

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public
Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047
2017
Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 07-01-2017, and ending 06-30-2018

- B** Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
COMMUNITY FOUNDATION OF THE OZARKS INC

Doing business as

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

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

F Name and address of principal officer
BRIAN FOGLE
516 E NORMAL
SPRINGFIELD, MO 65807

D Employer identification number
23-7290968

E Telephone number
(417) 864-6199

G Gross receipts \$ 60,768,553

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
If "No," attach a list (see instructions)
H(c) Group exemption number ▶

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

J Website: ▶ CFOZARKS.ORG

K Form of organization Corporation Trust Association Other ▶

L Year of formation 1973

M State of legal domicile MO

Part I Summary

1 Briefly describe the organization's mission or most significant activities
TO ADMINISTER FUNDS FOR DONORS AND AGENCIES AND PROVIDE GRANTMAKING SERVICES TO NONPROFITS IN SOUTHERN MISSOURI

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	21
4 Number of independent voting members of the governing body (Part VI, line 1b)	21
5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	30
6 Total number of volunteers (estimate if necessary)	800
7a Total unrelated business revenue from Part VIII, column (C), line 12	0
7b Net unrelated business taxable income from Form 990-T, line 34	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	16,530,656	30,654,947
9 Program service revenue (Part VIII, line 2g)	0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	5,290,125	6,383,679
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	485,797	520,207
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	22,306,578	37,558,833
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	15,279,743	16,417,199
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,439,198	1,679,882
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶62,651		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,709,064	3,857,010
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	19,428,005	21,954,091
19 Revenue less expenses Subtract line 18 from line 12	2,878,573	15,604,742

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	264,517,436	283,341,041
21 Total liabilities (Part X, line 26)	85,373,260	84,250,515
22 Net assets or fund balances Subtract line 21 from line 20	179,144,176	199,090,526

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 2019-03-18
SUSANNE GRAY PRESIDENT
Type or print name and title _____

Paid Preparer Use Only

Print/Type preparer's name ERIC LAMPE	Preparer's signature ERIC LAMPE	Date	Check <input type="checkbox"/> if self-employed	PTIN 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	

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

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

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

If "Yes," describe these changes on Schedule O

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

4a (Code) (Expenses \$ 16,417,199 including grants of \$ 16,417,199) (Revenue \$ 520,207)
See Additional Data

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

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

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

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

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include 20a, 20b, 21, 22, 23, 24a, 24b, 24c, 24d, 25a, 25b, 26, 27, 28a, 28b, 28c, 29, 30, 31, 32, 33, 34, 35a, 35b, 36, 37, 38.

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

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

Section A. Governing Body and Management

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

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? (No); 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? (No); 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (Yes); 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 (Yes); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (Yes); 14 Did the organization have a written document retention and destruction policy? (Yes); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official (Yes); 15b Other officers or key employees of the organization (Yes); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions); 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (No); 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

Table with 3 columns: Question, Yes, No. Rows include: 17 List the States with which a copy of this Form 990 is required to be filed; 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply: [X] Own website, [X] Another's website, [X] Upon request, [] Other (explain in Schedule O); 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year; 20 State the name, address, and telephone number of the person who possesses the organization's books and records: SUSANNE GRAY PO BOX 8960 SPRINGFIELD, MO 658018960 (417) 864-6199

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ROB FOSTER CHAIR EMERITUS	2 00	X		X				0	0	0
(2) JEFF SCHRAG CHAIR	2 00	X		X				0	0	0
(3) ROBIN WALKER VICE CHAIR	2 00	X						0	0	0
(4) BRIAN HAMMONS BOARD OF DIRECTORS	2 00	X						0	0	0
(5) RON PENNEY TREASURER	2 00	X						0	0	0
(6) RANDY HOWARD IAB REPRESENTATIVE	2 00	X						0	0	0
(7) JEAN TWITTY BOARD OF DIRECTORS	2 00	X						0	0	0
(8) MITCH HOLMES BOARD OF DIRECTORS	2 00	X						0	0	0
(9) JARED LIGHTLE BOARD OF DIRECTORS	2 00	X						0	0	0
(10) JIM HOLT BOARD OF DIRECTORS	2 00	X						0	0	0
(11) CHRIS NEALE BOARD OF DIRECTORS	2 00	X						0	0	0
(12) GARY POWELL BOARD OF DIRECTORS	2 00	X						0	0	0
(13) LYNN TYNES BOARD OF DIRECTORS	2 00	X						0	0	0
(14) KATHY LASLEY BOARD OF DIRECTORS	2 00	X						0	0	0
(15) ABRAM MCGULL II BOARD OF DIRECTORS	2 00	X						0	0	0
(16) MOREY MECHLIN AT-LARGE	2 00	X						0	0	0
(17) STEPHANIE STENGER MONTGOMERY AT-LARGE	2 00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former				
(18) RHONDA CHRISTOPHER BOARD OF DIRECTORS	2 00	X						0	0	0	
(19) DON DAVIS BOARD OF DIRECTORS	2 00	X						0	0	0	
(20) ROBIN MORGAN BOARD OF DIRECTORS	2 00	X						0	0	0	
(21) MARVIN SILLIMAN BOARD OF DIRECTORS	2 00	X						0	0	0	
(22) BRIAN FOGLE PRESIDENT	40 00			X				142,821	0	27,877	
(23) SUSANNE GRAY ASSISTANT SECRETARY	40 00			X				100,438	0	27,703	
1b Sub-Total											
1c Total from continuation sheets to Part VII, Section A											
1d Total (add lines 1b and 1c)								243,259	0		55,580

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

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

Section B. Independent Contractors

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

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

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

Part VIII Statement of Revenue

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

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

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	13,747,279	13,747,279		
2 Grants and other assistance to domestic individuals See Part IV, line 22	2,669,920	2,669,920		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	318,644		255,993	62,651
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,065,395		1,065,395	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	43,402		43,402	
9 Other employee benefits	157,854		157,854	
10 Payroll taxes	94,587		94,587	
11 Fees for services (non-employees)				
a Management				
b Legal	12,507		12,507	
c Accounting	26,425		26,425	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	1,532,161		1,532,161	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion				
13 Office expenses	199,457		199,457	
14 Information technology				
15 Royalties				
16 Occupancy	50,589		50,589	
17 Travel	20,357		20,357	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	15,008		15,008	
20 Interest	23,854		23,854	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	41,066		41,066	
23 Insurance	32,046		32,046	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a OTHER EXPENSES	1,273,657		1,273,657	
b PREMIUM EXPENSE	279,295		279,295	
c TRANSFERS	114,442		114,442	
d FINANCIAL SOFTWARE	88,663		88,663	
e All other expenses	147,483		147,483	
25 Total functional expenses. Add lines 1 through 24e	21,954,091	16,417,199	5,474,241	62,651
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
Check here <input type="checkbox"/> 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 IX

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

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	37,558,833
2	Total expenses (must equal Part IX, column (A), line 25)	2	21,954,091
3	Revenue less expenses Subtract line 2 from line 1	3	15,604,742
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	179,144,176
5	Net unrealized gains (losses) on investments	5	5,801,134
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-1,459,526
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	199,090,526

Part XII Financial Statements and Reporting

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

		Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <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? 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	2a		No
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
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	3b		

Additional Data

Software ID:

Software Version:

EIN: 23-7290968

Name: COMMUNITY FOUNDATION OF THE OZARKS INC

Form 990 (2017)

Form 990, Part III, Line 4a:

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

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

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

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
COMMUNITY FOUNDATION OF THE OZARKS INC

Employer identification number

23-7290968

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

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 11 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
 - f Enter the number of supported organizations _____
- g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	15,271,657	18,801,627	15,562,713	16,530,656	30,654,947	96,821,600
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	15,271,657	18,801,627	15,562,713	16,530,656	30,654,947	96,821,600
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)						6,573,298
6 Public support. Subtract line 5 from line 4						90,248,302

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	15,271,657	18,801,627	15,562,713	16,530,656	30,654,947	96,821,600
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,087,955	2,537,026	2,287,332	2,897,165	2,922,020	12,731,498
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						109,553,098

12 Gross receipts from related activities, etc (see instructions) **12**

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	82.380 %
15 Public support percentage for 2016 Schedule A, Part II, line 14	15	84.980 %

16a 33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►		(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

19a 33 1/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ►

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

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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? 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.		
	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
	5a		
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?		
	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
	5c		
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? If "Yes," provide detail in Part VI .		
	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
	9a		
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? If "Yes," provide detail in Part VI .		
	9b		
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? If "Yes," provide detail in Part VI .		
	9c		
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)? If "Yes," answer line 10b below.		
	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		
	10b		

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>	Yes	No
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

- 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)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<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 2017 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

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

Additional Data

Software ID:

Software Version:

EIN: 23-7290968

Name: COMMUNITY FOUNDATION OF THE OZARKS INC

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

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047
2017
Open to Public Inspection

Name of the organization
COMMUNITY FOUNDATION OF THE OZARKS INC

Employer identification number
23-7290968

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	342	
2 Aggregate value of contributions to (during year)	17,747,632	
3 Aggregate value of grants from (during year)	6,268,201	
4 Aggregate value at end of year	58,548,221	

- 5** Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No
- 6** Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

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

- 1** Purpose(s) of conservation easements held by the organization (check all that apply)
- Preservation of land for public use (e g , recreation or education) Preservation of an 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 Year	
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

- 3** Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- 4** Number of states where property subject to conservation easement is located ▶ _____
- 5** Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No
- 6** Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____
- 7** Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____
- 8** Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No
- 9** In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

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

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	128,053,421	119,752,116	112,985,967	111,334,498	102,449,323
b Contributions	7,547,160	6,867,501	6,223,414	5,257,567	7,838,822
c Net investment earnings, gains, and losses	3,837,199	4,710,357	767,657	79,342	3,747,602
d Grants or scholarships	2,251,588	2,598,498	1,904,790	2,067,745	2,284,840
e Other expenditures for facilities and programs					
f Administrative expenses	438,888	678,055	613,610	1,617,695	416,409
g End of year balance	136,747,304	128,053,421	119,752,116	112,985,967	111,334,498

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶
 - b** Permanent endowment ▶ 58 030 %
 - c** Temporarily restricted endowment ▶ 41 970 %
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | Yes | No |
|--|---------------|----|
| (i) unrelated organizations | 3a(i) | No |
| (ii) related organizations | 3a(ii) | No |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	10,208,004			10,208,004
b Buildings		1,459,776	437,933	1,021,843
c Leasehold improvements				
d Equipment		240,480	196,030	44,450
e Other		32,000	9,143	22,857
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				11,297,154

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

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

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

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

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

(a) Description	(b) Book value
(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	
AGENCY FUNDS	83,361,280
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	83,361,280

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

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

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

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

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

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

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

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 23-7290968

Name: COMMUNITY FOUNDATION OF THE OZARKS INC

Supplemental Information

Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	MANAGEMENT FEE EXPENSE 2,009,855

Supplemental Information

Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS	INVESTMENT FEES NETTED AGAINST INCOME 1,532,161 ANNUAL ACTUARIAL ADJUSTMENT 44,498 CREDIT CARDS FEES INCLUDED IN MANAGEMENT FEE 8,183

Supplemental Information

Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	MANAGEMENT FEE EXPENSE 2,009,855

Supplemental Information

Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS	INVESTMENT FEES NETTED AGAINST INCOME 1,532,161 CREDIT CARD FEES INCLUDED IN MANAGEMENT FEES 8,183

Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

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...
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

Table with 8 columns: (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. Rows 1-12.

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

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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) ARTS, CULTURE	247	76,635			
(2) COMMUNITY BETTERMENT	3559	724,688			
(3) EDUCATIONAL	765	79,097			
(4) HEALTH, GENERAL	451	42,850			
(5) HUMAN SERVICE	2011	360,420			
(6) DIVERSITY	691	1,386,230			
(6)					
(7)					

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

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 23-7290968
Name: COMMUNITY FOUNDATION OF THE OZARKS INC

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABOUT OUR KIDS INC PO BOX 375 LAMAR, MO 64756	20-1492167	501(C)(3)	19,300			CASH	YOUTH PROGRAMMING
ALL ABOARD LEARNING CENTER 106 E WASHINGTON CUBA, MO 65453	43-1941534	501(C)(3)	5,500			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL SAINTS EPISCOPAL CHURCH 3026 S STAPLES CORPUS CHRISTI, TX 78404	74-1246247	501(C)(3)	1,000			CASH	HURRICANE HARVEY RELIEF
ALL SAINTS EPISCOPAL CHURCH 3026 S STAPLES CORPUS CHRISTI, TX 78404	74-1246247	501(C)(3)	5,000			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMERS ASSOCIATION MID-MISSOURI CHAPTER 2400 BLUFF CREEK DR COLUMBIA, MO 65201	43-1344786	501(C)(3)	5,000			CASH	UNRESTRICTED
AMERICAN CANCER SOCIETY 2926 E BATTLEFIELD SPRINGFIELD, MO 65804	23-7040934	501(C)(3)	21,829			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CANCER SOCIETY PO BOX 720366 CITY, OK 73162	13-1788491	501(C)(3)	132,574			CASH	CANCER RESEARCH
AMERICAN ENDOWMENT FOUNDATION 5700 DARROW RD STE 118 HUDSON, OH 44236	34-1747398	501(C)(3)	417,294			CASH	SAMHILL CHARITABLE FUND

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN HEART ASSOCIATION 2446 E MADRID AVE SPRINGFIELD, MO 65804	13-5613797	501(C)(3)	19,384			CASH	UNRESTRICTED FOR MISSOURI SOUTH CENTRAL REGION
AMERICAN KIDS INC 150 THE BLUFFS 11 BRANSON, MO 65616	73-1243062	501(C)(3)	22,450			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS NATIONAL HEADQUARTERS 2025 E ST NW WASHINGTON, DC 20006	44-0563832	501(C)(3)	24,255			CASH	UNRESTRICTED FOR THE GREATER OZARKS CHAPTER IN SPRINGFIELD, MO
AMERICANS FOR OXFORD INC 500 FIFTH AVENUE 32ND FLOOR NEW YORK, NY 10110	52-1495060	501(C)(3)	50,000			CASH	BENEFIT OF JESUS COLLEGE, OXFORD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARC OF THE OZARKS 1501 E PYTHIAN SPRINGFIELD, MO 65802	43-6049004	501(C)(3)	18,740			CASH	UNRESTRICTED
ASH GROVE SCHOOLS 100 MAPLE LANE ASH GROVE, MO 65604	44-6001727	501(C)(3)	7,855			CASH	SCHOLARSHIPS AND TEACHER AWARD

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASKINOSIE FOUNDATION 514 E COMMERCIAL STREET SPRINGFIELD, MO 65803	82-4109289	501(C)(3)	102,000			CASH	UNRESTRICTED
ASSEMBLIES OF GOD WORLD MISSIONS 1445 N BOONVILLE SPRINGFIELD, MO 65802	44-0577787	501(C)(3)	5,000			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AURORA R-8 SCHOOL DISTRICT 201 S MADISON AVE AURORA, MO 65605	44-6001732	501(C)(3)	300			CASH	HOUN DAWG ALUMNI & OUTREACH CENTER
AURORA R-8 SCHOOL DISTRICT 201 S MADISON AVE AURORA, MO 65605	44-6001732	501(C)(3)	150			CASH	MUSICAL PERFORMANCE FOR COMMUNITY EVENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AURORA R-8 SCHOOL DISTRICT 201 S MADISON AVE AURORA, MO 65605	44-6001732	501(C)(3)	476			CASH	PATE EARLY CHILDHOOD
AURORA R-8 SCHOOL DISTRICT 201 S MADISON AVE AURORA, MO 65605	44-6001732	501(C)(3)	3,735			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AURORA R-8 SCHOOL DISTRICT 201 S MADISON AVE AURORA, MO 65605	44-6001732	501(C)(3)	1,350			CASH	AURORA HIGH SCHOOL LEADERSHIP CLASS
AURORA R-8 SCHOOL DISTRICT 201 S MADISON AVE AURORA, MO 65605	44-6001732	501(C)(3)	446			CASH	AURORA HIGH SCHOOL - WINDOW TO THE WORLD LEARNING LAB

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BARC ANIMAL SHELTER 3300 CARR STREET HOUSTON, TX 77026	74-6001164	501(C)(3)	5,000			CASH	HURRICANE HARVEY RELIEF
BARNABAS FOUNDATION INC PO BOX 3200 SPRINGFIELD, MO 65808	43-1700240	501(C)(3)	16,250			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BARRY-LAWRENCE REGIONAL LIBRARY 206 W WATER STREET MOUNT VERNON, MO 65712	44-6005868	501(C)(3)	6,595			CASH	PURCHASE OF DIGITAL MICROFILM READER/SCANNER
BEN WILKEN MEMORIAL SCHOLARSHIP FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	25,000			CASH	SCHOLARSHIP

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEREAN CHRISTIAN ACADEMY 10385 US HWY 60 MONETT, MO 65708	20-0732533	501(C)(3)	6,000			CASH	INSTRUMENTS FOR MUSIC PROGRAM
BIG BROTHERS BIG SISTERS OF THE OZARKS 3372 W BATTLEFIELD SPRINGFIELD, MO 65807	43-0971303	501(C)(3)	15,000			CASH	PARTNERSHIP WITH YMCA TO IMPROVE YOUTH SERVICES

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

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BIG BROTHERS BIG SISTERS OF THE OZARKS 3372 W BATTLEFIELD SPRINGFIELD, MO 65807	43-0971303	501(C)(3)	21,600			CASH	UNRESTRICTED
BILL WALLIS SCHOLARSHIP 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	17,000			CASH	SCHOLARSHIPS

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

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BISHOP KEMPER SCHOOL OF MINISTRY 136 MAIN STREET STE 100 KANSAS CITY, MO 64105	46-3536944	501(C)(3)	6,500			CASH	UNRESTRICTED
BLOOMSDALE ST VINCENT DE PAUL PANTRY HWY Y BLOOMSDALE, MO 63627	43-0652684	501(C)(3)	7,500			CASH	BLOOMSDALE ST VINCENT DE PAUL

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

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BLOOMSDALE VOLUNTEER FIRE DEPARTMENT PO BOX 42 BLOOMSDALE, MO 63627	43-1217976	501(C)(3)	9,900			CASH	BLOOMSDALE VOLUNTEER FIRE DEPARTMENT
BONEBRAKE CENTER OF NATURE AND HISTORY ENDOWMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000			CASH	ENDOWMENT BUILDING PROGRAM

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

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BONEBRAKE CENTER OF NATURE AND HISTORY 601 NORTH HICKORY STREET SALEM, MO 65560	43-1514904	501(C)(3)	8,055			CASH	UNRESTRICTED
BOOTS BANDS AND BBQ FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,500			CASH	UNRESTRICTED

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

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BOY SCOUTS OF AMERICA - OZARK TRAILS COUNCIL 1616 SOUTH EASTGATE SPRINGFIELD, MO 65809	44-0546294	501(C)(3)	15,000			CASH	COMPUTER SYSTEM
BOY SCOUTS OF AMERICA - OZARK TRAILS COUNCIL 1616 SOUTH EASTGATE SPRINGFIELD, MO 65809	44-0546294	501(C)(3)	16,500			CASH	UNRESTRICTED

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

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BOYS & GIRLS CLUB OF GREATER SALEM 13 HAWTHORNE BLVD SALEM, MA 19700	04-2104912	501(C)(3)	5,000			CASH	UNRESTRICTED
BOYS & GIRLS CLUB OF THE OZARKS 1460 BEE CREEK RD BRANSON, MO 65616	43-1664669	501(C)(3)	3,375			CASH	UNRESTRICTED

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

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BOYS & GIRLS CLUB OF THE OZARKS 1460 BEE CREEK RD BRANSON, MO 65616	43-1664669	501(C)(3)	15,495			CASH	YOUTH PROJECT
BOYS AND GIRLS CLUBS OF SPRINGFIELD 1410 N FREMONT AVE SPRINGFIELD, MO 65802	44-0513659	501(C)(3)	3,500			CASH	COMMUNITY INNOVATION GRANT TRAINING FOR STAFF

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

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BOYS AND GIRLS CLUBS OF SPRINGFIELD 1410 N FREMONT AVE SPRINGFIELD, MO 65802	44-0513659	501(C)(3)	750			CASH	FINE ARTS & PHOTOGRPHY PROGRAMS
BOYS AND GIRLS CLUBS OF SPRINGFIELD 1410 N FREMONT AVE SPRINGFIELD, MO 65802	44-0513659	501(C)(3)	992			CASH	SCHOLARSHIPS FOR LOW INCOME CHILDREN

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

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BOYS AND GIRLS CLUBS OF SPRINGFIELD 1410 N FREMONT AVE SPRINGFIELD, MO 65802	44-0513659	501(C)(3)	480			CASH	WONDERS OF WILDLIFE FIELD TRIP
BOYS AND GIRLS CLUBS OF SPRINGFIELD 1410 N FREMONT AVE SPRINGFIELD, MO 65802	44-0513659	501(C)(3)	2,000			CASH	BIKES FOR KIDS

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

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BOYS AND GIRLS CLUBS OF SPRINGFIELD 1410 N FREMONT AVE SPRINGFIELD, MO 65802	44-0513659	501(C)(3)	45,879			CASH	UNRESTRICTED
BRADLEYVILLE SCHOLARSHIP FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	8,415			CASH	UNRESTRICTED

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

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BREAST CANCER FOUNDATION OF THE OZARKS 620 WEST REPUBLIC ROAD SPRINGFIELD, MO 65807	43-1881450	501(C)(3)	15,000			CASH	FINANCIAL ASSISTANCE PROGRAM
BREAST CANCER FOUNDATION OF THE OZARKS 620 WEST REPUBLIC ROAD SPRINGFIELD, MO 65807	43-1881450	501(C)(3)	500			CASH	CHILDREN'S FUND

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

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BREAST CANCER FOUNDATION OF THE OZARKS 620 WEST REPUBLIC ROAD SPRINGFIELD, MO 65807	43-1881450	501(C)(3)	6,000			CASH	LEGACY OF HOPE
BREAST CANCER FOUNDATION OF THE OZARKS 620 WEST REPUBLIC ROAD SPRINGFIELD, MO 65807	43-1881450	501(C)(3)	33,550			CASH	UNRESTRICTED

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

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BRENTWOOD CHRISTIAN CHURCH 1900 E BARATARIA SPRINGFIELD, MO 65804	44-6006164	501(C)(3)	25,700			CASH	UNRESTRICTED
BRIDGE OF FAITH COMMUNITY CHURCH PO BOX 1059 ROCKAWAY BEACH, MO 65740	20-8112523	501(C)(3)	25,000			CASH	UNRESTRICTED

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

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BRIDGES FOR YOUTH PO BOX 9866 SPRINGFIELD, MO 65801	43-1718841	501(C)(3)	16,250			CASH	UNRESTRICTED
BROWNELL PUBLIC LIBRARY 44 COMMONS PO BOX 146 LITTLE COMPTON, RI 12837	05-0259263	501(C)(3)	20,000			CASH	UNRESTRICTED

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BURRELL CENTER FND FOR ABUSED WOMEN & CHILDREN PO BOX 1611 SPRINGFIELD, MO 65801	43-1467704	501(C)(3)	5,026			CASH	SUPPORT FOR ABUSED WOMEN AND CHILDREN
CAMDENTON R-III SCHOOL DISTRICT EDUCATION FOUNDATION INC PO BOX 1409 CAMDENTON, MO 65020	43-1911038	501(C)(3)	1,270			CASH	BUDDY PACKS

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CAMDENTON R-III SCHOOL DISTRICT EDUCATION FOUNDATION INC PO BOX 1409 CAMDENTON, MO 65020	43-1911038	501(C)(3)	1,500			CASH	FOR LASER ROBOTICS - 6 CHROMBOOKS
CAMDENTON R-III SCHOOL DISTRICT EDUCATION FOUNDATION INC PO BOX 1409 CAMDENTON, MO 65020	43-1911038	501(C)(3)	500			CASH	PROJECT GRADUATION

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CAMDENTON R-III SCHOOL DISTRICT EDUCATION FOUNDATION INC PO BOX 1409 CAMDENTON, MO 65020	43-1911038	501(C)(3)	2,840			CASH	UNRESTRICTED
CAMP PENUEL PO BOX 367 LAKE KILLARNEY IRONTON, MO 63650	23-7318998	501(C)(3)	25,000			CASH	UNRESTRICTED

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CAMPING & EDUCATION FOUNDATION 3515 MICHIGAN AVE CINCINNATI, OH 45208	31-0650653	501(C)(3)	5,000			CASH	PORTION TO BE USED FOR OGICHI SCHOLARSHIP
CAMPUS CRUSADE FOR CHRIST (CRU) PO BOX 628222 100 LAKE HART DRIVE 3100 ORLANDO, FL 32832	95-6006173	501(C)(3)	10,300			CASH	UNRESTRICTED

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CARE TO LEARN 1740 S GLENSTONE SPRINGFIELD, MO 65804	47-1494384	501(C)(3)	19,000			CASH	CLOTHING CLOSETS
CARE TO LEARN 1740 S GLENSTONE SPRINGFIELD, MO 65804	47-1494384	501(C)(3)	200			CASH	FORDLAND CARE TO LEARN - FOOD AND HYGIENE

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

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CARE TO LEARN 1740 S GLENSTONE SPRINGFIELD, MO 65804	47-1494384	501(C)(3)	1,500			CASH	SEYMOUR CARE TO LEARN - BACKPACK PROGRAM
CARE TO LEARN 1740 S GLENSTONE SPRINGFIELD, MO 65804	47-1494384	501(C)(3)	26,760			CASH	UNRESTRICTED

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CARE TO LEARN 1740 S GLENSTONE SPRINGFIELD, MO 65804	47-1494384	501(C)(3)	2,554			CASH	YOUTH CLOTHING EFFORT IN PARTNERSHIP WITH SCHOOLS AND FOOD BANK
CARE TO LEARN 1740 S GLENSTONE SPRINGFIELD, MO 65804	47-1494384	501(C)(3)	27,446			CASH	YOUTH CLOTHING EFFORT IN PARTNERSHIP WITH SCHOOLS AND FOOD BANK

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CARTHAGE COUNCIL ON THE ARTS PO BOX 33 CARTHAGE, MO 64836	43-1525120	501(C)(3)	1,430			CASH	SCHOLARSHIPS
CARTHAGE COUNCIL ON THE ARTS PO BOX 33 CARTHAGE CARTHAGE, MO 64836	43-1525120	501(C)(3)	1,579			CASH	UNRESTRICTED

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CARTHAGE COUNCIL ON THE ARTS PO BOX 33 CARTHAGE, MO 64836	43-1525120	501(C)(3)	2,500			CASH	MUSIC PROGRAMS
CARTHAGE CRISIS CENTER 100 S MAIN ST CARTHAGE, MO 64836	43-1769385	501(C)(3)	1,000			CASH	UNRESTRICTED

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CARTHAGE CRISIS CENTER 100 S MAIN ST CARTHAGE, MO 64836	43-1769385	501(C)(3)	2,500			CASH	FACILITY UPGRADES
CARTHAGE CRISIS CENTER 100 S MAIN ST CARTHAGE, MO 64836	43-1769385	501(C)(3)	2,500			CASH	FORK LIFT AND TRAINING CERTIFICATE

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

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CARTHAGE LITERACY COUNCIL 1829 BLUEBIRD WAY CARTHAGE, MO 64836	43-1450480	501(C)(3)	15,000			CASH	NEWBORN BOOK PACKAGES
CARTHAGE LITERACY COUNCIL 1829 BLUEBIRD WAY CARTHAGE, MO 64836	43-1450480	501(C)(3)	2,500			CASH	BOOKS FOR 4-YEAR-OLDS IN R9 DISTRICT

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CARTHAGE LITERACY COUNCIL 1829 BLUEBIRD WAY CARTHAGE, MO 64836	43-1450480	501(C)(3)	2,500			CASH	3 NEW FREE LITTLE LIBRARIES
CARTHAGE MISSOURI POLICE DEPARTMENT 310 WEST 4TH STREET CARTHAGE, MO 64836	44-6000157	501(C)(3)	7,000			CASH	UNRESTRICTED

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CARTHAGE R-9 SCHOOL FOUNDATION 2600 S RIVER CARTHAGE, MO 64836	43-1712338	501(C)(3)	2,500			CASH	BRIGHT FUTURES CARTHAGE - WEEKEND SNACK PACKS
CARTHAGE R-9 SCHOOL FOUNDATION 2600 S RIVER CARTHAGE, MO 64836	43-1712338	501(C)(3)	50,000			CASH	UNRESTRICTED

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CARTHAGE R-9 SCHOOL FOUNDATION 2600 S RIVER CARHAGE CARTHAGE, MO 64836	43-1712338	501(C)(3)	1,500			CASH	CARTHAGE HIGH SCHOOL BAND
CASA OF SOUTH CENTRAL MISSOURI 400 N MAIN SUITE 202 ROLLA ROLLA, MO 65401	20-2021790	501(C)(3)	17,350			CASH	UNRESTRICTED

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CASA OF SOUTHWEST MISSOURI PO BOX 4853 SPRINGFIELD, MO 65808	43-1524185	501(C)(3)	17,566			CASH	UNRESTRICTED
CASSVILLE SCHOOL DISTRICT EDUCATIONAL ENDOWMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000			CASH	UNRESTRICTED

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

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CASSVILLE UNITED METHODIST CHURCH 601 GRAVEL STREET CASSVILLE, MO 65625	43-1307914	501(C)(3)	5,000			CASH	MUSIC DEPARTMENT
CASSVILLE UNITED METHODIST CHURCH 601 GRAVEL STREET CASSVILLE, MO 65625	43-1307914	501(C)(3)	1,000			CASH	CASSVILLE COMMUNITY FOOD PANTRY

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

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CATHOLIC CHARITIES OF ST LOUIS 4445 LINDELL BLVD ST LOUIS, MO 63108	43-0653270	501(C)(3)	1,600			CASH	TO PROVIDE FOR CLIENTS UNMET NEEDS
CATHOLIC CHARITIES OF ST LOUIS 4445 LINDELL BLVD ST LOUIS, MO 63108	43-0653270	501(C)(3)	64,700			CASH	SUPPORT FOR FAMILIES AFFECTED BY TORNADO

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CATHOLIC CHURCH EXTENSION SOCIETY 150 SOUTH WACKER DRIVE SUITE 2000 CHICAGO, IL 60606	36-6000520	501(C)(3)	5,000			CASH	UNRESTRICTED
CATHOLIC RELIEF SERVICES 228 W LEXINGTON ST BALTIMORE, MD 21201	13-5563422	501(C)(3)	10,000			CASH	UNRESTRICTED

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CEDAR FALLS HIGH SCHOOL 1015 DIVISION STREET CEDAR FALLS, IA 50613	42-0862684	501(C)(3)	7,534			CASH	SCHOLARSHIPS AND CURRICULUM
CHRIST EPISCOPAL CHURCH 601 E WALNUT ST SPRINGFIELD, MO 65806	43-1657802	501(C)(3)	50,843			CASH	UNRESTRICTED

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CHRISTIAN ACTION MINISTRIES 610 S 6TH STREET BRANSON, MO 65616	43-1355905	501(C)(3)	18,275			CASH	UNRESTRICTED
CHRISTIAN ACTION MINISTRIES 610 S 6TH STREET BRANSON, MO 65616	43-1355905	501(C)(3)	1,500			CASH	TANEY COUNTY SUMMER HUNGER RELIEF

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

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CHRISTIAN COUNTY FAMILY CRISIS CENTER - FREEDOM'S REST PO BOX 1276 OZARK, MO 65721	43-1928995	501(C)(3)	600			CASH	UNRESTRICTED
CHRISTIAN COUNTY FAMILY CRISIS CENTER - FREEDOM'S REST PO BOX 1276 OZARK, MO 65721	43-1928995	501(C)(3)	3,000			CASH	TO REMODEL SHELTER'S FAMILY ROOM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIAN COUNTY FAMILY CRISIS CENTER - FREEDOM'S REST PO BOX 1276 OZARK, MO 65721	43-1928995	501(C)(3)	3,000			CASH	RECREATION ROOM REMODEL
CHRISTIAN COUNTY HISTORICAL SOCIETY ENDOWMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	79,115			CASH	GENERAL SUPPORT

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

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CHRISTIAN COUNTY MUSEUM AND HISTORICAL SOCIETY PO BOX 442 OZARK, MO 65721	43-1114915	501(C)(3)	10,000			CASH	UNRESTRICTED
CHRISTIAN COUNTY SHERIFF DEPARTMENT 110 W ELM STREET RM 70 OZARK, MO 65721	44-6000473	501(C)(3)	12,000			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIAN RENEWAL ASSOCIATION PO BOX 576 EDMONDS, WA 98020	91-1291259	501(C)(3)	5,000			CASH	UNRESTRICTED
CHURCH DIVINITY SCHOOL OF THE PACIFIC 2451 RIDGE ROAD BERKELEY, CA 94709	94-1156508	501(C)(3)	5,000			CASH	UNRESTRICTED

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

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CITIHOPE INTERNATIONAL INC PO BOX 626 629 MAIN ST MARGARETVILLE, NY 12455	13-2907656	501(C)(3)	5,000			CASH	HUMANITARIAN OUTREACH TO DOMINICAN REPUBLIC
CITY OF NIXA PO BOX 395 NIXA, MO 65714	44-6005734	501(C)(3)	5,000			CASH	CHRISTIAN COUNTY ECONOMIC DEVELOPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF SEYMOUR PO BOX 247 SEYMOUR, MO 65746	44-6005586	501(C)(3)	16,576			CASH	LIBRARY EXPENSES
CITY OF SPRINGFIELD MISSOURI 840 BOONVILLE SPRINGFIELD, MO 65802	44-6000268	501(C)(3)	8,588			CASH	COMMUNITY BETTERMENT

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

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CITY OF ST JAMES 100 SOUTH JEFFERSON ST JAMES, MO 65559	43-6003175	501(C)(3)	23,745			CASH	ST JAMES PARKS & RECREATION
CITY OF ST MARY 782 3RD ST ST MARY, MO 63673	43-0915736	501(C)(3)	5,400			CASH	ST MARY UTILITY DEPARTMENT

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

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CITY OF STE GENEVIEVE FIRE DEPARTMENT 165 S FOURTH ST GENEVIEVE, MO 63670	43-6003164	501(C)(3)	6,216			CASH	STE GENEVIEVE CITY VOLUNTEER FIRE DEPARTMENT
CITY OF STE GENEVIEVE FIRE DEPARTMENT 165 S FOURTH ST GENEVIEVE, MO 63670	43-6003164	501(C)(3)	3,000			CASH	STE GENEVIEVE COUNTY TECH RESCUE

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

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CITY OF STE GENEVIEVE POLICE DEPARTMENT 165 SOUTH 4TH STREET SPRINGFIELD, MO 63670	43-6003164	501(C)(3)	7,000			CASH	UNRESTRICTED
CLEARWATER R-1 SCHOOL FOUNDATION FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	6,996			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLINTON SCHOOL DISTRICT #124 701 S 8TH ST CLINTON, MO 64735	44-6001380	501(C)(3)	2,556			CASH	CLINTON INTERMEDIATE SCHOOL - CLASSROOM FURNITURE
CLINTON SCHOOL DISTRICT #124 701 S 8TH ST CLINTON, MO 64735	44-6001380	501(C)(3)	700			CASH	HENRY ELEMENTARY SCHOOL

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

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CLINTON SCHOOL DISTRICT #124 701 S 8TH ST CLINTON, MO 64735	44-6001380	501(C)(3)	567			CASH	CLINTON AFTER PROM/AFTER GRADUATION
CLINTON SCHOOL DISTRICT #124 701 S 8TH ST CLINTON, MO 64735	44-6001380	501(C)(3)	2,000			CASH	CIS READY TO PLAY - CLINTON INTERMEDIATE SCHOOL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLINTON UNITED METHODIST CHURCH 601 S 4TH ST CLINTON, MO 64735	44-0590276	501(C)(3)	20,078			CASH	UNRESTRICTED
COLLEGE OF THE OZARKS PO BOX 17 POINT LOOKOUT, MO 65726	44-0556862	501(C)(3)	10,000			CASH	UNRESTRICTED

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

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COMMUNITIES OF RECOVERY -- CORE PO BOX 6224 BRANSON, MO 65615	46-1516182	501(C)(3)	70,814			CASH	UNRESTRICTED
COMMUNITY CLINIC OF SOUTHWEST MISSOURI 701 S JOPLIN AVE JOPLIN, MO 64801	43-1643962	501(C)(3)	5,000			CASH	PRESCRIPTION DRUG ASSISTANCE FOR CARTHAGE RESIDENTS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY CLINIC OF SOUTHWEST MISSOURI 701 S JOPLIN AVE JOPLIN, MO 64801	43-1643962	501(C)(3)	9,500			CASH	ROOF REPLACEMENT
COMMUNITY COUNSELING CENTER FOUNDATION FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	43-1341480	501(C)(3)	5,000			CASH	ENDOWMENT BUILDING PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY FOUNDATION OF THE OZARKS 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	55,485			CASH	COMMUNITY BETTERMENT
COMMUNITY FOUNDATION OF WEST PLAINS INC 12506 CO 6330 WEST PLAINS, MO 65775	43-1930380	501(C)(3)	10,284			CASH	FLOOD RELIEF GRANTS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY OUTREACH MINISTRIES 320 S MARKET STREET PO BOX 181 BOLIVAR, MO 65613	26-1545304	501(C)(3)	21,182			CASH	UNRESTRICTED
COMMUNITY PARTNERSHIP OF THE OZARKS 329 N JEFFERSON AVE SPRINGFIELD, MO 65806	43-1830026	501(C)(3)	2,000			CASH	CAPABLE KIDS AND FAMILIES

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

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COMMUNITY PARTNERSHIP OF THE OZARKS 330 N JEFFERSON AVE SPRINGFIELD, MO 65806	43-1830026	501(C)(3)	10,500			CASH	COMMUNITY INNOVATION SUPPORT FOR POVERTY ISSUES RELATED TO DIVERSITY
COMMUNITY PARTNERSHIP OF THE OZARKS 331 N JEFFERSON AVE SPRINGFIELD, MO 65806	43-1830026	501(C)(3)	15,000			CASH	EMERGENCY SUPPORT FOR HOTEL FIRE

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

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COMMUNITY PARTNERSHIP OF THE OZARKS 332 N JEFFERSON AVE SPRINGFIELD, MO 65806	43-1830026	501(C)(3)	2,500			CASH	GREAT GAME OF BUSINESS SCHOLARSHIP
COMMUNITY PARTNERSHIP OF THE OZARKS 333 N JEFFERSON AVE SPRINGFIELD, MO 65806	43-1830026	501(C)(3)	40			CASH	ONE DOOR - AMAYO BUS FARE

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

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COMMUNITY PARTNERSHIP OF THE OZARKS 334 N JEFFERSON AVE SPRINGFIELD, MO 65806	43-1830026	501(C)(3)	1,000			CASH	SUPPORT FOR HOMELESS AND HOMELESS VETERAN EVENT
COMMUNITY PARTNERSHIP OF THE OZARKS 335 N JEFFERSON AVE SPRINGFIELD, MO 65806	43-1830026	501(C)(3)	47,330			CASH	UNRESTRICTED

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

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CONAGR FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	9,055			CASH	UNRESTRICTED
CONSERVATION FORCE 3240 SOUTH 1-10 SERVICE ROAD W SUITE 200 METAIRIE, LA 70001	72-1364493	501(C)(3)	5,000			CASH	UNRESTRICTED

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

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CONVOY OF HOPE SPRINGFIELD OUTREACH FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	68-0051386	501(C)(3)	5,000			CASH	CONVOY OF HOPE - SPRINGFIELD EVENT
CONVOY OF HOPE 330 S PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	7,000			CASH	\$5,000 HURRICANE RELIEF, \$500 HAITI HOPE ACADEMY, \$1,500 FEEDING INITIATIVE

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

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CONVOY OF HOPE 331 S PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	250			CASH	EMERGENCY FOOD, SUPPLIES, AND HELP
CONVOY OF HOPE 332 S PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	2,500			CASH	HURRICANE HARVEY RELIEF

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

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CONVOY OF HOPE 333 S PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	5,750			CASH	HURRICANE HARVEY/HOUSTON RELIEF
CONVOY OF HOPE 334 S PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	2,000			CASH	HURRICANE IRMA RELIEF

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

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CONVOY OF HOPE 335 S PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	8,500			CASH	HURRICANE RELIEF
CONVOY OF HOPE 336 S PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	98			CASH	MSSEEMMAA/URIO FOR EG/EB MABABU SUPPLIES

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

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CONVOY OF HOPE 337 S PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	2,000			CASH	PUERTO RICO RELIEF
CONVOY OF HOPE 338 S PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	400			CASH	TANZANIA EG KYELA GRADUATION

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

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CONVOY OF HOPE 339 S PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	13,000			CASH	UNRESTRICTED
COUNCIL FOR A HEALTHY DENT COUNTY PO BOX 190 SALEM, MO 65560	27-2353430	501(C)(3)	5,000			CASH	UNRESTRICTED

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COUNCIL OF CHURCHES OF THE OZARKS PO BOX 3947 SPRINGFIELD, MO 65808	43-0903657	501(C)(3)	22,558			CASH	UNRESTRICTED
COX COLLEGE OF NURSING 1423 N JEFFERSON AVE SPRINGFIELD, MO 65807	44-0577118	501(C)(3)	10,200			CASH	NURSING SCHOLARSHIPS

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

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COX HEALTH FOUNDATION 3525 SOUTH NATIONAL SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	1,000			CASH	CANCER SERVICES FUND CONTRIBUTION
COX HEALTH FOUNDATION 3525 SOUTH NATIONAL SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	1,500			CASH	COLORECTAL AWARENESS

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

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COX HEALTH FOUNDATION 3525 SOUTH NATIONAL SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	1,000			CASH	COX COLLEGE INVESTMENT CAMPAIGN
COX HEALTH FOUNDATION 3525 SOUTH NATIONAL SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	1,000			CASH	COX SCHOOL OF NURSING SCHOLARSHIP

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

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COX HEALTH FOUNDATION 3525 SOUTH NATIONAL SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	2,500			CASH	FOOD FOR A WOMAN'S HEART
COX HEALTH FOUNDATION 3525 SOUTH NATIONAL SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	250			CASH	GLAUSER ONCOLOGY FUND

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

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COX HEALTH FOUNDATION 3525 SOUTH NATIONAL SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	6,000			CASH	HEALTH INCENTIVE AWARDS
COX HEALTH FOUNDATION 3525 SOUTH NATIONAL SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	5,000			CASH	HEART & VASCULAR SUMMIT

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

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COX HEALTH FOUNDATION 3525 SOUTH NATIONAL SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	20,000			CASH	MEMORIAL GARDEN
COX HEALTH FOUNDATION 3525 SOUTH NATIONAL SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	9,950			CASH	UNRESTRICTED

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

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CRAWFORD COUNTY FOUNDATION INC 106 E WASHINGTON CUBA, MO 65453	43-1941534	501(C)(3)	10,500			CASH	UNRESTRICTED
CRISIS NURSERY OF THE OZARKS INC CAPACITY BUILDING FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	7,548			CASH	UNRESTRICTED

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CROSSLINES 615 N GLENSTONE SPRINGFIELD, MO 65802	43-0903657	501(C)(3)	15,897			CASH	PURCHASE FOOD AND TOYS FOR NEEDY CHILDREN
CROWDER COLLEGE FOUNDATION 601 LACLEDE AVE NEOSHO, MO 64850	43-6057329	501(C)(3)	1,042			CASH	MT VERNON CAMPUS

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CROWDER COLLEGE FOUNDATION 601 LACLEDE AVE NEOSHO, MO 64850	43-6057329	501(C)(3)	6,000			CASH	UNRESTRICTED
CUBA DEVELOPMENT GROUP PO BOX 242 CUBA, MO 65453	27-1567977	501(C)(3)	20,000			CASH	UNRESTRICTED

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CUBA MINISTERIAL ALLIANCE 512 N FRANKLIN ST CUBA, MO 65453	43-1431100	501(C)(3)	5,000			CASH	UNRESTRICTED
DAN COBB FUND FOR THE BCFO 425 E TRAFFICWAY ST SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	30,000			CASH	UNRESTRICTED

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

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DAVE & NATALENE JOHNSON FAMILY FOUNDATION SCHOLARSHIP FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	30,000			CASH	SCHOLARSHIP
DAVID LAWRENCE MENTAL HEALTH CENTER INC 6075 BATHEY LN NAPLES, FL 34116	59-2206025	501(C)(3)	5,500			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DENT COUNTY ANIMAL WELFARE SOCIETY PO BOX 565 SALEM, MO 65560	43-1561296	501(C)(3)	14,000			CASH	UNRESTRICTED
DEVELOPMENTAL CENTER OF THE OZARKS 1545 E PYTHIAN SPRINGFIELD, MO 65802	44-0614402	501(C)(3)	5,000			CASH	UNRESTRICTED

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DEVELOPMENTAL CENTER OF THE OZARKS 1545 E PYTHIAN SPRINGFIELD, MO 65802	44-0614402	501(C)(3)	15,000			CASH	150 HOURS OF THERAPY SERVICES FOR CHILDREN IN NEED
DIAPER BANK OF THE OZARKS 940 N FARM RD 199 SPRINGFIELD, MO 65802	46-2851972	501(C)(3)	29,920			CASH	COLLECTIVE IMPACT BABY HUB PROGRAM

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

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DIAPER BANK OF THE OZARKS 941 N FARM RD 199 SPRINGFIELD, MO 65802	46-2851972	501(C)(3)	1,000			CASH	TO PURCHASE DIAPERS
DIAPER BANK OF THE OZARKS 942 N FARM RD 199 SPRINGFIELD, MO 65802	46-2851972	501(C)(3)	3,000			CASH	TO START MONETT DIAPER BANK TO SERVE BARRY/LAWRENCE COUNTIES

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

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DIAPER BANK OF THE OZARKS 943 N FARM RD 199 SPRINGFIELD, MO 65802	46-2851972	501(C)(3)	1,500			CASH	UNRESTRICTED
DIOCESE OF SPFLD-CAPE GIRARDEAU 601 S JEFFERSON SPRINGFIELD, MO 65806	44-0609997	501(C)(3)	19,500			CASH	UNRESTRICTED

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

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DIOCESE OF SPFLD-CAPE GIRARDEAU 601 S JEFFERSON SPRINGFIELD, MO 65806	44-0609997	501(C)(3)	5,000			CASH	DIOCESAN DEVELOPMENT FUND
DISCOVERY CENTER OF SPRINGFIELD 438 E ST LOUIS ST SPRINGFIELD, MO 65806	43-1568214	501(C)(3)	5,000			CASH	SCHOLARSHIPS FOR SUMMER CAMPS

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

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DISCOVERY CENTER OF SPRINGFIELD 438 E ST LOUIS ST SPRINGFIELD, MO 65806	43-1568214	501(C)(3)	2,500			CASH	STEM EDUCATION THROUGH FIELD TRIPS
DISCOVERY CENTER OF SPRINGFIELD 438 E ST LOUIS ST SPRINGFIELD, MO 65806	43-1568214	501(C)(3)	18,039			CASH	UNRESTRICTED

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DOCO INC PO BOX 638 AVA, MO 65608	43-1100605	501(C)(3)	19,000			CASH	COMMUNITY DEVELOPMENT PROJECT
DOGWOOD RANCH PO BOX 1995 1004 EAST SKYLINE AVENUE OZARK, MO 65721	20-4279204	501(C)(3)	25,500			CASH	UNRESTRICTED

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DOLLYWOOD FOUNDATION 1020 DOLLYWOOD LANE PIGEON FORGE, TN 37863	62-1348105	501(C)(3)	23,530			CASH	EDUCATIONAL PROGRAMMING
DONCO3 - NIANGUA COMMUNITY FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,000			CASH	UNRESTRICTED

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

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DR DEBORAH JEAN MOORE-LAI FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	25,000			CASH	UNRESTRICTED
DR STEPHEN KLEINSMITH FUND PO BOX 8960 SPRINGFIELD, MO 65801	23-7290968	501(C)(3)	5,000			CASH	GENERAL SUPPORT

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

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DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	2,500			CASH	ARIEL WEN XU ENDOWED SCHOLARSHIP FUND
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	982			CASH	BOOKS FOR LIBRARY

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

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DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	1,560			CASH	EDUCATIONAL PROGRAMMING
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	100			CASH	GEORGE FAMILY SCHOLARSHIP FUND

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

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DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	1,000			CASH	L E MEADOR CENTER FOR POLITICS & CITIZENSHIP
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	10,842			CASH	PRE-MED SCHOLARSHIPS

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DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	3,060			CASH	SCHOLARSHIPS
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	1,664			CASH	SCHOLARSHIP FOR MATHEMATIC STUDENT

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

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DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	1,500			CASH	SCHOLARSHIP FOR PRE-MED, BIOLOGY, CHEMISTRY, PHYSICS OR MATHEMATICS STUDENT
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	17,763			CASH	SCHOLARSHIPS FOR VOICE STUDENTS AND GENERAL SCHOLARSHIP FUND

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

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DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	6,168			CASH	SUMMERSCAPE/DRURY LEADERSHIP ACADEMY SCHOLARSHIPS
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	5,097			CASH	SUPPORT FOR KAPPA DELTA STUDENTS WHO EXHIBIT ACADEMIC EXCELLENCE IN NEED OF ADDITIONAL FUNDS

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

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DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	7,675			CASH	UNDERGRADUATE RESEARCH - INNER EAR NUERONS, COCHLEAR IMPLANTS, ETC
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	29,086			CASH	UNRESTRICTED

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DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	13,500			CASH	BUILDING & MAINTENANCE
EAGLE FLIGHT MINISTRIES 105 N FIRST STREET STEELVILLE, MO 65802	43-1821245	501(C)(3)	5,000			CASH	UNRESTRICTED

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EARLY CHILDHOOD EDUCATION AND LITERACY FUND PO BOX 8960 SPRINGFIELD, MO 65801	23-7290968	501(C)(3)	40,000			CASH	EDUCATION AND LITERACY
EDEN VILLAGETHE GATHERING TREE PO BOX 2364 SPRINGFIELD, MO 65806	46-1371575	501(C)(3)	60,050			CASH	HOUSING FOR THE HOMELESS

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EDWARD JOHNSON MINISTRIES 232 CHILDRESS ROAD FAYETTEVILLE, TN 37334	20-2940931	501(C)(3)	40,200			CASH	UNRESTRICTED
EL DORADO SPRINGS R-2 SCHOOLS 901 S GRAND EL DORADO SPRINGS, MO 64744	44-6001481	501(C)(3)	6,911			CASH	UNRESTRICTED

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ELLA DICKEY MEMORIAL ENDOWMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	20,000			CASH	FOR ELLA DICKEY MEMORIAL FUND
EMERGENCY SERVICES FOR CHILDREN 101 E DALLAS ST MOUNT VERNON, MO 65712	43-1671411	501(C)(3)	9,000			CASH	BASIC NEEDS FOR CHILDREN

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EMPIRE MARKET FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,782			CASH	COMMUNITY BETTERMENT
EMPOWER MISSOURI 308 E HIGH ST STE 100 JEFFERSON CITY, MO 65101	44-0547548	501(C)(3)	5,000			CASH	UNRESTRICTED

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EPISCOPAL COMMUNITY SERVICES 11 EAST 40TH STREET KANSAS CITY, MO 64111	43-1525298	501(C)(3)	6,500			CASH	UNRESTRICTED
ERIC'S CAMP FUND 1016 WEST 58TH STREET KANSAS CITY, MO 64113	48-1099216	501(C)(3)	10,000			CASH	UNRESTRICTED

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EVANGEL UNIVERSITY 1111 N GLENSTONE SPRINGFIELD, MO 65802	44-0589787	501(C)(3)	10,000			CASH	PRE-MED SCHOLARSHIPS
EVANGEL UNIVERSITY 1111 N GLENSTONE SPRINGFIELD, MO 65802	44-0589787	501(C)(3)	1,000			CASH	UNRESTRICTED

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EVANGEL UNIVERSITY 1111 NORTH GLENSTONE AVENUE SPRINGFIELD, MO 65802	44-0589787	501(C)(3)	9,000			CASH	BUILDING & MAINTENANCE
EVANGELICAL FREE CHURCH OF AMERICA 901 EAST 78TH STREET MINNEAPOLIS, MN 55420	41-0721672	501(C)(3)	9,600			CASH	UNRESTRICTED

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EVERY CHILD INITIATIVE FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,481			CASH	SNACK MILK PROGRAM
FAIR HAVEN CHILDREN'S HOME 3132 N FAIRHAVEN LOOP STRAFFORD, MO 65757	43-0815080	501(C)(3)	30,000			CASH	SCHOLARSHIP

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FAIR HAVEN CHILDREN'S HOME 3132 N FAIRHAVEN LOOP STRAFFORD, MO 65757	43-0815080	501(C)(3)	1,355			CASH	UNRESTRICTED
FAITH COMMUNITY HEALTH CENTER INC 610 SOUTH SIXTH STREET BRANSON, MO 65616	94-3467834	501(C)(3)	60,345			CASH	UNRESTRICTED

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FAITH COMMUNITY HEALTH CENTER INC 610 SOUTH SIXTH STREET BRANSON, MO 65616	94-3467834	501(C)(3)	100			CASH	DENTAL SERVICES FOR UNINSURED/UNDERINSURED PEOPLE IN TANEY COUNTY
FATHER FLANAGAN'S BOYS TOWN 300 FLANAGAN BLVD BOYS TOWN, NE 68010	47-0376606	501(C)(3)	10,000			CASH	UNRESTRICTED

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FAY KING FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000			CASH	UNRESTRICTED
FERAL FELINE FRIENDS OF EAST TENNESSEE PO BOX 32121 KNOXVILLE, TN 37930	80-0254016	501(C)(3)	10,000			CASH	UNRESTRICTED

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

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FINLEY RIVER COMMUNITY FOUNDATION UNRESTRICTED FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	20,000			CASH	UNRESTRICTED
FIRST & CALVARY PRESBYTERIAN CHURCH 820 E CHERRY ST SPRINGFIELD, MO 65806	44-0555219	501(C)(3)	20,718			CASH	UNRESTRICTED

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FIRST ASSEMBLY OF GOD 4701 SUMMERLIN ROAD FORT MYERS, FL 33919	59-1613511	501(C)(3)	10,000			CASH	ROOF REPLACEMENT FUND
FIRST BAPTIST CHURCH - MIAMI OK PO BOX 1030 MIAMI, OK 74355	73-0634803	501(C)(3)	12,000			CASH	AFRICA MISSION ACCOUNT

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FIRST BAPTIST CHURCH 119 N SPRINGFIELD AVE BOLIVAR, MO 65613	44-0606423	501(C)(3)	6,000			CASH	BUILDING FUND
FIRST BAPTIST CHURCH 119 N SPRINGFIELD AVE BOLIVAR, MO 65613	44-0606423	501(C)(3)	11,600			CASH	UNRESTRICTED

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FIRST BAPTIST CHURCH 209 E JEFFERSON CLINTON CLINTON, MO 64735	44-0596781	501(C)(3)	16,636			CASH	COMMUNITY BETTERMENT
FIRST GENERATION COLLEGE STUDENTS FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	18,649			CASH	UNRESTRICTED

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FIRST PRESBYTERIAN CHURCH OF MT VERNON PO BOX 66 MOUNT VERNON, MO 65712	23-7394789	501(C)(3)	5,000			CASH	HOLIDAY CENTRAL FOOD BASKETS
FIRST PRESBYTERIAN CHURCH OF MT VERNON PO BOX 66 MOUNT VERNON, MO 65712	23-7394789	501(C)(3)	1,000			CASH	DIAPER PANTRY SUPPORT

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

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FIRST PRESBYTERIAN CHURCH 115 W CHESTNUT ST CARTHAGE, MO 64836	44-0606868	501(C)(3)	9,505			CASH	UNRESTRICTED
FIRST UNITED METHODIST CHURCH OF CARTHAGE 617 S MAIN STREET CARTHAGE, MO 64836	44-0615076	501(C)(3)	14,182			CASH	UNRESTRICTED

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FIRST UNITED METHODIST CHURCH OF GROVE 1005 LEISURE RD GROVE, OK 74344	73-1116596	501(C)(3)	5,000			CASH	FURTHER THE GENERAL MISSION
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	20,000			CASH	UNRESTRICTED

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FOSTER ADOPT CONNECT (SPRINGFIELD OFFICE) 509 S CAVALIER SPRINGFIELD, MO 65802	43-1895965	501(C)(3)	12,900			CASH	UNRESTRICTED
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS 1131 BOONVILLE SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	2,000			CASH	6TH GRADE WONDERS OF WILDLIFE FIELD TRIP

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS 1131 BOONVILLE SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	4,400			CASH	BACK TO SCHOOL GRANT
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS 1131 BOONVILLE SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	50,000			CASH	FOR JOHN WALLIS DICKEY ENDOWED SCHOLARSHIP FUND

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS 1131 BOONVILLE SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	1,000			CASH	HEALTH SCIENCES ACADEMY STUDENTS
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS 1131 BOONVILLE SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	100			CASH	PROJECT GRADUATION

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

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FRANCISCAN UNIVERSITY 1235 UNIVERSITY BLVD STEUBENVILLE, OH 43952	34-0714818	501(C)(3)	10,000			CASH	UNRESTRICTED
FRIENDS OF DUNNEGAN PARK 711 N CLAUD BOLIVAR, MO 65613	43-1336483	501(C)(3)	12,139			CASH	BOLIVAR YOUTH PARK YEAR 3 OF 4

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF HICKORY COUNTY HEALTH DEPARTMENT PO BOX 21 HERMITAGE, MO 65668	47-1206725	501(C)(3)	14,817			CASH	UNRESTRICTED
FRIENDS OF THE GARDEN FOUNTAIN PROJECT FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	43-1898848	501(C)(3)	5,000			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF THE GARDEN GROWTH & MAINTENANCE - ANNE DRUMMOND ENDOWMENT FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000			CASH	ENDOWMENT BUILDING PROGRAM
FRIENDS OF THE GARDEN GROWTH & MAINTENANCE - ANNE DRUMMOND ENDOWMENT FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	6,000			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF THE GARDEN 2400 S SCENIC SPRINGFIELD SPRINGFIELD, MO 65807	43-1898848	501(C)(3)	2,500			CASH	DOGWOOD GARDEN
FRIENDS OF THE GARDEN 2400 S SCENIC SPRINGFIELD, MO 65807	43-1898848	501(C)(3)	4,800			CASH	GARDEN MAINTENANCE

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

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FRIENDS OF THE GARDEN 2400 S SCENIC SPRINGFIELD, MO 65807	43-1898848	501(C)(3)	1,000			CASH	SEASONAL DISPLAY BEDS - FALL
FRIENDS OF THE GARDEN 2400 S SCENIC SPRINGFIELD, MO 65807	43-1898848	501(C)(3)	32,903			CASH	UNRESTRICTED

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

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FRIENDS OF THE ZOO 3043 N FORT ST SPRINGFIELD, MO 65803	23-7096596	501(C)(3)	116,792			CASH	UNRESTRICTED
GASCONADE COUNTY FAIR FOUNDATION FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	47-5436198	501(C)(3)	8,538			CASH	UNRESTRICTED

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

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GASCONADE COUNTY R-1 SCHOLARSHIP FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65804	23-7290968	501(C)(3)	6,000			CASH	SCHOLARSHIPS
GASCONADE COUNTY R-I SCHOOL DISTRICT 164 BLUE PRIDE DR HERMANN, MO 65041	43-6015434	501(C)(3)	37,553			CASH	UNRESTRICTED

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

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GENEROUS COMMUNITY FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000			CASH	UNRESTRICTED
GLOBAL FREEDOM CONCEPTS INC PO BOX 2557 SANFORD, FL 32772	27-1778932	501(C)(3)	81,400			CASH	UNRESTRICTED

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

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GOLDEN VALLEY MEMORIAL HOSPITAL DISTRICT 1600 NORTH 2ND STREET CLINTON, MO 64735	43-0975390	501(C)(3)	10,000			CASH	RURAL OZARKS HEALTH INITIATIVE - EMERGENCY PREPAREDNESS
GOOD SAMARITAN BOYS RANCH PO BOX 617 BRIGHTON, MO 65617	44-6006077	501(C)(3)	49			CASH	FOOTBALL EQUIPMENT REIMBURSEMENT

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

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GOOD SAMARITAN BOYS RANCH PO BOX 617 BRIGHTON, MO 65617	44-6006077	501(C)(3)	5,000			CASH	GROUP HOME KITCHEN RENOVATION
GOOD SAMARITAN BOYS RANCH PO BOX 617 BRIGHTON, MO 65617	44-6006077	501(C)(3)	3,000			CASH	GYM FLOOR

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

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GOOD SAMARITAN BOYS RANCH PO BOX 617 BRIGHTON, MO 65617	44-6006077	501(C)(3)	11,500			CASH	UNRESTRICTED
GORDON COLLEGE 255 GRAPEVINE COLLEGE WENHAM, MA 19840	04-2104258	501(C)(3)	534,000			CASH	UNRESTRICTED

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

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GRACE CITY CHURCH 10729 N SERVICE RD W BOURBON, MO 65441	81-3268436	501(C)(3)	95,000			CASH	LIFE HOUSE CENTER FUNDING
GRACE EPISCOPAL CHURCH PO BOX 596 820 HOWARD ST CARTHAGE, MO 64836	44-0608719	501(C)(3)	35,622			CASH	UNRESTRICTED

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

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GRAY-CAMPBELL FARMSTEAD 3110 S OAK SPRINGFIELD, MO 65804	43-1532290	501(C)(3)	32,000			CASH	UNRESTRICTED
GREAT CIRCLE 1212 W LOMBARD ST SPRINGFIELD, MO 65806	43-0681471	501(C)(3)	15,500			CASH	UNRESTRICTED

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

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GREAT CIRCLE 330 NORTH GORE AVENUE ST LOUIS, MO 63119	43-0681471	501(C)(3)	20,000			CASH	CAPITAL CAMPIGN-GYM IMPROVEMENTS
GREAT CIRCLE 331 NORTH GORE AVENUE ST LOUIS, MO 63119	43-0681471	501(C)(3)	500			CASH	UNRESTRICTED

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GREENE COUNTY MEDICAL EXAMINER'S OFFICE 916 NORTH CAMPBELL AVENUE SPRINGFIELD, MO 65802	44-6000506	501(C)(3)	6,800			CASH	INDIGENT BURIAL
GREENE COUNTY MEDICAL SOCIETY 1911 S NATIONAL AVE 401 SPRINGFIELD, MO 65804	44-0515179	501(C)(3)	5,500			CASH	UNRESTRICTED

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

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GREENE COUNTY SENIOR BOARD PO BOX 9766 SPRINGFIELD, MO 65804	37-1709405	501(C)(3)	40,000			CASH	SENIOR CITIZEN COMMUNITY NEEDS
GREENE COUNTY MISSOURI 940 BOONVILLE AVE SPRINGFIELD, MO 65802	44-6000506	501(C)(3)	6,735			CASH	UNRESTRICTED

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

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GUADALUPE CENTER INC 509 HOPE CIRCLE IMMOKALEE, FL 34142	59-2617151	501(C)(3)	5,650			CASH	UNRESTRICTED
GYN CANCERS ALLIANCE 3023 SOUTH FORT, MO 65807	43-1943170	501(C)(3)	9,750			CASH	UNRESTRICTED

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HABITAT FOR HUMANITY OF SPRINGFIELD 2410 S SCENIC AVE SPRINGFIELD, MO 65807	43-1470360	501(C)(3)	6,200			CASH	UNRESTRICTED
HABITAT FOR HUMANITY 121 HABITAT ST PO BOX 1729 AMERICAS, GA 31709	91-1914868	501(C)(3)	10,000			CASH	UNRESTRICTED

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

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HALFWAY R-III SCHOOL DISTRICT 2150 HIGHWAY 32 HALFWAY, MO 65663	44-6001400	501(C)(3)	7,844			CASH	EDUCATIONAL PURPOSES EXCLUDING ATHLETICS
HARMONY HOUSE PO BOX 3541 SPRINGFIELD, MO 65808	43-1082063	501(C)(3)	474			CASH	FOR EDUCATIONAL ACTIVITIES UNLESS OTHER NEEDS ARE MORE PRESSING

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

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HARMONY HOUSE PO BOX 3541 SPRINGFIELD, MO 65808	43-1082063	501(C)(3)	15,000			CASH	OPERATIONAL SUPPORT
HARMONY HOUSE PO BOX 3541 SPRINGFIELD, MO 65808	43-1082063	501(C)(3)	2,000			CASH	SCHOOL SUPPLIES AND THE NEEDS OF THE CHILDREN IN THE FACILITY

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

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HEALTHY NEVADA 212 W WALNUT ST NEVADA, MO 64772	37-1712622	501(C)(3)	38,590			CASH	UNRESTRICTED
HEART OF AFRICA PO BOX 5 WILMORE, KY 40390	35-2121414	501(C)(3)	10,000			CASH	UNRESTRICTED

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HEARTLIGHT MINISTRIES FOUNDATION PO BOX 480 HALLSVILLE, TX 75650	20-3179800	501(C)(3)	50,000			CASH	UNRESTRICTED
HELP GIVE HOPE 2733 E BATTLEFIELD 332 SPRINGFIELD, MO 65804	43-1727982	501(C)(3)	31,200			CASH	UNRESTRICTED

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

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HELPING HANDS OF CENTRAL MISSOURI INC PO BOX 8 ST ELIZABETH, MO 65075	46-3911312	501(C)(3)	5,916			CASH	UNRESTRICTED
HERREN FAMILY FUND 425 E TRAFFICWAY SPRINGFIELD SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000			CASH	UNRESTRICTED

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

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HIGH POINT ROWING CLUB 1107 JOHNSON STREET HIGH POINT, NC 27262	46-0635108	501(C)(3)	5,000			CASH	UNRESTRICTED
HISTORY MUSEUM ON THE SQUARE P O BOX 2963 SPRINGFIELD, MO 65801	51-0148860	501(C)(3)	793,600			CASH	UNRESTRICTED

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HOLY SMOKE INC 232 DEL SOL AVENUE DAVENPORT, FL 33837	38-3724534	501(C)(3)	20,000			CASH	UNRESTRICTED
HOLY TRINITY CATHOLIC CHURCH 2818 E BENNETT ST SPRINGFIELD SPRINGFIELD, MO 65804	43-0889012	501(C)(3)	19,300			CASH	UNRESTRICTED

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HOSPICE COMPASSUS- SPRINGFIELD 1465 EAST PRIMROSE SPRINGFIELD, MO 65804	74-2990817	501(C)(3)	5,000			CASH	UNRESTRICTED
HOSPICE FOUNDATION OF THE OZARKS PO BOX 9226 SPRINGFIELD SPRINGFIELD, MO 65801	43-1552783	501(C)(3)	5,483			CASH	UNRESTRICTED

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

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HUDSON PTO 15012 MO 52 APPLETON CITY, MO 64724	27-1184778	501(C)(3)	15,000			CASH	EDUCATIONAL PROJECT
HUMANE SOCIETY OF SOUTHWEST MISSOURI 3161 W NORTON RD SPRINGFIELD, MO 65803	44-0665046	501(C)(3)	113,947			CASH	HUMANE CARE OF ANIMALS

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

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I POUR LIFE 1006 N CEDARBROOK AVE SPRINGFIELD, MO 65802	27-3482070	501(C)(3)	35,506			CASH	GRANT PROJECT
INTERNATIONAL ASSOCIATION FOR FOOD PROTECTION INC 6200 AURORA AVENUE SUITE 200W DES MOINES, IA 50322	35-0894354	501(C)(3)	5,000			CASH	IAFP FOUNDATION

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ISABEL'S HOUSE - CRISIS NURSERY OF THE OZARKS 2750 W BENNETT ST SPRINGFIELD, MO 65802	20-4574229	501(C)(3)	2,500			CASH	CRISIS NURSERY OF THE OZARKS
ISABEL'S HOUSE - CRISIS NURSERY OF THE OZARKS 2750 W BENNETT ST SPRINGFIELD, MO 65802	20-4574229	501(C)(3)	5,000			CASH	EXTERIOR LIGHTING AND A/C

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

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ISABEL'S HOUSE - CRISIS NURSERY OF THE OZARKS 2750 W BENNETT ST SPRINGFIELD, MO 65802	20-4574229	501(C)(3)	32,350			CASH	UNRESTRICTED
JACQUELINE JOAN KING DONOR ADVISED FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000			CASH	UNRESTRICTED

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JAMES RIVER CHURCH 6100 N 19TH ST OZARK, MO 65721	43-1564676	501(C)(3)	1,971			CASH	CHILDREN'S MINISTRY
JAMES RIVER CHURCH 6100 N 19TH ST OZARK, MO 65721	43-1564676	501(C)(3)	30,000			CASH	MISSIONS

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

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JAMES RIVER CHURCH 6100 N 19TH ST OZARK, MO 65721	43-1564676	501(C)(3)	92,886			CASH	UNRESTRICTED
JEFFERSON AVE FOOTBRIDGE FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	15,000			CASH	UNRESTRICTED

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JESUITS OF THE MISSOURI PROVINCE 4511 WEST PINE BLVD ST LOUIS, MO 63108	43-0416129	501(C)(3)	6,000			CASH	UNRESTRICTED
JIM E FRANK MEMORIAL SCHOLARSHIP FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	6,400			CASH	UNRESTRICTED

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JOHN AND ANNE FOSTER FAMILY FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	8,500			CASH	UNRESTRICTED
JOHN W DICKEY FAMILY ENDOWMENT FOR THE CHILD ADVOCACY CENTER FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	20,000			CASH	FOR JONH DICKEY ENDOWMENT FUND

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

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JOPLIN REGIONAL MEDICAL SCHOOL ALLIANCE 320 EAST 4TH STREET JOPLIN, MO 64801	27-3183285	501(C)(3)	31,800			CASH	MEDICAL SCHOOL FUNDING
JRCS PHILANTHROPIC SOCIETY FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	7,000			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KALEIDOSCOPE DISCOVERY CENTER PO BOX 143 ROLLA, MO 65402	47-3108198	501(C)(3)	32,000			CASH	UNRESTRICTED
KANAKUK INSTITUTE 1353 LAKESHORE DRIVE BRANSON, MO 65616	43-1926319	501(C)(3)	30,000			CASH	UNRESTRICTED

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

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KANSAS MASONIC HOME ENDOWMENT ASSOCIATION 402 S MARTINSON ST WICHITA, KS 67213	48-1163199	501(C)(3)	6,152			CASH	UNRESTRICTED
KAY JEWELL UNITED CANCER ASSISTANCE NETWORK ENDOWMENT FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000			CASH	ENDOWMENT BUILDING PROGRAM

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

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KIDS ACROSS AMERICA FOUNDATION 1429 LAKESHORE DRIVE BRANSON, MO 65616	43-1348373	501(C)(3)	40,000			CASH	UNRESTRICTED
KINSEY FIRE DEPARTMENT 7821 STATE RD DD BLOOMSDALE, MO 63627	43-1169620	501(C)(3)	8,000			CASH	KINSEY VOLUNTEER FIRE DEPARTMENT

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

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KNIGHTS OF COLUMBUS CHARITIES ONE COLUMBUS PLAZA PO BOX 1966 NEW HAVEN, CT 06509	23-7227608	501(C)(3)	6,000			CASH	UNRESTRICTED
KSMUOZARKS PUBLIC BROADCASTING 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	25,000			CASH	MAKING A DIFFERENCE COMMUNITY RADIO PROJECT

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

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KSMUOZARKS PUBLIC BROADCASTING 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	5,350			CASH	UNRESTRICTED
LAKE AREA BIG BROTHERS BIG SISTERS PO BOX 643 LAKE OZARK, MO 65049	43-0953286	501(C)(3)	9,750			CASH	COMMUNITY DEVELOPMENT PROJECT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAKE AREA BIG BROTHERS BIG SISTERS PO BOX 643 LAKE OZARK, MO 65049	43-0953286	501(C)(3)	2,800			CASH	UNRESTRICTED
LAKE OF THE OZARKS SHOOTOUT INC PO BOX 568 SUNRISE BEACH, MO 65079	26-2067090	501(C)(3)	25,000			CASH	UNRESTRICTED

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

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LAKE REGIONAL CANCER CENTER 54 HOSPITAL DRIVE OSAGE BEACH, MO 65065	23-7339737	501(C)(3)	6,465			CASH	HOPE PROGRAM
LATON ENDOWMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000			CASH	ENDOWMENT BUILDING PROGRAM

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

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LEAST OF THESE 1720 JAMES RIVER ROAD OZARK, MO 65721	43-1867039	501(C)(3)	51,000			CASH	UNRESTRICTED
LEGAL SERVICES OF SOUTHERN MISSOURI 809 N CAMPBELL AVE SPRINGFIELD, MO 65802	43-1106228	501(C)(3)	6,200			CASH	UNRESTRICTED

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

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LESSONS FOR LIFE MINISTRIES 16 N UNION BOULEVARD COLORADO SPRINGS, CO 80909	04-3836529	501(C)(3)	9,500			CASH	UNRESTRICTED
LIFE TEEN INC 9 THE PINES COURT ST LOUIS, MO 63141	86-0602592	501(C)(3)	30,000			CASH	SUMMER CAMP TUITION SCHOLARSHIP PROGRAM

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

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LIGHTHOUSE CHILD & FAMILY DEVELOPMENT CENTER 900 N BENTON SPRINGFIELD, MO 65802	26-2610308	501(C)(3)	15,000			CASH	\$8,000 OPERATION SUPPORT, \$7,000 MATERIALS AND FUNDS FOR LITERACY PROGRAM
LITTLE ONES MINISTRIES PO BOX 892040 OKLAHOMA CITY, OK 73189	43-1914361	501(C)(3)	15,000			CASH	UNRESTRICTED

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

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LOGAN-ROGERSVILLE EDUCATIONAL FOUNDATION ENDOWMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	6,216			CASH	UNRESTRICTED
LOGAN-ROGERSVILLE EDUCATIONAL FOUNDATION 1717 E REPUBLIC RD STE A SPRINGFIELD, MO 65804	20-1103500	501(C)(3)	11,035			CASH	UNRESTRICTED

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

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LOGAN-ROGERSVILLE EDUCATIONAL FOUNDATION 1717 E REPUBLIC RD STE A SPRINGFIELD, MO 65804	20-1103500	501(C)(3)	500			CASH	SCHOLARSHIP AWARDS
LOST AND FOUND INC PO BOX 3008 SPRINGFIELD, MO 65808	43-1896981	501(C)(3)	2,000			CASH	UNRESTRICTED

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

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MACKEY FAMILY SCHOLARSHIP FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	60,578			CASH	SCHOLARSHIPS
MAKE A WISH FOUNDATION MISSOURI 13523 BARRETT PARKWAY DR SUITE 241 BALLWIN, MO 63021	43-1550697	501(C)(3)	5,000			CASH	UNRESTRICTED

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

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MARSHFIELD UNITED METHODIST CHURCH 220 S ELM MARSHFIELD, MO 65706	43-1135312	501(C)(3)	9,450			CASH	UNRESTRICTED
MEN AT THE CROSS 1353 LAKESHORE DRIVE BRANSON, MO 65616	26-2364202	501(C)(3)	50,000			CASH	UNRESTRICTED

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

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MERCY COLLEGE OF NURSING (SBU) 4431 S FREMONT SPRINGFIELD, MO 65804	32-0195818	501(C)(3)	10,000			CASH	NURSING SCHOLARSHIPS
MERCY HEALTH FOUNDATION SPRINGFIELD 3265 S NATIONAL AVE SPRINGFIELD, MO 65807	32-0195818	501(C)(3)	200			CASH	UNRESTRICTED

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

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MERCY HEALTH FOUNDATION SPRINGFIELD 3265 S NATIONAL AVE SPRINGFIELD, MO 65807	32-0195818	501(C)(3)	403			CASH	ASSISTANCE FOR STROKE VICTIMS
MERCY HEALTH FOUNDATION SPRINGFIELD 3265 S NATIONAL AVE SPRINGFIELD, MO 65807	32-0195818	501(C)(3)	26,400			CASH	MERCY KID'S HOSPITAL FOR BUILDING, PATIENT CARE CENTER AND EQUIPMENT

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

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MERCY HEALTH FOUNDATION SPRINGFIELD 3265 S NATIONAL AVE SPRINGFIELD, MO 65807	32-0195818	501(C)(3)	25,000			CASH	BRANSON CLINIC CAPITAL FUND
MERCY HOME FOR BOYS AND GIRLS 1140 WEST JACKSON BLVD CHICAGO, IL 60607	36-2171726	501(C)(3)	10,000			CASH	UNRESTRICTED

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

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MISSION AVIATION FELLOWSHIP PO BOX 47 NAMPA, ID 83653	95-1920983	501(C)(3)	5,500			CASH	UNRESTRICTED
MISSOURI BOTANICAL GARDEN FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	21,853			CASH	UNRESTRICTED

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

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MISSOURI COLLEGES FUND INC 3401 W TRUMAN BLVD STE 202 JEFFERSON CITY, MO 65109	43-0680952	501(C)(3)	12,600			CASH	UNRESTRICTED
MISSOURI FORGET-ME-NOT HORSE RESCUE AND SANCTUARY 1025 HERITAGE RD LINN CREEK, MO 65052	45-3787871	501(C)(3)	5,975			CASH	UNRESTRICTED

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MISSOURI SOUTHERN FOUNDATION 3950 E NEWMAN ROAD JOPLIN, MO 64801	43-0907114	501(C)(3)	1,500			CASH	MISSOURI SOUTHERN SYMPHONIC CHORUS
MISSOURI SOUTHERN FOUNDATION 3950 E NEWMAN ROAD JOPLIN, MO 64801	43-0907114	501(C)(3)	28,150			CASH	SCHOLARSHIPS

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MISSOURI SOUTHERN FOUNDATION 3950 E NEWMAN ROAD JOPLIN, MO 64801	43-0907114	501(C)(3)	80,250			CASH	UNRESTRICTED
MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	100			CASH	ASID SENIOR SHOW

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MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	1,000			CASH	BUSINESS STUDENT STUDY ABROAD SCHOLARSHIPS
MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	960			CASH	CHILDCARE SUPPORT FOR FAMILY IN CRISIS

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MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	1,000			CASH	DEPARTMENT OF KINESIOLOGY
MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	1,696			CASH	MENTAL HEALTH SUMMIT

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MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	210,000			CASH	LIFE SKILLS FOR AT RISK FAMILIES
MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	2,680			CASH	PROGRAM FOR DEVELOPMENTALLY DISABLED STUDENTS

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

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MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	10,000			CASH	RURAL JOB SKILLS READINESS PROGRAM
MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	1,450			CASH	SPRINGFIELD AFRICAN AMERICAN READ IN

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MISSOURI STATE UNIVERSITY 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	501(C)(3)	250			CASH	WOMEN'S BASKETBALL SPECIAL PROJECTS FUND
MONETT AREA YMCA 115 S LINCOLN AVE MONETT MONETT, MO 65708	44-0545283	501(C)(3)	5,000			CASH	SUPPORT FOR AQUATICS

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MONETT HISTORICAL SOCIETY 422 E BROADWAY STREET MONETT, MO 65708	22-3947459	501(C)(3)	5,000			CASH	CAPITAL CAMPAIGN
MONETT HISTORICAL SOCIETY 422 E BROADWAY STREET MONETT, MO 65708	22-3947459	501(C)(3)	4,600			CASH	UNRESTRICTED

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MONETT R-1 SCHOOL DISTRICT 900 E SCOTT ST MONETT, MO 65708	44-6001429	501(C)(3)	976			CASH	SUPPORT FOR TEACHERS
MONETT R-1 SCHOOL DISTRICT 900 E SCOTT ST MONETT, MO 65708	44-6001429	501(C)(3)	7,225			CASH	EDUCATIONAL PROGRAMMING

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

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MORRISVILLE CEMETERY ASSOCIATION 1043 HWY 215 MORRISVILLE, MO 65710	44-0667307	501(C)(3)	9,560			CASH	SPECIFIED PUBLIC NEEDS AND HISTORIC PRESERVATION OF THE CEMETERY
MOXIE CINEMA FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	16,900			CASH	UNRESTRICTED

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MSU - WEST PLAINS CAMPUS 128 GARFIELD WEST PLAINS, MO 65775	43-1641443	501(C)(3)	1,000			CASH	HARLIN FAMILY BUSINESS SCHOLARSHIP
MSU - WEST PLAINS CAMPUS 128 GARFIELD WEST PLAINS, MO 65775	43-1641443	501(C)(3)	5,000			CASH	TO ASSIST DESERVING YOUNG STUDENTS

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MSU - WEST PLAINS CAMPUS 128 GARFIELD WEST PLAINS, MO 65775	43-1641443	501(C)(3)	6,000			CASH	BUSINESS PROFESSORSHIP ENDOWMENT
MSU FOUNDATION 300 S JEFFERSON SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	5,000			CASH	BASEBALL LOCKER ROOMS

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MSU FOUNDATION 300 S JEFFERSON SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	5,000			CASH	GLASS HALL EXPANSION
MSU FOUNDATION 300 S JEFFERSON SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	25,000			CASH	GREENWOOD LABORATORY SCHOOL MULTIPURPOSE EXPANSION PROJECT

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

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MSU FOUNDATION 300 S JEFFERSON SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	600			CASH	MARGARET CORBIN VOGEL VOICE SCHOLARSHIP
MSU FOUNDATION 300 S JEFFERSON SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	10,000			CASH	PRE-MED SCHOLARSHIPS/CALLAWAY SCHOLARSHIPS

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MSU FOUNDATION 300 S JEFFERSON SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	3,600			CASH	UNRESTRICTED
MSU FOUNDATION 300 S JEFFERSON SPRINGFIELD, MO 65806	43-1234200	501(C)(3)	12,500			CASH	PHILOSOPHY SPEAKER/THEORY PROJECT

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

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MT VERNON CHURCH OF CHRIST 732 S LANDRUM MOUNT VERNON, MO 65712	43-1938265	501(C)(3)	4,080			CASH	MEDICAL EQUIPMENT LOAN PROJECT AND HANDICAP RAMP BUILDING PROJECT
MT VERNON CHURCH OF CHRIST 733 S LANDRUM MOUNT VERNON, MO 65712	43-1938265	501(C)(3)	2,000			CASH	COATS AND BLANKETS FOR THOSE IN NEED

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MT VERNON SCHOOLS 734 S LANDRUM MOUNT VERNON, MO 65712	44-6003597	501(C)(3)	25,000			CASH	COMMUNITY BETTERMENT
MT VERNON SCHOOLS 735 S LANDRUM MOUNT VERNON, MO 65712	44-6003597	501(C)(3)	3,000			CASH	PLAYGROUND IMPROVEMENTS - MT VERNON ELEMENTARY

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MT VERNON SCHOOLS 736 S LANDRUM MOUNT VERNON, MO 65712	44-6003597	501(C)(3)	28,037			CASH	SCHOLARSHIPS AND AWARDS FOR TEACHERS, ADMINISTRATORS AND COUNSELORS
MUSIC THERAPY OF THE OZARKS PO BOX 9543 SPRINGFIELD, MO 65801	46-3436195	501(C)(3)	6,143			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NAMI OF SOUTHWEST MISSOURI 1443 NORTH ROBBERSON AVE STE 408 SPRINGFIELD, MO 65802	43-1244674	501(C)(3)	1,000			CASH	UNRESTRICTED
NAMI OF SOUTHWEST MISSOURI 1443 NORTH ROBBERSON AVE STE 408 SPRINGFIELD, MO 65802	43-1244674	501(C)(3)	4,500			CASH	BUS PASSES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORHOOD WATERSHED IMPROVEMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	30,000			CASH	UNRESTRICTED
NEW CREATION CHURCH 1831 S CONNOR AVE JOPLIN, MO 64804	26-1986233	501(C)(3)	6,000			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NIXA R-II SCHOOL DISTRICT 301 S MAIN ST NIXA, MO 65714	44-6003678	501(C)(3)	2,000			CASH	SCHOLARSHIPS
NIXA R-II SCHOOL DISTRICT 301 S MAIN ST NIXA, MO 65714	44-6003678	501(C)(3)	900			CASH	ALTERNATIVE SEATING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NIXA R-II SCHOOL DISTRICT 301 S MAIN ST NIXA, MO 65714	44-6003678	501(C)(3)	1,056			CASH	FINANCIAL AID FOR NIXA ELEMENTARY SCHOOLS
NIXA R-II SCHOOL DISTRICT 301 S MAIN ST NIXA, MO 65714	44-6003678	501(C)(3)	590			CASH	HOMELESS TRANSPORTATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NIXA R-II SCHOOL DISTRICT 301 S MAIN ST NIXA, MO 65714	44-6003678	501(C)(3)	40			CASH	CHOIR UNIFORMS
NIXA R-II SCHOOL DISTRICT 301 S MAIN ST NIXA, MO 65714	44-6003678	501(C)(3)	6,345			CASH	EDUCATIONALPROGRAMMING

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

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NIXA R-II SCHOOL DISTRICT 301 S MAIN ST NIXA, MO 65714	44-6003678	501(C)(3)	1,338			CASH	INMAN INTERMEDIATE 5TH GRADE FIELD TRIP
NURSING SCHOLARSHIP FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	11,400			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OACAC- DADE COUNTY NEIGHBORHOOD CENTER 2 N MAIN STREET GREENFIELD, MO 65661	43-0836672	501(C)(3)	7,000			CASH	2018 FOOD MOBILES/HUNGER CHALLENGE
OAKWOOD LIFE SHARING SERVICES INC 10002 COUNTY ROAD 8490 WEST PLAINS, MO 65775	25-1902811	501(C)(3)	10,616			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OKLAHOMA BAPTIST UNIVERSITY 500 WEST UNIVERSITY STREET SHAWNEE, OK 74804	73-0579264	501(C)(3)	100,000			CASH	MARRIAGE AND FAMILY THERAPY TRAINING CLINIC
OKLAHOMA BAPTIST UNIVERSITY 500 WEST UNIVERSITY STREET SHAWNEE, OK 74804	73-0579264	501(C)(3)	1,000			CASH	PLAY THERAPY EQUIPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OKLAHOMA BAPTIST UNIVERSITY 500 WEST UNIVERSITY STREET SHAWNEE, OK 74804	73-0579264	501(C)(3)	300			CASH	UNRESTRICTED
OPERATION HALF PINT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000			CASH	SNACK MILK PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPERATION HALF PINT FUND 426 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	100			CASH	UNRESTRICTED
OREGON COUNTY LONG TERM RECOVERY COMMITTEE PO BOX 97 ALTON ALTON, MO 65606	46-1124875	501(C)(3)	11,355			CASH	THOMASVILLE RECOVERY PROJECT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OTC FOUNDATION GOLF TOURNAMENT FUND 426 E TRAFFICWAY SPRINGFIELD, MO 65806	43-1753974	501(C)(3)	45,000			CASH	UNRESTRICTED
OTC FOUNDATION 1001 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	13,000			CASH	26 HEALTH INCENTIVE AWARDS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OTC FOUNDATION 1002 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	3,750			CASH	5 ALLIED HEALTH PROGRAM SCHOLARSHIPS
OTC FOUNDATION 1003 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	643			CASH	ACCOUNTING SCHOLARSHIPS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OTC FOUNDATION 1004 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	20,000			CASH	ALLIED HEALTH PROGRAMS
OTC FOUNDATION 1005 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	1,000			CASH	AUTOMOTIVE SCHOLARSHIP

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

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OTC FOUNDATION 1006 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	1,200			CASH	UNRESTRICTED
OTC FOUNDATION 1007 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	10,000			CASH	HAMRA FAMILY LIBRARY FUND

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OTC FOUNDATION 1008 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	46,022			CASH	SCHOLARSHIP
OTC FOUNDATION 1009 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	3,000			CASH	SIMULATION MONITOR FOR OTC SIMULATION CENTER

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OTC FOUNDATION 1010 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	12,500			CASH	THE PARAGON FUND SCHOLARSHIP
OUR LADY OF THE LAKE CATHOLIC CHURCH 2411 BAGNELL DAM BLVD LAKE OZARK, MO 65049	43-0865888	501(C)(3)	5,000			CASH	UNRESTRICTED

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

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OZARK ACTORS THEATRE PO BOX K ROLLA, MO 65402	43-1477102	501(C)(3)	6,485			CASH	UNRESTRICTED
OZARK GREENWAYS PO BOX 50733 SPRINGFIELD, MO 65805	43-1525122	501(C)(3)	19,000			CASH	ENVIRONMENTAL PROJECT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OZARK GREENWAYS PO BOX 50733 SPRINGFIELD, MO 65805	43-1525122	501(C)(3)	2,000			CASH	MEMORIAL BENCH
OZARK GREENWAYS PO BOX 50733 SPRINGFIELD, MO 65805	43-1525122	501(C)(3)	58,750			CASH	UNRESTRICTED

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

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OZARK MOUNTAIN MUSIC 5106 STATE HWY Y GALENA, MO 65656	45-2736797	501(C)(3)	10,000			CASH	RURAL MUSIC EDUCATION PROGRAM
OZARK SENIOR CENTER PO BOX 681 OZARK, MO 65721	43-1319452	501(C)(3)	12,000			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OZARK TRAILS COUNCIL BSA 1616 S EASTGATE SPRINGFIELD, MO 65809	44-0546294	501(C)(3)	160			CASH	BOY SCOUT CAMP COSTS
OZARK TRAILS COUNCIL BSA 1617 S EASTGATE SPRINGFIELD, MO 65809	44-0546294	501(C)(3)	4,800			CASH	HANDICAP ACESSIBLE PARKING AREA AND SIDEWALK

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

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OZARK TRAILS COUNCIL BSA 1618 S EASTGATE SPRINGFIELD, MO 65809	44-0546294	501(C)(3)	12,500			CASH	STAFF CABIN
OZARK TRAILS COUNCIL BSA 1619 S EASTGATE SPRINGFIELD, MO 65809	44-0546294	501(C)(3)	2,900			CASH	UNRESTRICTED

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

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OZARK TRAILS COUNCIL BSA 1620 S EASTGATE SPRINGFIELD, MO 65809	44-0546294	501(C)(3)	15,325			CASH	YOUTH PROJECT
OZARKS COIN CLUB PO BOX 1266 BUFFALO, MO 65685	45-3155292	501(C)(3)	27,000			CASH	YOUTH PROGRAMMING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OZARKS COUNSELING CENTER 614 SOUTH AVE SPRINGFIELD, MO 65806	44-0595115	501(C)(3)	29,000			CASH	UNRESTRICTED
OZARKS FAMILY YMCA 1 YMCA DRIVE MOUNTAIN GROVE, MO 65711	43-1617662	501(C)(3)	50,561			CASH	UNRESTRICTED

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

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OZARKS FOOD HARVEST PO BOX 5746 SPRINGFIELD, MO 65801	43-1426384	501(C)(3)	3,000			CASH	NEW WAREHOUSE BUILDING FACILITY
OZARKS FOOD HARVEST PO BOX 5746 SPRINGFIELD, MO 65801	43-1426384	501(C)(3)	30,410			CASH	UNRESTRICTED

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

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OZARKS FOOD HARVEST PO BOX 5746 SPRINGFIELD, MO 65801	43-1426384	501(C)(3)	10,000			CASH	WEEKEND BACKPACK PROGRAM
OZARKS LITERACY COUNCIL 397 E CENTRAL ST SPRINGFIELD, MO 65802	43-1162068	501(C)(3)	15,000			CASH	OPERATIONAL SUPPORT

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

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OZARKS MEDICAL CENTER FOUNDATION PO BOX 1100 WEST PLAINS, MO 65775	43-1834356	501(C)(3)	16,100			CASH	UNRESTRICTED
OZARKS REGIONAL YMCA 417 S JEFFERSON SPRINGFIELD, MO 65806	44-0545283	501(C)(3)	45,134			CASH	UNRESTRICTED

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OZARKS WATER WATCH UPPER WHITE RIVER BASIN FOUNDATION PO BOX 636 KIMBERLING CITY, MO 65686	43-1942991	501(C)(3)	36,735			CASH	UNRESTRICTED
OZORA COMMUNITY FIRE PROTECTION ASSOCIATION 17919 STATE ROUTE N ST MARY, MO 63673	43-1254072	501(C)(3)	5,500			CASH	OZORA VOLUNTEER FIRE DEPARTMENT

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

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PAWNEE COUNTY WORKSHOP PO BOX 63 CLEVELAND, OK 74020	73-1216618	501(C)(3)	5,000			CASH	STAGE PERFORMANCE WORKSHOP
PCHAS FOSTER CARE CASE MANAGEMENT 630 W KEARNEY ST SPRINGFIELD, MO 65803	43-1699263	501(C)(3)	5,300			CASH	UNRESTRICTED

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

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PEMBINA CEMETERY 8553 EAST STATE HWY D ROGERSVILLE, MO 65742	90-1025298	501(C)(3)	15,503			CASH	PUBLIC BEAUTIFICATION AND HISTORIC PRESERVATION
PEOPLE HELPING PEOPLE PO BOX 505 REPUBLIC, MO 65738	43-1853251	501(C)(3)	2,000			CASH	OPERATING EXPENSES

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

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PEOPLE HELPING PEOPLE PO BOX 505 REPUBLIC, MO 65738	43-1853251	501(C)(3)	3,500			CASH	TIGER TOTES - FOOD SUPPLIES
PERRY COUNTY MEMORIAL HOSPITAL 434 NORTH WEST STREET PERRYVILLE, MO 63775	43-1741457	501(C)(3)	10,000			CASH	RURAL OZARKS HEALTH INITIATIVE 2018

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

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PERRY COUNTY SENIOR CITIZENS SERVICE CENTER INCORPORATED 4 N SPRING STREET PERRYVILLE, MO 63775	43-1423078	501(C)(3)	10,250			CASH	UNRESTRICTED
PLACEWORKS PROJECT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	6,204			CASH	ART EDUCATIONAL PROGRAMMING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLACEWORKS PROJECT FUND 425 E TRAFFICWAY SPRINGFIELD SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	50,000			CASH	RURAL ART EDUCATION PROGRAM
POLK COUNTY GENEALOGICAL SOCIETY PO BOX 632 120 E JACKSON BOLIVAR, MO 65613	43-1813850	501(C)(3)	4,383			CASH	UNRESTRICTED

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

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POLK COUNTY GENEALOGICAL SOCIETY PO BOX 632 120 E JACKSON BOLIVAR, MO 65613	43-1813850	501(C)(3)	10,000			CASH	\$5,000 TO THE FOUNDATION, \$5,000 TO GENERAL OPERATING
POLK COUNTY GENEALOGICAL SOCIETY PO BOX 632 120 E JACKSON BOLIVAR, MO 65613	43-1813850	501(C)(3)	1,000			CASH	IT UPGRADES/EQUIPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POLK COUNTY HEALTH CENTER 1317 W BROADWAY PO BOX 124 BOLIVAR, MO 65613	43-1268665	501(C)(3)	1,000			CASH	CHILDREN'S CAR SEATS
POLK COUNTY HEALTH CENTER 1317 W BROADWAY PO BOX 124 BOLIVAR, MO 65613	43-1268665	501(C)(3)	19,000			CASH	OPIOID ISSUES IN POLK COUNTY

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

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PREGNANCY CARE CENTER 1342 E PRIMROSE STE C SPRINGFIELD, MO 65804	43-1786978	501(C)(3)	6,030			CASH	UNRESTRICTED
PREGNANCY HELP CENTER LAKE OF THE OZARKS 747 N BUSINESS HWY 5 CAMDENTON, MO 65020	43-1711390	501(C)(3)	5,000			CASH	ASSIST WITH NEEDED SUPPLIES AND OPERATING EXPENSES

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

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PREGNANCY RESOURCE CENTER OF SOUTHWEST FLORIDA 26951COUNTRY CLUB DRIVE BONITA SPRINGS, FL 34134	59-3427729	501(C)(3)	11,500			CASH	UNRESTRICTED
PRESBYTERIAN CHURCH (USA) PO BOX 643700 PITTSBURGH, PA 15264	13-3462549	501(C)(3)	6,000			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRIMROSE PLACE 3850 S NATIONAL STE 500 SPRINGFIELD, MO 65807	43-1183783	501(C)(3)	45,867			CASH	ALZHEIMER'S PATIENTS
PROJECT HOPE 1419 S ENTERPRISE SPRINGFIELD, MO 65804	43-1864044	501(C)(3)	50,000			CASH	UNRESTRICTED

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QUALITY DEER MANAGEMENT ASSOCIATION PO BOX 160 BOGART BOGART, GA 30622	57-0941892	501(C)(3)	7,500			CASH	BROTHERS HAMILTON LEGACY SOCIETY
RAZORBACK FOUNDATION 1295 S RAZORBACK RD STE A FAYETTEVILLE, AR 72701	71-0540644	501(C)(3)	20,000			CASH	UNRESTRICTED

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RED ROCK AMMO 10040 W CHEYENNE AVE 170-181 LAS VEGAS, NV 89129	82-2449641	501(C)(3)	16,042			CASH	VETERAN'S ASSISTANCE
RETRIEVING FREEDOM PO BOX 1305 OLIVE BRANCH, MS 38654	45-3282513	501(C)(3)	10,000			CASH	OPERATIONAL SUPPORT

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RHO CHAPTER SIGMA NO EDUCATIONAL FOUNDATION 308 EAST HIGH STREET SUITE 301 JEFFERSON CITY, MO 65101	46-4496506	501(C)(3)	20,000			CASH	UNRESTRICTED
RICH AND TERESA WALLACE ALTON COMMUNITY FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	25,000			CASH	UNRESTRICTED

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RICHARD AND TERESA WALLACE COMMUNITY FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	118,600			CASH	UNRESTRICTED
RIDGECREST BAPTIST CHURCH 2210 W REPUBLIC RD SPRINGFIELD, MO 65807	43-1308699	501(C)(3)	25,000			CASH	UNRESTRICTED

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RIPLEY COUNTY CARING COMMUNITY PARTNERSHIP 209 W HIGHWAY ST DONIPHAN, MO 63935	43-1692436	501(C)(3)	8,365			CASH	EDUCATIONAL PROJECT
RIPLEY COUNTY CARING COMMUNITY PARTNERSHIP 209 W HIGHWAY ST DONIPHAN, MO 63935	43-1692436	501(C)(3)	6,553			CASH	FLOOD RECOVERY EFFORTS

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

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RONALD MCDONALD HOUSE 949 E PRIMROSE ST SPRINGFIELD, MO 65807	43-1371143	501(C)(3)	4,550			CASH	HEALTH AND WELL-BEING OF CHILDREN IN THE OZARKS
RONALD MCDONALD HOUSE 949 E PRIMROSE ST SPRINGFIELD, MO 65807	43-1371143	501(C)(3)	7,470			CASH	UNRESTRICTED

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

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ROOTS ETHIOPIA INC PO BOX 620343 14 LONGMEADOW CIRCLE MIDDLETON, WI 53562	46-1527090	501(C)(3)	5,000			CASH	LEGAMA SCHOOL CONSTRUCTION
ROTARY CLUB OF SPRINGFIELD SOUTHEAST ENDOWMENT INC 1717 E REPUBLIC RD SUITE A SPRINGFIELD SPRINGFIELD, MO 65804	47-5475515	501(C)(3)	10,152			CASH	UNRESTRICTED

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

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ROTARY FOUNDATION ONE ROTARY CENTER 1560 SHERMAN AVENUE EVANSTON EVANSTON, IL 60201	36-3245072	501(C)(3)	5,000			CASH	UNRESTRICTED
RURAL SCHOOLS COLLABORATIVE FUND 425 EAST TRAFFICWAY SPRINGFIELD SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	6,106			CASH	UNRESTRICTED

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RURAL SCHOOLS COLLABORATIVE PO BOX 154 CAMBRIDGE, WI 53523	47-1906248	501(C)(3)	30,000			CASH	EDUCATIONAL PROGRAMMING
RURAL SCHOOLS COLLABORATIVE PO BOX 154 CAMBRIDGE CAMBRIDGE, WI 53523	47-1906248	501(C)(3)	10,000			CASH	TEACHER EDUCATION SUPPORT SERVICES

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

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SAAF SPAY NEUTER CLINIC FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000			CASH	ANIMAL PROGRAM
SACRED HEART CATHOLIC CHURCH 2515 N MAIN STREET MIAMI, OK 74354	73-0654407	501(C)(3)	100,000			CASH	CHURCH BUILDING FUND

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

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SAFE AND SOBER INC 3331 E RIDGEVIEW STREET SPRINGFIELD, MO 65804	46-3408060	501(C)(3)	5,000			CASH	2017-2018 SPRINGFIELD AREA
SALEM AREA COMMUNITY BETTERMENT ASSOC INC PO BOX 732 SALEM SALEM, MO 65560	43-1677891	501(C)(3)	7,248			CASH	UNRESTRICTED

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

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SALEM AREA COMMUNITY BETTERMENT ASSOC INC PO BOX 732 SALEM, MO 65560	43-1677891	501(C)(3)	12,000			CASH	\$4,000 GENERAL FUND, \$12,000 OZARK NATURAL & CULTURAL RESOURCE CENTER
SALEM PUBLIC LIBRARY 403 N JACKSON ST SALEM, MO 65560	04-3690774	501(C)(3)	7,000			CASH	UNRESTRICTED

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SALVATION ARMY - COFFEYVILLE KANSAS PO BOX 514 COFFEYVILLE, KS 67337	13-5562351	501(C)(3)	7,376			CASH	PURCHASE FOOD AND TOYS FOR NEEDY CHILDREN
SALVATION ARMY - DENT COUNTY PO BOX 229 SALEM, MO 65560	43-0653584	501(C)(3)	10,000			CASH	UNRESTRICTED

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SALVATION ARMY OF SPRINGFIELD MO PO BOX 9685 SPRINGFIELD, MO 65801	58-0660607	501(C)(3)	25,287			CASH	UNRESTRICTED
SCHOOL SISTERS OF NOTRE DAME 320 EAST RIPA AVE ST LOUIS, MO 63125	45-1296033	501(C)(3)	10,000			CASH	UNRESTRICTED

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SENIOR FOUNDATION OF THE OZARKS 205 PARK CENTRAL EAST 312 SPRINGFIELD, MO 65806	43-1533247	501(C)(3)	25,000			CASH	UNRESTRICTED
SENIOR FOUNDATION OF THE OZARKS 205 PARK CENTRAL EAST 312 SPRINGFIELD, MO 65806	43-1533247	501(C)(3)	7,500			CASH	KITCHEN EQUIPMENT FOR SENIOR CENTERS

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SENIORS OF NORTH BENTON COUNTY PO BOX 381 COLE CAMP, MO 65325	45-1798696	501(C)(3)	79,442			CASH	UNRESTRICTED
SEYMOUR AREA ARTS COUNCIL BUILDING FUND-- BUILDING CULTURAL ARTS IN SEYMOUR 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	20-1925624	501(C)(3)	10,000			CASH	UNRESTRICTED

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

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SIERRA CLUB FOUNDATION SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	19,000			CASH	UNRESTRICTED
SIGMA CHI EDUCATIONAL FOUNDATION OF MISSOURI 6904 VALLEY RD KANSAS CITY, MO 64113	48-1120253	501(C)(3)	50,000			CASH	PALS ENDOWMENT FUND

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

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SISTERS OF SAINTS CYRIL & METHODIUS 580 RAILROAD STREET DANVILLE, PA 17821	24-0795486	501(C)(3)	5,000			CASH	UNRESTRICTED
SMITH-GLYNN-CALLAWAY FNDTN SCHLSHP FUND IN HONOR OF DR PETERSON 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	15,000			CASH	SCHOLARSHIPS

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

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SOAR (SERVICE ORIENTED AVIATION READINESS) 4460 AIRPORT DRIVE BOLIVAR, MO 65613	45-3535446	501(C)(3)	65,500			CASH	UNRESTRICTED
SOUTH CAMPBELL AVENUE BAPTIST CHURCH 927 SOUTH CAMPBELL SPRINGFIELD, MO 65806	20-1660294	501(C)(3)	4,096			CASH	UNRESTRICTED

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SOUTH CAMPBELL AVENUE BAPTIST CHURCH 927 SOUTH CAMPBELL SPRINGFIELD, MO 65806	20-1660294	501(C)(3)	1,000			CASH	CAMPER SCHOLARSHIP
SOUTH CENTRAL FCA 206 NORTH MAPLE BLUE EYE, MO 65611	44-0610626	501(C)(3)	15,000			CASH	UNRESTRICTED

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SOUTHERN MISSOURI BANK OF MARSHFIELD - BEN H MORGAN MEMORIAL FUND 425 E TRAFFICWAY SPRINGFIELD SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	8,000			CASH	UNRESTRICTED
SOUTHWEST BAPTIST UNIVERSITY 1601 S SPRINGFIELD BOLIVAR, MO 65613	44-0567385	501(C)(3)	25,000			CASH	NURSE TRAINING PROGRAM

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SOUTHWEST BAPTIST UNIVERSITY 1601 S SPRINGFIELD BOLIVAR, MO 65613	44-0567385	501(C)(3)	10,800			CASH	UNRESTRICTED
SOUTHWEST BAPTIST UNIVERSITY 1601 S SPRINGFIELD BOLIVAR, MO 65613	44-0567385	501(C)(3)	4,000			CASH	TAYLOR BUSINESS BUILDING

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SOUTHWEST BAPTIST UNIVERSITY 1601 S SPRINGFIELD BOLIVAR, MO 65613	44-0567385	501(C)(3)	15,000			CASH	SCHOLARSHIPS
SOUTHWEST BAPTIST UNIVERSITY 1601 S SPRINGFIELD BOLIVAR, MO 65613	44-0567385	501(C)(3)	10,000			CASH	PRE-MED SCHOLARSHIPS

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SOUTHWEST BAPTIST UNIVERSITY 1601 S SPRINGFIELD BOLIVAR, MO 65613	44-0567385	501(C)(3)	1,000			CASH	PRESIDENT'S STUDENT AID FUND
SOUTHWEST BAPTIST UNIVERSITY 1600 UNIVERSITY AVENUE BOLIVAR BOLIVAR, MO 65613	44-0567385	501(C)(3)	12,000			CASH	GRANT TO BE USED FOR BUILDING & MAINTENANCE

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SPRINGFIELD ANIMAL ADVOCACY FOUNDATION 1600 NORTH WASHINGTON SPRINGFIELD, MO 65803	26-4015205	501(C)(3)	5,000			CASH	DISTRIBUTION
SPRINGFIELD ART MUSEUM 1111 E BROOKSIDE SPRINGFIELD, MO 65807	44-6000268	501(C)(3)	1,500			CASH	CHAMBER MUSIC CONCERT SERIES

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SPRINGFIELD ART MUSEUM 1111 E BROOKSIDE SPRINGFIELD, MO 65807	44-6000268	501(C)(3)	4,010			CASH	UNRESTRICTED
SPRINGFIELD BLACK TIE 1136 E KINGSBURY SPRINGFIELD, MO 65807	26-4389769	501(C)(3)	49,312			CASH	UNRESTRICTED

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SPRINGFIELD CATHOLIC SCHOOLS 2340 S EASTGATE AVE SPRINGFIELD, MO 65809	44-0619146	501(C)(3)	5,000			CASH	FENCE AT ST AGNES SCHOOL
SPRINGFIELD CATHOLIC SCHOOLS 2340 S EASTGATE AVE SPRINGFIELD, MO 65809	44-0619146	501(C)(3)	365			CASH	ST ELIZABETH ANN SETON SCHOOL 1ST & 2ND GRADE FIELD TRIP

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SPRINGFIELD CATHOLIC SCHOOLS 2340 S EASTGATE AVE SPRINGFIELD, MO 65809	44-0619146	501(C)(3)	8,200			CASH	TUITION SUPPORT 2018
SPRINGFIELD CATHOLIC SCHOOLS 2340 S EASTGATE AVE SPRINGFIELD, MO 65809	44-0619146	501(C)(3)	12,500			CASH	UNRESTRICTED

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SPRINGFIELD COMMUNITY GARDENS 1126 N BROADWAY AVE SPRINGFIELD, MO 65802	27-1883334	501(C)(3)	5,000			CASH	OUTDOOR CLASSROOM
SPRINGFIELD LITTLE THEATRE ENDOWMENT FUND 311 E WALNUT SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000			CASH	ENDOWMENT BUILDING PROGRAM

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SPRINGFIELD POLICE DEPARTMENT 321 EAST CHESTNUT SPRINGFIELD, MO 65802	44-6000268	501(C)(3)	6,500			CASH	K-9 SPECIAL INVESTIGATIONS SECTION
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	1,250			CASH	"HEALTH KIT" PROGRAM

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SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	701			CASH	BINGHAM ELEMENTARY 4TH GRADE FIELD TRIP
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	215			CASH	BISSETT ELEMENTARY FIELD TRIP

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SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	20,000			CASH	CLASSROOM INNOVATION PROJECT
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	70			CASH	COX NORTH BASE PROGRAM FIELD TRIP

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SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	200			CASH	DELAWARE ELEMENTARY FIELD TRIP
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	10,000			CASH	EARLY LEARNING LEADERSHIP ACADEMY

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SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	31,724			CASH	EDUCATIONAL PROGRAMMING
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	341			CASH	FINE ARTS DEPARTMENT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	953			CASH	HOLOCAUST MUSEUM VISIT FOR HOLOCAUST TEACHER
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	500			CASH	JEFFRIES ELEMENTARY - ART CLUB

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	400			CASH	PORTLAND ELEMENTARY 3RD GRADE FIELD TRIP
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	382			CASH	ROUNTREE ELEMENTARY SCHOOL 1ST GRADE FIELD TRIP

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

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SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS SPRINGFIELD, MO 65802	44-6005539	501(C)(3)	336			CASH	WATKINS ELEMENTARY FIELD TRIP
SPRINGFIELD REGIONAL ARTS COUNCIL 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-1225541	501(C)(3)	40,613			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPRINGFIELD REGIONAL OPERA 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-1222808	501(C)(3)	6,910			CASH	UNRESTRICTED
SPRINGFIELD SYMPHONY ORCHESTRA 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-0797224	501(C)(3)	2,500			CASH	FAMILY CONCERT IN THE PARK

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

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SPRINGFIELD SYMPHONY ORCHESTRA 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-0797224	501(C)(3)	11,000			CASH	GUEST KEYBOARD AND STRING ARTISTS
SPRINGFIELD SYMPHONY ORCHESTRA 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-0797224	501(C)(3)	750			CASH	TO SUPPORT A CHAIR IN THE FRENCH HORN SECTION

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

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SPRINGFIELD SYMPHONY ORCHESTRA 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-0797224	501(C)(3)	27,874			CASH	UNRESTRICTED
SPRINGFIELD SYMPHONY ORCHESTRA 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-0797224	501(C)(3)	1,500			CASH	YOUNG PEOPLE'S CONCERT + MUSIC EDUCATORS IN-SERVICE TRAINING

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPRINGFIELD WORKSHOP FOUNDATION 2835 W BENNETT SPRINGFIELD, MO 65802	26-4456587	501(C)(3)	5,000			CASH	UNRESTRICTED
SPRINGFIELD-GREENE COUNTY LIBRARY DISTRICT 4653 S CAMPBELL SPRINGFIELD, MO 65810	05-0534215	501(C)(3)	643			CASH	PURCHASE CHILDREN'S READING MATERIALS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPRINGFIELD-GREENE COUNTY LIBRARY DISTRICT 4653 S CAMPBELL SPRINGFIELD, MO 65810	05-0534215	501(C)(3)	7,413			CASH	FICTION BOOKS
SPRINGFIELD-GREENE COUNTY LIBRARY DISTRICT 4653 S CAMPBELL SPRINGFIELD, MO 65810	05-0534215	501(C)(3)	2,269			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST ANN'S CATHOLIC CHURCH 1156 GRAND AVE CARTHAGE, MO 64836	44-0653009	501(C)(3)	28,000			CASH	UNRESTRICTED
ST COLETTA OF WISCONSIN N4637 COUNTY ROAD Y JEFFERSON, WI 53549	39-0816855	501(C)(3)	10,000			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JAMES CARING CENTER PO BOX 515 113 W ELDON ST JAMES, MO 65559	43-1843295	501(C)(3)	19,000			CASH	FOOD PANTRY AND SENIOR CENTER
ST JOHN'S LUTHERAN CHURCH 23237 HWY H MONETT MONETT, MO 65708	43-0900098	501(C)(3)	18,299			CASH	UNRESTRICTED

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

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ST JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PL MEMPHIS MEMPHIS, TN 38105	62-0646012	501(C)(3)	23,663			CASH	UNRESTRICTED
ST PATRICK'S CATHOLIC CHURCH 638 WEST D AVENUE KINGMAN, KS 67068	48-0543796	501(C)(3)	9,346			CASH	CHURCH AND SCHOOL'S GENERAL ACTIVITIES

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

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ST PAUL'S UNITED METHODIST CHURCH OF JOPLIN 2423 WEST 26TH STREET JOPLIN JOPLIN, MO 64804	43-1149608	501(C)(3)	15,064			CASH	UNRESTRICTED
ST SUSANNE'S CATHOLIC CHURCH 700 W SLOAN HWY V MT VERNON, MO 65712	43-1693914	501(C)(3)	6,000			CASH	FOOD PANTRY ITEMS

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

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STE GENEVIEVE COMMUNITY ACCESS TELEVISION PO BOX 51 STE GENEVIEVE, MO 63670	43-1701308	501(C)(3)	7,500			CASH	COMMUNITY BETTERMENT
STE GENEVIEVE COMMUNITY SERVICES FORUM PO BOX 248 STE GENEVIEVE GENEVIEVE, MO 63670	43-1656059	501(C)(3)	12,700			CASH	COMMUNITY BETTERMENT

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

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STE GENEVIEVE COUNTY COMMUNITY FOUNDATION SCHOLARSHIP FUND 425 E TRAFFICWAY GENEVIEVE, MO 65806	23-7290968	501(C)(3)	16,000			CASH	2017-18 SCHOLARSHIPS
STE GENEVIEVE COUNTY COMMUNITY FOUNDATION PO BOX 247 STE GENEVIEVE GENEVIEVE, MO 63670	43-1792195	501(C)(3)	32,500			CASH	COMMUNITY BETTERMENT

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

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STE GENEVIEVE COUNTY NUTRITION CENTER 727 PARKWOOD DRIVE STE GENEVIEVE GENEVIEVE, MO 63670	52-1072753	501(C)(3)	5,000			CASH	STE GENEVIEVE NUTRITION CENTER
STE GENEVIEVE PARISH ST VINCENT DE PAUL SOCIETY 49 DUBOURG PLACE STE GENEVIEVE, MO 63670	43-0653472	501(C)(3)	20,000			CASH	STE GENEVIEVE ST VINCENT DE PAUL

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

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STE GENEVIEVE PARISH 20 N FOURTH ST STE GENEVIEVE GENEVIEVE, MO 63670	43-0653472	501(C)(3)	20,000			CASH	VALLE SCHOOL PLAYGROUND
STE GENEVIEVE SHERIFF'S DEPARTMENT 5 BASLER DR STE GENEVIEVE, MO 63670	43-6003165	501(C)(3)	8,000			CASH	STE GENEVIEVE COUNTY SHERIFF

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

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STEELVILLE MINISTERIAL ALLIANCE PO BOX 1327 STEELVILLE, MO 65565	43-1583969	501(C)(3)	5,000			CASH	FOOD PANTRY
STERLING YMCA 254 ESSEX STREET BEVERLY, MA 19150	04-2104913	501(C)(3)	6,500			CASH	UNRESTRICTED

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

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STOCKTON R-I PUBLIC SCHOOLS 906 SOUTH ST PO BOX 190 STOCKTON, MO 65785	44-6001498	501(C)(3)	1,000			CASH	CHAIRS FOR THE SCHOOL
STOCKTON R-I PUBLIC SCHOOLS 906 SOUTH ST PO BOX 190 STOCKTON, MO 65785	44-6001498	501(C)(3)	1,050			CASH	FOR MIDDLE SCHOOL LIBRARY

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

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STOCKTON R-I PUBLIC SCHOOLS 906 SOUTH ST PO BOX 190 STOCKTON, MO 65785	44-6001498	501(C)(3)	1,000			CASH	POTTERY WHEELS
STOCKTON R-I PUBLIC SCHOOLS 906 SOUTH ST PO BOX 190 STOCKTON, MO 65785	44-6001498	501(C)(3)	2,250			CASH	SCHOLARHIP

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

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STOCKTON R-I PUBLIC SCHOOLS 906 SOUTH ST PO BOX 190 STOCKTON, MO 65785	44-6001498	501(C)(3)	100			CASH	TEEN COMMUNITY ENGAGEMENT PROGRAM
STOCKTON R-I PUBLIC SCHOOLS 906 SOUTH ST PO BOX 190 STOCKTON, MO 65785	44-6001498	501(C)(3)	4,750			CASH	UNRESTRICTED

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

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SUIT YOURSELF INC 906 SOUTH ST PO BOX 190 STOCKTON, MO 65809	47-4807113	501(C)(3)	5,000			CASH	WORK ATTIRE FOR LOW INCOME WOMEN
TABERNACLE OF PRAISE MINISTRIES 256 CHURCH ROAD BRANSON, MO 65616	65-1033141	501(C)(3)	7,500			CASH	UNRESTRICTED

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

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TALKINGTON FOUNDATION PO BOX 663 NEOSHO NEOSHO, MO 64850	32-0210107	501(C)(3)	5,000			CASH	FURTHER THE GENERAL MISSION
THE ASSOCIATION FOR THE BLIND 1680 EAST LOMBARD SPRINGFIELD, MO 65802	80-0280486	501(C)(3)	5,531			CASH	UNRESTRICTED

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

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THE ASSOCIATION FOR THE BLIND 1680 EAST LOMBARD SPRINGFIELD, MO 65802	80-0280486	501(C)(3)	10,194			CASH	FOR THE BLIND OR PERSONS WHO HAVE PROGRESSIVE EYE DISEASE OR FAILURE
THE BAG LADIES PO BOX 838 REPUBLIC, MO 65738	01-0933426	501(C)(3)	5,181			CASH	UNRESTRICTED

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THE CARING PEOPLE 164 CORPORATE PLACE BRANSON, MO 65616	43-1748286	501(C)(3)	130,000			CASH	UNRESTRICTED
THE CHILD ADVOCACY CENTER 1033 E WALNUT ST SPRINGFIELD, MO 65806	43-1729078	501(C)(3)	2,000			CASH	MEDICAL EXAMS

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

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THE CHILD ADVOCACY CENTER 1033 E WALNUT ST SPRINGFIELD, MO 65806	43-1729078	501(C)(3)	15,000			CASH	OPERATIONAL SUPPORT
THE CHILD ADVOCACY CENTER 1033 E WALNUT ST SPRINGFIELD, MO 65806	43-1729078	501(C)(3)	32,167			CASH	UNRESTRICTED

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

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THE CHURCH OF OSAGE HILLS 5237 HIGHWAY 54 OSAGE BEACH, MO 65065	43-1493454	501(C)(3)	6,000			CASH	UNRESTRICTED
THE COMMUNITY PARTNERSHIP 1101 HAUCK DRIVE ROLLA, MO 65401	43-1768614	501(C)(3)	10,310			CASH	EARLY CARE AND EDUCATION

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

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THE COMMUNITY PARTNERSHIP 1101 HAUCK DRIVE ROLLA, MO 65401	43-1768614	501(C)(3)	1,000			CASH	UNRESTRICTED
THE DICKEY ADMINISTRATIVE ENDOWMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	45,000			CASH	UNRESTRICTED

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

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THE DREAM FACTORY INC PO BOX 719 OSAGE BEACH, MO 65065	61-1192721	501(C)(3)	87,159			CASH	UNRESTRICTED
THE FOUNDATION THE COUNCIL OF CHURCHES OF THE OZARKS 3000 E CHESTNUT EXPWY SPRINGFIELD, MO 65802	43-1819544	501(C)(3)	25,903			CASH	UNRESTRICTED

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

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THE GATHERING TREE FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	15,000			CASH	UNRESTRICTED
THE INDEPENDENCE FUND 9013 PERIMETER WOODS DRIVE SUITE E CHARLOTTE, NC 28216	26-0322088	501(C)(3)	15,000			CASH	UNRESTRICTED

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

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THE KITCHEN INC 1630 N JEFFERSON AVE SPRINGFIELD, MO 65803	43-1384531	501(C)(3)	3,500			CASH	6 MONTHS OF UTILITY BILLS FOR RARE BREED
THE KITCHEN INC 1630 N JEFFERSON AVE SPRINGFIELD, MO 65803	43-1384531	501(C)(3)	15,200			CASH	CAPITAL CAMPAIGN AND UNRESTRICTED

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

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THE KITCHEN INC 1630 N JEFFERSON AVE SPRINGFIELD, MO 65803	43-1384531	501(C)(3)	1,500			CASH	FOR USE IN THE RARE BREED PROGRAM
THE KITCHEN INC 1630 N JEFFERSON AVE SPRINGFIELD, MO 65803	43-1384531	501(C)(3)	16,500			CASH	OPERATIONAL SUPPORT

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

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THE KITCHEN INC 1630 N JEFFERSON AVE SPRINGFIELD, MO 65803	43-1384531	501(C)(3)	3,000			CASH	SUPPORTIVE SERVICES FOR VETERAN FAMILIES
THE KITCHEN INC 1630 N JEFFERSON AVE SPRINGFIELD, MO 65803	43-1384531	501(C)(3)	361,916			CASH	UNRESTRICTED

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

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THE PATRIOT FAMILY CAPACITY BUILDING SCHOLARSHIP FUND 425 EAST TRAFFICWAY ST SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	7,600			CASH	SCHOLARSHIPS
THE SAINTS ACADEMY 111 NEW BALCH STREET BEVERLY, MA 19150	45-3264587	501(C)(3)	5,000			CASH	UNRESTRICTED

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

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THOMAS JEFFERSON INDEPENDENT DAY SCHOOL 3401 E NEWMAN ROAD JOPLIN, MO 64801	43-1626282	501(C)(3)	10,000			CASH	UNRESTRICTED
TLC STUDENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	20,403			CASH	UNRESTRICTED

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

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TORCHBEARER FOUNDATION 7236 WESTFIELD WOODS DRIVE OFALLON, MO 63368	47-0847030	501(C)(3)	12,000			CASH	UNRESTRICTED
TRINITY LUTHERAN CHURCH - CLINTON 95 E HWY 7 CLINTON, MO 64735	43-6044550	501(C)(3)	13,520			CASH	UNRESTRICTED

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

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TURNING POINT CHURCH 1722 N NATIONAL AVE SPRINGFIELD, MO 65803	75-3261641	501(C)(3)	10,500			CASH	UNRESTRICTED
TURNING POINT CHURCH 1722 N NATIONAL AVE SPRINGFIELD, MO 65803	75-3261641	501(C)(3)	1,000			CASH	DIGITAL SOUND BOARD FOR THE CHURCH

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED METHODIST CHURCH OF SALEM MISSOURI 801 EAST SCENIC RIVERS BLVD SALEM, MO 65560	43-0731516	501(C)(3)	10,000			CASH	CHILDREN'S BACKPACK PROGRAM
UNITED METHODIST CHURCH OF SALEM MISSOURI 801 EAST SCENIC RIVERS BLVD SALEM, MO 65560	43-0731516	501(C)(3)	1,000			CASH	BACK TO SCHOOL PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED METHODIST CHURCH OF SALEM MISSOURI 801 EAST SCENIC RIVERS BLVD SALEM, MO 65560	43-0731516	501(C)(3)	18,000			CASH	UNRESTRICTED
UNITED MINISTRIES IN HIGHER EDUCATION 1515 S NATIONAL AVE SPRINGFIELD, MO 65804	51-0155226	501(C)(3)	18,358			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED STATES CATHOLIC CONFERENCE SCHOOL SISTERS OF NOTRE DAME 13105 WATERTOWN PLANK ROAD ELM GROVE, WI 53122	36-4508721	501(C)(3)	10,000			CASH	UNRESTRICTED
UNITED WAY OF GREATER HOUSTON 50 WAUGH DRIVE HOUSTON, TX 77007	74-1167964	501(C)(3)	5,000			CASH	RELIEF FUND FOR HURRICANE HARVEY/BARRIOS COUNTY

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF THE OZARKS 320 N JEFFERSON SPRINGFIELD, MO 65806	44-0552047	501(C)(3)	5,000			CASH	UNRESTRICTED
UNIVERSITY OF ARKANSAS FOUNDATION 200 HOLZ HALL FAYETTEVILLE, AR 72701	71-6056774	501(C)(3)	6,000			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF CENTRAL MISSOURI FOUNDATION PO BOX 800 WARRENSBURG, MO 64093	43-1181566	501(C)(3)	5,000			CASH	ATHLETIC PARTNERSHIP
UNIVERSITY OF CENTRAL MISSOURI FOUNDATION PO BOX 800 WARRENSBURG, MO 64093	43-1181566	501(C)(3)	5,000			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF MISSOURI SCHOOL OF MEDICINE 407 REYNOLDS ALUMNI CENTER COLUMBIA, MO 65211	26-6440629	501(C)(3)	5,500			CASH	SPRINGFIELD CLINICAL CAMPUS SCHOLARSHIPS - 3RD YEAR STUDENTS ONLY
UNIVERSITY OF MISSOURI 407 REYNOLDS ALUMNI CENTER COLUMBIA, MO 65211	26-6440629	501(C)(3)	40,500			CASH	ATHLETIC DEPARTMENT CAPTIAL CAMPAIGN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF MISSOURI 407 REYNOLDS ALUMNI CENTER COLUMBIA, MO 65211	26-6440629	501(C)(3)	20,500			CASH	SCHOOL OF MUSIC - FRIENDS OF MUSIC
UNIVERSITY OF MISSOURI 407 REYNOLDS ALUMNI CENTER COLUMBIA, MO 65211	26-6440629	501(C)(3)	13,300			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF MISSOURI 109 REYNOLDS ALUMNI CENTER COLUMBIA, MO 65211	26-6440629	501(C)(3)	10,000			CASH	CHANCELLOR'S FUND FOR EXCELLENCE
VALLE SCHOOLS STE GENEVIEVE PARRISH CENTER 20 NORTH FOURTH STREET GENEVIEVE, MO 63670	43-0653472	501(C)(3)	20,000			CASH	VALLE CATHOLIC SCHOOLS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VAN BUREN YOUTH AND COMMUNITY CENTER PO BOX 462 VAN BUREN, MO 63965	43-1769903	501(C)(3)	5,216			CASH	FLOOD RECOVERY EFFORTS
VERONA R-VII SCHOOL DISTRICT PO BOX 7 101 E ELLA ST VERONA, MO 65769	44-6004656	501(C)(3)	5,000			CASH	SCHOLARSHIP

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VERONA R-VII SCHOOL DISTRICT PO BOX 7 101 E ELLA ST VERONA, MO 65769	44-6004656	501(C)(3)	831			CASH	SCHOOL SUPPLIES, HYGIENE ITEMS, OR UNDERWEAR/SOCKS
VERONA R-VII SCHOOL DISTRICT PO BOX 7 101 E ELLA ST VERONA, MO 65769	44-6004656	501(C)(3)	2,300			CASH	VERONA SCHOOLS SPECIAL SERVICES PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VERONA R-VII SCHOOL DISTRICT PO BOX 7 101 E ELLA ST VERONA, MO 65769	44-6004656	501(C)(3)	800			CASH	VERONA SCHOOLS KINDERGARTEN PROGRAM
VERONA R-VII SCHOOL DISTRICT PO BOX 7 101 E ELLA ST VERONA, MO 65769	44-6004656	501(C)(3)	1,500			CASH	VERONA SCHOOLS GUIDANCE PROGRAM - WILDCAT PACKS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VICTIM CENTER INC 819 N BOONVILLE AVE SPRINGFIELD, MO 65802	43-1149629	501(C)(3)	15,000			CASH	OPERATIONAL SUPPORT
VICTIM CENTER INC 819 N BOONVILLE AVE SPRINGFIELD, MO 65802	43-1149629	501(C)(3)	5,227			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VICTORY MISSION PO BOX 2884 SPRINGFIELD, MO 65801	43-1345089	501(C)(3)	65,233			CASH	UNRESTRICTED
VISION 417 1443 HWY 32 BOLIVAR, MO 65613	81-4496808	501(C)(3)	27,776			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VISION CARTHAGE 402 S GARRISON CARTHAGE, MO 64836	45-4306952	501(C)(3)	6,500			CASH	COMMUNITY BETTERMENT
VISION REHABILITATION CENTER OF THE OZARKS 1661 W ELFINDALE ST SPRINGFIELD, MO 65807	27-2017276	501(C)(3)	7,000			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VITAE FOUNDATION PO BOX 791 JEFFERSON CITY, MO 65102	43-1138252	501(C)(3)	15,000			CASH	UNRESTRICTED
VIVA CUBA INC PO BOX H CUBA, MO 65453	43-1589547	501(C)(3)	11,000			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON COUNTY HISTORICAL SOCIETY-INC 118 E DICKSON ST FAYETTEVILLE, AR 72701	71-0400895	501(C)(3)	5,000			CASH	PRESERVATION OF HEADQUARTERS HOUSE
WATCHING OVER WHISKERS ENDOWMENT FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	82-1242895	501(C)(3)	5,000			CASH	ENDOWMENT BUILDING PROGRAM

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WCCA TV 415 MAIN STREET WORCESTER, MA 16008	04-2984716	501(C)(3)	23,000			CASH	UNRESTRICTED
WESLEY UNITED METHODIST CHURCH 922 W REPUBLIC RD SPRINGFIELD, MO 65807	43-6067877	501(C)(3)	10,745			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST PLAINS ARTS COUNCIL FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	6,687			CASH	UNRESTRICTED
WEST PLAINS R-VII SCHOOL DISTRICT 305 VALLEY VIEW DRIVE WEST PLAINS, MO 65775	44-6004756	501(C)(3)	9,000			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTMINSTER PRESBYTERIAN CHURCH 1551 E PORTLAND SPRINGFIELD, MO 65804	44-0602350	501(C)(3)	13,000			CASH	UNRESTRICTED
WHITEFIELD ACADEMY 1 WHITEFIELD DRIVE SE MABLETON, GA 30126	58-1224983	501(C)(3)	58,300			CASH	CAPITAL CAMPAIGN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHOLE KIDS OUTREACH 62143 HWY 21 ELLINGTON, MO 63638	43-1839370	501(C)(3)	15,000			CASH	NURSES FOR RURAL BABIES
WHOLE KIDS OUTREACH 62143 HWY 21 ELLINGTON, MO 63638	43-1839370	501(C)(3)	500			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLARD CHILDREN'S CHARITABLE FOUNDATION SCHOLARSHIP FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,000			CASH	SCHOLARSHIPS
WILLARD R-II SCHOOL DISTRICT 500 E KIME ST WILLARD, MO 65781	44-6004826	501(C)(3)	600			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLARD R-II SCHOOL DISTRICT 500 E KIME ST WILLARD, MO 65781	44-6004826	501(C)(3)	143			CASH	ITEMS FOR CHILD ON THE AUSTISM SPECTRUM WITH OUT INSURANCE
WILLARD R-II SCHOOL DISTRICT 500 E KIME ST WILLARD, MO 65781	44-6004826	501(C)(3)	6,000			CASH	HEALTH AND DENTAL ACTIVITIES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WINGS OF HOPE 18370 WINGS OF HOPE BLVD ST LOUIS, MO 63005	43-0909606	501(C)(3)	10,000			CASH	UNRESTRICTED
WINGS OF HOPE 18370 WINGS OF HOPE BLVD ST LOUIS, MO 63005	43-0909606	501(C)(3)	2,000			CASH	MEDICATION AND BASIC NECESSITIES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOLF CREEK FIRE DEPARTMENT 1151 OLD JACKSON RD FARMINGTON, MO 63640	43-1372859	501(C)(3)	5,000			CASH	WOLF CREEK VOLUNTEER FIRE DEPARTMENT
WONDERS OF WILDLIFE NATIONAL MUSEUM AND AQUARIUM 500 W SUNSHINE SPRINGFIELD, MO 65807	43-1792437	501(C)(3)	37,856			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WREATHS ACROSS AMERICA PO BOX 249 4 POINT STREET COLUMBIA FALLS, ME 40623	20-8362270	501(C)(3)	7,500			CASH	UNRESTRICTED
WYCLIFFE BIBLE TRANSLATORS PO BOX 628200 ORLANDO, FL 32862	95-1831097	501(C)(3)	21,000			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUNG LIFE - MISSOURI SMALL TOWNS PO BOX 1366 OZARK OZARK, MO 65721	84-0385934	501(C)(3)	45,000			CASH	UNRESTRICTED
YOUNG LIFE OZARK MOUNTAIN PO BOX 892 BRANSON, MO 65615	84-0385934	501(C)(3)	16,214			CASH	UNRESTRICTED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ZELL VOLUNTEER FIRE DEPARTMENT 10993 STATE RT A STE GENEVIEVE, MO 63670	43-1306990	501(C)(3)	5,632			CASH	ZELL VOLUNTEER FIRE DEPARTMENT

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
▶ **Attach to Form 990.**
▶ **Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
COMMUNITY FOUNDATION OF THE OZARKS INC

Employer identification number
23-7290968

Part I Questions Regarding Compensation

	Yes	No		
<p>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.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) </td> </tr> </table>	<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)			
<p>b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</p>	1b			
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</p>	2			
<p>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.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations </td> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee </td> </tr> </table>	<input type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
<input type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee			
<p>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:</p> <p>a Receive a severance payment or change-of-control payment?</p> <p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> <p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>	4a	No		
	4b	No		
	4c	No		
<p>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</p> <p>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:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes," on line 5a or 5b, describe in Part III.</p>	5a	No		
	5b	No		
<p>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:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes," on line 6a or 6b, describe in Part III.</p>	6a	No		
	6b	No		
<p>7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.</p>	7	No		
<p>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.</p>	8	No		
<p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	9			

Part III Supplemental Information

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

Return Reference	Explanation
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**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No 1545-0047

2017

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**

▶ **Attach to Form 990.**

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
COMMUNITY FOUNDATION OF THE OZARKS INC

Employer identification number

23-7290968

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	115	7,568,012	FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests	X	1	5,400	FMV
12 Securities—Miscellaneous	X	56	1,720,861	FMV
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (_____)	X	2	2,941,101	FMV
BONDS AND FIXED INCOME				
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

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

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		No
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		No
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part II **Supplemental Information.**

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

Return Reference

Explanation

SCHEDULE O
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2017**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

Name of the organization

COMMUNITY FOUNDATION OF THE OZARKS INC

Employer identification number

23-7290968

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE 990 IS REVIEWED BY THE AUDIT/OPERATIONS COMMITTEE IN DETAIL, ALONG WITH THE PRESIDENT & CEO AND CFO AFTER THAT REVIEW, IT IS SENT TO THE BOARD OF DIRECTORS FOR THEIR REVIEW AND APPROVAL

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	CONFLICT OF INTEREST FORMS MUST BE COMPLETED BY BOARD MEMBERS AND STAFF

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	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

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	AVAILABLE UPON REQUEST

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	ANNUITY ACTUARIAL ADJUSTMENT -44,498 RECLASSIFICATION TO AGENCY FUNDS -1,415,028

990 Schedule O, Supplemental Information

Return Reference	Explanation
PART XI LINE 2X	NO CHANGE IN THE PROCESS FROM PRIOR YEAR

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2017

**Open to Public
Inspection**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization
COMMUNITY FOUNDATION OF THE OZARKS INC

Employer identification number
23-7290968

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) COMMUNITY FOUNDATION OF THE OZARKS STOCK TRUST 425 E TRAFFICWAY SPRINGFIELD, MO 65806 71-6225763	THE FOUNDATION RECEIVES AND DISTRIBUTES FUNDS FOR CHARITABLE PURPOSES	MO	501(C)(3)	LINE 12B, II	COMMUNITY FOUNDATION OF THE OZARKS INC	Yes	
(2) LEZAH STENGER FOUNDATION 5051 S NATIONAL AVE SPRINGFIELD, MO 65810 43-1872019	ORGANIZED AS A SUPPORTING ORGANIZATION FOR THE COMMUNITY FOUNDATION	MO	501(C)(3)	LINE 12B, II	COMMUNITY FOUNDATION OF THE OZARKS INC	Yes	
(3) OZARKS CHARITABLE REAL ESTATE FOUNDATION LLC PO BOX 8960 SPRINGFIELD, MO 65807 41-2086647	FOUNDATION RECEIVES, MANAGES AND DISTRIBUTES REAL ESTATE DONATIONS FOR CFO	MO	501(C)(3)	LINE 12B, II	COMMUNITY FOUNDATION OF THE OZARKS INC	Yes	

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

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

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

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

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

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

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	No
b Gift, grant, or capital contribution to related organization(s)	1b	No
c Gift, grant, or capital contribution from related organization(s)	1c	Yes
d Loans or loan guarantees to or for related organization(s)	1d	No
e Loans or loan guarantees by related organization(s)	1e	No
f Dividends from related organization(s)	1f	No
g Sale of assets to related organization(s)	1g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	No
o Sharing of paid employees with related organization(s)	1o	No
p Reimbursement paid to related organization(s) for expenses	1p	No
q Reimbursement paid by related organization(s) for expenses	1q	No
r Other transfer of cash or property to related organization(s)	1r	No
s Other transfer of cash or property from related organization(s)	1s	No

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) OZARKS CHARITABLE REAL ESTATE FOUNDATION	C	470,370	FMV

Part VII **Supplemental Information**

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