

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.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047  
**2019**  
Open to Public Inspection

**A For the 2019 calendar year, or tax year beginning 07-01-2019, and ending 06-30-2020**

**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  
425 EAST TRAFFICWAY STREET

City or town, state or province, country, and ZIP or foreign postal code  
SPRINGFIELD, MO 65806

**D** Employer identification number  
23-7290968

**E** Telephone number  
(417) 864-6199

**F** Name and address of principal officer:  
BRIAN FOGLE  
425 EAST TRAFFICWAY  
SPRINGFIELD, MO 65806

**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: ▶ WWW.CFOZARKS.ORG

**K** Form of organization:  Corporation  Trust  Association  Other ▶

**L** Year of formation: 1973 **M** State of legal domicile: MO

**Part I Summary**

**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.

<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	20
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	20
<b>5</b> Total number of individuals employed in calendar year 2019 (Part V, line 2a)	36
<b>6</b> Total number of volunteers (estimate if necessary)	580
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	0
<b>7b</b> Net unrelated business taxable income from Form 990-T, line 39	0

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	25,378,811	34,721,300
<b>9</b> Program service revenue (Part VIII, line 2g)	602,470	1,250,776
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	7,575,737	23,076,893
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	46,270
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	33,557,018	59,095,239
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)	17,849,443	22,070,741
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0	0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,791,340	1,983,798
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0	0
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 918,341		
<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	3,096,333	2,009,586
<b>18</b> Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	22,737,116	26,064,125
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	10,819,902	33,031,114
	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16)	294,361,864	310,173,310
<b>21</b> Total liabilities (Part X, line 26)	80,988,186	85,567,468
<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	213,373,678	224,605,842

**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 2021-05-12

BRIAN FOGLE PRESIDENT  
Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name	Preparer's signature	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 \$ 23,337,341 including grants of \$ 22,070,741 ) (Revenue \$ 20,764,957 )  
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 ▶ 23,337,341

**Part IV Checklist of Required Schedules**

		Yes	No
<b>1</b>	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	Yes	
<b>2</b>	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	Yes	
<b>3</b>	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		No
<b>4</b>	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		No
<b>5</b>	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? If "Yes," complete Schedule C, Part III		No
<b>6</b>	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? If "Yes," complete Schedule D, Part I	Yes	
<b>7</b>	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		No
<b>8</b>	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		No
<b>9</b>	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? If "Yes," complete Schedule D, Part IV		No
<b>10</b>	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V	Yes	
<b>11</b>	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.		
<b>a</b>	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	Yes	
<b>b</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? If "Yes," complete Schedule D, Part VII	Yes	
<b>c</b>	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? If "Yes," complete Schedule D, Part VIII		No
<b>d</b>	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? If "Yes," complete Schedule D, Part IX		No
<b>e</b>	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	Yes	
<b>f</b>	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)? If "Yes," complete Schedule D, Part X		No
<b>12a</b>	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	Yes	
<b>b</b>	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	Yes	
<b>13</b>	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
<b>14a</b>	Did the organization maintain an office, employees, or agents outside of the United States?		No
<b>b</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? If "Yes," complete Schedule F, Parts I and IV		No
<b>15</b>	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? If "Yes," complete Schedule F, Parts II and IV		No
<b>16</b>	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? If "Yes," complete Schedule F, Parts III and IV		No
<b>17</b>	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? If "Yes," complete Schedule G, Part I (see instructions)		No
<b>18</b>	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		No
<b>19</b>	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		No
<b>20a</b>	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		No
<b>b</b>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b>	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	Yes	

Part IV Checklist of Required Schedules (continued)

Table with 3 main columns: Question/Description, Yes, No. Rows include questions 22 through 38 regarding grants, compensation, tax-exempt bonds, excess benefit transactions, and related parties.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 main columns: Question/Description, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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

Main form area containing questions 2a through 16, including sub-questions like 2b, 3a, 3b, 4a, 4b, 5a, 5b, 5c, 6a, 6b, 7a, 7b, 7c, 7d, 7e, 7f, 7g, 7h, 8, 9a, 9b, 10a, 10b, 11a, 11b, 12a, 12b, 13a, 13b, 13c, 14a, 14b, 15, and 16. Includes input fields for numbers and checkboxes for Yes/No.

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



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (20), 1b (20), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 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-A 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.
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:

**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.
- See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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) JEFF SCHRAG BOARD OF DIRECTORS	2.00	X					0	0	0	
(2) ROBIN WALKER CHAIR EMERITUS	1.00	X					0	0	0	
(3) ABRAM MCGULL II CHAIR	1.00	X		X			0	0	0	
(4) RHONDA CHRISTOPHER VICE CHAIR	1.00	X		X			0	0	0	
(5) JEAN TWITTY BOARD OF DIRECTORS	2.00	X					0	0	0	
(6) MITCH HOLMES BOARD OF DIRECTORS	2.00	X					0	0	0	
(7) DEBRA SHANTZHART BOARD OF DIRECTORS	1.00	X					0	0	0	
(8) RON KRAETTLI BOARD OF DIRECTORS	2.00	X					0	0	0	
(9) SUSAN KRAUSS BOARD OF DIRECTORS	2.00	X					0	0	0	
(10) MEGAN MORRIS STACK BOARD OF DIRECTORS	2.00	X					0	0	0	
(11) MOREY MECHLIN SECRETARY	1.00	X		X			0	0	0	
(12) JIM HOLT TREASURER	1.00	X		X			0	0	0	
(13) DON DAVIS BOARD OF DIRECTORS	2.00	X					0	0	0	
(14) ROBIN MORGAN AT-LARGE	1.00	X					0	0	0	
(15) MARVIN SILLIMAN BOARD OF DIRECTORS	2.00	X					0	0	0	
(16) KELLY PARSON BOARD OF DIRECTORS	2.00	X					0	0	0	
(17) DEAN THOMPSON BOARD OF DIRECTORS	2.00	X					0	0	0	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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) JEFF LAYMAN ..... IAB REPRESENTATIVE	1.00 ..... 1.00	X						0	0	0	
(19) LAURIE EDMONDSON ..... BOARD OF DIRECTORS	2.00 ..... 2.00	X						0	0	0	
(20) BRYAN VOWELS ..... BOARD OF DIRECTORS	2.00 ..... 2.00	X						0	0	0	
(21) BRIAN FOGLE ..... PRESIDENT & CEO	49.00 ..... 1.00			X				158,095	0	29,676	
(22) LOUISE KNAUER ..... COO	50.00 ..... 50.00			X				103,387	0	18,470	
(23) LUIS LEON ..... CFO	50.00 ..... 50.00			X				25,217	0	2,058	
(24) SUSANNE GRAY ..... FORMER CFO	50.00 ..... 50.00					X		113,416	0	29,023	
<b>1b Sub-Total</b> . . . . .											
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .											
<b>d Total (add lines 1b and 1c)</b> . . . . .								400,115	0		79,227

**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 ▶ **3**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> . . . . .	3 Yes	
<b>4</b> 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> . . . . .	4 Yes	
<b>5</b> 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> . . . . .	5	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

Table with 5 columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include 1a-1g for Contributions, Gifts, Grants and Other Similar Amounts, and 1h Total.

Table for Program Service Revenue with columns for Business Code, (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, and (D) Revenue excluded from tax. Rows include 2a-2f and 2g Total.

Table for Other Revenue with columns for (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, and (D) Revenue excluded from tax. Rows include 3-11e and 12 Total revenue.

**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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	19,920,871	19,920,871		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	2,149,870	2,149,870		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. . . . .				
<b>4</b> Benefits paid to or for members . . . . .				
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	517,956	171,236	222,566	124,154
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
<b>7</b> Other salaries and wages . . . . .	1,070,610	353,944	460,041	256,625
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . . . . .	62,958	20,814	27,053	15,091
<b>9</b> Other employee benefits . . . . .	216,812	71,678	93,164	51,970
<b>10</b> Payroll taxes . . . . .	115,462	38,172	49,614	27,676
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management . . . . .	717,230	237,116	308,194	171,920
<b>b</b> Legal . . . . .	19,235	6,359	8,265	4,611
<b>c</b> Accounting . . . . .	32,438	10,724	13,939	7,775
<b>d</b> Lobbying . . . . .				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees . . . . .	162,172		162,172	
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	22,206	7,341	9,542	5,323
<b>12</b> Advertising and promotion . . . . .				
<b>13</b> Office expenses . . . . .	145,024	47,945	62,317	34,762
<b>14</b> Information technology . . . . .	84,289	27,866	36,219	20,204
<b>15</b> Royalties . . . . .				
<b>16</b> Occupancy . . . . .	66,083	21,847	28,396	15,840
<b>17</b> Travel . . . . .	5,214	1,724	2,240	1,250
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
<b>19</b> Conferences, conventions, and meetings . . . . .	39,140	12,940	16,818	9,382
<b>20</b> Interest . . . . .	7,540	2,493	3,240	1,807
<b>21</b> Payments to affiliates . . . . .				
<b>22</b> Depreciation, depletion, and amortization . . . . .	61,712	20,402	26,518	14,792
<b>23</b> Insurance . . . . .	53,200	17,588	22,860	12,752
<b>24</b> 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.)				
<b>a</b> OTHER EXPENSES	433,850	143,431	186,425	103,994
<b>b</b> RELATIONSHIPS	61,555	20,350	26,450	14,755
<b>c</b> PRINTING & PUBLICATIONS	48,987	16,195	21,050	11,742
<b>d</b> DUES & MEMBERSHIPS	37,666	12,452	16,185	9,029
<b>e</b> All other expenses	12,045	3,983	5,175	2,887
<b>25</b> Total functional expenses. Add lines 1 through 24e	26,064,125	23,337,341	1,808,443	918,341
<b>26</b> 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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .		<b>1</b>	
	<b>2</b> Savings and temporary cash investments . . . . .	46,496,863	<b>2</b>	54,614,239
	<b>3</b> Pledges and grants receivable, net . . . . .	709,547	<b>3</b>	8,287,500
	<b>4</b> Accounts receivable, net . . . . .		<b>4</b>	
	<b>5</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .	1,888,368	<b>7</b>	1,268,618
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .		<b>9</b>	3,090
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b> 10,948,007		
	<b>b</b> Less: accumulated depreciation	<b>10b</b> 736,516	13,330,474	<b>10c</b> 10,211,491
	<b>11</b> Investments—publicly traded securities . . . . .	180,992,656	<b>11</b>	178,711,842
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .	48,003,688	<b>12</b>	55,552,137
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .	1,888,368	<b>13</b>	976,447
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 . . . . .	1,051,900	<b>15</b>	547,946
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	294,361,864	<b>16</b>	310,173,310	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	299,289	<b>17</b>	349,989
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .		<b>19</b>	344,000
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	485,753	<b>23</b>	258,807
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> 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	80,203,144	<b>25</b>	84,614,672
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	80,988,186	<b>26</b>	85,567,468
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions . . . . .	7,061,031	<b>27</b>	9,708,022
	<b>28</b> Net assets with donor restrictions . . . . .	206,312,647	<b>28</b>	214,897,820
	<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds . . . . .		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds		<b>31</b>	
<b>32</b> Total net assets or fund balances . . . . .	213,373,678	<b>32</b>	224,605,842	
<b>33</b> Total liabilities and net assets/fund balances . . . . .	294,361,864	<b>33</b>	310,173,310	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	59,095,239
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	26,064,125
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	33,031,114
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	213,373,678
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	-25,454,550
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	3,655,600
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	224,605,842

**Part XII Financial Statements and Reporting**

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

- 1** Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?  
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?  
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- 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.

	Yes	No
<b>2a</b>		No
<b>2b</b>	Yes	
<b>2c</b>	Yes	
<b>3a</b>		No
<b>3b</b>		

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 23-7290968

**Name:** COMMUNITY FOUNDATION OF THE OZARKS INC

Form 990 (2019)

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**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

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**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.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047  
**2019**  
**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		
<b>Total</b>						

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III.  
 If the organization failed to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	15,562,713	16,530,656	30,654,947	25,378,811	34,721,300	122,848,427
<b>2</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . .						
<b>3</b>	The value of services or facilities furnished by a governmental unit to the organization without charge..						
<b>4</b>	<b>Total.</b> Add lines 1 through 3	15,562,713	16,530,656	30,654,947	25,378,811	34,721,300	122,848,427
<b>5</b>	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). . .						10,872,238
<b>6</b>	<b>Public support.</b> Subtract line 5 from line 4.						111,976,189

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>7</b>	Amounts from line 4. . . . .	15,562,713	16,530,656	30,654,947	25,378,811	34,721,300	122,848,427
<b>8</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	2,287,332	2,897,165	2,922,020	3,744,867	5,018,443	16,869,827
<b>9</b>	Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
<b>10</b>	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . . . .						
<b>11</b>	<b>Total support.</b> Add lines 7 through 10						139,718,254

**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 2019 (line 6, column (f) divided by line 11, column (f)) . . . . . **14** 80.140 %

**15** Public support percentage for 2018 Schedule A, Part II, line 14 . . . . . **15** 83.250 %

**16a** **33 1/3% support test—2019.** 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—2018.** 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—2019.** 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—2018.** 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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b>	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
<b>2</b>	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						
<b>3</b>	Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
<b>4</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .						
<b>5</b>	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6</b>	<b>Total.</b> Add lines 1 through 5						
<b>7a</b>	Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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.						
<b>c</b>	Add lines 7a and 7b. . . . .						
<b>8</b>	<b>Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>9</b>	Amounts from line 6. . . . .						
<b>10a</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . .						
<b>b</b>	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
<b>c</b>	Add lines 10a and 10b.						
<b>11</b>	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
<b>12</b>	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						
<b>13</b>	<b>Total support.</b> (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**

<b>15</b>	Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	
<b>16</b>	Public support percentage from 2018 Schedule A, Part III, line 15 . . . . .	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b>	Investment income percentage for <b>2019</b> (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	
<b>18</b>	Investment income percentage from <b>2018</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	

**19a 33 1/3% support tests—2019.** 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—2018.** 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
<b>1</b>	Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b>	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b>	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
<b>b</b>	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b>	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b>	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
<b>b</b>	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b>	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b>	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b</b>	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b>	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b>	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b>	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) .</i>		
<b>8</b>	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>9a</b>	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b>	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b>	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b>	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
<b>b</b>	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).</i>		

**Part IV Supporting Organizations** (continued)

		Yes	No
<b>11</b>	Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b>	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>b</b>	A family member of a person described in (a) above?		
<b>c</b>	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
<b>1</b>	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>		
<b>2</b>	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
<b>1</b>	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
<b>1</b>	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?		
<b>2</b>	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>		
<b>3</b>	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**

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> ):		
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions)		
<b>2</b>	Activities Test. <b>Answer (a) and (b) below.</b>		
<b>a</b>	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>b</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>		
<b>3</b>	Parent of Supported Organizations. <b>Answer (a) and (b) below.</b>		
<b>a</b>	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>b</b>	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

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

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions	
<b>9</b> Distributable amount for 2019 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i)</b> <b>Excess Distributions</b>	<b>(ii)</b> <b>Underdistributions</b> <b>Pre-2019</b>	<b>(iii)</b> <b>Distributable</b> <b>Amount for 2019</b>
<b>1</b> Distributable amount for 2019 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2019:			
<b>a</b> From 2014. . . . .			
<b>b</b> From 2015. . . . .			
<b>c</b> From 2016. . . . .			
<b>d</b> From 2017. . . . .			
<b>e</b> From 2018. . . . .			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2019 distributable amount			
<b>i</b> Carryover from 2014 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2019 from Section D, line 7:			
\$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7 Excess distributions carryover to 2020.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2015. . . . .			
<b>b</b> Excess from 2016. . . . .			
<b>c</b> Excess from 2017. . . . .			
<b>d</b> Excess from 2018. . . . .			
<b>e</b> Excess from 2019. . . . .			

## 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

OMB No. 1545-0047 2019 Open to Public Inspection

Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization COMMUNITY FOUNDATION OF THE OZARKS INC

Employer identification number 23-7290968

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

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4 showing values for total number, aggregate value of contributions, grants, and end of year.

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... 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes...

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, Protection of natural habitat, Preservation of open space, Preservation of an historically important land area, Preservation of a certified historic structure.

Table for lines 2a-2d: Held at the End of the Year. Columns: Line number, Total number of conservation easements, Total acreage restricted, Number of conservation easements on a certified historic structure, Number of conservation easements included in (c) acquired after 7/25/06.

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. 4 Number of states where property subject to conservation easement is located. 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. 1b 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    |
|--|-----------|
| <b>c</b> Beginning balance . . . . .             | <b>1c</b> |
| <b>d</b> Additions during the year . . . . .     | <b>1d</b> |
| <b>e</b> Distributions during the year . . . . . | <b>1e</b> |
| <b>f</b> Ending balance . . . . .                | <b>1f</b> |
- 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
<b>1a</b> Beginning of year balance . . . . .	145,271,345	136,747,304	128,053,421	119,752,116	112,985,967
<b>b</b> Contributions . . . . .	10,273,321	8,439,888	7,547,160	6,867,501	6,223,414
<b>c</b> Net investment earnings, gains, and losses		3,109,718	3,837,199	4,710,357	767,657
<b>d</b> Grants or scholarships . . . . .	1,350,753	2,983,345	2,251,588	2,598,498	1,904,790
<b>e</b> Other expenditures for facilities and programs . . . . .					
<b>f</b> Administrative expenses . . . . .		42,220	438,888	678,055	613,610
<b>g</b> End of year balance . . . . .	154,193,913	145,271,345	136,747,304	128,053,421	119,752,116

- 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 ▶ 59.280 %
  - c** Temporarily restricted endowment ▶ 40.720 %
- 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 |
|--|---------------|----|
| <b>(i)</b> unrelated organizations . . . . .   | <b>3a(i)</b>  | No |
| <b>(ii)</b> related organizations . . . . .  | <b>3a(ii)</b> | No |
| <b>b</b> If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . . | <b>3b</b>     |    |
- 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
<b>1a</b> Land . . . . .	9,185,731			9,185,731
<b>b</b> Buildings . . . . .		1,501,030	530,116	970,914
<b>c</b> Leasehold improvements				
<b>d</b> Equipment . . . . .		140,096	105,783	34,313
<b>e</b> Other . . . . .		121,150	100,617	20,533
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				10,211,491

**Part VII Investments—Other Securities.**

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives . . . . .		
(2) Closely-held equity interests . . . . .		
(3) Other _____		
(A) INVESTMENT IN LLC	1,274,944	F
(B) HEDGE FUNDS	32,720,844	F
(C) OTHER	1,620,214	C
(D) REIT INVESTMENTS	19,936,135	F
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.)	55,552,137	

**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)		
<b>Total.</b> (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)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 15.)	

**Part X Other Liabilities.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) AGENCY FUNDS	84,614,672
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 25.)	84,614,672

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.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .		<b>1</b>	32,742,596
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>		-25,616,722
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>		
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>		-735,922
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	-26,352,644
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	59,095,240
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	0
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) . . . . .		<b>5</b>	59,095,240

**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.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .		<b>1</b>	25,177,184
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>		
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>		
<b>c</b>	Other losses . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	0
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	25,177,184
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>		886,942
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	886,942
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) . . . . .		<b>5</b>	26,064,126

**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 -717,230. ANNUAL ACTUARIAL ADJUSTMENT -11,152. INTEREST EXPENSE -7,540.

## Supplemental Information

Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS:	MANAGEMENT FEE EXPENSE 717,230. INTEREST EXPENSE 7,540. INVESTMENT FEES 162,172.

Note: To capture the full content of this document as Filed, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

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

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

2019

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 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.

Table with 8 columns: (a) Name and address of organization, (b) EIN, (c) IRC section, (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation, (g) Description of noncash 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. 507
3 Enter total number of other organizations listed in the line 1 table. 65

**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) SCHOLARSHIPS	966	1,671,653			
(2) BENEVOLENCE AND DISASTER RELIEF	645	478,217			
(2)					
(3)					
(4)					
(5)					
(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.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ABOUT OUR KIDS INC PO BOX 375 LAMAR, MO 64756	20-1492167	501(C)(3)	5,000				SPECIFIC PROGRAM
ADFORM CREATIVE 1400 PARKER RD BALTIMORE, MD 21227	20-3829855	501(C)(3)	6,026				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AIDS PROJECT OF THE OZARKS 1636 S GLENSTONE AVENUE 100 SPRINGFIELD, MO 65804	43-1421252	501(C)(3)	11,490				SPECIFIC PROGRAM
ALL ABOARD LEARNING CENTER C/O WALLIS COMPANIES CUBA, MO 65453	43-1941534	501(C)(3)	16,000				GENERAL OPERATING SUPPORT



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALZHEIMER'S ASSOCIATION - GREATER MISSOURI CHAPTER 3645 SOUTH AVE SPRINGFIELD, MO 65807	43-1485251	501(C)(3)	7,725				SPECIFIC PROGRAM
AMBASSADORS FOR CHILDREN 500 W BATTLEFIELD STE B SPRINGFIELD, MO 65807	43-0903657	501(C)(3)	16,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMERICAN CANCER SOCIETY 2926 E BATTLEFIELD SPRINGFIELD, MO 65804	23-7040934	501(C)(3)	162,293				GENERAL OPERATING SUPPORT
AMERICAN HEART ASSOCIATION 460 N LINDBERGH BLVD ST LOUIS, MO 63141	13-5613797	501(C)(3)	21,529				SPECIFIC PROGRAM

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

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AMERICAN KIDS INC 305 WIMBLEDON DRIVE BRANSON, MO 65616	73-1243062	501(C)(3)	17,292				GENERAL OPERATING SUPPORT
AMERICAN RED CROSS NATIONAL HEADQUARTERS OFFICE OF THE GENERAL COUNSEL ATTN TRUSTS ESTATES WASHINGTON, DC 20006	44-0563832	501(C)(3)	9,479				GENERAL OPERATING SUPPORT

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AMERICAN RED CROSS OF SOUTHERN MISSOURI 1545 N WEST BYPASS SPRINGFIELD, MO 65803	53-0196605	501(C)(3)	16,525				SPECIFIC PROGRAM
AMERICANS FOR OXFORD INC 500 FIFTH AVENUE NEW YORK, NY 10110	52-1495060	501(C)(3)	50,000				SPECIFIC PROGRAM

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ANGEL WINGS EQUINE RESCUE 6123 RACCOON RD GRANBY, MO 64844	47-1592431	501(C)(3)	45,000				GENERAL OPERATING SUPPORT
ANGELS FOR CHILDREN 329 S CEDARBROOK DR MONETT, MO 65708	61-1788276	501(C)(3)	5,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ANNIVERSARY RESERVE 23-7290963 SPRINGFIELD, MO 65801		501(C)(3)	10,000				SPECIFIC PROGRAM
ARC OF THE OZARKS 1501 E PYTHIAN SPRINGFIELD, MO 65802	43-6049004	501(C)(3)	10,900				SPECIFIC PROGRAM

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ART FEEDS CARTHAGE PO BOX 891 CARTHAGE, MO 64836	27-1326336	501(C)(3)	5,500				SPECIFIC PROGRAM
ARTS RELIEF AND RECOVERY FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	30,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ASH GROVE R-IV SCHOOL DISTRICT 100 N MAPLE LN ASH GROVE, MO 65604	44-6001727	GOVERNMENTAL	58,835				SPECIFIC PROGRAM
ASSOCIATION OF THE MIRACULOUS MEDAL 1811 WEST SAINT JOSEPH ST PERRYVILLE, MO 63775	43-0673516	501(C)(3)	20,000				GENERAL OPERATING SUPPORT



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AURORA POLICE DEPARTMENT 106 E ELLIOTT AURORA, MO 65605	44-6000134	GOVERNMENTAL	7,389				GENERAL OPERATING SUPPORT
AURORA R-VIII SCHOOL DISTRICT 201 S MADISON AVE AURORA, MO 65605	44-6001732	GOVERNMENTAL	28,299				SPECIFIC PROGRAM

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AURORA YOUTH EMPOWERMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000				GENERAL OPERATING SUPPORT
BAKERSFIELD SCHOOL DISTRICT R-IV 357 STATE HIGHWAY O BAKERSFIELD, MO 65609	44-6002222	GOVERNMENTAL	20,340				SPECIFIC PROGRAM

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BARNABAS FOUNDATION INC PO BOX 3200 SPRINGFIELD, MO 65808	43-1700240	501(C)(3)	9,700				SPECIFIC PROGRAM
BARRY-LAWRENCE COUNTY DEVELOPMENT CENTER 408 THIRD STREET MONETT, MO 65708	43-1017210	501(C)(3)	5,200				GENERAL OPERATING SUPPORT

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BARTON COUNTY COMMUNITY FOUNDATION 206 W 10TH STREET LAMAR, MO 64759	85-1062181	501(C)(3)	12,000				SPECIFIC PROGRAM
BARTON COUNTY COMMUNITY FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	6,000				SPECIFIC PROGRAM

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BARTON COUNTY GOOD SAMARITAN 1301 PARRY ST LAMAR, MO 64759	43-1465283	501(C)(3)	10,000				SPECIFIC PROGRAM
BATTLEFIELD MINISTRIES PO BOX 1700 ROME, GA 30162	58-2475470	501(C)(3)	5,000				SPECIFIC PROGRAM

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BENTON COUNTY COMMUNITY FOUNDATION ADMINISTRATIVE CAPACITY FUND 425 E TRAFFICWAY STREET SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	40,609				SPECIFIC PROGRAM
BETTER LIFE IN RECOVERY 1925 E BENNETT SUITE J SPRINGFIELD, MO 65804	46-5621239	501(C)(3)	27,210				SPECIFIC PROGRAM

**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)	35,846				SPECIFIC PROGRAM
BILL WALLIS SCHOLARSHIP 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	17,000				SPECIFIC PROGRAM

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BISHOP KEMPER SCHOOL OF MINISTRY 701 SW 8TH AVENUE TOPEKA, KS 66603	46-3536944	501(C)(3)	6,500				GENERAL OPERATING SUPPORT
BLOOMSDALE VOLUNTEER FIRE DEPARTMENT PO BOX 42 BLOOMSDALE, MO 63627	43-1217976	501(C)(4)	7,500				SPECIFIC PROGRAM



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BONNIEBROOK HISTORICAL SOCIETY 485 ROSE ONEIL RD WALNUT SHADE, MO 65771	51-0203806	501(C)(3)	10,000				GENERAL OPERATING SUPPORT
BOOTS BANDS AND BBQ FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,300				SPECIFIC PROGRAM

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BOURBON COMMUNITY DEVELOPMENT CORPORATION PO BOX 593 BOURBON, MO 65441	20-5354541	501(C)(3)	5,000				SPECIFIC PROGRAM
BOYS & GIRLS CLUB OF POPLAR BLUFF 1306 VICTORY LANE POPLAR BLUFF, MO 63901	43-1831638	501(C)(3)	5,000				GENERAL OPERATING SUPPORT

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BOYS & GIRLS CLUB OF THE OZARKS 1460 BEE CREEK RD BRANSON, MO 65616	43-1664669	501(C)(3)	28,365				GENERAL OPERATING SUPPORT
BOYS AND GIRLS CLUB OF SOUTHWEST MISSOURI 317 COMINGO JOPLIN, MO 64801	44-0627566	501(C)(3)	9,800				GENERAL OPERATING SUPPORT

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BOYS AND GIRLS CLUB OF THE WEST PLAINS AREA 613 WEST 1ST STREET WEST PLAINS, MO 65775	27-4455082	501(C)(3)	26,078				GENERAL OPERATING SUPPORT
BOYS AND GIRLS CLUBS OF SPRINGFIELD 1410 N FREMONT AVE SPRINGFIELD, MO 65802	44-0513659	501(C)(3)	82,582				GENERAL OPERATING SUPPORT

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BRADLEYVILLE R-I SCHOOL DISTRICT 16474 N STATE HWY 125 BRADLEYVILLE, MO 65614	44-6004951	GOVERNMENTAL	19,279				SPECIFIC PROGRAM
BRANSON ARTS COUNCIL INC PO BOX 2004 BRANSON, MO 65615	43-1606888	501(C)(3)	15,100				GENERAL OPERATING SUPPORT

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BREAD SHED 203 N D ST POPLAR BLUFF, MO 63901	27-1827701	501(C)(3)	16,500				SPECIFIC PROGRAM
BREAST CANCER FOUNDATION OF THE OZARKS 620 WEST REPUBLIC ROAD SUITE 107 SPRINGFIELD, MO 65807	43-1881450	501(C)(3)	47,350				GENERAL OPERATING SUPPORT

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BRENTWOOD CHRISTIAN CHURCH 1900 E BARATARIA SPRINGFIELD, MO 65804	44-6006164	501(C)(3)	37,083				GENERAL OPERATING SUPPORT
BRIDGE OF FAITH COMMUNITY CHURCH PO BOX 1059 ROCKAWAY BEACH, MO 65740	20-8112523	501(C)(3)	15,000				GENERAL OPERATING SUPPORT

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BRIDGES FOR YOUTH PO BOX 9866 SPRINGFIELD, MO 65801	43-1718841	501(C)(3)	16,000				SPECIFIC PROGRAM
BRIGHT FUTURES CARTHAGE 710 LYON CARTHAGE, MO 64836	45-0889975	501(C)(3)	11,200				SPECIFIC PROGRAM



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BROWNELL PUBLIC LIBRARY 44 COMMONS LITTLE COMPTON, RI 02837	05-0259263	501(C)(3)	20,000				SPECIFIC PROGRAM
BUFFALO ROTARY CLUB DAVIS AND MALLORY MEMORIAL SCHOLARSHIP FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	27,233				SPECIFIC PROGRAM

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

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BURRELL FOUNDATION 2885 W BATTLEFIELD RD SPRINGFIELD, MO 65807	43-1467704	501(C)(3)	5,052				GENERAL OPERATING SUPPORT
BUTLER COUNTY COUNCIL ON AGING INC 506 HAZEL POPLAR BLUFF, MO 63901	43-1145820	501(C)(3)	10,000				GENERAL OPERATING SUPPORT

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CABOOL R-IV SCHOOL DISTRICT 725 MAIN STREET CABOOL, MO 65689	44-6001372	GOVERNMENTAL	5,366				SPECIFIC PROGRAM
CALVARY BAPTIST CHURCH PO BOX 421 REPUBLIC, MO 65738		501(C)(3)	5,000				GENERAL OPERATING SUPPORT

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CALVARY CHAPEL PO BOX 524 BUFFALO, MO 65622		501(C)(3)	10,000				SPECIFIC PROGRAM
CAMDENTON R-III SCHOOL DISTRICT 119 SERVICE RD CAMDENTON, MO 65020	43-0829976	GOVERNMENTAL	7,437				SPECIFIC PROGRAM

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

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CAMP BARNABAS PO BOX 3200 SPRINGFIELD, MO 65808	33-1122930	501(C)(3)	5,257				SPECIFIC PROGRAM
CAMP CH-YO-CA PO BOX 2010 WEST MONROE, LA 71294	27-1303282	501(C)(3)	35,000				GENERAL OPERATING SUPPORT

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CAMP PENUEL PO BOX 367 IRONTON, MO 63650	23-7318998	501(C)(3)	5,000				SPECIFIC PROGRAM
CAPE GIRARDEAU POLICE DEPARTMENT DONATION FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	11,250				SPECIFIC PROGRAM

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CAPE GIRARDEAU PUBLIC SCHOOLS FOUNDATION 301 N CLARK ST CAPE GIRARDEAU, MO 63701	43-1666808	501(C)(3)	18,000				GENERAL OPERATING SUPPORT
CARE TO LEARN 1740 S GLENSTONE AVE STE R SPRINGFIELD, MO 65804	47-1494384	501(C)(3)	58,946				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CARE TO LEARN - SPRINGFIELD FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	7,545				SPECIFIC PROGRAM
CARTER COUNTY SENIOR CENTER BOARD PO BOX 777 VAN BUREN, MO 63965	43-1019034	501(C)(3)	18,000				SPECIFIC PROGRAM



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CARTER COUNTY MISSOURI PO BOX 517 VAN BUREN, MO 63965	43-6006200	GOVERNMENTAL	12,626				SPECIFIC PROGRAM
CARTERVILLE FIRST BAPTIST CHURCH 200 E MAIN ST CARTERVILLE, MO 64835		501(C)(3)	5,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CARTHAGE COMMUNITY FOUNDATION CAPACITY BUILDING FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	7,279				SPECIFIC PROGRAM
CARTHAGE COMMUNITY FOUNDATION OPERATING ENDOWMENT FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,350				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CARTHAGE CRISIS CENTER INC 100 S MAIN ST CARTHAGE, MO 64836	43-1769385	501(C)(3)	8,000				SPECIFIC PROGRAM
CARTHAGE CROSSLINES MINISTRY PO BOX 343 CARTHAGE, MO 64836	43-1334801	501(C)(3)	8,248				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CARTHAGE HISTORIC PRESERVATION INC PO BOX 375 CARTHAGE, MO 64836	43-1187404	501(C)(3)	9,151				SPECIFIC PROGRAM
CARTHAGE NAZARENE 2000 SOUTH GRAND CARTHAGE, MO 64836	48-6108802	501(C)(3)	7,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CARTHAGE PUBLIC LIBRARY 612 S GARRISON CARTHAGE, MO 64836	44-6005089	501(C)(3)	7,409				GENERAL OPERATING SUPPORT
CARTHAGE R-IX SCHOOL DISTRICT 710 LYON STREET CARTHAGE, MO 64836	44-6002057	GOVERNMENTAL	7,730				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CASA OF SOUTH CENTRAL MISSOURI PO BOX 31 ROLLA, MO 65402	20-2021790	501(C)(3)	9,478				GENERAL OPERATING SUPPORT
CASA OF SOUTHWEST MISSOURI PO BOX 4853 SPRINGFIELD, MO 65808	43-1524185	501(C)(3)	29,774				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CASSVILLE R-IV SCHOOL DISTRICT 1501 MAIN ST CASSVILLE, MO 65625	44-6001377	GOVERNMENTAL	15,871				SPECIFIC PROGRAM
CASSVILLE UNITED METHODIST CHURCH 601 GRAVEL STREET CASSVILLE, MO 65625	43-1307914	501(C)(3)	11,500				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CATHOLIC CHARITIES OF SOUTHERN MISSOURI 424 EAST MONASTERY STREET SPRINGFIELD, MO 65807	80-0455890	501(C)(3)	16,000				GENERAL OPERATING SUPPORT
CATHOLIC CHURCH EXTENSION SOCIETY 150 SOUTH WACKER DRIVE SUITE 2000 CHICAGO, IL 60606	36-6000520	501(C)(3)	5,000				GENERAL OPERATING SUPPORT



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CATHOLIC RELIEF SERVICES 228 W LEXINGTON ST BALTIMORE, MD 21201	13-5563422	501(C)(3)	13,300				GENERAL OPERATING SUPPORT
CEDAR COUNTY OFFICE OF EMERGENCY MANAGEMENT 113 SOUTH STREET STOCKTON, MO 65785		GOVERNMENTAL	7,125				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CEDAR FALLS HIGH SCHOOL 1015 DIVISION STREET CEDAR FALLS, IA 50613	42-0862684	GOVERNMENTAL	7,564				SPECIFIC PROGRAM
CENTRAL MISSOURI FOSTER CARE & ADOPTION ASSOCIATION 809 SWIFTS HIGHWAY JEFFERSON CITY, MO 65101	80-0519145	501(C)(3)	7,700				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHAMPION ATHLETES OF THE OZARKS 1715 S KANSAS AVE SPRINGFIELD, MO 65807	43-1786541	501(C)(3)	6,300				GENERAL OPERATING SUPPORT
CHILDREN'S CENTER OF SOUTHWEST MISSOURI 1029 E 7TH STREET JOPLIN, MO 64801	43-1740718	501(C)(3)	32,403				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHILDREN'S HAVEN OF SOUTHWEST MISSOURI 711 SOUTH PICHER AVENUE JOPLIN, MO 64801	04-3603881	501(C)(3)	16,985				GENERAL OPERATING SUPPORT
CHILDREN'S SMILE CENTER 601 N 21ST STREET OZARK, MO 65721	57-1196229	501(C)(3)	22,908				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHILDREN'S TUMOR FOUNDATION PO BOX 7247 PHILADELPHIA, PA 19170	13-2298956	501(C)(3)	5,000				SPECIFIC PROGRAM
CHRIST EPISCOPAL CHURCH 601 E WALNUT ST SPRINGFIELD, MO 65806	43-1657802	501(C)(3)	23,376				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHRIST EPISCOPAL CHURCH FOUNDATION 1615 S GLENSTONE SPRINGFIELD, MO 65804	43-1657802	501(C)(3)	26,524				GENERAL OPERATING SUPPORT
CHRISTIAN ACTION MINISTRIES 610 S 6TH ST STE 102 BRANSON, MO 65616	43-1355905	501(C)(3)	104,590				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHRISTIAN ASSOCIATES OF TABLE ROCK LAKE 13192 STATE HWY 13 KIMBERLING CITY, MO 65686	43-1021298	501(C)(3)	9,000				GENERAL OPERATING SUPPORT
CHURCH DIVINITY SCHOOL OF THE PACIFIC 2451 RIDGE ROAD BERKELEY, CA 94709	94-1156508	501(C)(3)	5,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CITIZENS AGAINST DOMESTIC VIOLENCE PO BOX 245 CAMDENTON, MO 65020	43-1371497	501(C)(3)	26,500				SPECIFIC PROGRAM
CITY OF ASH GROVE MISSOURI PO BOX 235 ASH GROVE, MO 65604		GOVERNMENTAL	9,000				GENERAL OPERATING SUPPORT



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CITY OF GREENFIELD 115 S MAIN ST GREENFIELD, MO 65661		GOVERNMENTAL	6,331				SPECIFIC PROGRAM
CITY OF NIXA PO BOX 395 NIXA, MO 65714	44-6005734	GOVERNMENTAL	8,952				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CITY OF OWENSVILLE 107 W SEARS AVE OWENSVILLE, MO 65066	43-6002679	GOVERNMENTAL	28,734				SPECIFIC PROGRAM
CITY OF ROGERSVILLE 211 E CENTER ROGERSVILLE, MO 65742	46-2238531	GOVERNMENTAL	7,227				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CITY OF SEYMOUR PO BOX 247 SEYMOUR, MO 65746	44-6005586	GOVERNMENTAL	17,052				GENERAL OPERATING SUPPORT
CITY OF ST MARY VOLUNTEER FIRE DEPARTMENT 17409 BARTELS INDUSTRIAL DR ST MARY, MO 63673	43-0915736	GOVERNMENTAL	7,868				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CITY OF STE GENEVIEVE FIRE DEPARTMENT 165 S FOURTH ST STE GENEVIEVE, MO 63670	43-6003164	GOVERNMENTAL	11,260				SPECIFIC PROGRAM
CITY OF WEST PLAINS PO BOX 710 WEST PLAINS, MO 65775	44-6000287	GOVERNMENTAL	5,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CLARK COMMUNITY MENTAL HEALTH CENTER MACF PO BOX 100 PIERCE CITY, MO 65723	23-7218344	501(C)(3)	42,543				SPECIFIC PROGRAM
CLINTON ANIMAL RESCUE ENDEAVOR 103 S GAIL DR CLINTON, MO 64735	26-2482075	501(C)(3)	6,169				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CLINTON SCHOOL DISTRICT 701 S 8TH ST CLINTON, MO 64735	44-6001380	GOVERNMENTAL	7,160				SPECIFIC PROGRAM
CLINTON UNITED METHODIST CHURCH 601 S 4TH ST CLINTON, MO 64735	44-0590276	501(C)(3)	35,046				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COLLEGE OF THE OZARKS PO BOX 17 POINT LOOKOUT, MO 65726	44-0556862	501(C)(3)	21,000				GENERAL OPERATING SUPPORT
COMMUNITIES OF RECOVERY INC PO BOX 6224 BRANSON, MO 65615	46-1516182	501(C)(3)	56,698				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COMMUNITY CLINIC OF SOUTHWEST MISSOURI 701 S JOPLIN AVE JOPLIN, MO 64801	43-1643962	501(C)(3)	18,200				SPECIFIC PROGRAM
COMMUNITY COUNSELING CENTER FOUNDATION 402 S SILVER SPRINGS ROAD CAPE GIRARDEAU, MO 63703	43-1341480	501(C)(3)	10,500				GENERAL OPERATING SUPPORT



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COMMUNITY FOUNDATION OF ROGERSVILLE GRANTMAKING ENDOWMENT FUND 425 E TRAFFICWAY ST SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	7,500				SPECIFIC PROGRAM
COMMUNITY FOUNDATION OF THE LAKE CAPACITY FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	21,500				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COMMUNITY INTERAGENCY COUNCIL 109 AID AVENUE WEST PLAINS, MO 65775	43-1759417	501(C)(3)	8,133				SPECIFIC PROGRAM
COMMUNITY OUTREACH MINISTRIES 320 S MARKET STREET BOLIVAR, MO 65613	26-1545304	501(C)(3)	48,590				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COMMUNITY PARTNERSHIP 937 BROADWAY SUITE 306 CAPE GIRARDEAU, MO 63702	43-1722915	501(C)(3)	13,834				SPECIFIC PROGRAM
COMMUNITY PARTNERSHIP OF THE OZARKS 330 N JEFFERSON AVE SPRINGFIELD, MO 65806	43-1830026	501(C)(3)	213,498				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COMMUNITY PRESBYTERIAN ENDOWMENT FUND 425 E TRAFFICWAY ST SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	18,000				SPECIFIC PROGRAM
COMMUNITY THEATRE FOR SOUTHWEST MISSOURI 2466 W OLD 66 BLVD CARTHAGE, MO 64836	43-1453653	501(C)(3)	9,330				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CONGREGATION TEMPLE ISRAEL 1 RABBI ALVAN D RUBIN DRIVE ST LOUIS, MO 63141	43-0653290	501(C)(3)	350,000				SPECIFIC PROGRAM
CONNECT2CULTURE CAPITAL FUND PO BOX 8960 SPRINGFIELD, MO 65801	45-1779223	501(C)(3)	24,138				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CONSERVATION FORCE 3240 SOUTH 1-10 SERVICE ROAD W SUITE 200 METAIRIE, LA 70001	72-1364493	501(C)(3)	5,000				GENERAL OPERATING SUPPORT
CONVOY OF HOPE 330 S PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	137,775				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COOKSON HILLS 60416 HWY 10 KANSAS, OK 74347	73-0665495	501(C)(3)	10,000				GENERAL OPERATING SUPPORT
COPE (CREATING OPPORTUNITIES FOR PERSONAL EMPOWERMENT) 201 LAWSON AVENUE LEBANON, MO 65536		501(C)(3)	8,500				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COUNCIL FOR A HEALTHY DENT COUNTY PO BOX 190 SALEM, MO 65560	27-2353430	501(C)(3)	5,000				GENERAL OPERATING SUPPORT
COUNCIL OF CHURCHES OF THE OZARKS PO BOX 3947 SPRINGFIELD, MO 65808	43-0903657	501(C)(3)	94,441				GENERAL OPERATING SUPPORT



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COVID-19 RESPONSE AND RECOVERY FUND 425 E TRAFFICWAY ST SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	42,112				GENERAL OPERATING SUPPORT
COX MONETT HOSPITAL 801 N LINCOLN AVENUE MONETT, MO 65708	43-1656689	501(C)(3)	1,028,030				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COXHEALTH FOUNDATION 3525 SOUTH NATIONAL 204 SPRINGFIELD, MO 65807	43-6810485	501(C)(3)	102,758				SPECIFIC PROGRAM
CRAWFORD COUNTY FOUNDATION INC 106 E WASHINGTON CUBA, MO 65453	43-1941534	501(C)(3)	10,500				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CREATIVE VISIONS 18820 PACIFIC COAST HIGHWAY MALIBU, CA 90265	39-1902814	501(C)(3)	15,000				SPECIFIC PROGRAM
CROSSLINES 615 N GLENSTONE SPRINGFIELD, MO 65802	43-0903657	501(C)(3)	25,280				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CROWDER COLLEGE - CASSVILLE 4020 N MAIN STREET CASSVILLE, MO 65625	43-6057329	501(C)(3)	20,450				SPECIFIC PROGRAM
CUBA COMMUNITY FIRE DEPARTMENT PO BOX 511 CUBA, MO 65453	43-1276727	501(C)(3)	5,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CUBA DEVELOPMENT GROUP PO BOX 242 CUBA, MO 65453	27-1567977	501(C)(3)	20,000				GENERAL OPERATING SUPPORT
CUBA MINISTERIAL ALLIANCE PO BOX 72 CUBA, MO 65453	43-1431100	501(C)(3)	5,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DADE COUNTY DENTAL FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,000				SPECIFIC PROGRAM
DADE COUNTY YOUTH FAIR PO BOX 131 GREENFIELD, MO 65661	82-0799879	501(C)(3)	5,750				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DALLAS COUNTY HEALTH DEPARTMENT PO BOX 199 BUFFALO, MO 65622	43-1268846	501(C)(3)	17,723				GENERAL OPERATING SUPPORT
DAVE & NATALENE JOHNSON FAMILY FOUNDATION SCHOLARSHIP FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	11,939				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DAVID STOEFLER EVERY CHILD PROMISE FUND FOR EARLY CHILDHOOD EDUCATION 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	8,000				GENERAL OPERATING SUPPORT
DEVELOPMENTAL CENTER OF THE OZARKS 1545 E PYTHIAN SPRINGFIELD, MO 65802	44-0614402	501(C)(3)	15,500				SPECIFIC PROGRAM



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DIAPER BANK OF THE OZARKS 1901 E MEADOWMERE ST SPRINGFIELD, MO 65804	46-2851972	501(C)(3)	28,600				SPECIFIC PROGRAM
DIOCESE OF SPFLD-CAPE GIRARDEAU 601 S JEFFERSON SPRINGFIELD, MO 65806	44-0609997	501(C)(3)	26,500				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DISABLED AMERICAN VETERANS CHARITABLE SERVICE TRUST 3725 ALEXANDER PIKE COLD SPRING, KY 41076	52-1521276	501(C)(3)	6,000				GENERAL OPERATING SUPPORT
DISCOVER LIFE CHURCH 3550 WEST EAU GALLIE BLVD MELBOURNE, FL 32934	59-2278390	501(C)(3)	5,200				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DISCOVERY CENTER OF SPRINGFIELD 438 E ST LOUIS ST SPRINGFIELD, MO 65806	43-1568214	501(C)(3)	78,839				SPECIFIC PROGRAM
DISTRICT III AREA AGENCY ON AGING 604 S FOREST STREET EL DORADO SPRINGS, MO 64744	43-1015585	GOVERNMENTAL	10,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DOGWOOD ANIMAL SHELTER 1075 RUNABOUT DRIVE OSAGE BEACH, MO 65065	43-1095246	501(C)(3)	8,500				GENERAL OPERATING SUPPORT
DOGWOOD RANCH 1004 EAST SKYLINE AVENUE OZARK, MO 65721	20-4279204	501(C)(3)	29,700				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DOLLYWOOD FOUNDATION 111 DOLLYWOOD LANE PIGEON FORGE, TN 37863	62-1348105	501(C)(3)	16,830				SPECIFIC PROGRAM
DONCO3 - NIANGUA COMMUNITY FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	7,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DONIPHAN R-1 SCHOOL DISTRICT 309 PINE ST DONIPHAN, MO 63935	43-6014314	GOVERNMENTAL	48,849				SPECIFIC PROGRAM
DOULA FOUNDATION 1901 E MEADOWMERE ST SPRINGFIELD, MO 65804	30-0046369	501(C)(3)	7,750				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DREW LEWIS FOUNDATION INC 1126 N BROADWAY AVE BLDG A SPRINGFIELD, MO 65802	47-2991671	501(C)(3)	65,976				SPECIFIC PROGRAM
DRURY UNIVERSITY 900 N BENTON SPRINGFIELD, MO 65802	44-0552049	501(C)(3)	139,933				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DYNAMIC STRIDES THERAPY INC 2673 E SAWYER ROAD REPUBLIC, MO 65738	81-3551874	501(C)(3)	11,000				GENERAL OPERATING SUPPORT
E3 RANCH FOUNDATION INC 11710 PLAZA AMERICA DR STE 1010 RESTON, VA 20190	82-2269889	501(C)(3)	25,000				GENERAL OPERATING SUPPORT



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EARLY CHILDHOOD EDUCATION AND LITERACY FUND PO BOX 8960 SPRINGFIELD, MO 65801	23-7290968	501(C)(3)	40,000				SPECIFIC PROGRAM
EAST BAY COMMUNITY FOUNDATION DE DOMENICO BUILDING OAKLAND, CA 94612	94-6070996	501(C)(3)	50,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EAST CENTRAL COLLEGE 1964 PRAIRIE DELL RD UNION, MO 63084	43-1062435	501(C)(3)	5,000				SPECIFIC PROGRAM
EDEN VILLAGETHE GATHERING TREE PO BOX 2364 SPRINGFIELD, MO 65806	46-1371575	501(C)(3)	125,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EDWARD JOHNSON MINISTRIES 232 CHILDRESS ROAD FAYETTEVILLE, TN 37334	20-2940931	501(C)(3)	40,200				GENERAL OPERATING SUPPORT
EL DORADO SPRINGS R-II SCHOOL DISTRICT 901 S GRAND EL DORADO SPRINGS, MO 64744	44-6001481	GOVERNMENTAL	10,610				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ELDON MINISTERIAL ALLIANCE COMMUNITY FUND 425 E TRAFFICWAY ST SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	11,000				SPECIFIC PROGRAM
ELEVATE BRANSON 1440 STATE HWY 248 STE Q442 BRANSON, MO 65616	26-4727548	501(C)(3)	85,985				GENERAL OPERATING SUPPORT

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

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ELLA DICKEY MEMORIAL ENDOWMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	20,000				SPECIFIC PROGRAM
EMERGENCY SERVICES FOR CHILDREN 101 E DALLAS ST MOUNT VERNON, MO 65712	43-1671411	501(C)(3)	7,589				SPECIFIC PROGRAM

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

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ETA KAPPA EDUCATION FUND PO BOX 7291 OVERLAND PARK, KS 66207	81-2848067	501(C)(3)	5,000				SPECIFIC PROGRAM
EVANGEL UNIVERSITY 1111 N GLENSTONE SPRINGFIELD, MO 65802	44-0589787	501(C)(3)	8,466				SPECIFIC PROGRAM

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

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EVANGELICAL FREE CHURCH OF AMERICA 901 EAST 78TH STREET MINNEAPOLIS, MN 55420	41-0721672	501(C)(3)	8,400				SPECIFIC PROGRAM
EXETER R-VI SCHOOL DISTRICT 101 LOCUST STREET EXETER, MO 65647		GOVERNMENTAL	7,000				SPECIFIC PROGRAM

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

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FAIR ACRES FAMILY YMCA INC 2600 S GRAND AVE CARTHAGE, MO 64836	43-1558437	501(C)(3)	19,712				SPECIFIC PROGRAM
FAIR HAVEN CHILDREN'S HOME 3132 N FAIRHAVEN LOOP STRAFFORD, MO 65757	43-0815080	501(C)(3)	6,318				GENERAL OPERATING SUPPORT



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

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FAITH CHRISTIAN FAMILY CHURCH PO BOX 427 EUREKA SPRINGS, AR 72632	71-0528646	501(C)(3)	20,000				GENERAL OPERATING SUPPORT
FAITH COMMUNITY HEALTH CENTER INC 610 SOUTH SIXTH STREET BRANSON, MO 65616	94-3467834	501(C)(3)	49,150				GENERAL OPERATING SUPPORT

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

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FAITH INC OF OREGON COUNTY RR 3 BOX 3549 ALTON, MO 65606	46-1124875	501(C)(3)	14,752				SPECIFIC PROGRAM
FAMILY SELF HELP CENTER INC DBA LAFAYETTE HOUSE 1809 CONNOR AVENUE JOPLIN, MO 64804	43-1170015	501(C)(3)	16,800				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FATHER FLANAGAN'S BOYS TOWN 300 FLANAGAN BLVD BOYS TOWN, NE 68010	47-0376606	501(C)(3)	10,000				GENERAL OPERATING SUPPORT
FECADEM IN FEDERACION MICHOACANA 9120 SONGFEST DR DOWNEY, CA 90240	84-4008453	501(C)(3)	18,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FIRST & CALVARY PRESBYTERIAN CHURCH 820 E CHERRY ST SPRINGFIELD, MO 65806	44-0555219	501(C)(3)	18,313				GENERAL OPERATING SUPPORT
FIRST BAPTIST CHURCH 119 N SPRINGFIELD AVE BOLIVAR, MO 65613	44-0606423	501(C)(3)	15,000				SPECIFIC PROGRAM

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

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FIRST BAPTIST CHURCH - JOPLIN 4128 CONNECTICUT AVE JOPLIN, MO 64804	44-0656876	501(C)(3)	50,000				GENERAL OPERATING SUPPORT
FIRST BAPTIST CHURCH - MONETT PO BOX 310 MONETT, MO 65708		501(C)(3)	11,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FIRST BAPTIST CHURCH OF MT VERNON 611 S VINE STREET MT VERNON, MO 65712	43-0908924	501(C)(3)	7,141				GENERAL OPERATING SUPPORT
FIRST CHRISTIAN CHURCH OF LAMAR 1208 WALNUT ST LAMAR, MO 64759		501(C)(3)	15,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FIRST GENERAL BAPTIST CHURCH 2507 RAILROAD DRIVE WILLOW SPRINGS, MO 65793		501(C)(3)	12,000				GENERAL OPERATING SUPPORT
FIRST PRESBYTERIAN CHURCH 115 W CHESTNUT ST CARTHAGE, MO 64836	44-0606868	501(C)(3)	9,479				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FIRST PRESBYTERIAN CHURCH OF YOUNGSTOWN 201 WICK AVE YOUNGSTOWN, OH 44503		501(C)(3)	5,000				SPECIFIC PROGRAM
FIRST UNITED METHODIST CHURCH OF CARTHAGE 617 S MAIN ST CARTHAGE, MO 64836	44-0615076	501(C)(3)	14,215				GENERAL OPERATING SUPPORT



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FOCUS PO BOX 524 HAMILTON, GA 31811	58-1747756	501(C)(3)	20,000				SPECIFIC PROGRAM
FOCUS FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	6,430				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	32,000				GENERAL OPERATING SUPPORT
FORSYTH LIBRARY CAPACTIY BUILDING FUND PO BOX 8960 SPRINGFIELD, MO 65801	23-7209868	501(C)(13)	10,959				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FOSTER ADOPT CONNECT SPRINGFIELD 509 S CAVALIER SPRINGFIELD, MO 65802	43-1895965	501(C)(3)	22,583				GENERAL OPERATING SUPPORT
FOUNDATION FOR SPRINGFIELD PUBLIC SCHOOLS 1131 BOONVILLE SPRINGFIELD, MO 65802	43-1560366	501(C)(3)	72,324				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRANCISCAN UNIVERSITY 1235 UNIVERSITY BLVD STEUBENVILLE, OH 43952	34-0714818	501(C)(3)	10,000				GENERAL OPERATING SUPPORT
FRIENDS OF KIDS WITH CANCER 16 SUNNEN DR SUITE 161 ST LOUIS, MO 63143	43-1614563	501(C)(3)	5,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF ST AVIPS INC 1115 CARRINGTON TER JOPLIN, MO 64804	43-1339582	501(C)(3)	6,400				GENERAL OPERATING SUPPORT
FRIENDS OF STE GENEVIEVE COUNTY MEMORIAL HOSPITAL 800 STE GENEVIEVE DRIVE STE GENEVIEVE, MO 63670	84-1633893	501(C)(3)	7,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF THE GARDEN 2400 S SCENIC SPRINGFIELD, MO 65807	43-1898848	501(C)(3)	37,650				GENERAL OPERATING SUPPORT
FRIENDS OF THE ZOO 3043 N FORT ST SPRINGFIELD, MO 65803	23-7096596	501(C)(3)	53,341				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GASCONADE COUNTY R-I SCHOOL DISTRICT 164 BLUE PRIDE DR HERMANN, MO 65041	43-6015434	GOVERNMENTAL	58,200				GENERAL OPERATING SUPPORT
GIFT OF HOPE 15366 US HIGHWAY 60 FORSYTH, MO 65653	43-1612944	501(C)(3)	15,800				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GIRLS ON THE RUN SOUTHWEST MISSOURI PO BOX 14216 SPRINGFIELD, MO 65814	56-2201835	501(C)(3)	5,500				SPECIFIC PROGRAM
GLOBAL FREEDOM CONCEPTS INC C/O ANDRES PANASIUK OAKWOOD, GA 30566	27-1778932	501(C)(3)	81,000				SPECIFIC PROGRAM



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GOOD NEWS PRODUCTIONS PO BOX 222 JOPLIN, MO 64802	43-1067086	501(C)(3)	10,000				GENERAL OPERATING SUPPORT
GOOD SAMARITAN BOYS RANCH PO BOX 617 BRIGHTON, MO 65617	44-6006077	501(C)(3)	10,350				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GOOD SAMARITAN CARE CLINIC PO BOX 160 MOUNTAIN VIEW, MO 65548	56-2418664	501(C)(3)	12,298				GENERAL OPERATING SUPPORT
GOOD SAMARITAN OF THE OZARKS PO BOX 4177 WAYNESVILLE, MO 65583		501(C)(3)	6,300				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GOOD SHEPHERD LUTHERAN CHURCH 8975 COUNTY LANE 170 CARTHAGE, MO 64836	43-1454432	501(C)(3)	6,711				GENERAL OPERATING SUPPORT
GORDON COLLEGE 255 GRAPEVINE COLLEGE WENHAM, MA 01984	04-2104258	501(C)(3)	130,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GRACE CITY CHURCH 10729 N SERVICE RD W BOURBON, MO 65441	81-3268436	501(C)(3)	103,500				SPECIFIC PROGRAM
GRACE EPISCOPAL CHURCH PO BOX 596 CARTHAGE, MO 64836	44-0608719	501(C)(3)	41,798				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GREAT CIRCLE 1212 W LOMBARD ST SPRINGFIELD, MO 65806	43-0681471	501(C)(3)	39,500				GENERAL OPERATING SUPPORT
GREEN CIRCLE PROJECTS 2144 EAST REPUBLIC ROAD SUITE B201 SPRINGFIELD, MO 65804		501(C)(3)	7,075				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GREENE COUNTY FAMILY JUSTICE CENTER ALLIANCE 1010 N BOONVILLE 2ND FLOOR SPRINGFIELD, MO 65802	83-2045901	501(C)(3)	24,646				GENERAL OPERATING SUPPORT
GREENE COUNTY MEDICAL EXAMINER'S OFFICE 916 NORTH CAMPBELL AVENUE SPRINGFIELD, MO 65802	44-6000506	GOVERNMENTAL	8,800				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GREENE COUNTY SENIOR BOARD PO BOX 9766 SPRINGFIELD, MO 65804	37-1709405	501(C)(3)	40,000				SPECIFIC PROGRAM
GREENFIELD CHURCH OF CHRIST 103 N HWY 39 GREENFIELD, MO 65661	43-1785137	501(C)(3)	15,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GREENFIELD R-IV SCHOOL DISTRICT 410 W COLLEGE GREENFIELD, MO 65661	44-6005439	GOVERNMENTAL	9,750				SPECIFIC PROGRAM
GRO COMMUNITY FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,500				SPECIFIC PROGRAM



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HABITAT FOR HUMANITY 322 W LAMAR ST AMERICUS, GA 31709	91-1914868	501(C)(3)	10,000				GENERAL OPERATING SUPPORT
HABITAT FOR HUMANITY OF SPRINGFIELD 2410 S SCENIC AVE SPRINGFIELD, MO 65807	43-1470360	501(C)(3)	26,184				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HALFWAY R-III SCHOOL DISTRICT 2150 HIGHWAY 32 HALFWAY, MO 65663	44-6001400	GOVERNMENTAL	8,434				SPECIFIC PROGRAM
HARBOR HOUSE DOMESTIC VIOLENCE CENTER 13192 STATE HWY 13 STE B KIMBERLING CITY, MO 65686	81-4918750	501(C)(3)	15,500				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HARMONY HOUSE PO BOX 3541 SPRINGFIELD, MO 65808	43-1082063	501(C)(3)	24,371				GENERAL OPERATING SUPPORT
HART FOR ANIMALS PO BOX 623 MCHENRY, MD 21541	82-0584608	501(C)(3)	10,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HARTVILLE R-II SCHOOL DISTRICT PO BOX 460 HARTVILLE, MO 65667	44-6004984	GOVERNMENTAL	5,943				SPECIFIC PROGRAM
HEARLD AMBLER FUND FOR SENIOR CENTERS 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	168,434				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HEART OF THE OZARKS UNITED WAY 1404 SOUTHERN HILLS CTR 329 WEST PLAINS, MO 65775		501(C)(3)	16,200				SPECIFIC PROGRAM
HEARTLAND COMMUNITY THEATRE PO BOX 164 CLINTON, MO 64735	43-1835524	501(C)(3)	5,500				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HEARTLIGHT MINISTRIES FOUNDATION PO BOX 480 HALLSVILLE, TX 75650	20-3179800	501(C)(3)	50,000				GENERAL OPERATING SUPPORT
HEIDELBERG UNIVERSITY 310 MARKET ST TIFFIN, OH 44883	34-4428219	501(C)(3)	8,200				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HELP GIVE HOPE 2733 E BATTLEFIELD 332 SPRINGFIELD, MO 65804	43-1727982	501(C)(3)	28,500				GENERAL OPERATING SUPPORT
HELPING HANDS ABUSE AND CRISIS CENTER OF HICKORY COUNTY PO BOX 332 HERMITAGE, MO 65668	84-2668100	501(C)(3)	19,845				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HELPING HANDS OUTREACH CENTER OF GASCONADE COUNTY 3522 KOSARK ROAD OWENSVILLE, MO 65066	16-1657137	501(C)(3)	5,500				GENERAL OPERATING SUPPORT
HERMANN AREA COMMUNITY GRANTMAKING ENDOWMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	7,422				GENERAL OPERATING SUPPORT



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HERMANN COMMUNITY FOOD PANTRY PO BOX 501 HERMANN, MO 65041		501(C)(3)	8,450				GENERAL OPERATING SUPPORT
HIGH POINT ROWING CLUB 1107 JOHNSON STREET HIGH POINT, NC 27262	46-0635108	501(C)(3)	7,500				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HILL CITY CHURCH 325 PARK CENTRAL E SPRINGFIELD, MO 65806	81-1584612	501(C)(3)	10,000				GENERAL OPERATING SUPPORT
HISTORIC PHELPS HOUSE PRESERVATION ENDOWMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HISTORY MUSEUM ON THE SQUARE PO BOX 2963 SPRINGFIELD, MO 65801	51-0148860	501(C)(3)	17,212				GENERAL OPERATING SUPPORT
HOLIDAY CENTRAL OF MOUNT VERNON 14868 LAWRENCE 1137 MOUNT VERNON, MO 65712	84-2693286	501(C)(3)	5,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HOLY SMOKE INC 800 WATERFERN TRAIL DRIVE AUBURNDALE, FL 33823	38-3724534	501(C)(3)	20,000				SPECIFIC PROGRAM
HOLY TRINITY CATHOLIC CHURCH 2818 E BENNETT ST SPRINGFIELD, MO 65804	43-0889012	501(C)(3)	17,300				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HOPE THERAPEUTIC HORSEMANSHIP CENTER INC 2019 E HARVEST CIRCL PERRYVILLE, MO 63775	46-4004410	501(C)(3)	9,000				SPECIFIC PROGRAM
HOSPICE FOUNDATION OF THE OZARKS INC PO BOX 9226 SPRINGFIELD, MO 65801	43-1552783	501(C)(3)	5,373				GENERAL OPERATING SUPPORT

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

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HUMANE SOCIETY OF SOUTHWEST MISSOURI 3161 W NORTON RD SPRINGFIELD, MO 65803	44-0665046	501(C)(3)	118,183				SPECIFIC PROGRAM
I AM A RURAL TEACHER DIGITAL COMMUNICATIONS PLAN FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	22,500				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
I POUR LIFE 1006 N CEDARBROOK AVE SPRINGFIELD, MO 65802	27-3482070	501(C)(3)	7,450				GENERAL OPERATING SUPPORT
ISABEL'S HOUSE - CRISIS NURSERY OF THE OZARKS 2750 W BENNETT ST SPRINGFIELD, MO 65802	20-4574229	501(C)(3)	48,040				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
IVY BEND ANIMAL RESCUE 33455 IVY BEND ROAD STOVER, MO 65078	47-4949763	501(C)(3)	5,000				SPECIFIC PROGRAM
JAMES RIVER CHURCH 6100 N 19TH ST OZARK, MO 65721	43-1564676	501(C)(3)	94,289				GENERAL OPERATING SUPPORT



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
JASPER COUNTY CASA 420 GRAND AVE SUITE 159B JOPLIN, MO 64801	82-3934601	501(C)(3)	20,000				SPECIFIC PROGRAM
JASPER COUNTY CASA FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	50,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
JASPER COUNTY CORONER'S OFFICE 302 S MAIN STREET CARTHAGE, MO 64836		GOVERNMENTAL	5,875				SPECIFIC PROGRAM
JDRF 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	23-1907729	501(C)(3)	6,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
JEFFERSON AVENUE BAPTIST CHURCH 316 E SUNSHINE SPRINGFIELD, MO 65807	01-2542687	501(C)(13)	5,225				GENERAL OPERATING SUPPORT
JESUITS OF THE MISSOURI PROVINCE 4511 WEST PINE BLVD ST LOUIS, MO 63108	43-0416129	501(C)(3)	6,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
JOHN HAGEE MINISTRIES PO BOX 1400 SAN ANTONIO, TX 78295	74-1764843	501(C)(3)	6,000				SPECIFIC PROGRAM
JOPLIN AREA CHAMBER OF COMMERCE FOUNDATION 320 E 4TH ST JOPLIN, MO 64801	43-1569729	501(C)(3)	15,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
JOPLIN REGIONAL COMMUNITY FOUNDATION CAPACITY FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	14,325				SPECIFIC PROGRAM
JOPLIN REGIONAL MEDICAL SCHOOL ALLIANCE 100 S WOOD STREET NEOSHO, MO 64850	27-3183285	501(C)(3)	14,900				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
JOPLIN R-VIII SCHOOL FOUNDATION 825 S PEARL AVENUE JOPLIN, MO 64801	43-1664927	501(C)(3)	6,552				SPECIFIC PROGRAM
JORDAN VALLEY COMMUNITY HEALTH CENTER 440 E TAMPA ST SPRINGFIELD, MO 65801	43-1602701	501(C)(3)	157,266				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
JRCF PHILANTHROPIC SOCIETY FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	16,500				SPECIFIC PROGRAM
JUST LIKE YOU FILMS 6320 BROOKSIDE PLAZA SUITE 293 KANSAS CITY, MO 64113	26-4753087	501(C)(3)	10,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
KALEIDOSCOPE DISCOVERY CENTER PO BOX 143 ROLLA, MO 65402	47-3108178	501(C)(3)	25,960				GENERAL OPERATING SUPPORT
KANAKUK INSTITUTE 1353 LAKESHORE DRIVE BRANSON, MO 65616	43-1926319	501(C)(3)	61,250				GENERAL OPERATING SUPPORT



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
KANAKUK KAMPS DBA KANAKUK MINISTRIES 1353 LAKESHORE DRIVE BRANSON, MO 65616	43-1815310	501(C)(3)	25,000				SPECIFIC PROGRAM
KANSAS CITY UNIVERSITY OF MEDICINE AND BIOSCIENCES 1750 INDEPENDENCE AVE KANSAS CITY, MO 64106	44-0545280	501(C)(3)	50,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
KANSAS MASONIC HOME ENDOWMENT ASSOCIATION 402 S MARTINSON ST WICHITA, KS 67213	48-1163199	501(C)(3)	6,181				GENERAL OPERATING SUPPORT
KEMPER MUSEUM OF CONTEMPORARY ART 4420 WARWICK BLVD KANSAS CITY, MO 64111	43-1715390	501(C)(3)	5,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
KICKAPOO HIGH SCHOOL 3710 S JEFFERSON SPRINGFIELD, MO 65807		GOVERNMENTAL	8,500				SPECIFIC PROGRAM
KIMBERLING AREA SENIOR CENTER 63 KIMBERLING HILLS BLVD KIMBERLING CITY, MO 65686	43-1548205	501(C)(3)	6,180				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
KNIGHTS OF COLUMBUS CHARITIES ONE COLUMBUS PLAZA NEW HAVEN, CT 06509	23-7227608	501(C)(3)	6,000				GENERAL OPERATING SUPPORT
KSMUOZARKS PUBLIC BROADCASTING 901 S NATIONAL SPRINGFIELD, MO 65897	44-6000308	GOVERNMENTAL	31,375				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LAKE ARTS COUNCIL STONE CREST MALL SUITE B1 OSAGE BEACH, MO 65065	43-1372169	501(C)(3)	7,000				SPECIFIC PROGRAM
LAMAR COMMUNITY BETTERMENT COUNCIL 801 EAST 12TH LAMAR, MO 64759	43-1316277	501(C)(3)	11,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LAMAR INDEPENDENT FOUNDATION FOR EDUCATION 202 W 7TH ST LAMAR, MO 64759	43-1744159	501(C)(3)	5,000				SPECIFIC PROGRAM
LAMAR R-1 SCHOOL DISTRICT 202 W 7TH ST LAMAR, MO 64759		GOVERNMENTAL	112,500				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LAMAR SENIOR CENTER 306 11TH ST W LAMAR, MO 64759		501(C)(3)	5,940				SPECIFIC PROGRAM
LAMAR SHELTERED WORKSHOP 1401 MAPLE ST LAMAR, MO 64759	43-1021020	501(C)(3)	5,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LAMAR UNITED METHODIST CHURCH 900 POPLAR ST LAMAR, MO 64759		501(C)(3)	31,760				SPECIFIC PROGRAM
LAMB HOUSE (LAKE AREA MINISTRIES BENEVOLENCE) 50 ILLINOIS STREET CAMDENTON, MO 65020	43-1476190	501(C)(3)	10,000				SPECIFIC PROGRAM



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LEADERSHIP INSTITUTE 1101 N HIGHLAND ST ARLINGTON, VA 22201	51-0235174	501(C)(3)	15,000				GENERAL OPERATING SUPPORT
LEADERSHIP SPRINGFIELD 610-A E BATTLEFIELD RD STE 234 SPRINGFIELD, MO 65807	43-1473595	501(C)(3)	13,098				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LEASBURG REVITALIZATION ORGANIZATION PO BOX 66 LEASBURG, MO 65535	81-4100643	501(C)(3)	5,000				GENERAL OPERATING SUPPORT
LEAST OF THESE 1720 JAMES RIVER RD OZARK, MO 65721	43-1867039	501(C)(3)	55,731				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LESSONS FOR LIFE MINISTRIES 16 N UNION BOULEVARD COLORADO SPRINGS, CO 80962	04-3836529	501(C)(3)	5,000				GENERAL OPERATING SUPPORT
LIFE HOUSE CENTER FUND 425 E TRAFFICWAY ST SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	105,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LIFE INC PO BOX 967 FARMINGTON, MO 63640	43-1748647	501(C)(3)	6,000				SPECIFIC PROGRAM
LIFE TEEN INC 9 THE PINES COURT SUITE C ST LOUIS, MO 63141	86-0602592	501(C)(3)	5,000				GENERAL OPERATING SUPPORT

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

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LIFE360 Y GARDENS RESIDENT FUND 425 E TRAFFICWAY ST SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000				GENERAL OPERATING SUPPORT
LIFECHOICES 531 E 7TH ST JOPLIN, MO 64801	43-1518912	501(C)(3)	26,500				GENERAL OPERATING SUPPORT

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

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LIFEHOUSE CRISIS MATERNITY HOME 424 E MONASTERY ST SPRINGFIELD, MO 65807	44-0609997	501(C)(3)	5,000				GENERAL OPERATING SUPPORT
LIFEWAY CENTER PO BOX 901 SALEM, MO 65560	20-7493166	501(C)(3)	5,000				GENERAL OPERATING SUPPORT

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LITTLE ONES MINISTRIES PO BOX 892040 OKLAHOMA CITY, OK 73189	43-1914361	501(C)(3)	20,000				GENERAL OPERATING SUPPORT
LIVE 2 GIVE HOPE 27502 NOLAND DRIVE LEBANON, MO 65536	81-4925503	501(C)(3)	15,275				SPECIFIC PROGRAM

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

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LOST AND FOUND INC PO BOX 3008 SPRINGFIELD, MO 65808	43-1896981	501(C)(3)	28,800				SPECIFIC PROGRAM
LOUANNA WASSON MEMORIAL FUND 425 E TRAFFICWAY ST SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,050				SPECIFIC PROGRAM



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MACKEY FAMILY SCHOLARSHIP FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	16,000				SPECIFIC PROGRAM
MADISON COUNTY FOOD BANK 715 STAR LANE FREDERICKTOWN, MO 63645	43-1451015	501(C)(3)	5,000				GENERAL OPERATING SUPPORT

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

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MADISON FIRST BAPTIST CHURCH 124 VICTORIA LANE EAST HERDERSONVILLE, TN 37075		501(C)(3)	7,200				GENERAL OPERATING SUPPORT
MANSFIELD AREA COMMUNITY BETTERMENT ASSOCIATION PO BOX 38 MANSFIELD, MO 65704	43-1805198	501(C)(3)	20,250				SPECIFIC PROGRAM

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

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MAPLE PARK CEMETERY ASSOCIATION 300 WEST GRAND SPRINGFIELD, MO 65807	80-0860396	501(C)(13)	14,250				SPECIFIC PROGRAM
MARION C EARLY R-V SCHOOL DISTRICT 5305 S MAIN ST MORRISVILLE, MO 65710	44-6001489	GOVERNMENTAL	386,879				GENERAL OPERATING SUPPORT

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

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MARSHFIELD AREA COMMUNITY GRANTMAKING ENDOWMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	20,000				SPECIFIC PROGRAM
MARSHFIELD UNITED METHODIST CHURCH 220 S ELM MARSHFIELD, MO 65706	43-1135312	501(C)(3)	16,500				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MARY QUEEN OF PEACE CATHOLIC CHURCH 676 W LOCKWOOD AVE WEBSTER GROVES, MO 63119	43-0653367	501(C)(3)	7,000				GENERAL OPERATING SUPPORT
MAYO CLINIC 200 FIRST STREET SW ROCHESTER, MN 55905	41-1506440	501(C)(3)	15,025				GENERAL OPERATING SUPPORT

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

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MCDONALD COUNTY R I SCHOOLS 10 STAMPEDE DR ANDERSON, MO 64831	43-0829219	GOVERNMENTAL	8,583				SPECIFIC PROGRAM
MEADOWVIEW BAPTIST CHURCH 1100 W STATE HWY 174 REPUBLIC, MO 65738	43-1705841	501(C)(3)	10,000				GENERAL OPERATING SUPPORT

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

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MEN AT THE CROSS 1353 LAKESHORE DRIVE BRANSON, MO 65616	26-2364202	501(C)(3)	50,000				GENERAL OPERATING SUPPORT
MERCY HEALTH 500 PORTER AVE AURORA, MO 65605	43-1936696	501(C)(3)	50,000				SPECIFIC PROGRAM

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

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MERCY HEALTH FOUNDATION JOPLIN 100 MERCY WAY JOPLIN, MO 64804	27-0906136	501(C)(3)	7,200				GENERAL OPERATING SUPPORT
MERCY HEALTH FOUNDATION SPRINGFIELD 3265 S NATIONAL AVE SUITE 200 SPRINGFIELD, MO 65807	32-0195818	501(C)(3)	66,139				SPECIFIC PROGRAM



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

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MERCY HOME FOR BOYS AND GIRLS 1140 WEST JACKSON BLVD CHICAGO, IL 60607	36-2171726	501(C)(3)	10,000				GENERAL OPERATING SUPPORT
MERCY MULTIPLIED PO BOX 111060 NASHVILLE, TN 37222	72-0973419	501(C)(3)	45,000				GENERAL OPERATING SUPPORT

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

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MILLER CHRISTIAN SERVICE CENTER PO BOX 251 MILLER, MO 65707	43-1499216	501(C)(3)	5,000				SPECIFIC PROGRAM
MINISTERIAL ALLIANCE OF THE HERMANN AREA 128 W 4TH STREET HERMANN, MO 65041		501(C)(3)	5,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MISSOURI CAVES AND KARST CONSERVANCY PO BOX 190456 WEBSTER GROVES, MO 63119	43-1642748	501(C)(3)	15,062				SPECIFIC PROGRAM
MISSOURI FORGET-ME-NOT HORSE RESCUE AND SANCTUARY 1025 HERITAGE RD LINN CREEK, MO 65052	45-3787871	501(C)(3)	13,300				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MISSOURI HOSPICE & PALLIATIVE CARE ASSOCIATION PO BOX 105318 JEFFERSON CITY, MO 65101	43-1213065	501(C)(3)	8,315				SPECIFIC PROGRAM
MISSOURI PRAIRIE FOUNDATION ENDOWMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	18,388				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MISSOURI SOUTHERN FOUNDATION 3950 E NEWMAN ROAD JOPLIN, MO 64801	43-0907114	501(C)(3)	70,275				SPECIFIC PROGRAM
MISSOURI STATE UNIVERSITY FINANCIAL AID OFFICE - NICHOLS SPRINGFIELD, MO 65897		501(C)(3)	9,950				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MISSOURI STATE UNIVERSITY FOUNDATION MEYER ALUMNI CENTER SPRINGFIELD, MO 65806	43-1234200	501(C)3	127,720				SPECIFIC PROGRAM
MITCHELL FOOD PANTRY 212 W 1ST ST MITCHELL, SD 57301	45-2827530	501(C)(3)	5,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MO SWITCH PO BOX 243 MONETT, MO 65708	83-1729733	501(C)(3)	6,000				GENERAL OPERATING SUPPORT
MONETT AREA COMMUNITY FOUNDATION ADMINISTRATIVE CAPACITY FUND 425 E TRAFFICWAY STREET SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	10,680				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MONETT COMMUNITY OUTREACH PO BOX 6 MONETT, MO 65708	45-3936275	501(C)(3)	7,500				SPECIFIC PROGRAM
MONETT R-I SCHOOL DISTRICT 900 E SCOTT ST MONETT, MO 65708	44-6001429	GOVERNMENTAL	13,545				SPECIFIC PROGRAM



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MORRISVILLE CEMETERY ASSOCIATION 1043 HWY 215 MORRISVILLE, MO 65710	44-0667307	501(C)(3)	9,648				SPECIFIC PROGRAM
MOUNTAIN GROVE LOVE CENTER FOOD PANTRY POBOX 692 MOUNTAIN GROVE, MO 65711	77-0622202	501(C)(3)	5,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MOUNTAIN GROVE R-III SCHOOL DISTRICT PO BOX 806 MOUNTAIN GROVE, MO 65711	44-6004985	GOVERNMENTAL	5,800				SPECIFIC PROGRAM
MOXIE CINEMA FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	37,045				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MSU - WEST PLAINS CAMPUS 128 GARFIELD WEST PLAINS, MO 65775	43-1641443	GOVERNMENTAL	6,016				SPECIFIC PROGRAM
MT VERNON R-V SCHOOL DISTRICT 730 S LANDRUM ST MT VERNON, MO 65712	44-6003597	GOVERNMENTAL	52,878				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MUSIC THERAPY OF THE OZARKS PO BOX 9543 SPRINGFIELD, MO 65801	46-3436195	501(C)(3)	9,044				GENERAL OPERATING SUPPORT
NAMI OF SOUTHWEST MISSOURI 1443 NORTH ROBBERSON AVE STE 408 SPRINGFIELD, MO 65802	43-1244674	501(C)(3)	15,500				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NATIONAL RURAL EDUCATION ASSOCIATION 615 MCCALLIE AVE CHATTANOOGA, TN 37403	23-7033384	501(C)(3)	38,600				SPECIFIC PROGRAM
NEWLIFE ETHIOPIA PO BOX 731783 PUYALLUP, WA 98373	81-3431164	501(C)(3)	8,100				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NIANGUA FIRE PROTECTION DISTRICT PO BOX 35 NIANGUA, MO 65713	45-0556927	GOVERNMENTAL	18,590				SPECIFIC PROGRAM
NIANGUA R-V SCHOOL DISTRICT 301 RUMSEY ST NIANGUA, MO 65713	44-6003666	GOVERNMENTAL	5,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NIXA CHRISTIAN CHURCH 400 NORTHVIEW RD NIXA, MO 65714	43-1257740	501(C)(3)	5,010				SPECIFIC PROGRAM
NIXA R-II SCHOOL DISTRICT FAUGHT ADMINISTRATIVE CENTER NIXA, MO 65714	44-6003678	GOVERNMENTAL	28,560				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NOURISHKC PO BOX 412458 KANSAS CITY, MO 64041	43-1525298	501(C)(3)	6,500				GENERAL OPERATING SUPPORT
OACAC- DADE COUNTY NEIGHBORHOOD CENTER 2 N MAIN STREET GREENFIELD, MO 65661	43-0836672	501(C)(3)	6,000				SPECIFIC PROGRAM



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OATS 2501 MAGUIRE BLVD STE 101 COLUMBIA, MO 65201	43-1016961	501(C)(3)	15,000				SPECIFIC PROGRAM
OATS INC 2501 MAGUIRE BLVD COLUMBIA, MO 65201	43-1016961	501(C)(3)	8,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OKLAHOMA BAPTIST UNIVERSITY 500 WEST UNIVERSITY STREET SHAWNEE, OK 74804	73-0579264	501(C)(3)	32,000				SPECIFIC PROGRAM
OPERATING ACCOUNT 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	91,122				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OPERATION FOOD SEARCH 1644 LOTSIE BLVD ST LOUIS, MO 63132	43-1241854	501(C)(3)	10,000				GENERAL OPERATING SUPPORT
OSAGE BEACH SENIOR CENTER INC 5709 OSAGE BEACH PKWY A OSAGE BEACH, MO 65065	27-2900543	501(C)(3)	5,350				SPECIFIC PROGRAM

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

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OSAGE PRAIRIE YMCA 500 W HIGHLAND AVE NEVADA, MO 64772		501(C)(3)	10,000				GENERAL OPERATING SUPPORT
OSAGE TRAILS SCULPTURE FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	16,403				SPECIFIC PROGRAM

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

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O-STEAM 2962 W OAKHAVEN LANE SPRINGFIELD, MO 65810	46-4193585	501(C)(3)	20,815				GENERAL OPERATING SUPPORT
OTC FOUNDATION 1001 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1753974	501(C)(3)	97,354				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OZARK CHRISTIAN COLLEGE 1111 NORTH MAIN JOPLIN, MO 64801	44-6005108	501(C)(3)	26,800				GENERAL OPERATING SUPPORT
OZARK COUNTY SHERIFF'S OFFICE HCR 1 BOX 8-1 GAINESVILLE, MO 65655		GOVERNMENTAL	12,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OZARK EMPIRE FAIR FOUNDATION 3001 N GRANT AVE SPRINGFIELD, MO 65803	55-0855326	501(C)(3)	10,500				GENERAL OPERATING SUPPORT
OZARK GREENWAYS PO BOX 50733 SPRINGFIELD, MO 65805	43-1525122	501(C)(3)	10,700				SPECIFIC PROGRAM

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

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OZARK GREENWAYS CAPACITY FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,560				SPECIFIC PROGRAM
OZARK REGIONAL LAND TRUST PO BOX 1512 COLUMBIA, MO 65205	43-1304715	501(C)(3)	17,195				SPECIFIC PROGRAM



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OZARK R-VI SCHOOL DISTRICT 1600 W JACKSON ST OZARK, MO 65721	44-6003892	GOVERNMENTAL	16,988				SPECIFIC PROGRAM
OZARK SENIOR CENTER PO BOX 681 OZARK, MO 65721	43-1319452	501(C)(3)	37,500				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OZARK TRAILS COUNCIL BSA 1616 S EASTGATE SPRINGFIELD, MO 65809	44-0546294	501(C)(3)	5,107				GENERAL OPERATING SUPPORT
OZARKS COUNSELING CENTER 614 SOUTH AVE SPRINGFIELD, MO 65806	44-0595115	501(C)(3)	15,760				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OZARKS FAMILY YMCA 1 YMCA DRIVE MOUNTAIN GROVE, MO 65711	43-1617662	501(C)(3)	126,284				GENERAL OPERATING SUPPORT
OZARKS FAMILY YMCA - SEYMOUR BRANCH 1 YMCA DRIVE MOUNTAIN GROVE, MO 65711	43-1617662	501(C)(3)	5,000				GENERAL OPERATING SUPPORT

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OZARKS FOOD HARVEST PO BOX 5746 SPRINGFIELD, MO 65801	43-1426384	501(C)(3)	91,161				SPECIFIC PROGRAM
OZARKS LITERACY COUNCIL 397 E CENTRAL ST SPRINGFIELD, MO 65802	43-1162068	501(C)(3)	5,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OZARKS MEDICAL CENTER FOUNDATION PO BOX 1100 WEST PLAINS, MO 65775	43-1834356	501(C)(3)	6,600				GENERAL OPERATING SUPPORT
OZARKS PUBLIC TELEVISION 901 S NATIONAL AVE SPRINGFIELD, MO 65897	43-1234200	501(C)(3)	8,493				GENERAL OPERATING SUPPORT

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OZARKS REGIONAL YMCA 417 S JEFFERSON SPRINGFIELD, MO 65806	44-0545283	501(C)(3)	62,287				SPECIFIC PROGRAM
OZARKS TECHNICAL COMMUNITY COLLEGE 1001 E CHESTNUT EXPY SPRINGFIELD, MO 65802	43-1549458	501(C)(3)	7,100				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OZARKS WATER WATCH UPPER WHITE RIVER BASIN FOUNDATION PO BOX 636 KIMBERLING CITY, MO 65686	43-1942991	501(C)(3)	37,942				SPECIFIC PROGRAM
PACIFIC WILD ALLIANCE 1567 HIGHLANDS DRIVE NE ISSAQUAH, WA 98029	46-4018715	501(C)(3)	20,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PATRICIA HIGHAM NURSING SCHOLARSHIP FUND 425 E TRAFFICWAY ST SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	28,300				SPECIFIC PROGRAM
PAWNEE COUNTY WORKSHOP PO BOX 63 CLEVELAND, OK 74020	73-1216618	501(C)(3)	20,888				SPECIFIC PROGRAM



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PERRY COUNTY SCHOOL DISTRICT 32 326 COLLEGE STREET PERRYVILLE, MO 63775	43-1816334	GOVERNMENTAL	9,000				SPECIFIC PROGRAM
PERRY COUNTY SERVICES INC DBA LIFE ENRICHMENT CENTER PO BOX 54 PERRYVILLE, MO 63775	43-1890365	501(C)(3)	9,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PETERSON OUTDOORS MINISTRIES PO BOX 469 WEBB CITY, MO 64870	27-1922154	501(C)(3)	7,150				SPECIFIC PROGRAM
PFLAG - SPRINGFIELD SCHOLARSHIP FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PHELPS COUNTY FAMILY CRISIS SERVICES INC PO BOX 2259 ROLLA, MO 65402	43-1641112	501(C)(3)	40,000				SPECIFIC PROGRAM
PHELPS-MARIES COUNTY PUBLIC HEALTH DEPARTMENT 200 NORTH MAIN STREET SUITE G-51 ROLLA, MO 65401		GOVERNMENTAL	5,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PLEASANT HOPE FIRE PROTECTION DISTRICT PO BOX 44 PLEASANT HOPE, MO 65725	43-1312995	GOVERNMENTAL	20,800				SPECIFIC PROGRAM
POLK COUNTY GENEALOGICAL SOCIETY PO BOX 632 BOLIVAR, MO 65613	43-1813850	501(C)(3)	5,008				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
POLK COUNTY HOUSE OF HOPE PO BOX 223 BOLIVAR, MO 65613	20-2426214	501(C)(3)	20,500				SPECIFIC PROGRAM
PREGNANCY CARE CENTER 1342 E PRIMROSE STE C SPRINGFIELD, MO 65804	43-1786978	501(C)(3)	5,300				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PREGNANCY HELP CENTER LAKE OF THE OZARKS PO BOX 384 CAMDENTON, MO 65020	43-1711390	501(C)(3)	10,000				GENERAL OPERATING SUPPORT
PREGNANCY LIFE LINE INC 19621 STATE HIGHWAY 413 BRANSON WEST, MO 65737	34-1991474	501(C)(3)	5,435				GENERAL OPERATING SUPPORT

**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 26951 COUNTRY CLUB DRIVE BONITA SPRINGS, FL 34134	59-3427729	501(C)(3)	54,000				SPECIFIC PROGRAM
PRESBYTERIAN CHILDREN'S HOMES AND SERVICES 630 W KEARNEY ST SPRINGFIELD, MO 65803	75-0818172	501(C)(3)	16,489				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PRESERVING OZARKS HISTORY ENDOWMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,500				SPECIFIC PROGRAM
PRIMROSE PLACE 3850 S NATIONAL STE 500 SPRINGFIELD, MO 65807	43-1183783	501(C)(3)	45,663				SPECIFIC PROGRAM



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PRO MUSICA INC 3515 CEDAR RIDGE RD JOPLIN, MO 64801	43-1398296	501(C)(3)	5,600				GENERAL OPERATING SUPPORT
PROJECT HOPE 1419 S ENTERPRISE SPRINGFIELD, MO 65804	43-1864044	501(C)(3)	41,500				GENERAL OPERATING SUPPORT

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PROMO FUND 2200 GRAVOIS AVE ST LOUIS, MO 63104	43-1661280	501(C)(3)	16,621				SPECIFIC PROGRAM
RANKEN JORDAN PEDIATRIC BRIDGE HOSPITAL 11365 DORSETT RD MARYLAND HEIGHTS, MO 63043	43-0666765	501(C)(3)	10,400				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
RAPHA HOUSE INTERNATIONAL INC PO BOX 1569 JOPLIN, MO 64802	27-2523416	501(C)(3)	12,500				GENERAL OPERATING SUPPORT
RAZORBACK FOUNDATION 1295 S RAZORBACK RD FAYETTEVILLE, AR 72701	71-0540644	501(C)(3)	20,000				SPECIFIC PROGRAM

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RECOVERY RESOURCES INC 303 E 11TH STREET CASSVILLE, MO 65625	32-0398372	501(C)(3)	15,000				GENERAL OPERATING SUPPORT
REDEEMER LUTHERAN CHURCH 920 S ALTA LN OLATHE, KS 66061	23-7060227	501(C)(3)	11,800				GENERAL OPERATING SUPPORT

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REGIONAL FAMILY CRISIS CENTER PO BOX 231 PERRYVILLE, MO 63775	43-1738922	501(C)(3)	11,500				GENERAL OPERATING SUPPORT
REPUBLIC HIGH SCHOOL 4370 REPMO DR REPUBLIC, MO 65738	44-6004149	GOVERNMENTAL	7,174				SPECIFIC PROGRAM

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
RHO CHAPTER SIGMA NU EDUCATIONAL FOUNDATION 308 EAST HIGH STREET SUITE 301 JEFFERSON CITY, MO 65101	46-4496506	501(C)(3)	20,000				GENERAL OPERATING SUPPORT
RIPLEY COUNTY DIAPER BANK RT 8 BOX 7238 DONIPHAN, MO 63935		501(C)(3)	7,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
RIPLEY COUNTY SENIOR CITIZENS CLUB INC PO BOX 96 DONIPHAN, MO 63935	43-1022225	501(C)(3)	11,235				SPECIFIC PROGRAM
RIVERCUT MUNICIPAL GOLF COURSE 2850 W FARM ROAD 190 SPRINGFIELD, MO 65810	44-6000268	GOVERNMENTAL	17,662				SPECIFIC PROGRAM

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RONALD MCDONALD HOUSE CHARITIES OF THE OZARKS 949 E PRIMROSE ST SPRINGFIELD, MO 65807	43-1371143	501(C)(3)	53,997				GENERAL OPERATING SUPPORT
ROTARY FOUNDATION ONE ROTARY CENTER EVANSTON, IL 60201	36-3245072	501(C)(3)	11,500				GENERAL OPERATING SUPPORT



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RURAL SCHOOLS COLLABORATIVE PO BOX 154 CAMBRIDGE, WI 53523	47-1906248	501(C)(3)	87,400				GENERAL OPERATING SUPPORT
RURAL SCHOOLS COLLABORATIVE FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	12,000				GENERAL OPERATING SUPPORT

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RURAL SCHOOLS PARTNERSHIP CAPACITY BUILDING FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,851				SPECIFIC PROGRAM
RURAL SCHOOLS PARTNERSHIP DIVERSITY PROGRAM FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	9,700				SPECIFIC PROGRAM

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SAFE AND SOBER INC 3331 E RIDGEVIEW STREET SPRINGFIELD, MO 65804	46-3408060	501(C)(3)	25,000				SPECIFIC PROGRAM
SAFE HOUSE FOR WOMEN 230 N SPRING ST CAPE GIRARDEAU, MO 63701	43-1557403	501(C)(3)	10,500				GENERAL OPERATING SUPPORT

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SALEM AREA COMMUNITY BETTERMENT ASSOCIATION PO BOX 190 SALEM, MO 65560	43-1677891	501(C)(3)	21,009				SPECIFIC PROGRAM
SALEM R-80 PUBLIC SCHOOLS 1409 W ROLLA RD SALEM, MO 65560	43-6003372	501(C)3	135,673				SPECIFIC PROGRAM

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SALVATION ARMY 5550 PRAIRIE STONE PARKWAY HOFFMAN ESTATES, IL 60192	36-2167910	501(C)(3)	6,489				SPECIFIC PROGRAM
SALVATION ARMY - COFFEYVILLE KANSAS PO BOX 514 COFFEYVILLE, KS 67337	13-5562351	501(C)(3)	9,758				SPECIFIC PROGRAM

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SALVATION ARMY - DENT COUNTY 1200 W ROLLA ROAD SALEM, MO 65560	43-0653584	501(C)(3)	15,000				GENERAL OPERATING SUPPORT
SALVATION ARMY - JOPLIN 320 E 8TH JOPLIN, MO 64801	44-0545998	501(C)(3)	5,200				GENERAL OPERATING SUPPORT

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SALVATION ARMY OF SPRINGFIELD MO PO BOX 9685 SPRINGFIELD, MO 65801	58-0660607	501(C)(3)	46,081				GENERAL OPERATING SUPPORT
SARCOXIE CEMETERY ASSOCIATION PO BOX 541 SARCOXIE, MO 64862	44-0603750	501(C)(13)	13,240				SPECIFIC PROGRAM

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SARCOXIE SENIOR CENTER PO BOX 501 SARCOXIE, MO 64862	82-0720019	501(C)(3)	7,770				GENERAL OPERATING SUPPORT
SCHOOL OF THE OSAGE PO BOX 1960 LAKE OZARK, MO 65065	43-0829976	GOVERNMENTAL	6,500				GENERAL OPERATING SUPPORT



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SCHOOL SISTERS OF NOTRE DAME 320 EAST RIPA AVE ST LOUIS, MO 63125	45-1296033	501(C)(3)	25,000				GENERAL OPERATING SUPPORT
SENIOR AGE AREA AGENCY ON AGING 1735 S FORT AVE SPRINGFIELD, MO 65807	43-1018538	501(C)(3)	62,990				SPECIFIC PROGRAM

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SENIOR FOUNDATION OF THE OZARKS 205 PARK CENTRAL EAST 312 SPRINGFIELD, MO 65806	43-1533247	501(C)(3)	48,000				GENERAL OPERATING SUPPORT
SEYMOUR NAZARENE CHURCH PO BOX 477 SEYMOUR, MO 65746	43-1461234	501(C)(3)	10,000				SPECIFIC PROGRAM

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SHARE IT FORWARD 2800 W HWY 76 COUNTY BLVD BRANSON, MO 65616	20-1582086	501(C)(3)	165,000				GENERAL OPERATING SUPPORT
SILVER DOLLAR CITY FOUNDATION 7347 W HWY 76 BRANSON, MO 65616	43-1742873	501(C)(3)	115,000				SPECIFIC PROGRAM

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SISTERS OF SAINTS CYRIL & METHODIUS 580 RAILROAD STREET DANVILLE, PA 17821	24-0795486	501(C)(3)	5,000				GENERAL OPERATING SUPPORT
SOUTH CENTRAL MISSOURI FCA 114 BUSINESS PARK DR BRANSON, MO 65616	44-0610626	501(C)(3)	12,500				GENERAL OPERATING SUPPORT

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SOUTHEAST HEALTH FOUNDATION 1849 BROADWAY CAPE GIRARDEAU, MO 63701	27-3868479	501(C)(3)	5,000				GENERAL OPERATING SUPPORT
SOUTHEAST MISSOURI FOOD BANK PO BOX 190 SIKESTON, MO 63801	43-1395863	501(C)(3)	7,250				GENERAL OPERATING SUPPORT

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SOUTHMINSTER PRESBYTERIAN CHURCH 2245 S HOLLAND SPRINGFIELD, MO 65807	44-0667828	501(C)(3)	25,826				GENERAL OPERATING SUPPORT
SOUTHWEST BAPTIST UNIVERSITY 1601 S SPRINGFIELD BOLIVAR, MO 65613	44-0567385	501(C)(3)	18,284				SPECIFIC PROGRAM

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SOUTHWEST MISSOURI AREA COALITION PO BOX 14 LOCKWOOD, MO 65682	27-3253482	501(C)(3)	5,000				GENERAL OPERATING SUPPORT
SPARTA R-III SCHOOL DISTRICT PO BOX 160 SPARTA, MO 65753	44-6004416	GOVERNMENTAL	13,880				SPECIFIC PROGRAM

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SPRING RIVER CHRISTIAN VILLAGE 201 S NORTHPARK LN JOPLIN, MO 64801	43-1341462	501(C)(3)	5,000				GENERAL OPERATING SUPPORT
SPRINGFIELD AREA FOUNDATION FOR ARCHITECTURE SCHOLARSHIP FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	15,000				SPECIFIC PROGRAM



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SPRINGFIELD ART MUSEUM 1111 E BROOKSIDE SPRINGFIELD, MO 65807	44-0560018	501(C)(3)	54,818				SPECIFIC PROGRAM
SPRINGFIELD CATHOLIC SCHOOLS 2340 S EASTGATE AVE SPRINGFIELD, MO 65809	44-0619146	501(C)(3)	43,112				SPECIFIC PROGRAM

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SPRINGFIELD CONTEMPORARY THEATRE INC PO BOX 6228 SPRINGFIELD, MO 65801	94-3445098	501(C)(3)	11,000				SPECIFIC PROGRAM
SPRINGFIELD COUNCIL OF PTAS 1458 E CHESTNUT EXPRESSWAY SPRINGFIELD, MO 65802	23-7126624	501(C)(3)	5,000				SPECIFIC PROGRAM

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

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SPRINGFIELD DREAM CENTER 829 WEST ATLANTIC ST SPRINGFIELD, MO 65803	05-0574634	501(C)(3)	35,500				SPECIFIC PROGRAM
SPRINGFIELD POLICE DEPARTMENT 321 EAST CHESTNUT SPRINGFIELD, MO 65802	44-6000268	GOVERNMENTAL	90,352				SPECIFIC PROGRAM

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SPRINGFIELD POLICE OFFICERS ASSOCIATION PO BOX 1430 SPRINGFIELD, MO 65801	23-7097359	GOVERNMENTAL	6,000				SPECIFIC PROGRAM
SPRINGFIELD R-12 PUBLIC SCHOOLS 1359 E ST LOUIS ST SPRINGFIELD, MO 65802	44-6005539	GOVERNMENTAL	8,500				SPECIFIC PROGRAM

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SPRINGFIELD REGIONAL ARTS COUNCIL 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-1225541	501(C)(3)	7,900				SPECIFIC PROGRAM
SPRINGFIELD REGIONAL OPERA CREAMERY ARTS CENTER SPRINGFIELD, MO 65802	43-1222808	501(C)(3)	9,778				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SPRINGFIELD SCULPTURE WALK INITIATIVE FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	16,200				SPECIFIC PROGRAM
SPRINGFIELD SISTER CITIES ASSOCIATION 2400 S SCENIC SPRINGFIELD, MO 65803	43-1363524	501(C)(3)	15,449				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SPRINGFIELD SISTER CITIES ASSOCIATION CAPACITY BUILDING FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	7,800				SPECIFIC PROGRAM
SPRINGFIELD SYMPHONY ORCHESTRA 411 N SHERMAN PKWY SPRINGFIELD, MO 65802	43-0797224	501(C)(3)	35,505				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SPRINGFIELD VICTORY MISSION PO BOX 2884 SPRINGFIELD, MO 65801	43-1345089	501(C)(3)	46,701				GENERAL OPERATING SUPPORT
SPRINGFIELD-GREENE COUNTY LIBRARY DISTRICT 4653 S CAMPBELL SPRINGFIELD, MO 65810	05-0534215	GOVERNMENTAL	12,533				SPECIFIC PROGRAM



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SPRINGFIELD-GREENE COUNTY LIBRARY FOUNDATION FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	11,283				SPECIFIC PROGRAM
SPRINGFIELD-GREENE COUNTY PUBLIC LIBRARY FOUNDATION 4653 S CAMPBELL AVE SPRINGFIELD, MO 65810	43-1655656	501(C)(3)	15,950				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ST AGNES CATHEDRAL 535 S JEFFERSON SPRINGFIELD, MO 65806	44-0581498	501(C)(3)	10,000				GENERAL OPERATING SUPPORT
ST ANN CATHOLIC SCHOOL 7231 MISSION ROAD PRAIRIE VILLAGE, KS 66208	48-0650538	501(C)(3)	20,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ST COLETTA OF WISCONSIN N4637 COUNTY ROAD Y JEFFERSON, WI 53549	39-0816855	501(C)(3)	10,000				GENERAL OPERATING SUPPORT
ST JAMES EPISCOPAL CHURCH 2645 E SOUTHERN HILLS BLVD SPRINGFIELD, MO 65804	44-0666149	501(C)(3)	36,300				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ST JOHN'S LUTHERAN CHURCH 23237 HWY H MONETT, MO 65708	43-0900098	501(C)(3)	18,851				GENERAL OPERATING SUPPORT
ST JOSEPH CATHOLIC PARISH 11824 ZELL RD STE GENEVIEVE, MO 63670	43-0653597	501(C)(3)	9,210				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105	62-0646012	501(C)(3)	20,900				GENERAL OPERATING SUPPORT
ST MARY'S CATHOLIC CHURCH 200 FRONT ST PIERCE CITY, MO 65723		501(C)(3)	25,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ST MARY'S UNIVERSITY ONE CAMINO SANTA MARIA SAN ANTONIO, TX 78228		501(C)(3)	25,000				GENERAL OPERATING SUPPORT
ST PATRICK'S CATHOLIC CHURCH 638 WEST D AVENUE KINGMAN, KS 67068	48-0543796	501(C)(3)	9,309				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ST PAUL'S UNITED METHODIST CHURCH OF JOPLIN 2423 WEST 26TH STREET JOPLIN, MO 64804	43-1149608	501(C)(3)	31,998				GENERAL OPERATING SUPPORT
ST SUSANNE'S CATHOLIC CHURCH 700 W SLOAN MT VERNON, MO 65712	43-1693914	501(C)(3)	8,600				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ST SUSANNE'S FOOD PANTRY 720 W SLOAN MOUNT VERNON, MO 65712		501(C)(3)	10,000				GENERAL OPERATING SUPPORT
ST VINCENT DE PAUL SOCIETY - ST AGNES PARISH 40 ST AGNES DR BLOOMSDALE, MO 63627	27-0195966	501(C)(3)	5,000				SPECIFIC PROGRAM



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STATE HISTORICAL SOCIETY OF MISSOURI 1020 LOWRY STREET COLUMBIA, MO 65201	43-6035196	501(C)(3)	211,000				GENERAL OPERATING SUPPORT
STE GENEVIEVE CO SHELTERED WORKSHOP 10929 INDUSTRIAL DRIVE STE GENEVIEVE, MO 63670	51-0200666	501(C)(3)	12,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STE GENEVIEVE COMMUNITY SERVICES FORUM PO BOX 248 STE GENEVIEVE, MO 63670	43-1656059	501(C)(3)	12,000				SPECIFIC PROGRAM
STE GENEVIEVE COUNTY PO BOX 306 STE GENEVIEVE, MO 63670		501(C)(3)	27,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STE GENEVIEVE COUNTY COMMUNITY FOUNDATION SCHOLARSHIP FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	16,000				SPECIFIC PROGRAM
STE GENEVIEVE COUNTY FIREFIGHTERS ASSOCIATION 165 S 4TH STE GENEVIEVE, MO 63670	43-1400975	501(C)(3)	8,995				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STE GENEVIEVE MUSEUM MERCHANT AND DUBOURGH PLACE STE GENEVIEVE, MO 63671	43-1329600	501(C)(3)	7,000				SPECIFIC PROGRAM
STE GENEVIEVE PARISH ST VINCENT DE PAUL SOCIETY 49 DUBOURG PLACE STE GENEVIEVE, MO 63670	43-0653472	501(C)(3)	12,500				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STE GENEVIEVE R-II SCHOOL DISTRICT 375 N FIFTH ST STE GENEVIEVE, MO 63670		GOVERNMENTAL	5,000				SPECIFIC PROGRAM
STERLING YMCA 254 ESSEX STREET BEVERLY, MA 01915	04-2104913	501(C)(3)	5,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STUDENT AFRICAN AMERICAN BROTHERHOOD PO BOX 1961 SPRINGFIELD, MO 65801	76-0815208	501(C)(3)	15,000				GENERAL OPERATING SUPPORT
SUNRISE OPTIMIST YOUTH FOUNDATION PO BOX 283 CLINTON, MO 64735	82-4613861	501(C)(3)	5,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TEXAS COUNTY EXTENSION COUNCIL 114 WEST MAIN HOUSTON, MO 65483		501(C)(3)	8,086				GENERAL OPERATING SUPPORT
TEXAS COUNTY FOOD PANTRY 102A E STATE ROUTE 17 HOUSTON, MO 65483	43-1566581	501(C)(3)	15,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TEXAS COUNTY MEMORIAL HOSPITAL HEALTHCARE FOUNDATION 1333 S SAM HOUSTON BLVD HOUSTON, MO 65483	80-0014944	501(C)(3)	10,966				GENERAL OPERATING SUPPORT
THE ASSOCIATION FOR THE BLIND 1680 EAST LOMBARD SPRINGFIELD, MO 65802	80-0280486	501(C)(3)	17,929				GENERAL OPERATING SUPPORT



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE CARING PEOPLE 192 EXPRESSWAY LANE SUITE 240 BRANSON, MO 65616	43-1748286	501(C)(3)	434,728				SPECIFIC PROGRAM
THE CHILD ADVOCACY CENTER 1033 E WALNUT ST SPRINGFIELD, MO 65806	43-1729078	501(C)(3)	26,450				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE COLLEGE OF WOOSTER 1189 BEALL AVE WOOSTER, OH 44691	34-0714654	501(C)(3)	6,000				SPECIFIC PROGRAM
THE COMMUNITY PARTNERSHIP 1101 HAUCK DRIVE ROLLA, MO 65401	43-1768614	501(C)(3)	11,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE DICKEY ADMINISTRATIVE ENDOWMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	19,063				SPECIFIC PROGRAM
THE DUANE AND EDITH LAWELLIN LEGACY FUND OF SOUTHWEST MISSOURI 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	17,771				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE FOOD BANK FOR CENTRAL & NORTHEAST MISSOURI INC 2101 VANDIVER DRIVE COLUMBIA, MO 65202	43-1238934	501(C)(3)	17,200				SPECIFIC PROGRAM
THE FOUNDATION THE COUNCIL OF CHURCHES OF THE OZARKS 3000 E CHESTNUT EXPWY BOX 3 SPRINGFIELD, MO 65802	43-1819544	501(C)(3)	9,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE GEEK FOUNDATION 1126 N BROADWAY AVE SPRINGFIELD, MO 65802	81-3466119	501(C)(3)	30,575				SPECIFIC PROGRAM
THE KITCHEN FOUNDATION 730 N GLENSTONE AVE SPRINGFIELD, MO 65802	43-1747868	501(C)(3)	8,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE KITCHEN INC 730 N GLENSTONE AVE SPRINGFIELD, MO 65802	43-1384531	501(C)(3)	401,540				GENERAL OPERATING SUPPORT
THE NORTHWEST PROJECT FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	100,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE RABBIT HOLE 919 E 14TH AVE NORTH KANSAS CITY, MO 64116	47-2324303	501(C)(3)	134,844				GENERAL OPERATING SUPPORT
THE SAINTS ACADEMY 111 NEW BALCH STREET BEVERLY, MA 01915	45-3264587	501(C)(3)	11,400				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE SPRINGS CHURCH 5500 S SOUTHWOOD RD SPRINGFIELD, MO 65804	43-1673161	501(C)(3)	35,000				SPECIFIC PROGRAM
THE VENUES CHURCH PO BOX 14097 SPRINGFIELD, MO 65814	46-1740911	501(C)(3)	15,940				GENERAL OPERATING SUPPORT



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE WELL CHURCH 720 E NORTON RD SPRINGFIELD, MO 65803	47-5051831	501(C)(3)	73,135				GENERAL OPERATING SUPPORT
THOMAS JEFFERSON INDEPENDENT DAY SCHOOL 3401 E NEWMAN ROAD JOPLIN, MO 64801	43-1626282	501(C)(3)	5,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TLC STUDENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	20,000				SPECIFIC PROGRAM
TORCHBEARER FOUNDATION 7236 WESTFIELD WOODS DRIVE OFALLON, MO 63368	47-0847030	501(C)(3)	10,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TRI-LAKES HUMANE SOCIETY PO BOX 588 REEDS SPRING, MO 65737	43-1140649	501(C)3	5,565				SPECIFIC PROGRAM
TRINITY LUTHERAN CHURCH - CLINTON 1267 E HWY 7 CLINTON, MO 64735	43-6044550	501(C)(3)	13,500				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TRINITY-BY-THE-COVE EPISCOPAL CHURCH 553 GALLEON DRIVE NAPLES, FL 34102	59-0774204	501(C)(3)	24,200				GENERAL OPERATING SUPPORT
TRUMAN LAKE COMMUNITY FOUNDATION PO BOX 463 CLINTON, MO 64735	43-1728406	501(C)(3)	7,894				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TYLER PHIPPS MEMORIAL SCHOLARSHIP FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000				SPECIFIC PROGRAM
US CHARITABLE GIFT TRUST C/O RENAISSANCE PHILANTHROPIC SOLUTIONS GROUP INDIANAPOLIS, IN 46268	31-1663020	501(C)(3)	166,963				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UC SANTA CRUZ FOUNDATION 1156 HIGH STREET SANTA CRUZ, CA 95064	23-7394590	501(C)(3)	100,000				SPECIFIC PROGRAM
UNITE OF SOUTHWEST MISSOURI PO BOX 1745 SPRINGFIELD, MO 65801	43-1556355	501(C)(3)	11,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNITED METHODIST CHURCH OF SALEM MISSOURI 801 EAST SCENIC RIVERS BLVD SALEM, MO 65560	43-0731516	501(C)(3)	27,500				SPECIFIC PROGRAM
UNITED MINISTRIES IN HIGHER EDUCATION 626 E GRAND ST SPRINGFIELD, MO 65807	51-0155226	501(C)(3)	21,072				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNITED WAY OF PETTIS COUNTY 3615 W BROADWAY SUITE 307 SEDALIA, MO 65301	43-0827538	501(C)(3)	15,000				GENERAL OPERATING SUPPORT
UNITED WAY OF SOUTHEAST MISSOURI 1417 N MOUNT AUBURN ROAD D CAPE GIRARDEAU, MO 63701	43-0991233	501(C)(3)	10,000				GENERAL OPERATING SUPPORT



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNITED WAY OF SOUTHWEST MISSOURI AND SOUTHEAST KANSAS 3510 E 3RD ST JOPLIN, MO 64801	44-0556865	501(C)(3)	5,500				GENERAL OPERATING SUPPORT
UNITED WAY OF THE OZARKS 320 N JEFFERSON SPRINGFIELD, MO 65806	44-0552047	501(C)(3)	15,522				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNIVERSITY OF ARKANSAS FOUNDATION 200 HOLZ HALL FAYETTEVILLE, AR 72701	71-6056774	501(C)(3)	5,000				SPECIFIC PROGRAM
UNIVERSITY OF MISSOURI ADVANCEMENT RECORDS MANAGEMENT COLUMBIA, MO 65211	26-6440629	501(C)(3)	39,410				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNIVERSITY OF MISSOURI - TIGER SCHOLARSHIP FUND MIZZOU ARENA COLUMBIA, MO 65211	26-6440629	501(C)(3)	5,250				SPECIFIC PROGRAM
UNIVERSITY OF MISSOURI EXTENSION 14923 OLD WEST EMINENCE ROAD EMINENCE, MO 65466		501(C)(3)	5,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNIVERSITY OF MISSOURI EXTENSION - BARTON COUNTY 801 EAST 12TH STREET LAMAR, MO 64759	26-6440629	501(C)(3)	5,000				SPECIFIC PROGRAM
UNIVERSITY OF MISSOURI EXTENSION - STE GENEVIEVE COUNTY 1300 PROGRESS PARKWAY SUITE B STE GENEVIEVE, MO 63670		501(C)(3)	8,500				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNIVERSITY OF MO EXTENSION BUTLER COUNTY 614 LINDSAY AVE SUITE 3 POPLAR BLUFF, MO 63901		501(C)(3)	6,954				GENERAL OPERATING SUPPORT
UNRESTRICTED GRANT FUND FY2020 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	11,149				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
VALLE SCHOOLS STE GENEVIEVE PARRISH CENTER STE GENEVIEVE, MO 63670	43-0653472	501(C)(3)	40,000				SPECIFIC PROGRAM
VALLE SCHOOLS FOUNDATION INC PO BOX 255 STE GENEVIEVE, MO 63670	43-1211002	501(C)(3)	162,886				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
VERONA R-VII SCHOOL DISTRICT PO BOX 7 VERONA, MO 65769	44-6004656	GOVERNMENTAL	11,016				SPECIFIC PROGRAM
VICTIM CENTER INC 819 N BOONVILLE AVE SPRINGFIELD, MO 65802	43-1149629	501(C)(3)	77,475				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
VISION CARTHAGE 221 W 4TH STREET SUITE 8 CARTHAGE, MO 64836	45-4306952	501(C)(3)	6,300				GENERAL OPERATING SUPPORT
VISION REHABILITATION CENTER OF THE OZARKS 1661 W ELFINDALE ST SPRINGFIELD, MO 65807	27-2017276	501(C)(3)	5,000				SPECIFIC PROGRAM



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
VITAE FOUNDATION PO BOX 791 JEFFERSON CITY, MO 65102	43-1138252	501(C)(3)	13,000				GENERAL OPERATING SUPPORT
VIVA CUBA INC PO BOX H CUBA, MO 65453	43-1589547	501(C)(3)	21,500				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
W ROBERT CORLEY FUND FOR MSSU 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	1,580,848				SPECIFIC PROGRAM
WALDENSIAN PRESBYTERIAN CHURCH 2250 FARM RD 1080 MONETT, MO 65708	43-1151930	501(C)(3)	6,461				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WASHINGTON UNIVERSITY ONE BROOKINGS DRIVE ST LOUIS, MO 63130	43-0653611	501(C)3	5,036				SPECIFIC PROGRAM
WASHINGTON UNIVERSITY - MEDICAL SCHOOL WEST CAMPUS/CAMPUS BOX 1247 ST LOUIS, MO 63130	43-0653611	GOVERNMENTAL	7,223				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WATERED GARDENS 531 KENTUCKY AVE JOPLIN, MO 64801	20-2586821	501(C)(3)	14,100				GENERAL OPERATING SUPPORT
WATERSHED COMMITTEE OF THE OZARKS 2400 E VALLEY WATER MILL RD SPRINGFIELD, MO 65803	43-1531628	501(C)(3)	26,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WATERSHED COMMITTEE OF THE OZARKS LONG TERM FUND 425 EAST TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000				GENERAL OPERATING SUPPORT
WEINGARTEN VOLUNTEER FIRE DEPARTMENT 13491 HWY 32 STE GENEVIEVE, MO 63670	43-1326479	501(C)(3)	7,500				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WESLEY UNITED METHODIST CHURCH 922 W REPUBLIC RD SPRINGFIELD, MO 65807	43-6067877	501(C)(3)	41,012				GENERAL OPERATING SUPPORT
WEST CENTRAL MISSOURI COMMUNITY ACTION AGENCY 106 W 4TH STREET APPLETON CITY, MO 64724	43-0838410	501(C)(3)	30,000				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WEST PLAINS COMMUNITY GRANTMAKING ENDOWMENT FUND 425 E TRAFFICWAY SPRINGFIELD, MO 65806	23-7290968	501(C)(3)	5,000				GENERAL OPERATING SUPPORT
WEST PLAINS R-VII SCHOOL DISTRICT 305 VALLEY VIEW DR STE 1 WEST PLAINS, MO 65775	44-6004756	GOVERNMENTAL	13,000				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WESTMINSTER PRESBYTERIAN CHURCH 1551 E PORTLAND SPRINGFIELD, MO 65804	44-0602350	501(C)(3)	61,113				SPECIFIC PROGRAM
WILDLIFE WARRIORS USA INC PO BOX 11347 EUGENE, OR 97440	30-0137313	501(C)(3)	5,000				GENERAL OPERATING SUPPORT



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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WILLARD CHILDREN'S CHARITABLE FOUNDATION 2571 E KEARNEY STREET SUITE 206 SPRINGFIELD, MO 65803	84-4969392	501(C)(3)	58,569				SPECIFIC PROGRAM
WILLARD R-II SCHOOL DISTRICT 460 E KIME ST WILLARD, MO 65781	44-6004826	GOVERNMENTAL	20,414				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WINGS OF HOPE 18370 WINGS OF HOPE BLVD ST LOUIS, MO 63005	43-0909606	501(C)(3)	10,000				GENERAL OPERATING SUPPORT
WOODLAND HILLS FAMILY CHURCH 3953 GREEN MOUNTAIN DR BRANSON, MO 65616	03-0449853	501(C)(3)	11,152				GENERAL OPERATING SUPPORT

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WREATHS ACROSS AMERICA PO BOX 249 COLUMBIA FALLS, ME 04623	20-8362270	501(C)(3)	8,100				GENERAL OPERATING SUPPORT
WYCLIFFE BIBLE TRANSLATORS PO BOX 628200 ORLANDO, FL 32862	95-1831097	501(C)(3)	6,025				SPECIFIC PROGRAM

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

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YOUNG LIFE OZARK MOUNTAIN PO BOX 892 BRANSON, MO 65615	84-0385934	501(C)(3)	5,000				SPECIFIC PROGRAM
ZELL VOLUNTEER FIRE DEPARTMENT 10993 STATE RT A STE GENEVIEVE, MO 63670	43-1306990	501(C)(3)	5,000				SPECIFIC PROGRAM

**Schedule J**  
(Form 990)

**Compensation Information**

OMB No. 1545-0047

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

**2019**

**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 Questions Regarding Compensation**

	Yes	No								
<p><b>1a</b> 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 border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax idemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax idemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use									
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence									
<input type="checkbox"/> Tax idemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees									
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)									
<p><b>b</b> If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</p>	<b>1b</b>									
<p><b>2</b> 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 on Line 1a?</p>	<b>2</b>									
<p><b>3</b> 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 border="0"> <tr> <td><input type="checkbox"/> Compensation committee</td> <td><input checked="" type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input type="checkbox"/> Compensation committee	<input checked="" type="checkbox"/> Written employment contract	<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study	<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee				
<input type="checkbox"/> Compensation committee	<input checked="" type="checkbox"/> Written employment contract									
<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study									
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee									
<p><b>4</b> 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><b>a</b> Receive a severance payment or change-of-control payment?</p> <p><b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> <p><b>c</b> 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>	<b>4a</b>	No								
	<b>4b</b>	No								
	<b>4c</b>	No								
<p><b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b></p> <p><b>5</b> 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><b>a</b> The organization?</p> <p><b>b</b> Any related organization?</p> <p>If "Yes," on line 5a or 5b, describe in Part III.</p>	<b>5a</b>	No								
	<b>5b</b>	No								
<p><b>6</b> 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><b>a</b> The organization?</p> <p><b>b</b> Any related organization?</p> <p>If "Yes," on line 6a or 6b, describe in Part III.</p>	<b>6a</b>	No								
	<b>6b</b>	No								
<p><b>7</b> 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>	<b>7</b>	No								
<p><b>8</b> 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>	<b>8</b>	No								
<p><b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	<b>9</b>									



**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  
**2019**  
**Open to Public Inspection**

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**  
▶ **Attach to Form 990.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
COMMUNITY FOUNDATION OF THE OZARKS INC

Employer identification number  
23-7290968

**Part I 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	121	8,348,016	FMV
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( <u>BONDS AND FIXED INCOME</u> )	X	1	150,000	FMV
26 Other ▶ ( <u>LIVESTOCK</u> )	X	1	26,446	FMV
27 Other ▶ ( _____ )				
28 Other ▶ ( _____ )				

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

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? . . . . .

	Yes	No
30a		No
31	Yes	
32a	Yes	
33		

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.



**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
PART I, LINE 32B:	DONATED SECURITIES ARE SENT TO THE COMMUNITY FOUNDATION'S PROFESSIONAL INVESTMENT ADVISORS, WHO SELL THE SECURITIES AND PLACE THE PROCEEDS IN THE FOUNDATIONS INVESTMENT PORTFOLIO.

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

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019****Open to Public Inspection**

Department of the Treasury

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

# 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**

<b>Return Reference</b>	<b>Explanation</b>
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**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART VI, SECTION C, LINE 19	AVAILABLE UPON REQUEST.

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART XI, LINE 9:	ANNUITY ACTUARIAL ADJUSTMENT -11,152. RECLASSIFICATION TO AGENCY FUNDS -556,076. CONTRIBUTIONS RECEIVABLE PREVIOUSLY UNRECORDED 5,593,750. OTHER INVESTMENT PROPERTY RECORDED INCORRECTLY -1,370,922.

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990 PART XII LINE 2C	PROCESS HAS NOT CHANGED FROM PRIOR YEAR

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

**2019**

**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.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
COMMUNITY FOUNDATION OF THE OZARKS INC

**Employer identification number**  
23-7290968

**Part I 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
<b>(1)</b> 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	
<b>(2)</b> 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	
<b>(3)</b> 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.

See Additional Data Table

(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
<b>1</b> 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?		
<b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity . . . . .		No
<b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .		No
<b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .	Yes	
<b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .		No
<b>e</b> Loans or loan guarantees by related organization(s) . . . . .		No
<b>f</b> Dividends from related organization(s) . . . . .		No
<b>g</b> Sale of assets to related organization(s) . . . . .		No
<b>h</b> Purchase of assets from related organization(s) . . . . .		No
<b>i</b> Exchange of assets with related organization(s) . . . . .		No
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .		No
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .		No
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .		No
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .		No
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .		No
<b>o</b> Sharing of paid employees with related organization(s) . . . . .		No
<b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .		No
<b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .		No
<b>r</b> Other transfer of cash or property to related organization(s) . . . . .		No
<b>s</b> Other transfer of cash or property from related organization(s) . . . . .		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) LEZAH STENGER FOUNDATION	C	10,100	
(2) COMMUNITY FOUNDATION OF THE OZARKS STOCK TRUST	B	1,276,370	
(3) COMMUNITY FOUNDATION OF THE OZARKS STOCK TRUST	C	70,013	
(4) OZARKS CHARITABLE REAL ESTATE FOUNDATION	C	195,823	



**Part VII**    **Supplemental Information**

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

<b>Return Reference</b>	<b>Explanation</b>

# Additional Data

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

## Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
CHARITABLE REMAINDER TRUST PO BOX 8960 SPRINGFIELD, MO 65801 33-6105597	INVESTMENT	MO		T			100.000 %		No
CHARITABLE REMAINDER TRUST PO BOX 8960 SPRINGFIELD, MO 65801 43-6741681	INVESTMENT	MO		T			100.000 %		No
CHARITABLE REMAINDER TRUST PO BOX 8960 SPRINGFIELD, MO 65801 43-6741682	INVESTMENT	MO		T			100.000 %		No
CHARITABLE REMAINDER UNITRUST PO BOX 8960 SPRINGFIELD, MO 65801 27-6544927	INVESTMENT	MO		T			100.000 %		No
CHARITABLE REMAINDER UNITRUST PO BOX 8960 SPRINGFIELD, MO 65801 27-6566066	INVESTMENT	MO		T			100.000 %		No
CHARITABLE REMAINDER TRUST PO BOX 8960 SPRINGFIELD, MO 65801 85-6231564	INVESTMENT	MO		T			100.000 %		No
CHARITABLE REMAINDER TRUST PO BOX 8960 SPRINGFIELD, MO 65801 85-6233196	INVESTMENT	MO		T			100.000 %		No
CHARITABLE REMAINDER TRUST PO BOX 8960 SPRINGFIELD, MO 65801 85-6236805	INVESTMENT	MO		T			100.000 %		No