.			UNRESTRICTED
LIFT UP SOMEONE TODAY - OZARK 5571 N 21ST ST OZARK, MO 65721	81-1243560	501(C)(3)	24,000.	0.			PROVIDE DENTAL EQUIPMENT
LIFT UP SOMEONE TODAY 3259 E SUNSHINE ST SPRINGFIELD, MO 65804	81-1243560	501(C)(3)	5,500.	0.			HUMAN SERVICES
LINDENWOOD UNIVERSITY 209 S KINGSHIGHWAY ST. CHARLES, MO 63301	43-0652649	501(C)(3)	13,000.	0.			EDUCATIONAL PROGRAMMING
LITTLE ONES MINISTRIES PO BOX 892040 OKLAHOMA CITY, OK 73189	43-1914361	501(C)(3)	20,000.	0.			UNRESTRICTED
LIVES UNDER CONSTRUCTION BOYS RANCH - 296 BOYS RANCH ROAD - LAMPE, MO 65681	46-0368556	501(C)(3)	7,000.	0.			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
LOGAN-ROGERSVILLE EDUCATIONAL FOUNDATION - 1717 E REPUBLIC RD STE A - SPRINGFIELD, MO 65804	20-1103500	501(C)(3)	21,832.	0.			EDUCATIONAL PROGRAMMING
LOST AND FOUND, INC PO BOX 3008 SPRINGFIELD, MO 65808	43-1896981	501(C)(3)	43,972.	0.			GRIEF SUPPORT
LOVINGGRACE ENDOWMENT FUND PO BOX 8960 SPRINGFIELD, MO 65801	23-7290968	501(C)(3)	5,000.	0.			EARLY CHILDHOOD PROGRAMMING
MACKEY FAMILY SCHOLARSHIP FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	12,000.	0.			SCHOLARSHIP
MAGGIE MEEK GARNER FUND 425 E TRAFFICWAY ST SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	200,000.	0.			UNRESTRICTED
MANSFIELD AREA COMMUNITY BETTERMENT ASSOCIATION - P.O. BOX 38 - MANSFIELD, MO 65704	43-1805198	501(C)(3)	50,000.	0.			ANN SHORT TURNER COMMUNITY CENTER
MAPLE PARK CEMETERY ASSOCIATION 300 WEST GRAND SPRINGFIELD, MO 65807	80-0860396	501(C)(13)	10,000.	0.			GAZEBO RESTORATION AND PRESERVATION
MARSHFIELD UNITED METHODIST CHURCH 220 S. ELM MARSHFIELD, MO 65706	43-1135312	501(C)(3)	9,100.	0.			UNRESTRICTED
MASTER'S RANCH AND CHRISTIAN ACADEMY - 1669 HIGHWAY KK - COUCH, MO 65690	20-8925053	501(C)(3)	15,000.	0.			BASKETBALL COURT FLOORING AND GOALS

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MEN AT THE CROSS 1353 LAKESHORE DRIVE BRANSON, MO 65616	26-2364202	501(C)(3)	50,000.	0.			UNRESTRICTED
MERCY HEALTH FOUNDATION SPRINGFIELD - 3265 S. NATIONAL AVE, SUITE 200 - SPRINGFIELD, MO 65807	32-0195818	501(C)(3)	401.	0.			ASSISTANCE FOR STROKE VICTIMS
MERCY HEALTH FOUNDATION SPRINGFIELD - 3265 S. NATIONAL AVE, SUITE 200 - SPRINGFIELD, MO 65807	32-0195818	501(C)(3)	1,250.	0.			ST. JUDE AFFILIATE CLINIC
MERCY HEALTH FOUNDATION SPRINGFIELD - 3265 S. NATIONAL AVE, SUITE 200 - SPRINGFIELD, MO 65807	32-0195818	501(C)(3)	7,500.	0.			UNRESTRICTED
MERCY HEALTH FOUNDATION SPRINGFIELD - 3265 S. NATIONAL AVE, SUITE 200 - SPRINGFIELD, MO 65807	32-0195818	501(C)(3)	25,000.	0.			BRANSON CLINIC CAPITAL FUND
MERCY HEALTH 500 PORTER AVE AURORA, MO 65605	43-1936696	501(C)(3)	50,000.	0.			RURAL MENTAL HEALTH PROGRAM
MERCY HOME FOR BOYS AND GIRLS 1140 WEST JACKSON BLVD CHICAGO, IL 60607	36-2171726	501(C)(3)	10,000.	0.			UNRESTRICTED
MERCY MULTIPLIED PO BOX 111060 NASHVILLE, TN 37222	72-0973419	501(C)(3)	20,000.	0.			UNRESTRICTED
MICHAEL AND KATIE MEEK FUND 425 E TRAFFICWAY ST SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	200,000.	0.			UNRESTRICTED

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MISSION GATE CHRISTIAN CENTER PO BOX 6644 CHESTERFIELD, MO 63006	43-1446430	501(C)(3)	5,000.	0.			TO SUPPORT HANNAH'S RANCH
MISSOURI COLLEGES FUND, INC. 3401 W. TRUMAN BLVD. STE. 202 JEFFERSON CITY, MO 65109	43-0680952	501(C)(3)	600.	0.			MISSOURI COLLEGES FUND FOR SCHOLARSHIPS
MISSOURI COLLEGES FUND, INC. 3401 W. TRUMAN BLVD. STE. 202 JEFFERSON CITY, MO 65109	43-0680952	501(C)(3)	13,000.	0.			UNRESTRICTED
MISSOURI PRAIRIE FOUNDATION 1311 MORELAND AVE JEFFERSON CITY, MO 65101	23-7120753	501(C)(3)	6,000.	0.			TRAIL IMPROVEMENT TO KICKAPOO EDGE PRAIRIE GARDEN
MISSOURI SOUTHERN FOUNDATION 3950 E. NEWMAN ROAD JOPLIN, MO 64801	43-0907114	501(C)(3)	54,840.	0.			EDUCATIONAL PROGRAMMING
MISSOURI STATE FAIR 2503 W. 16TH ST. SEDALIA, MO 65301	75-3029064	501(C)(3)	5,200.	0.			UNRESTRICTED
MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	POLITICAL	3,560.	0.			UNRESTRICTED
MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	POLITICAL	34,026.	0.			EDUCATIONAL PROGRAMMING
MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	POLITICAL	260,000.	0.			NORTHWEST PROJECT FOR LOW INCOME FAMILIES

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MISSOURI'S NATIONAL VETERANS MEMORIAL - PO BOX 566 - PERRYVILLE, MO 63775	82-1659973	501(C)(3)	151,508.	0.			MEMORIAL TO HONOR VETERANS
MONETT HISTORICAL SOCIETY 422 E. BROADWAY STREET MONETT, MO 65708	22-3947459	501(C)(3)	125.	0.			CHRISTMAS CONCERT SPONSORSHIP
MONETT HISTORICAL SOCIETY 422 E. BROADWAY STREET MONETT, MO 65708	22-3947459	501(C)(3)	500.	0.			UNRESTRICTED
MONETT HISTORICAL SOCIETY 422 E. BROADWAY STREET MONETT, MO 65708	22-3947459	501(C)(3)	5,000.	0.			CAPITAL CAMPAIGN
MONETT R-I SCHOOL DISTRICT 900 E SCOTT ST MONETT, MO 65708	44-6001429	501(C)(3)	976.	0.			SUPPORT FOR TEACHERS
MONETT R-I SCHOOL DISTRICT 900 E SCOTT ST MONETT, MO 65708	44-6001429	501(C)(3)	5,225.	0.			CUB GRANTS
MORRISVILLE CEMETERY ASSOCIATION 1043 HWY 215 MORRISVILLE, MO 65710	44-0667307	501(C)(3)	7,000.	0.			SPECIFIED PUBLIC NEEDS AND HISTORIC PRESERVATION OF THE CEMETERY
MOUNTAIN GROVE R-III SCHOOL DISTRICT - PO BOX 806 - MOUNTAIN GROVE, MO 65711	44-6004985	501(C)(3)	7,119.	0.			EDUCATIONAL PROGRAMMING
CHARITABLE THEATRE SUPPORT 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	14,750.	0.			NONPROFIT LOCAL THEATRE - UNRESTRICTED

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MSBA FUTUREBUILDERS FOUNDATION 2100 1-70 DRIVE SW COLUMBIA, MO 65203	43-1654642	501(C)(3)	10,000.	0.			UNRESTRICTED
MSU - WEST PLAINS CAMPUS 128 GARFIELD WEST PLAINS, MO 65775	43-1641443	POLITICAL	6,038.	0.			TO ASSIST DESERVING YOUNG STUDENTS
MSU FOUNDATION 300 S. JEFFERSON, STE. 100 SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	10,000.	0.			FOR GREENWOOD LABORATORY SCHOOL
MSU FOUNDATION 300 S. JEFFERSON, STE. 100 SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	10,000.	0.			MAGERS CLINIC STUDENT MENTAL HEALTH SERVICES FUND
MSU FOUNDATION 300 S. JEFFERSON, STE. 100 SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	22,300.	0.			EDUCATIONAL PROGRAMMING
MSU FOUNDATION 300 S. JEFFERSON, STE. 100 SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	25,000.	0.			MEYER LIBRARY LIVING ROOM RENOVATION
MT. VERNON CHURCH OF CHRIST 732 S. LANDRUM MT. VERNON, MO 65712	43-1938265	501(C)(3)	2,500.	0.			CLOTHING FOR NEEDY FAMILIES
MT. VERNON CHURCH OF CHRIST 732 S. LANDRUM MT. VERNON, MO 65712	43-1938265	501(C)(3)	3,750.	0.			WHEELCHAIR RAMP BUILDING
MT. VERNON R-V SCHOOL DISTRICT 730 S. LANDRUM MT. VERNON, MO 65712	44-6003597	POLITICAL	1,552.	0.			SYCAMORE COMMUNITY CENTER PLAYGROUND EQUIPMENT

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MT. VERNON R-V SCHOOL DISTRICT 730 S. LANDRUM MT. VERNON, MO 65712	44-6003597	POLITICAL	27,899.	0.			SCHOLARSHIPS AND TEACHER AWARDS
NAMI OF SOUTHWEST MISSOURI 1443 NORTH ROBBERSON AVE STE 408 SPRINGFIELD, MO 65802	43-1244674	501(C)(3)	7,500.	0.			SERVICE AND COMPUTERS
NAMI OF SOUTHWEST MISSOURI 1443 NORTH ROBBERSON AVE STE 408 SPRINGFIELD, MO 65802	43-1244674	501(C)(3)	10,000.	0.			SENIOR COUNSELING SERVICES
NIXA CHRISTIAN CHURCH 400 NORTHVIEW RD NIXA, MO 65714	43-1257740	501(C)(3)	1,250.	0.			BOY SCOUTS TROOP 200 - NEW TRAILER
NIXA CHRISTIAN CHURCH 400 NORTHVIEW RD NIXA, MO 65714	43-1257740	501(C)(3)	1,590.	0.			SCHOLARSHIPS
NIXA CHRISTIAN CHURCH 400 NORTHVIEW RD NIXA, MO 65714	43-1257740	501(C)(3)	1,800.	0.			CUB SCOUTS TROOP 200 - PINWOOD DERBY TECHNOLOGY
NIXA CHRISTIAN CHURCH 400 NORTHVIEW RD NIXA, MO 65714	43-1257740	501(C)(3)	1,920.	0.			BOY SCOUTS TROOP 200 SCHOLARSHIP FUND
NIXA R-II SCHOOL DISTRICT 301 S MAIN ST NIXA, MO 65714	44-6003678	POLITICAL	31,639.	0.			EDUCATIONAL PROGRAMMING
NORTH ARKANSAS BAPTIST ASSOCIATION 319 N CHESTNUT ST HARRISON, AR 72601	71-0499674	501(C)(3)	5,000.	0.			UNRESTRICTED

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OACAC- DADE COUNTY NEIGHBORHOOD CENTER - 2 N. MAIN STREET - GREENFIELD, MO 65661	43-0836672	501(C)(3)	5,000.	0.			OZARKS FOOD HARVEST MOBILE PANTRY
OSAGE TRAILS SCULPTURE FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	6,393.	0.			COMMUNITY BETTERMENT
OTC FOUNDATION 1001 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	2,000.	0.			SUPPORT FOR WOUNDED WAR VETERANS
OTC FOUNDATION 1001 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	5,000.	0.			NURSING SCHOLARSHIPS
OTC FOUNDATION 1001 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	8,500.	0.			17 HEALTH INCENTIVE AWARDS
OTC FOUNDATION 1001 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	45,500.	0.			VEHICLE FOR MIDDLE SCHOOL
OTC FOUNDATION 1001 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	116,188.	0.			EDUCATIONAL PROGRAMMING
OUR LADY OF THE COVE CATHOLIC CHURCH - 20 KIMBERLING BLVD - KIMBERLING CITY, MO 65686	43-1418691	501(C)(3)	5,000.	0.			SOUTHERN STONE COUNTY FOOD PANTRY
OZARK ACTION, INC. 710 E MAIN WEST PLAINS, MO 65775	43-0838508	501(C)(3)	20,000.	0.			POVERTY REDUCTION PROGRAM SUPPORT

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OZARK FOOTHILLS REGIONAL COMMUNITY FOUNDATION - 3019 FAIR ST - POPLAR BLUFF, MO 63901	23-7290968	501(C)(3)	10,000.	0.			HOUSING STUDY
OZARK GREENWAYS ENDOWMENT FUND #2 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.			CONSERVATION TRAILS PROGRAM
OZARK GREENWAYS PO BOX 50733 SPRINGFIELD, MO 65805	43-1525122	501(C)(3)	9,400.	0.			UNRESTRICTED
OZARK REGIONAL LAND TRUST PO BOX 1512 COLUMBIA, MO 65205	43-1304715	501(C)(3)	11,000.	0.			UNRESTRICTED
OZARK R-VI SCHOOL DISTRICT PO BOX 166 OZARK, MO 65721	44-6003892	501(C)(3)	10,000.	0.			HEALTH SCREENING TOOLS FOR PRE-SCHOOL AGED CHILDREN
OZARK R-VI SCHOOL DISTRICT PO BOX 166 OZARK, MO 65721	44-6003892	501(C)(3)	14,662.	0.			EDUCATIONAL PROGRAMMING
OZARKS COIN CLUB PO BOX 1266 BUFFALO, MO 65685	45-3155292	501(C)(3)	23,400.	0.			YOUTH PROGRAMMING
OZARKS COUNSELING CENTER 614 SOUTH AVE SPRINGFIELD, MO 65806	44-0595115	501(C)(3)	1,000.	0.			UNRESTRICTED
OZARKS COUNSELING CENTER 614 SOUTH AVE SPRINGFIELD, MO 65806	44-0595115	501(C)(3)	15,000.	0.			OPERATIONAL SUPPORT

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OZARKS FAMILY YMCA 1 YMCA DRIVE MOUNTAIN GROVE, MO 65711	43-1617662	501(C)(3)	49,860.	0.			UNRESTRICTED
OZARKS FOOD HARVEST PO BOX 5746 SPRINGFIELD, MO 65801	43-1426384	501(C)(3)	62,500.	0.			PROVIDING FOOD FOR NEEDY FAMILIES
OZARKS LITERACY COUNCIL 397 E CENTRAL ST SPRINGFIELD, MO 65802	43-1162068	501(C)(3)	17,000.	0.			OPERATIONAL SUPPORT
OZARKS MEDICAL CENTER FOUNDATION PO BOX 1100 WEST PLAINS, MO 65775	43-1834356	501(C)(3)	39,855.	0.			UNRESTRICTED
OZARKS PUBLIC TELEVISION 901 S. NATIONAL SPRINGFIELD, MO 65897	43-1234200	501(C)(3)	9,312.	0.			UNRESTRICTED
OZARKS REGIONAL YMCA 417 S JEFFERSON SPRINGFIELD, MO 65806	44-0545283	501(C)(3)	1,155.	0.			SUMMER CAMP WONDERS OF WILDLIFE FIELD TRIP
OZARKS REGIONAL YMCA 417 S JEFFERSON SPRINGFIELD, MO 65806	44-0545283	501(C)(3)	2,000.	0.			CAMP WAKONDA
OZARKS REGIONAL YMCA 417 S JEFFERSON SPRINGFIELD, MO 65806	44-0545283	501(C)(3)	4,000.	0.			FINANCIAL ASSISTANCE FOR CHILDREN/FAMILIES TO ACCESS YMCA PROGRAMS
OZARKS REGIONAL YMCA 417 S JEFFERSON SPRINGFIELD, MO 65806	44-0545283	501(C)(3)	27,590.	0.			UNRESTRICTED

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OZARKS TECHNICAL COMMUNITY COLLEGE 1001 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1549458	501(C)(3)	1,550.	0.			EDUCATIONAL PROGRAMMING
OZARKS WATER WATCH: UPPER WHITE RIVER BASIN FOUNDATION - P.O. BOX 636 - KIMBERLING CITY, MO 65686	43-1942991	501(C)(3)	27,809.	0.			UNRESTRICTED
PAWNEE COUNTY WORKSHOP PO BOX 63 CLEVELAND, OK 74020	73-1216618	501(C)(3)	22,500.	0.			UNRESTRICTED
PEOPLE HELPING PEOPLE PO BOX 505 REPUBLIC, MO 65738	43-1853251	501(C)(3)	7,550.	0.			GENERAL SUPPORT
PHILANTHROPY INITIATIVE FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	19,950.	0.			TO SUPPORT BOOK PROJECT
PLACEWORKS PROJECT FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	50,000.	0.			RURAL SCHOOL ARTS PROGRAMMING
POLK COUNTY GENEALOGICAL SOCIETY PO BOX 632 BOLIVAR, MO 65613	43-1813850	501(C)(3)	14,583.	0.			UNRESTRICTED
POLK COUNTY HEALTH CENTER 1317 W BROADWAY BOLIVAR, MO 65613	43-1268665	POLITICAL	10,000.	0.			OPIOID INITIATIVE
PREGNANCY LIFE LINE, INC 19621 STATE HIGHWAY 413 BRANSON WEST, MO 65737	34-1991474	501(C)(3)	5,000.	0.			UNRESTRICTED

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PREP CAPE GIRARDEAU FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,000.	0.			DISASTER PREPAREDNESS GRANT
PREP HERMANN FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,000.	0.			DISASTER PREPAREDNESS GRANT
PREP JOPLIN FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	9,000.	0.			DISASTER PREPAREDNESS GRANT
PREP LAKE OF THE OZARKS FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	6,000.	0.			DISASTER PREPAREDNESS GRANT
PREP OZARK FOOTHILLS FUND 425 E. TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,000.	0.			DISASTER PREPAREDNESS GRANT
PRIMROSE PLACE 3850 S. NATIONAL STE. 500 SPRINGFIELD, MO 65807	43-1183783	501(C)(3)	45,383.	0.			ALZHEIMER'S PATIENTS
PRO MUSICA 402 SOUTH MAIN STREET, SUITE 402 JOPLIN, MO 64801	43-1398296	501(C)(3)	5,000.	0.			UNRESTRICTED
PROCLAIM HIS NAME MINISTRIES, INC 9251 SOUTH HIGHWAY 137 MIAMI, OK 74354	82-3857837	501(C)(3)	15,000.	0.			UNRESTRICTED
PROJECT HOPE 1419 S. ENTERPRISE SPRINGFIELD, MO 65804	43-1864044	501(C)(3)	7,500.	0.			SUPPORT DOCTORS & CLINICS IN HAITI & NICARAGUA

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PROJECT HOPE 1419 S. ENTERPRISE SPRINGFIELD, MO 65804	43-1864044	501(C)(3)	40,000.	0.			THE APPELSEED NETWORK
RAZORBACK FOUNDATION 1295 S. RAZORBACK RD. FAYETTEVILLE, AR 72701	71-0540644	501(C)(3)	10,000.	0.			UNRESTRICTED
RECOVERY RESOURCES, INC. 303 E. 11TH STREET CASSVILLE, MO 65625	32-0398372	501(C)(3)	10,500.	0.			UNRESTRICTED
REDEEMER LUTHERAN CHURCH 920 S ALTA LN OLATHE, KS 66061	23-7060227	501(C)(3)	9,400.	0.			UNRESTRICTED
REPUBLIC MIDDLE SCHOOL 518 N HAMPTON REPUBLIC, MO 65738	44-6004149	501(C)(3)	5,000.	0.			AFTER-SCHOOL CLUB PILOT PROGRAMS
REPUBLIC R-III SCHOOL DISTRICT 518 N HAMPTON REPUBLIC, MO 65738	44-6004149	POLITICAL	12,984.	0.			EDUCATIONAL PROGRAMMING
RHO CHAPTER SIGMA NU EDUCATIONAL FOUNDATION - 308 EAST HIGH STREET SUITE 301 - JEFFERSON CITY, MO 65101	46-4496506	501(C)(3)	20,000.	0.			UNRESTRICTED
RICHARDS R-V SCHOOL DISTRICT 3461 CR 1710 WEST PLAINS, MO 65775	44-6002233	501(C)3	7,019.	0.			EDUCATIONAL PROGRAMMING
RIPLEY COUNTY R-III SCHOOL DISTRICT - HC 6 BOX 200 - GATEWOOD, MO 63942	43-6013752	501(C)3	10,000.	0.			RURAL HEALTH PROGRAM

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RONALD MCDONALD HOUSE CHARITIES OF THE FOUR STATES - PO BOX 2688 - JOPLIN, MO 64804	43-1758397	501(C)(3)	7,042.	0.			UNRESTRICTED
RONALD MCDONALD HOUSE 949 E PRIMROSE ST SPRINGFIELD, MO 65807	43-1371143	501(C)(3)	23,904.	0.			HEALTH AND WELL-BEING OF CHILDREN IN THE OZARKS
ROTARY FOUNDATION 1560 SHERMAN AVENUE EVANSTON, IL 60201	36-3245072	501(C)(3)	10,000.	0.			UNRESTRICTED
ROTARY JORDAN VALLEY PROJECT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	1,000.	0.			SUPPORT MOBILE DENTAL UNIT
ROTARY JORDAN VALLEY PROJECT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.			UNRESTRICTED
ROUTE 66 RESCUE INC. 601 N HAWTHORN DR NIXA, MO 65714	45-4725006	501(C)(3)	10,000.	0.			IMPROVE AND ENCHANCE SERVICES
RURAL SCHOOLS COLLABORATIVE FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)3	14,462.	0.			EDUCATIONAL PROGRAMMING
RURAL SCHOOLS COLLABORATIVE P.O. BOX 154 CAMBRIDGE, WI 53523	47-1906248	501(C)(3)	3,000.	0.			GENERAL OPERATIONS
RURAL SCHOOLS COLLABORATIVE P.O. BOX 154 CAMBRIDGE, WI 53523	47-1906248	501(C)(3)	13,926.	0.			MOUNTAIN BIKE SKILLS EQUIPMENT

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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
RURAL SCHOOLS PARTNERSHIP CAPACITY BUILDING FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	19,003.	0.			EDUCATIONAL PROGRAMMING
SAFE AND SOBER INC. 3331 E RIDGEVIEW STREET SPRINGFIELD, MO 65804	46-3408060	501(C)(3)	5,000.	0.			2018-2019 SPRINGFIELD, MO AREA
SALEM AREA COMMUNITY BETTERMENT ASSOC, INC. - PO BOX 732 - SALEM, MO 65560	43-1677891	501(C)(3)	20,489.	0.			OZARK NATURAL & CULTURAL RESOURCE CENTER
SALEM PUBLIC LIBRARY 403 N. JACKSON ST. SALEM, MO 65560	04-3690774	501(C)(3)	10,000.	0.			UNRESTRICTED
SALVATION ARMY - COFFEYVILLE, KANSAS - PO BOX 514 - COFFEYVILLE, KS 67337	13-5562351	501(C)(3)	7,313.	0.			PURCHASE FOOD AND TOYS FOR NEEDY CHILDREN
SALVATION ARMY - DENT COUNTY PO BOX 229 SALEM, MO 65560	43-0653584	501(C)(3)	11,000.	0.			UNRESTRICTED
SALVATION ARMY OF SPRINGFIELD, MO P.O. BOX 9685 SPRINGFIELD, MO 65801	58-0660607	501(C)(3)	54,524.	0.			RELIEF OPERATIONS IN SPRINGFIELD, MO AREA
SARCOXIE CEMETERY ASSOCIATION PO BOX 541 SARCOXIE, MO 64862	44-0603750	501(C)(13)	8,294.	0.			HISTORIC PRESERVATION AND PUBLIC BEAUTIFICATION OF THE SARCOXIE CEMETERY (OLD SECTION) AND THE ST.
SCHOOL SISTERS OF NOTRE DAME 320 EAST RIPA AVE ST. LOUIS, MO 63125	45-1296033	501(C)(3)	20,000.	0.			UNRESTRICTED

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SEMO REGIONAL PLANNING & DEVELOPMENT COMMISSION - P.O. BOX 366 - PERRYVILLE, MO 63775	43-0958405	501(C)(3)	40,000.	0.			SEMO RP & DEV COMISSION
SENIOR AGE AREA AGENCY ON AGING 1735 S. FORT AVE. SPRINGFIELD, MO 65807	43-1018538	501(C)(3)	50.	0.			FOR MEALS ON WHEELS PROGRAM
SENIOR AGE AREA AGENCY ON AGING 1735 S. FORT AVE. SPRINGFIELD, MO 65807	43-1018538	501(C)(3)	10,000.	0.			SENIOR GROUP COUNSELING PROGRAM
SENIOR AGE AREA AGENCY ON AGING 1735 S. FORT AVE. SPRINGFIELD, MO 65807	43-1018538	501(C)(3)	21,500.	0.			RURAL ELDER CARE PROGRAMMING
SENIOR AGE AREA AGENCY ON AGING 1735 S. FORT AVE. SPRINGFIELD, MO 65807	43-1018538	501(C)(3)	30,000.	0.			SENIOR CITIZEN HOME ACCESSIBILITY PROGRAM
SIGMA CHI EDUCATIONAL FOUNDATION OF MISSOURI - 6904 VALLEY RD. - KANSAS CITY, MO 64113	48-1120253	501(C)(3)	25,000.	0.			PALS ENDOWMENT FUND
SILVER DOLLAR CITY FOUNDATION 7347 W HWY 76 BRANSON, MO 65616	43-1742873	501(C)(3)	70,000.	0.			FAMILY PROJECT
SILVER DOLLAR CITY FOUNDATION 7347 W HWY 76 BRANSON, MO 65616	43-1742873	501(C)(3)	90,000.	0.			IMAGINE FAMILIES THRIVING
SISTERS OF SAINTS CYRIL & METHODIUS - 580 RAILROAD STREET - DANVILLE, PA 17821	24-0795486	501(C)(3)	5,000.	0.			UNRESTRICTED

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SKAGGS FOUNDATION 101 SKAGGS ROAD, SUITE 404 BRANSON, MO 65615	30-0107007	501(C)(3)	1,100.	0.			UNRESTRICTED
SKAGGS FOUNDATION 101 SKAGGS ROAD, SUITE 404 BRANSON, MO 65615	30-0107007	501(C)(3)	34,000.	0.			DUCK BOAT VICTIMS SUPPORT
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.			SCHOLARSHIPS
SOAR (SERVICE ORIENTED AVIATION READINESS) - 4460 AIRPORT DRIVE - BOLIVAR, MO 65613	45-3535446	501(C)(3)	5,000.	0.			UNRESTRICTED
SOUTH CENTRAL FCA 206 NORTH MAPLE BLUE EYE, MO 65611	44-0610626	501(C)(3)	10,000.	0.			UNRESTRICTED
SOUTHEAST HEALTH FOUNDATION 1701 LACEY ST CAPE GIRARDEAU, MO 63701	27-3868479	501(C)(3)	10,000.	0.			RURAL HEALTH PROGRAM
SOUTHERN STONE COUNTY FIRE PROTECTION DISTRICT AUXILIARY - 10965 E. STATE HWY 76 - BRANSON WEST, MO 65737	43-1945031	501(C)(3)	21,500.	0.			UNRESTRICTED
SOUTHMINSTER PRESBYTERIAN CHURCH 2245 S. HOLLAND SPRINGFIELD, MO 65807	44-0667828	501(C)(3)	25,821.	0.			UNRESTRICTED
SOUTHWEST BAPTIST UNIVERSITY 1601 S SPRINGFIELD BOLIVAR, MO 65613	44-0567385	501(C)(3)	275.	0.			ANNUAL SCHOLARSHIP FUND

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SOUTHWEST BAPTIST UNIVERSITY 1601 S SPRINGFIELD BOLIVAR, MO 65613	44-0567385	501(C)(3)	500.	0.			FOR THE RONALD KEMP SCHOLARSHIP FUND
SOUTHWEST BAPTIST UNIVERSITY 1601 S SPRINGFIELD BOLIVAR, MO 65613	44-0567385	501(C)(3)	5,000.	0.			PRE-MED SCHOLARSHIPS
SOUTHWEST BAPTIST UNIVERSITY 1601 S SPRINGFIELD BOLIVAR, MO 65613	44-0567385	501(C)(3)	20,000.	0.			NURSE TRAINING PROGRAM
SOUTHWEST BAPTIST UNIVERSITY 1600 UNIVERSITY AVENUE BOLIVAR, MO 65613	44-0567385	501(C)(3)	10,500.	0.			GRANT TO BE USED FOR BUILDING & MAINTENANCE
SPECIAL OLYMPICS MISSOURI 2702 RICHARD JOSEPH BLVD SUITE 114 JOPLIN, MO 64804	23-7328374	501(C)(3)	7,000.	0.			UNRESTRICTED
SPOKANE R-VII SCHOOL DISTRICT 167 KENTLINE AVENUE HIGHLANDVILLE, MO 65669	44-6004423	501(C)(3)	9,391.	0.			SPOKANE SOFTBALL PROGRAM
SPRINGFIELD ANIMAL ADVOCACY FOUNDATION - 1600 NORTH WASHINGTON - SPRINGFIELD, MO 65803	26-4015205	501(C)(3)	6,520.	0.			UNRESTRICTED
SPRINGFIELD ART MUSEUM 1111 E. BROOKSIDE SPRINGFIELD, MO 65807	44-6000268	501(C)(3)	150.	0.			UNRESTRICTED
SPRINGFIELD ART MUSEUM 1111 E. BROOKSIDE SPRINGFIELD, MO 65807	44-6000268	501(C)(3)	500.	0.			ART IN BLOOM

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SPRINGFIELD ART MUSEUM 1111 E. BROOKSIDE SPRINGFIELD, MO 65807	44-6000268	501(C)(3)	41,781.	0.			PLACEWORKS PROGRAM
SPRINGFIELD BALLET 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-1089752	501(C)(3)	62.	0.			ARTS EDUCATION
SPRINGFIELD BALLET 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-1089752	501(C)(3)	250.	0.			DEMI-SOLOIST LEVEL
SPRINGFIELD CATHOLIC SCHOOLS 2340 S EASTGATE AVE SPRINGFIELD, MO 65809	44-0619146	501(C)(3)	23,000.	0.			UNRESTRICTED
SPRINGFIELD DREAM CENTER 829 WEST ATLANTIC ST. SPRINGFIELD, MO 65803	05-0574634	501(C)(3)	1,000.	0.			HUMAN SERVICES
SPRINGFIELD DREAM CENTER 829 WEST ATLANTIC ST. SPRINGFIELD, MO 65803	05-0574634	501(C)(3)	10,000.	0.			COMMUNITY DINNER SUPPORT
SPRINGFIELD LITTLE THEATRE 311 E WALNUT SPRINGFIELD, MO 65806	43-0893064	501(C)(3)	300.	0.			WONDERS OF WILDLIFE FIELD TRIP
SPRINGFIELD LITTLE THEATRE 311 E WALNUT SPRINGFIELD, MO 65806	43-0893064	501(C)(3)	4,300.	0.			UNRESTRICTED
SPRINGFIELD LITTLE THEATRE 311 E WALNUT SPRINGFIELD, MO 65806	43-0893064	501(C)(3)	6,000.	0.			CAPITAL CAMPAIGN

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SPRINGFIELD POLICE DEPARTMENT 321 EAST CHESTNUT SPRINGFIELD, MO 65802	44-6000268	POLITICAL SUBDIV	10,000.	0.			UNRESTRICTED
SPRINGFIELD POLICE DEPARTMENT 321 EAST CHESTNUT SPRINGFIELD, MO 65802	44-6000268	POLITICAL SUBDIV	14,051.	0.			WLI CONFERENCE
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	POLITICAL	102,540.	0.			EDUCATIONAL PROGRAMMING
SPRINGFIELD REGIONAL ARTS COUNCIL 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-1225541	501(C)(3)	100.	0.			MEMBERSHIP
SPRINGFIELD REGIONAL ARTS COUNCIL 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-1225541	501(C)(3)	200.	0.			ARTSFEST - ARTIST CASH AWARD
SPRINGFIELD REGIONAL ARTS COUNCIL 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-1225541	501(C)(3)	250.	0.			ARTSFEST 2019
SPRINGFIELD REGIONAL ARTS COUNCIL 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-1225541	501(C)(3)	1,600.	0.			UNRESTRICTED
SPRINGFIELD REGIONAL ARTS COUNCIL 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-1225541	501(C)(3)	20,000.	0.			ARTS AND CULTURE
SPRINGFIELD REGIONAL OPERA 411 N SHERMAN AVE SPRINGFIELD, MO 65802	43-1222808	501(C)(3)	11,300.	0.			UNRESTRICTED

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SPRINGFIELD SYMPHONY ORCHESTRA 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-0797224	501(C)(3)	27,994.	0.			UNRESTRICTED
SPRINGFIELD WORKSHOP FOUNDATION 2835 W. BENNETT SPRINGFIELD, MO 65802	26-4456587	501(C)(3)	5,000.	0.			UNRESTRICTED
SPRINGFIELD-GREENE COUNTY LIBRARY DISTRICT - 4653 S CAMPBELL - SPRINGFIELD, MO 65810	05-0534215	501(C)(3)	500.	0.			PURCHASE CHILDREN'S READING MATERIALS
SPRINGFIELD-GREENE COUNTY LIBRARY DISTRICT - 4653 S CAMPBELL - SPRINGFIELD, MO 65810	05-0534215	501(C)(3)	821.	0.			UNRESTRICTED
SPRINGFIELD-GREENE COUNTY LIBRARY DISTRICT - 4653 S CAMPBELL - SPRINGFIELD, MO 65810	05-0534215	501(C)(3)	7,349.	0.			FICTION BOOKS
ST. ANN CATHOLIC SCHOOL 7231 MISSION ROAD PRAIRIE VILLAGE, KS 66208	48-0650538	501(C)(3)	20,000.	0.			UNRESTRICTED
ST. COLETTA OF WISCONSIN N4637 COUNTY ROAD Y JEFFERSON, WI 53549	39-0816855	501(C)(3)	10,000.	0.			UNRESTRICTED
ST. ELIZABETH ANN SETON CHURCH 2200 W REPUBLIC RD SPRINGFIELD, MO 65807	26-4638421	501(C)(3)	6,000.	0.			GENERAL OPERATING; BUILDING FUND; MAINTENANCE FUND
ST. JAMES EPISCOPAL CHURCH 2645 E. SOUTHERN HILLS BLVD. SPRINGFIELD, MO 65804	44-0666149	501(C)(3)	28,700.	0.			UNRESTRICTED

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ST. JAMES SCHOOL 120 WATER STREET DANIELSON, CT 06239	06-0646816	501(C)(3)	6,000.	0.			UNRESTRICTED
ST. JOHN'S LUTHERAN CHURCH 23237 HWY H MONETT, MO 65708	43-0900098	501(C)(3)	14,688.	0.			UNRESTRICTED
ST. JOHN'S LUTHERAN CHURCH 5732 FARM ROAD 1057 PURDY, MO 65734	43-1097972	501(C)(3)	6,000.	0.			UNRESTRICTED
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PL - MEMPHIS, TN 38105	62-0646012	501(C)(3)	100.	0.			CANCER RESEARCH
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PL - MEMPHIS, TN 38105	62-0646012	501(C)(3)	27,488.	0.			UNRESTRICTED
ST. PATRICK'S CATHOLIC CHURCH 638 WEST D AVENUE KINGMAN, KS 67068	48-0543796	501(C)(3)	9,252.	0.			CHURCH AND SCHOOL'S GENERAL ACTIVITIES
ST. PAUL'S UNITED METHODIST CHURCH OF JOPLIN - 2423 WEST 26TH STREET - JOPLIN, MO 64804	43-1149608	501(C)(3)	38,111.	0.			UNRESTRICTED
ST. SUSANNE'S CATHOLIC CHURCH 700 W SLOAN MT. VERNON, MO 65712	43-1693914	501(C)(3)	9,000.	0.			ST. SUSANNE FOOD PANTRY
ST. VINCENT DE PAUL SOCIETY - ST. AGNES PARISH - 40 ST. AGNES DR - BLOOMSDALE, MO 63627	27-0195966	501(C)(3)	6,500.	0.			STE.AGENES SOCIETY OF ST. VINCENT DEPAUL - FOOD PANTRY ASSISTANCE

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STARKEY HEARING FOUNDATION 6801 WASHINGTON AVENUE SOUTH MINNEAPOLIS, MN 55439	36-3297852	501(C)(3)	5,000.	0.			UNRESTRICTED
STATE HISTORICAL SOCIETY OF MISSOURI - 1020 LOWRY STREET - COLUMBIA, MO 65201	43-6035196	501(C)(3)	11,000.	0.			UNRESTRICTED
STE. GENEVIEVE CO. SHELTERED WORKSHOP - 10929 INDUSTRIAL DRIVE - STE GENEVIEVE, MO 63670	51-0200666	501(C)(3)	9,276.	0.			UNRESTRICTED
STE. GENEVIEVE COMMUNITY SERVICES FORUM - PO BOX 248 - STE GENEVIEVE, MO 63670	43-1656059	501(C)(3)	600.	0.			STE. GEN COUNTY FARMERS MARKET
STE. GENEVIEVE COMMUNITY SERVICES FORUM - PO BOX 248 - STE GENEVIEVE, MO 63670	43-1656059	501(C)(3)	1,000.	0.			STE. GENEVEIVE COUNTY CSF - DOMESTIC VIOLENCE ASSISTANCE
STE. GENEVIEVE COMMUNITY SERVICES FORUM - PO BOX 248 - STE GENEVIEVE, MO 63670	43-1656059	501(C)(3)	1,000.	0.			2018 HOLIDAY CHRISTMAS FESTIVAL
STE. GENEVIEVE COMMUNITY SERVICES FORUM - PO BOX 248 - STE GENEVIEVE, MO 63670	43-1656059	501(C)(3)	6,000.	0.			SGCCC WEBSITE DEVELOPMENT
STE. GENEVIEVE COUNTY COMMUNITY FOUNDATION SCHOLARSHIP FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	16,000.	0.			SCHOLARSHIPS
STE. GENEVIEVE MUSEUM MERCHANT AND DUBOURGH PLACE STE. GENEVIEVE, MO 63671	43-1329600	501(C)(3)	12,000.	0.			HANDICAP ACCESS PROJECT

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STE. GENEVIEVE MUSEUM MERCHANT AND DUBOURGH PLACE STE. GENEVIEVE, MO 63671	43-1329600	501(C)(3)	14,554.	0.			STE. GEN MUSEUM - ADA LIFT AND SECURITY
STE. GENEVIEVE PARISH ST. VINCENT DE PAUL SOCIETY - 49 DUBOURG PLACE - STE. GENEVIEVE, MO 63670	43-0653472	501(C)(3)	15,000.	0.			STE. GENEVIEVE SOCIETY OF ST. VINCENT DEPAUL - FOOD PANTRY
STEELVILLE AMBULANCE DISTRICT ASSISTANCE CORPORATION - PO BOX 541 #1 EMS LANE - STEELVILLE, MO 65565	94-3438357	501(C)(3)	770.	0.			FOR PURCHASE OF HEART (EKG) MONITOR
STEELVILLE AMBULANCE DISTRICT ASSISTANCE CORPORATION - PO BOX 541 #1 EMS LANE - STEELVILLE, MO 65565	94-3438357	501(C)(3)	9,500.	0.			UNRESTRICTED
STEELVILLE ARTS COUNCIL PO BOX 1458 STEELVILLE, MO 65565	27-2995330	501(C)3	10,000.	0.			UNRESTRICTED
STEELVILLE R-III SCHOOL DISTRICT 817 W MAIN STEELVILLE, MO 65565	43-6004323	501(C)3	50,000.	0.			UNRESTRICTED
STERLING YMCA 254 ESSEX STREET BEVERLY, MA 01915	04-2104913	501(C)(3)	5,000.	0.			UNRESTRICTED
STOCKTON R-I SCHOOL DISTRICT 906 SOUTH ST STOCKTON, MO 65785	44-6001498	501(C)(3)	6,600.	0.			EDUCATIONAL PROGRAMMING
STONE COUNTY SHERIFF P.O. BOX 245 GALENA, MO 65656	44-6000600	POLITICAL SUBDIV	19,500.	0.			MOBILE MAJOR CRIME SCENE/COMMAND CENTER TRAILER

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SUMMIT COMMUNITY INSTITUTE 3923 N WOLF CREEK DR EDEN, UT 84310	47-2323951	501(C)(3)	10,000.	0.			UNRESTRICTED
SUSTAINABLE COMMUNITIES/SM. FARMS NETWORK - PO BOX 83 PONDER STREET - HARVIELL, MO 63945	26-3090593	501(C)(3)	15,000.	0.			SENIOR FOOD SECURITY PROGRAM
TANEY COUNTY COMMUNITY GRANTMAKING FUND - 425 EAST TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	54,568.	0.			UNRESTRICTED
TANEY COUNTY SHERIFF PO BOX 1005 FORSYTH, MO 65653	44-6000607	POLITICAL SUBDIV	8,394.	0.			FIRST RESPONDER WATER SAFTEY
TANEYHILLS COMMUNITY LIBRARY 200 S. 4TH STREET BRANSON, MO 65616	51-0161765	501(C)(3)	450.	0.			ADDING NONFICTION TITLES FOR CHILDREN AND YOUNG ADULTS
TANEYHILLS COMMUNITY LIBRARY 200 S. 4TH STREET BRANSON, MO 65616	51-0161765	501(C)(3)	600.	0.			SUMMER READING PROGRAM
TANEYHILLS COMMUNITY LIBRARY 200 S. 4TH STREET BRANSON, MO 65616	51-0161765	501(C)(3)	4,000.	0.			UNRESTRICTED
TETON SCIENCE SCHOOLS 700 COYOTE CANYON ROAD JACKSON, WY 83001	83-0219163	501(C)(3)	5,409.	0.			OZARKS TEACHER CORPS FALL & SPRING MEETINGS
THE AB FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	247,298.	0.			FUNDING FOR HISTOIC HERMANN

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THE ASSOCIATION FOR THE BLIND 1680 EAST LOMBARD SPRINGFIELD, MO 65802	80-0280486	501(C)(3)	15,627.	0.			FOR THE BLIND OR PERSONS WHO HAVE PROGRESSIVE EYE DISEASE OR FAILURE
THE CARING PEOPLE 164 CORPORATE PLACE BRANSON, MO 65616	43-1748286	501(C)(3)	100,850.	0.			HELP FOR SINGLE MOM IN DIFFICULT SITUATIONS
THE CHILD ADVOCACY CENTER 1033 E WALNUT ST SPRINGFIELD, MO 65806	43-1729078	501(C)(3)	48,779.	0.			AID FOR CHILDREN WHO ARE VICTIMS OF CHILD ABUSE
THE COLLEGE OF WOOSTER 1189 BEALL AVE WOOSTER, OH 44691	34-0714654	501(C)(3)	7,000.	0.			EDUCATIONAL PROGRAMMING
THE DICKEY ADMINISTRATIVE ENDOWMENT FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	41,345.	0.			UNRESTRICTED
THE DREAM FACTORY, INC. PO BOX 719 OSAGE BEACH, MO 65065	61-1192721	501(C)(3)	47,072.	0.			UNRESTRICTED
THE DUANE AND EDITH LAWELLIN LEGACY FUND OF SOUTHWEST MISSOURI - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7292968	501(C)(3)	13,000.	0.			SUPPORT FROM THE PHILANTHROPIC SOCIETY
THE FOUNDATION: THE COUNCIL OF CHURCHES OF THE OZARKS - 3000 E CHESTNUT EXPWY, BOX 3 - SPRINGFIELD, MO 65802	43-1819544	501(C)(3)	12,850.	0.			UNRESTRICTED
THE GLO CENTER 518 E COMMERCIAL ST SPRINGFIELD, MO 65803	43-1753837	501(C)(3)	11,500.	0.			COMMUNITY LGBT EDUCATIONAL EFFORT

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
THE H.A.Y . FOUNDATION (HORSES ASSISTING YOUTH) - 2329 RIVER BLUFF DRIVE - NIXA, MO 65714	45-1806971	501(C)(3)	8,400.	0.			SERVICES FOR CHILDREN WHO HAVE ENDURED TRAUMA
THE KITCHEN, INC. 1630 N JEFFERSON AVE SPRINGFIELD, MO 65803	43-1384531	501(C)(3)	344,158.	0.			HOMELESS PROGRAMMING
THE LIBRARY FOUNDATION 4653 S CAMPBELL AVE SPRINGFIELD, MO 65810	43-1655656	501(C)(3)	21,183.	0.			LIBRARY SUPPORT
THE RABBIT HOLE 1520 CLAY ST NORTH KANSAS CITY, MO 64116	47-2324303	501(C)(3)	250,000.	0.			UNRESTRICTED
THE SAINTS ACADEMY 111 NEW BALCH STREET BEVERLY, MA 01915	45-3264587	501(C)(3)	5,000.	0.			UNRESTRICTED
THE VENUES CHURCH PO BOX 14097 SPRINGFIELD, MO 65814	46-1740911	501(C)(3)	8,820.	0.			UNRESTRICTED
THE WELL CHURCH 420 W COLLEGE ST, STE 116 SPRINGFIELD, MO 65806	47-5051831	501(C)(3)	27,565.	0.			UNRESTRICTED
THOMAS JEFFERSON INDEPENDENT DAY SCHOOL - 3401 E. NEWMAN ROAD - JOPLIN, MO 64801	43-1626282	501(C)(3)	10,000.	0.			UNRESTRICTED
TIGER TASTERS ENDOWMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,000.	0.			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
TLC STUDENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	25,000.	0.			UNRESTRICTED
TORCHBEARER FOUNDATION 7236 WESTFIELD WOODS DRIVE O'FALLON, MO 63368	47-0847030	501(C)(3)	12,000.	0.			UNRESTRICTED
TRINITY LUTHERAN CHURCH - CLINTON 95 E HWY 7 CLINTON, MO 64735	43-6044550	501(C)(3)	700.	0.			GUATEMALA MISSION
TRINITY LUTHERAN CHURCH - CLINTON 95 E HWY 7 CLINTON, MO 64735	43-6044550	501(C)(3)	750.	0.			CCA SCHOLARSHIP
TRINITY LUTHERAN CHURCH - CLINTON 95 E HWY 7 CLINTON, MO 64735	43-6044550	501(C)(3)	12,000.	0.			UNRESTRICTED
TRINITY-BY-THE-COVE EPISCOPAL CHURCH - 553 GALLEON DRIVE - NAPLES, FL 34102	59-0774204	501(C)(3)	200.	0.			HABITAT FOR HUMANITY
TRINITY-BY-THE-COVE EPISCOPAL CHURCH - 553 GALLEON DRIVE - NAPLES, FL 34102	59-0774204	501(C)(3)	250.	0.			FOR FRIENDS OF MUSIC
TRINITY-BY-THE-COVE EPISCOPAL CHURCH - 553 GALLEON DRIVE - NAPLES, FL 34102	59-0774204	501(C)(3)	2,500.	0.			ARCHANGEL FUND FOR COLLIER COUNTY CHARITIES
TRINITY-BY-THE-COVE EPISCOPAL CHURCH - 553 GALLEON DRIVE - NAPLES, FL 34102	59-0774204	501(C)(3)	8,000.	0.			CHURCH EXPANSION PROJECT

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
TRINITY-BY-THE-COVE EPISCOPAL CHURCH - 553 GALLEON DRIVE - NAPLES, FL 34102	59-0774204	501(C)(3)	9,850.	0.			UNRESTRICTED
TRUMAN LAKE COMMUNITY FOUNDATION PO BOX 463 CLINTON, MO 64735	23-7290968	501(C)(3)	13,252.	0.			UNRESTRICTED
TYLER PHIPPS MEMORIAL SCHOLARSHIP FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	8,500.	0.			SCHOLARSHIP
UNITED METHODIST CHURCH OF SALEM, MISSOURI - 801 EAST SCENIC RIVERS BLVD. - SALEM, MO 65560	43-0731516	501(C)(3)	7,000.	0.			CHILDREN'S BACKPACK PROGRAM
UNITED METHODIST CHURCH OF SALEM, MISSOURI - 801 EAST SCENIC RIVERS BLVD. - SALEM, MO 65560	43-0731516	501(C)(3)	20,000.	0.			UNRESTRICTED
UNITED MINISTRIES IN HIGHER EDUCATION PERMANENT ENDOWMENT FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	51-0155226	501(C)(3)	5,000.	0.			HIGHER EDUCATIONAL ATTAINMENT FOR LOW INCOME STUDENTS
UNITED MINISTRIES IN HIGHER EDUCATION - 1515 S NATIONAL AVE - SPRINGFIELD, MO 65804	51-0155226	501(C)(3)	18,516.	0.			UNRESTRICTED
UNITED WAY OF THE OZARKS 320 N JEFFERSON SPRINGFIELD, MO 65806	44-0552047	501(C)(3)	112.	0.			UTILITY SUPPORT
UNITED WAY OF THE OZARKS 320 N JEFFERSON SPRINGFIELD, MO 65806	44-0552047	501(C)(3)	10,000.	0.			SENIOR VOLUNTEER ENGAGEMENT PROGRAM

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
UNITED WAY OF THE OZARKS 320 N JEFFERSON SPRINGFIELD, MO 65806	44-0552047	501(C)(3)	14,094.	0.			UNRESTRICTED
UNIVERSITY OF ARKANSAS FOUNDATION 200 HOLZ HALL FAYETTEVILLE, AR 72701	71-6056774	501(C)(3)	5,000.	0.			UNRESTRICTED
UNIVERSITY OF ARKANSAS FOUNDATION 200 HOLZ HALL FAYETTEVILLE, AR 72701	71-6056774	501(C)(3)	5,000.	0.			ARKANSAS ALUMNI ASSOCIATION SWMO SCHOLARSHIP FUND
UNIVERSITY OF CENTRAL MISSOURI FOUNDATION - P.O. BOX 800 - WARRENSBURG, MO 64093	43-1181566	501(C)(3)	5,000.	0.			ATHLECTIC PARTNERSHIP
UNIVERSITY OF MISSOURI SCHOOL OF MEDICINE - 407 REYNOLDS ALUMNI CENTER - COLUMBIA, MO 65211	26-6440629	501(C)(3)	5,000.	0.			SPRINGFIELD CLINICAL CAMPUS - SCHOLARSHIPS
UNIVERSITY OF MISSOURI 407 REYNOLDS ALUMNI CENTER COLUMBIA, MO 65211	26-6440629	501(C)(3)	30.	0.			ERIN SPRADLING MEMORIAL SCHOLARSHIP FUND
UNIVERSITY OF MISSOURI 407 REYNOLDS ALUMNI CENTER COLUMBIA, MO 65211	26-6440629	501(C)(3)	200.	0.			FRIENDS OF MUSIC SCHOLARSHIP
UNIVERSITY OF MISSOURI 407 REYNOLDS ALUMNI CENTER COLUMBIA, MO 65211	26-6440629	501(C)(3)	1,000.	0.			TIGER SCHOLARSHIP FUND
UNIVERSITY OF MISSOURI 407 REYNOLDS ALUMNI CENTER COLUMBIA, MO 65211	26-6440629	501(C)(3)	1,000.	0.			KADLEC PRACTICE FIELDS RENOVATION

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
UNIVERSITY OF MISSOURI 407 REYNOLDS ALUMNI CENTER COLUMBIA, MO 65211	26-6440629	501(C)(3)	2,600.	0.			UNRESTRICTED
UNIVERSITY OF MISSOURI 407 REYNOLDS ALUMNI CENTER COLUMBIA, MO 65211	26-6440629	501(C)(3)	20,000.	0.			SCHOOL OF MUSIC
UNIVERSITY OF MISSOURI 109 REYNOLDS ALUMNI CENTER COLUMBIA, MO 65211	26-6440629	501(C)(3)	25,000.	0.			CHANCELLOR'S FUND FOR EXCELLENCE
VALLE SCHOOLS FOUNDATION, INC. 49 DUBOURG PLACE STE. GENEVIEVE, MO 63670	43-1211002	501(C)(3)	2,000.	0.			SUPPORT VALLE CATHOLIC SCHOOLS
VALLE SCHOOLS 20 NORTH FOURTH STREET STE. GENEVIEVE, MO 63670	43-0653472	501(C)(3)	20,000.	0.			VALLE CATHOLIC SCHOOL - ENERGY EFFICIENT WINDOWS
VERONA R-VII SCHOOL DISTRICT 101 E ELLA ST VERONA, MO 65769	44-6004656	501(C)(3)	6,270.	0.			EDUCATIONAL PROGRAMMING
VETERANS COMMUNITY PROJECT 8900 TROOST AVE KANSAS CITY, MO 64131	47-4960735	501(C)(3)	50,000.	0.			UNRESTRICTED
VICTIM CENTER, INC. 819 N BOONVILLE AVE SPRINGFIELD, MO 65802	43-1149629	501(C)(3)	22,100.	0.			OPERATIONAL SUPPORT
VICTORY MISSION PO BOX 2884 SPRINGFIELD, MO 65801	43-1345089	501(C)(3)	38,203.	0.			OPERATIONAL SUPPORT AND SERVICES

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
VITAE FOUNDATION PO BOX 791 JEFFERSON CITY, MO 65102	43-1138252	501(C)(3)	50,100.	0.			UNRESTRICTED
WASHINGTON UNIVERSITY - MEDICAL SCHOOL - 1 BROOKINGS DRIVE - ST LOUIS, MO 63130	43-0653611	501(C)(3)	6,551.	0.			ALZHEIMER'S RESEARCH ONLY
WATERSHED COMMITTEE OF THE OZARKS ENDOWMENT FUND - 425 E TRAFFICWAY - SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000.	0.			WATER QUALITY IMPROVEMENT
WAY'S RANCH HORSE RESCUE 215 E MORGAN ST QUAPAW, OK 74363	47-1592431	501(C)(3)	5,000.	0.			UNRESTRICTED
WCCA TV 415 MAIN STREET WORCESTER, MA 01608	04-2984716	501(C)(3)	16,200.	0.			MUSIC AND FILM PROGRAMMING
WESLEY UNITED METHODIST CHURCH 922 W REPUBLIC RD SPRINGFIELD, MO 65807	43-6067877	501(C)(3)	22,819.	0.			UNRESTRICTED
WEST CENTRAL COMMUNITY ACTION AGENCY - 106 W. 4TH STREET - APPLETON CITY, MO 64724	43-0838410	501(C)(3)	20,000.	0.			POVERTY REDUCTION WORK
WEST PLAINS ECONOMIC DEVELOPMENT CORP - 1004 W BROADWAY - WEST PLAINS, MO 65775	82-3401930	501(C)(3)	50,499.	0.			COMMUNITY DEVELOPEMENT
WEST PLAINS R-VII SCHOOL DISTRICT 305 VALLEY VIEW DRIVE, SUITE 1 WEST PLAINS, MO 65775	44-6004756	501(C)(3)	19,002.	0.			EDUCATIONAL PROGRAMMING

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTMINSTER PRESBYTERIAN CHURCH 1551 E PORTLAND SPRINGFIELD, MO 65804	44-0602350	501(C)(3)	1,200.	0.			PDO & PRESCHOOL AT WESTMINSTER
WESTMINSTER PRESBYTERIAN CHURCH 1551 E PORTLAND SPRINGFIELD, MO 65804	44-0602350	501(C)(3)	17,000.	0.			UNRESTRICTED
WILLARD R-II SCHOOL DISTRICT 500 E KIME ST WILLARD, MO 65781	44-6004826	501(C)(3)	188.	0.			WILLARD MIDDLE SCHOOL FIELD TRIP
WILLARD R-II SCHOOL DISTRICT 500 E KIME ST WILLARD, MO 65781	44-6004826	501(C)(3)	1,500.	0.			2018 TRI-STATE BASKETBALL TOURNAMENT SPONSORSHIP
WILLARD R-II SCHOOL DISTRICT 500 E KIME ST WILLARD, MO 65781	44-6004826	501(C)(3)	2,500.	0.			CLASSROOM TECHNOLOGY PROGRAM FOR HIGH SCHOOL
WILLARD R-II SCHOOL DISTRICT 500 E KIME ST WILLARD, MO 65781	44-6004826	501(C)(3)	3,000.	0.			CLASSROOM GRANTS
WILLARD R-II SCHOOL DISTRICT 500 E KIME ST WILLARD, MO 65781	44-6004826	501(C)(3)	3,632.	0.			ACCESSIBILITY EFFORT FOR DISABLED AND DELAYED STUDENTS
WINGS OF HOPE 18370 WINGS OF HOPE BLVD ST. LOUIS, MO 63005	43-0909606	501(C)(3)	10,000.	0.			UNRESTRICTED
WOMEN'S CRISIS CENTER OF TANEY COUNTY - PO BOX 282 - BRANSON, MO 65615	43-1562094	501(C)(3)	2,100.	0.			DIRECT SUPPORT FOOD/HYGIENE SUPPLIES/PLAYGROUND

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
WOMEN'S CRISIS CENTER OF TANEY COUNTY - PO BOX 282 - BRANSON, MO 65615	43-1562094	501(C)(3)	5,000.	0.			UNRESTRICTED
WORLD SERVE INTERNATIONAL PO BOX 3437 SPRINGFIELD, MO 65808	43-1535009	501(C)(3)	15,000.	0.			UNRESTRICTED
WREATHS ACROSS AMERICA 4 POINT STREET COLUMBIA FALLS, ME 04623	20-8362270	501(C)(3)	7,500.	0.			UNRESTRICTED
WYCLIFFE BIBLE TRANSLATORS PO BOX 628200 ORLANDO, FL 32862-8200	95-1831097	501(C)(3)	12,000.	0.			UNRESTRICTED
YOUNG LIFE - ROGERSVILLE PO BOX 63 ROGERSVILLE, MO 65742	84-0385934	501(C)(3)	5,000.	0.			UNRESTRICTED
YOUTH EMPOWERMENT TEMPORARY FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,098.	0.			UNRESTRICTED
ZELL VOLUNTEER FIRE DEPARTMENT 10993 STATE RT A STE. GENEVIEVE, MO 63670	43-1306990	501(C)(3)	8,237.	0.			ZELL VFD - FIREFIGHTER PAGERS

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
ARTS, CULTURE	1	500.	0.		
COMMUNITY BETTERMENT	4850	433,166.	0.		
EDUCATION	1223	1,695,214.	0.		
ENVIRONMENT	2	16,701.	0.		
HEALTH	2489	384,949.	0.		

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

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: SARCOXIE CEMETERY ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: HISTORIC PRESERVATION AND PUBLIC

BEAUTIFICATION OF THE SARCOXIE CEMETERY (OLD SECTION) AND THE ST. AGNES

CEMETERY IN SARCOXIE

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2018

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

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

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

3 Indicate which, if any, of the following the 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.

- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

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

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

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

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

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

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

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2018

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)	140,924.	0.	0.	7,393.	19,561.	167,878.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

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

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	64	4,396,846.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous	X	66	2,419,571.	FMV
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other	X	2	349,600.	FMV
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	1	49,993.	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** **0**

	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.		

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

SCHEDULE M, LINE 32B:

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

SCHEDULE O
(Form 990 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

2018

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 AND APPROVAL, A COPY IS
SENT TO THE BOARD OF DIRECTORS.

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

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

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

THE 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	48,162.
RECLASSIFICATION TO AGENCY FUNDS	286,952.
TOTAL TO FORM 990, PART XI, LINE 9	335,114.

FORM 990, PART XII, LINE 2C:

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

Schedule O (Form 990 or 990-EZ) (2018)

832211 10-10-18

Name of the organization

COMMUNITY FOUNDATION OF THE OZARKS, INC.

Employer identification number

23-7290968

PROCESS HAS NOT CHANGED FROM PRIOR YEAR

Multiple horizontal lines for additional text input.

**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

2018

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
CHARITABLE REMAINDER TRUST - 33-6105597 P.O. BOX 8960 SPRINGFIELD, MO 65801	INVESTMENT	MO		TRUST	4,676.	19,975.	100%		X
CHARITABLE REMAINDER TRUST - 43-6741681 P.O. BOX 8960 SPRINGFIELD, MO 65801	INVESTMENT	MO		TRUST	16,107.	59,717.	100%		X
CHARITABLE REMAINDER TRUST - 43-6741682 P.O. BOX 8960 SPRINGFIELD, MO 65801	INVESTMENT	MO		TRUST	16,133.	61,543.	100%		X
CHARITABLE REMAINDER UNITRUST - 27-6544927 P.O. BOX 8960 SPRINGFIELD, MO 65801	INVESTMENT	MO		TRUST	15,292.	81,224.	100%		X
CHARITABLE REMAINDER UNITRUST - 27-6566066 P.O. BOX 8960 SPRINGFIELD, MO 65801	INVESTMENT	MO		TRUST	15,097.	0.	100%		X

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

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

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

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) LEZAH STENGER FOUNDATION	C	5,500.	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.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

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/e-file-providers/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. 425 EAST TRAFFICWAY STREET	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SPRINGFIELD, MO 65806	

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

BRIAN FOGLE

- The books are in the care of ▶ **425 EAST TRAFFICWAY STREET - SPRINGFIELD, MO 65806**
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, 2020** , 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, 2018** , and ending **JUN 30, 2019** .

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.