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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 black lung
benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2010**Open to Public
Inspection****A For the 2010 calendar year, or tax year beginning**

, and ending

B Check if applicable:☐ Address change☐ Name change☐ Initial return☐ Terminated☐ Amended return☐ Application pending**C** Name of organization

MISSOURI ASSOCIATION OF REALTORS

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

P.O. BOX 1327

Room/suite

City or town, state or country, and ZIP + 4

COLUMBIA MO 65205

F Name and address of principal officer

RUSSELL G. COFANO

PO BOX 1327

COLUMBIA MO 65205

D Employer identification number

43-0727889

E Telephone number

800-403-0101

G Gross receipts \$ 3,557,011**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No

If "No," attach a list (see instructions)

I Tax-exempt status ☐ 501(c)(3) ☒ 501(c) (6) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ WWW.MISSOURIREALTOR.ORG**H(c)** Group exemption number ▶**K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation 1978**M** State of legal domicile MO**Part I Summary**

Activities & Governance		Revenue		Expenses		Net Assets or Fund Balances	
1 Briefly describe the organization's mission or most significant activities TO HELP MEMBERS BECOME MORE PROFITABLE & SUCCESSFUL THROUGH THE POWER OF INFLUENCE IN PUBLIC POLICY, PROFESSIONAL DEVELOPMENT & BUSINESS SERVICES & CONDUCT EFFICIENT & EFFECTIVE ASSOC. MGMT IN SUPPORT OF THE ABOVE.							
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets							
3 Number of voting members of the governing body (Part VI, line 1a)		3	320				
4 Number of independent voting members of the governing body (Part VI, line 1b)		4	320				
5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)		5	19				
6 Total number of volunteers (estimate if necessary)		6	450				
7a Total unrelated business revenue from Part VIII, column (C), line 12		7a					
b Net unrelated business taxable income from Form 990-T, line 34		7b	0				
		Prior Year	Current Year				
8 Contributions and grants (Part VIII, line 1h)		880					
9 Program service revenue (Part VIII, line 2g)		3,492,202	3,408,371				
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		83,713	67,814				
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		126,025	80,826				
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,702,820	3,557,011				
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		17,500					
14 Benefits paid to or for members (Part IX, column (A), line 4)							
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,300,291	1,238,132				
16a Professional fundraising fees (Part IX, column (A), line 11e)							
b Total fundraising expenses (Part IX, column (D), line 25) ▶							
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		2,352,646	2,227,092				
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		3,670,437	3,465,224				
19 Revenue less expenses Subtract line 18 from line 12		32,383	91,787				
		Beginning of Current Year	End of Year				
20 Total assets (Part X, line 16)		4,326,871	5,311,523				
21 Total liabilities (Part X, line 26)		233,791	1,108,751				
22 Net assets or fund balances Subtract line 21 from line 20		4,093,080	4,202,772				

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

RUSSELL G. COFANO

CEO

Date

8/10/11

Type or print name and title

Paid**Preparer
Use Only**

Print/Type preparer's name

JAMES R. MCGINNIS

Preparer's signature

James R. McGinnis, CPA

Date

08/10/11

Check ☐ if PTIN

self-employed

P00529082

Firm's name ▶ Gerding, Korte & Chitwood, PC, CPA's

Firm's EIN ▶ 43-1260512

Firm's address ▶ 20 South Fifth Street

Columbia, MO 65201

Phone no 573-449-1599

May the IRS discuss this return with the preparer shown above? (see instructions)

☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2010) 3

DAA

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Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☒**1** Briefly describe the organization's mission

TO HELP MEMBERS BECOME MORE PROFITABLE & SUCCESSFUL THROUGH THE POWER OF INFLUENCE IN PUBLIC POLICY, PROFESSIONAL DEVELOPMENT & BUSINESS SERVICES & CONDUCT EFFICIENT & EFFECTIVE ASSOC. MGMT IN SUPPORT OF THE ABOVE.

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 exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ 1,452,256 including grants of \$) (Revenue \$)

PUBLIC POLICY: MONITORS LOCAL, STATE & FEDERAL LEGISLATION TO ANALYZE ITS IMPACT ON THE REAL ESTATE INDUSTRY. INITIATES LEGISLATION TO EXPAND AND PROTECT REALTORS AND PRIVATE PROPERTY INTEREST. REACTS TO LOCAL AND STATE INITIATIVES IMPACTING THE REAL ESTATE INDUSTRY. MAINTAINS RELATIONS WITH INDUSTRY RELATED ENTITIES AND GOVERNMENT AGENCIES TO AFFECT ACCEPTABLE REGULATION OF THE REAL ESTATE INDUSTRY, TO INCREASE SOURCES OF REAL ESTATE FINANCING & TO PROMOTE ECONOMIC DEVELOPMENT IN MISSOURI.

4b (Code) (Expenses \$ 872,902 including grants of \$) (Revenue \$)

PROFESSIONAL DEVELOPMENT: DEVELOP AND PROVIDE EDUCATIONAL OPPORTUNITIES AND SERVICES FOCUSED ON ETHICS AND PROFESSIONAL REAL ESTATE PRACTICE.

4c (Code) (Expenses \$ 143,671 including grants of \$) (Revenue \$)

BUSINESS SERVICES: RESEARCH AND DEVELOP, AND/OR PROVIDE, BUSINESS PRODUCTS AND SERVICES USED BY REALTORS AND/OR BOARDS/ASSOCIATIONS.

4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 2,468,829

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		X
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	X	
6 Did the organization maintain any donor advised funds or any similar funds or accounts where 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		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, 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		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	X	
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, XII, and XIII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 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		X
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		
20b		

Part IV Checklist of Required Schedules (continued)

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

☐ Yes ☒ No

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	26		
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	19		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?			X
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			X
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		X	
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			
b If "Yes," did the organization notify the donor of the value of the goods or services provided?			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			
d If "Yes," indicate the number of Forms 8282 filed during the year.			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?			
b Did the organization make a distribution to a donor, donor advisor, or related person?			
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12.			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.			
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders.			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.			
c Enter the amount of reserves on hand.			
14a Did the organization receive any payments for indoor tanning services during the tax year?			X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.			

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.Check if Schedule O contains a response to any question in this Part VI ☒**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	320	
1b Enter the number of voting members included in line 1a, above, who are independent	320	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Does the organization have members or stockholders?	X	
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	X	
7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► None
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► MERIT VOSHAGE 2601 BERNADETTE PL COLUMBIA MO 65201

573-445-8400

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(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) SEE ATTACHED LIST	2.00	X						0	0	0
(2) R. DENNIS MCCLELLAND EXEC. DIR.	50.00			X				168,044	0	36,895
(3) SAM LICKLIDER VP GOVT AFF	45.00					X		134,721	0	24,052
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
(15)										
(16)										

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(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			
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
(26)										
(27)										
(28)										
1b Sub-total								302,765		60,947
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								302,765		60,947

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

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(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 in compensation from the organization **0**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f				
	g Noncash contributions included in lines 1a-1f	\$				
	h Total. Add lines 1a-1f					
Program Service Revenue		Busn. Code				
	2a DUES		2,283,795	2,283,795		
	b MEMBER ASSESSMENTS		863,280	863,280		
	c SEMINAR/CONFERENCE REGIST.		252,546			252,546
	d SPONSORSHIPS		8,750			8,750
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		3,408,371			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		67,814			67,814
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
		(i) Real	(ii) Personal			
	6a Gross Rents					
	b Less rental exps					
	c Rental inc or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	b Less cost or other basis & sales exps					
	c Gain or (loss)					
	d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a				
	b Less direct expenses	b				
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities See Part IV, line 19	a				
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances	a	2,435				
b Less cost of goods sold	b					
c Net income or (loss) from sales of inventory		2,435	2,435			
Miscellaneous Revenue		Busn. Code				
11a MANAGEMENT FEE/COST REIMB.		63,899			63,899	
b FEES- LEGAL HOTLINE		10,820	10,820			
c MISCELLANEOUS		3,672			3,672	
d All other revenue						
e Total. Add lines 11a-11d		78,391				
12 Total revenue. See instructions		3,557,011	3,160,330	0	396,681	

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) but are not required to complete columns (B), (C), and (D)

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U S See Part IV, line 21				
2 Grants and other assistance to individuals in the U S See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	163,800			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	715,897			
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	51,108			
9 Other employee benefits	244,222			
10 Payroll taxes	63,105			
11 Fees for services (non-employees)				
a Management				
b Legal	122,201			
c Accounting	27,465			
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	83,454			
14 Information technology				
15 Royalties				
16 Occupancy	92,911			
17 Travel	254,300			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	390,577			
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	121,208			
23 Insurance	13,748			
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a IMPAC	874,280			
b DUES AND SUBSCRIPTIONS	76,612			
c DATA PROCESSING	52,303			
d PRINTING AND ARTWORK	37,246			
e LEGAL HOTLINE	30,146			
f All other expenses	50,641			
25 Total functional expenses. Add lines 1 through 24f	3,465,224	0	0	0
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	20,301	1	53,483
	2 Savings and temporary cash investments	2,686,689	2	3,718,682
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	71,914	4	46,357
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net	16,400	7	8,200
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	24,772	9	56,296
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 2,284,100		
	b Less accumulated depreciation	10b 1,241,656	10c 1,153,198	1,042,444
	11 Investments—publicly traded securities	340,976	11	371,460
	12 Investments—other securities See Part IV, line 11		12	
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	12,621	15	14,601
16 Total assets. Add lines 1 through 15 (must equal line 34)	4,326,871	16	5,311,523	
Liabilities	17 Accounts payable and accrued expenses	89,843	17	998,873
	18 Grants payable		18	
	19 Deferred revenue	111,586	19	91,329
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities Complete Part X of Schedule D	32,362	25	18,549
	26 Total liabilities. Add lines 17 through 25	233,791	26	1,108,751
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	4,093,080	27	4,202,772
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	4,093,080	33	4,202,772
	34 Total liabilities and net assets/fund balances	4,326,871	34	5,311,523

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,557,011
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,465,224
3	Revenue less expenses Subtract line 2 from line 1	3	91,787
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,093,080
5	Other changes in net assets or fund balances (explain in Schedule O)	5	17,905
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	4,202,772

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐

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

Form **990** (2010)

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

2010

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
▶ **See separate instructions.**

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of organization

MISSOURI ASSOCIATION OF REALTORS

Employer identification number

43-0727889

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ▶ \$ _ _ _ _ _
- 3 Volunteer hours _ _ _ _ _

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _ _ _ _ _
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _ _ _ _ _
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _ _ _ _ _
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _ _ _ _ _
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$ _ _ _ _ _ ☐ Yes ☐ No
- 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

Schedule C (Form 990 or 990-EZ) 2010

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**A** Check ☐ if the filing organization belongs to an affiliated group.**B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)			
b Total lobbying expenditures to influence a legislative body (direct lobbying)			
c Total lobbying expenditures (add lines 1a and 1b)			
d Other exempt purpose expenditures			
e Total exempt purpose expenditures (add lines 1c and 1d)			
f Lobbying nontaxable amount Enter the amount from the following table in both columns			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
g Grassroots nontaxable amount (enter 25% of line 1f)			
h Subtract line 1g from line 1a If zero or less, enter -0-			
i Subtract line 1f from line 1c If zero or less, enter -0-			
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			

☐ Yes ☐ No

4-Year Averaging Period Under Section 501(h)
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2010

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities? If "Yes," describe in Part IV			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		X
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		X
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?		X

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."

1 Dues, assessments and similar amounts from members	1	3,147,075
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	918,767
b Carryover from last year	2b	
c Total	2c	918,767
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	786,769
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	131,998
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

Part IV **Supplemental Information** (continued)

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010Open to Public
Inspection

Name of the organization

Employer identification number

MISSOURI ASSOCIATION OF REALTORS

43-0727889

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

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

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)

<input type="checkbox"/> Preservation of land for public use (e g , recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

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

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

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

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

9 In Part XIV, 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" to 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 XIV, the text of the footnote to its financial statements that describes these items

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

(i) Revenues included in 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 Revenues included in 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 XIV

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" to 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 XIV and complete the following table

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

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶ %
 b Permanent endowment ▶ %
 c Term endowment ▶ %

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

- (i) unrelated organizations
 (ii) related organizations

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

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

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		256,698		256,698
b Buildings				
c Leasehold improvements				
d Equipment		2,027,402	1,241,656	785,746
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				1,042,444

Part VII Investments—Other Securities. 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)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12.)		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13.)		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	
(2) CUSTODIAL FUNDS	14,601
(3) CAPITAL LEASE PAYABLE	3,948
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	18,549

2. FIN 48 (ASC 740) Footnote In Part XIV, 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)

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	3,557,011
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	3,465,224
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	91,787
4	Net unrealized gains (losses) on investments	4	17,905
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	17,905
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	109,692

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

1	Total revenue, gains, and other support per audited financial statements	1	3,574,916
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	17,905
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	17,905
3	Subtract line 2e from line 1	3	3,557,011
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	3,557,011

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	3,465,224
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	3,465,224
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	3,465,224

Part XIV Supplemental Information

Complete this part to 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, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIV Supplemental Information (continued)

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to Form 990.** ▶ **See separate instructions.**

2010

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MISSOURI ASSOCIATION OF REALTORS

43-0727889

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

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

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

	(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1	R. DENNIS MCCLELLAND	(i) 168,044	0	0	9,926	26,969	204,939	0
		(ii) 0	0	0	0	0	0	0
2	SAM LICKLIDER	(i) 134,721	0	0	7,763	16,289	158,773	0
		(ii) 0	0	0	0	0	0	0
3		(i)						
		(ii)						
4		(i)						
		(ii)						
5		(i)						
		(ii)						
6		(i)						
		(ii)						
7		(i)						
		(ii)						
8		(i)						
		(ii)						
9		(i)						
		(ii)						
10		(i)						
		(ii)						
11		(i)						
		(ii)						
12		(i)						
		(ii)						
13		(i)						
		(ii)						
14		(i)						
		(ii)						
15		(i)						
		(ii)						
16		(i)						
		(ii)						

Schedule J (Form 990) 2010

Part III Supplemental Information

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

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Transactions With Interested Persons

▶ Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

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MISSOURI ASSOCIATION OF REALTORS

Employer identification number

43-0727889

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only)

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
Total				▶ \$						

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2010

Open to Public
Inspection

Name of the organization

MISSOURI ASSOCIATION OF REALTORS

Employer identification number

43-0727889

Form 990, Part III, Line 4d - All Other Achievements

PROVIDE LEGAL, LEGISLATIVE, & EDUCATIONAL SERVICES

Form 990, Part VI - Additional Information

BECAUSE OF THE NATURE OF THE REAL ESTATE INDUSTRY, MANY OF OUR BOARD MEMBERS MAY BE RELATED THROUGH AFFILIATION WITH COMMON BROKERAGES AND SOME MAY HAVE FAMILY RELATIONSHIPS. THE PREVALENCE OF THESE RELATIONSHIPS IS LIKELY TO BE NUMEROUS.

Form 990, Part VI, Line 2 - Related Party Information Among Officers

SEE ABOVE FOR MORE INFORMATION

Form 990, Part VI, Line 6 - Classes of Members or Stockholders

MEMBERS OF THE ASSOCIATION HAVE THE RIGHT TO ELECT GOVERNING BOARD MEMBERS, OR DELEGATES, WHICH REPRESENTS PARTICIPATION IN THE ASSOCIATION'S GOVERNANCE.

Form 990, Part VI, Line 7a - Election of Members and Their Rights

MEMBERS OF THE ORGANIZATION MAY ELECT ONE OR MORE MEMBERS OF THE GOVERNING BODY OR THEIR DELEGATES.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

MAR WILL EMAIL EACH MEMBER OF THE ASSOCIATION'S EXECUTIVE COMMITTEE A DRAFT COPY OF THE 990 TAX RETURN AND 990T TAX RETURN AND ALL REQUIRED STATEMENTS PRIOR TO FILING THE RETURN.

Name of the organization

MISSOURI ASSOCIATION OF REALTORS

Employer identification number

43-0727889

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

MAR OBTAINS A SIGNED FORM EACH YEAR FROM DIRECTORS AND MAINTAINS THE FORMS ON FILE.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

ANNUALLY, THE LEADERSHIP TEAM CONDUCTS AN EVALUATION CALLED A PERFORMANCE REVIEW AND ADJUSTS THE LEVEL OF COMPENSATION ACCORDINGLY. CONSIDERATION IS GIVEN TO EXPERIENCE WITHIN THE INDUSTRY, COMPARABLE COMPENSATION OF PEERS, LEADERSHIP QUALITIES AND ACCOMPLISHMENT OF GOALS.

Form 990, Part VI, Line 15b - Compensation Process for Officers

AN ANNUAL PERFORMANCE REVIEW IS PERFORMED BY THE EXECUTIVE VICE PRESIDENT/CEO TO DETERMINE IF ANY ADJUSTMENTS IN COMPENSATION ARE NECESSARY. CONSIDERATION IS GIVEN TO EXECUTION OF PERFORMANCE STANDARDS, EXPERIENCE IN CHOSEN FIELD, YEARS OF SERVICE TO THE ORGANIZATION AND COMPARABLE COMPENSATION OF PEERS.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY IS LOCATED ON THE ORGANIZATION'S WEBSITE.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

MISSOURI ASSOCIATION OF REALTORS

Employer identification number
43-0727889

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

	(a) Name, address, and EIN 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
(1)						
(2)						
(3)						
(4)						
(5)						

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

	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?
							Yes No
(1)	CENTER FOR EDU & PRIVATE ENTERPRISE PO BOX 1327 COLUMBIA MO 65205 43-6036211	EDUCATION	MO	3	7	N/A	X
(2)							
(3)							
(4)							
(5)							

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

Schedule R (Form 990) 2010

DAA

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to 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) Dispro- portionate alloc ?		(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	
(1)												
(2)												
(3)												
(4)												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1)							
(2)							
(3)							
(4)							

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?**a** Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to other organization(s)**c** Gift, grant, or capital contribution from other organization(s)**d** Loans or loan guarantees to or for other organization(s)**e** Loans or loan guarantees by other organization(s)**f** Sale of assets to other organization(s)**g** Purchase of assets from other organization(s)**h** Exchange of assets**i** Lease of facilities, equipment, or other assets to other organization(s)**j** Lease of facilities, equipment, or other assets from other organization(s)**k** Performance of services or membership or fundraising solicitations for other organization(s)**l** Performance of services or membership or fundraising solicitations by other organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets**n** Sharing of paid employees**o** Reimbursement paid to other organization for expenses**p** Reimbursement paid by other organization for expenses**q** Other transfer of cash or property to other organization(s)**r** Other transfer of cash or property from other organization(s)**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 other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)	CENTER FOR EDU & PRIVATE ENTERPRISE	d	8,200	
(2)	CENTER FOR EDU & PRIVATE ENTERPRISE	p	56,899	
(3)	CENTER FOR EDU & PRIVATE ENTERPRISE	b	10,000	
(4)				
(5)				
(6)				

Schedule R (Form 990) 2010

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Disproportionate allocations?		(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(h) General or managing partner?	
				Yes	No		Yes	No		Yes	No
(1)											
(2)											
(3)											
(4)											
(5)											
(6)											
(7)											
(8)											
(9)											
(10)											
(11)											

Schedule R (Form 990) 2010

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

For calendar year 2010, or tax year beginning , and ending

Name

Employer Identification Number

MISSOURI ASSOCIATION OF REALTORS

43-0727889

Form 990, Part X, Line 7 - Additional Information

Name of borrower	Relationship to disqualified person
(1) CENTER FOR EDU. AND PVT. ENTERPRISE	RELATED ORGANIZATION
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1) 41,000	07/20/06	07/01/11	ANNUAL PAYMENTS OF \$8,200	0.000
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1) SIGNATURE	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year	Fair market value (990-PF only)
(1)	16,400	8,200	
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Totals	16,400	8,200	

Federal Statements

Taxable Interest on Investments

<u>Description</u>		<u>Unrelated</u>	<u>Exclusion</u>	<u>Postal</u>	<u>Acquired after</u>	<u>US</u>
	<u>Amount</u>	<u>Business Code</u>	<u>Code</u>	<u>Code</u>	<u>6/30/75</u>	<u>Obs (\$ or %)</u>
INTEREST INCOME	\$ 55,236		14			
Total	<u>\$ 55,236</u>					

Taxable Dividends from Securities

<u>Description</u>		<u>Unrelated</u>	<u>Exclusion</u>	<u>Postal</u>	<u>Acquired after</u>	<u>US</u>
	<u>Amount</u>	<u>Business Code</u>	<u>Code</u>	<u>Code</u>	<u>6/30/75</u>	<u>Obs (\$ or %)</u>
DIVIDENDS	\$ 12,578		14			
Total	<u>\$ 12,578</u>					

Federal Statements

Form 990, Part IX, Line 24f - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
CONTRIBUTIONS	\$ 22,980	\$ 22,980	\$	\$
AUTO LEASES	18,506	18,506		
EQUIPMENT MAINTENANCE	9,155	9,155		
Total	\$ 50,641	\$ 50,641	\$ 0	\$ 0

**MISSOURI ASSOCIATION OF REALTORS
DEPRECIATION
1/1/2010 to 12/31/2010**

BLDG -- BUILDING

Num	Description	Purch Date	Lif	Purch Price	Cur Depr E	Acc Depr	Book Value
2601	HEADQUARTERS BUILDING	8/1/1986	30	681,532.99	1,893.15	554,692.95	126,840.04
2602	FINAL RETAINER & PUNCH LIST	8/1/1987	30	4,500.00	12.50	3,512.50	987.50
2605	1ST FLOOR DOOR WINDOWS	6/1/1988	5	695.00	0.00	695.00	0.00
2611	NEW OFFICES	4/7/1997	5	31,709.00	0.00	31,709.00	0.00
2618	WINDOWS/HALLWAY FIRE DOORS	6/25/2002	5	2,650.00	0.00	2,650.00	0.00
2619	ELEC DUCT HEATER OFFICE 209	4/16/2003	5	1,421.00	0.00	1,421.00	0.00
2620	WATERPROOFING EXTERIOR	3/15/2004	3	7,765.00	0.00	7,765.00	0.00
2622	BUILDING RNVN BILLING #1	8/25/2006	20	20,367.00	84.86	4,497.58	15,869.42
2623	BUILDING RNVN BILLING #2	10/16/2006	20	60,577.93	252.41	12,872.91	47,705.02
2624	BUILDING RNVN BILLING #3	10/24/2006	20	113,091.80	471.22	24,032.22	89,059.58
2625	BUILDING RNVN BILLING #4	12/11/2006	20	170,565.30	710.69	34,823.81	135,741.49
2626	BUILDING RNVN BILLING #5	12/19/2006	20	48,137.40	200.57	9,827.93	38,309.47
2627	CEO OFFICE CABINETS	12/14/2006	20	6,880.00	28.67	1,404.83	5,475.17
2629	BUILDING RNVN BILLING #6	1/25/2007	20	133,367.44	555.70	26,673.60	106,693.84
2630	BACK REALTOR "R" SIGN	1/25/2007	10	1,755.00	14.63	702.24	1,052.76
2631	MAR SIGN BACK OF BUILDING	1/25/2007	10	5,985.05	49.88	2,394.24	3,590.81
2632	MONUMENT SIGN	2/8/2007	10	5,607.00	46.73	2,196.31	3,410.69
2633	FRONT REALTOR "R" SIGN	2/8/2007	10	1,400.00	11.67	548.49	851.51
2634	PHONE INSTLTN PHASE	2/12/2007	10	7,153.37	59.61	2,801.67	4,351.70
2635	PAINTNG COLUMNS IN ENTRY	3/12/2007	0.2 5	360.00	0.00	360.00	0.00
2636	BLDNG RNVN BILLING #7 FNL PMT	4/23/2007	20	42,828.63	178.45	8,030.25	34,798.38
2642	DAIKIN UPSTAIRS	7/6/2010	10	5,000.00	41.67	250.02	4,749.98
Asset Type Total				1,353,348.91	4,612.41	733,861.55	619,487.36

FURN -- FURNITURE AND EQUIPMENT

Num	Description	Purch Date	Lif	Purch Price	Cur Depr E	Acc Depr	Book Value
102	GREEN METAL SHELVES	3/1/1974	10	468.22	0.00	468.22	0.00
115	PORTABLE LADDER	8/1/1974	10	72.80	0.00	72.80	0.00
116	GREEN SERVICE CART	8/1/1974	10	59.93	0.00	59.93	0.00
117	GREEN SERVICE CART	8/1/1974	10	59.93	0.00	59.93	0.00
118	GRAY METAL SHELVES	8/1/1974	10	865.52	0.00	865.52	0.00
119	STEEL ROLLING LADDER	8/1/1974	10	38.45	0.00	38.45	0.00
121	GRAY STEEL CABINET	8/1/1974	10	28.46	0.00	28.46	0.00
122	GRAY STEEL CABINET	8/1/1974	10	28.46	0.00	28.46	0.00
129	TAN FORMICA FOLDING TABLE	3/1/1976	10	42.94	0.00	42.94	0.00
130	TAN FORMICA FOLDING TABLE	3/1/1976	10	42.94	0.00	42.94	0.00
134	PRINT SHOP SERVICE CART	4/1/1976	10	36.26	0.00	36.26	0.00
135	PRINT SHOP SERVICE CART	4/1/1976	10	36.26	0.00	36.26	0.00
148	GRAY 6 DRAW FILE CABINET	7/1/1978	10	100.00	0.00	100.00	0.00
174	IBM SELECTRIC TYPEWRITER	7/1/1980	10	1,067.28	0.00	1,067.28	0.00
182	PAYMASTER CHECK SIGNER	1/1/1981	2	1,477.63	0.00	1,477.63	0.00
221	HON 2 DRAWER BEIGE	1/1/1990	0	0.00	0.00	0.00	0.00
226	GREEN GUEST CHAIR	1/1/1990	0	0.00	0.00	0.00	0.00
229	GREY 5 SHELF FLOOR CABINET	1/1/2000	0	0.00	0.00	0.00	0.00
256	GREEN GUEST CHAIR	1/1/1990	0	0.00	0.00	0.00	0.00
257	BRWN FLOOR 5 SHELF CABINET	1/1/2000	0	0.00	0.00	0.00	0.00
274	2 WHITE TOP FOLDING TABLES 6X3	1/1/2000	0	0.00	0.00	0.00	0.00
281	IBM SELECT TYPEWRITER	1/1/2000	0	0.00	0.00	0.00	0.00
297	665 LECTROJOG OFFICE JOGGER	1/1/2000	0	0.00	0.00	0.00	0.00
315	BROWN HONWOOD CREDENZA	7/1/1982	5	286.97	0.00	286.97	0.00
317	WHITE STEELCASE DESKCHAIR	7/1/1982	5	255.05	0.00	255.05	0.00
325	STORAGE CABINET - FOR INK	1/1/2000	0	0.00	0.00	0.00	0.00

Num	Description	Purch Date	Lif	Purch Price	Cur Depr E	Acc Depr	Book Value
357	STEELCASE SIDE ARM CHAIR	1/1/1984	5	143.27	0.00	143.27	0.00
358	HONWOOD CREDENZA	1/1/1984	5	233.48	0.00	233.48	0.00
359	TRIUMPH 18 INCH PAPER CUTTER	1/1/1984	10	3,707.46	0.00	3,707.46	0.00
361	LASSACO 3 SPINDEL DRILL	1/1/1984	10	2,008.44	0.00	2,008.44	0.00
374	PAYMASTER SIGNATURE MACHINE	1/1/1984	5	422.78	0.00	422.78	0.00
376	IBM WHEELWRITER TYPEWRITER	1/1/1985	5	921.16	0.00	921.16	0.00
381	TAN STEELCASE CHAIR	1/1/1985	5	337.05	0.00	337.05	0.00
391	IBM ACTION WRITER	1/1/1986	5	600.18	0.00	600.18	0.00
399	6 BROWN FOLDING TABLES 6' X 2'	1/1/1986	5	7,084.95	0.00	7,084.95	0.00
400	SKETCHES/PAINTING/FRAMING	1/1/1986	10	1,107.52	0.00	1,107.52	0.00
413	2 PIECE CREDENZA AND DESK RET	1/1/2000	0	0.00	0.00	0.00	0.00
422	FIRE EXTINGUISHERS	1/1/1986	5	548.61	0.00	548.61	0.00
426	CONFERENCE ROOM CABINET	1/1/1987	5	535.14	0.00	535.14	0.00
428	PORTABLE MIC & LARGE SCREEN	1/1/1987	5	1,180.75	0.00	1,180.75	0.00
433	30" X 60 COMPUTER TABLE	1/1/2000	0	0.00	0.00	0.00	0.00
457	KEYBOARD STORAGE DRAWERS	1/1/1988	5	175.11	0.00	175.11	0.00
473	HON BROWN SIDE CHAIR	1/1/2000	0	0.00	0.00	0.00	0.00
476	ABDICK TABLE TOP FOLDER	1/1/1990	3	2,600.00	0.00	2,600.00	0.00
479	HON BROWN SIDE CHAIR	1/1/2000	0	0.00	0.00	0.00	0.00
480	SAMSONITE BOOK CASE	1/1/2000	0	0.00	0.00	0.00	0.00
484	HON OVAL CONFERENCE TABLE	1/1/1990	3	372.30	0.00	372.30	0.00
488	SHARP CASH REGISTER	1/1/1990	3	988.64	0.00	988.64	0.00
491	NOMADIC DISPLAY EXHIBIT	1/1/1990	3	4,996.67	0.00	4,996.67	0.00
503	HON EXECUTIVE CHAIR	1/1/1990	0	0.00	0.00	0.00	0.00
515	PANSNIC AG450 CAMCORDR &TRIPD	12/20/1991	3	1,915.40	0.00	1,915.40	0.00
516	ANDERSON BOOK CASE 5 SHELF	1/1/2000	0	0.00	0.00	0.00	0.00
522	PORTABLE TV/VCR QUASAR 13	12/30/1992	3	572.83	0.00	572.83	0.00
535	SHOP SHELVING-7 SECTIONS	4/19/1993	5	447.20	0.00	447.20	0.00
537	VERIFONE 250 CREDIT CRD PRNTR	1/1/2000	0	0.00	0.00	0.00	0.00
553	HON 4 DRWR LTR FILE CABNT	7/19/1993	5	106.42	0.00	106.42	0.00
554	HON 4 DRWR LTR FILE CABNT	7/19/1993	5	106.41	0.00	106.41	0.00
555	ENVOY II EXEC CHAIR	7/6/1993	5	211.89	0.00	211.89	0.00
556	OAK 2 DRWR LATERAL FILE	7/6/1993	5	233.15	0.00	233.15	0.00
561	SCANTRON 888P SCORING MACH	1/12/1994	3	1,599.62	0.00	1,599.62	0.00
565	HON EXEC BLACK CHAIR	1/1/2006	0	0.00	0.00	0.00	0.00
568	HON PUTTY/BURGANDY ARM CHAIR	4/8/1994	5	400.09	0.00	400.09	0.00
587	STEELCASE BLUE/BLACK CHAIR	1/1/1990	0	0.00	0.00	0.00	0.00
588	36" WORK TABLE	1/1/2000	0	0.00	0.00	0.00	0.00
589	PITNEY BOWES ENV PRINTER	1/1/2000	0	0.00	0.00	0.00	0.00
618	AMERICAN DREAM SHELL & SHELF	1/1/1990	0	0.00	0.00	0.00	0.00
645	HON 4 DRAWER PUTTY FILE CAB.	1/1/2000	0	0.00	0.00	0.00	0.00
659	BLUE HON TASK CHAIR	6/2/1997	5	397.10	0.00	397.10	0.00
660	MITEL TELEPHONE SYSTEM	6/4/1997	10	21,962.09	0.00	21,962.09	0.00
663	COMPUTER TABLE 2'7" X 5'2"	1/1/2000	0	0.00	0.00	0.00	0.00
666	GATEWAY 2000CPU &LRG MONITOR	2/17/1998	3	3,343.90	0.00	3,343.90	0.00
669	TRIPPLITE 850 BTRY POWER BUS	2/18/1998	3	500.00	0.00	500.00	0.00

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373	HON GREEN EXECUTIVE CHAIR	1/1/1990	0	0.00	0.00	0.00	0.00
684	MOKEA RIGHT PED OFF DESK	9/12/1998	3	373.92	0.00	373.92	0.00
685	HP LASER JET FAX 3100	9/18/1998	3	608.88	0.00	608.88	0.00
686	ESP LATERAL 2 DRWR FILE CAB	11/19/1998	5	328.89	0.00	328.89	0.00
688	HP LASER PRINTER	12/18/1998	3	1,516.68	0.00	1,516.68	0.00
691	HON PUTTY 4 DRAWER FILE CAB	1/1/2000	0	0.00	0.00	0.00	0.00
695	REPARTEE VM Y2K UPGRADE	3/15/1999	5	2,271.00	0.00	2,271.00	0.00
696	SVGA PROJECTOR LP425Z	3/24/1999	5	4,318.55	0.00	4,318.55	0.00
697	HON TAN 4 DRAWER FILE CAB	1/1/2000	0	0.00	0.00	0.00	0.00
700	SVGA PROJECTOR CARRY CASE	4/19/1999	3	333.42	0.00	333.42	0.00
702	SVGA PROJECTOR LP425Z	5/3/1999	5	4,318.55	0.00	4,318.55	0.00
703	SVGA PROJECTOR CARRY CASE	5/3/1999	5	327.30	0.00	327.30	0.00
711	DELL GX 100 CMPTR SN7BMKE	10/26/1999	3	796.00	0.00	796.00	0.00
714	DELL GX 100 CMPTR SN7BMMP	10/26/1999	3	796.00	0.00	796.00	0.00
715	DELL GX 100 CMPTR SN7BMJA	10/26/1999	3	796.00	0.00	796.00	0.00
719	DELL GX 100 CMPTR SN7BMJE	10/26/1999	3	796.00	0.00	796.00	0.00
721	TOSHIBA 2060 LAPTOP CMPTR	11/1/1999	3	1,384.25	0.00	1,384.25	0.00
728	VOICE MAIL UPGRADE	2/4/2000	3	2,965.88	0.00	2,965.88	0.00
736	EPSON 1600 ART SCANNER	1/10/2001	3	918.90	0.00	918.90	0.00
738	DELL POWEREDGE 2400 SERVER	2/13/2001	3	3,073.00	0.00	3,073.00	0.00
739	SPRINT T1/TDU CONVERSION	1/17/2001	5	3,669.00	0.00	3,669.00	0.00
747	DELL LAPTOP PPO1LSN82R2311	1/22/2002	3	3,161.00	0.00	3,161.00	0.00
748	PLANAR BLK MNTR SN1440629	2/20/2002	3	299.00	0.00	299.00	0.00
749	PLANAR WHT MNTR SN1402273	2/20/2002	3	299.00	0.00	299.00	0.00
750	LUXOR 24X32 BLK UTILITY CART	1/1/2006	0	0.00	0.00	0.00	0.00
753	SONY LAPTOP CMPTR SN3279E	2/26/2002	3	1,013.80	0.00	1,013.80	0.00
754	SONY LAPTOP CMPTR SN3365A	2/26/2002	3	1,013.80	0.00	1,013.80	0.00
755	WELDEY DIGITAL SURVEILLANCE	1/1/1990	0	0.00	0.00	0.00	0.00
757	HP LASERJET8150N SN37597	3/20/2002	3	2,418.32	0.00	2,418.32	0.00
758	HP LASERJET 4100N SN21883	3/20/2002	3	1,538.94	0.00	1,538.94	0.00
759	HP LASERJET 4100N SN21893	3/20/2002	3	1,538.94	0.00	1,538.94	0.00
760	INFCS 3000 LUMN PROJECTOR	5/15/2002	3	6,629.16	0.00	6,629.16	0.00
761	HON EXEC CHAIR W/ARM KIT	5/29/2002	5	323.00	0.00	323.00	0.00
764	HON BLACK MANAGER CHAIR	7/17/2002	5	294.50	0.00	294.50	0.00
768	HON BLK/OPQU OFFICE CHAIR	10/9/2002	5	294.25	0.00	294.25	0.00
774	HON BLUE HIBCK TASK CHAIR	11/6/2002	5	285.00	0.00	285.00	0.00
775	HON MRN HIBACK TASK CHAIR	1/6/2002	5	285.00	0.00	285.00	0.00
777	WADDELL VRSTY DISPLY CASE	11/21/2002	5	1,895.00	0.00	1,895.00	0.00
778	VRIFN OMNI3200 CDTCDRMACH	1/10/2003	3	475.00	0.00	475.00	0.00
779	FELLOWS POWERSHRED 220C	1/28/2003	5	679.00	0.00	679.00	0.00
780	DELL 4550 SN4315C21	2/17/2003	3	2,117.00	0.00	2,117.00	0.00
781	DELL OPTIPLX PC SN1WSBC21	2/17/2003	3	1,120.00	0.00	1,120.00	0.00
782	DELL OPTIPLEX PC SN3VSBC21	2/17/2003	3	1,120.00	0.00	1,120.00	0.00
783	DELL OPTIPLEX PC SN7VSBC21	2/17/2003	3	1,120.00	0.00	1,120.00	0.00
784	DELLOPTIPLEX PC SNFVSBC21	2/17/2003	3	1,120.00	0.00	1,120.00	0.00
785	DELLOPTIPLEX PC SN CVSBC21	2/17/2003	3	1,120.00	0.00	1,120.00	0.00
786	WELDEX SECSYSSNPHR03A05003	2/20/2003	5	2,978.00	0.00	2,978.00	0.00
788	HP 5500 DESKJET PRINTER	1/1/2000	0	0.00	0.00	0.00	0.00
789	DO IT RIGHT GRI VIDEO	3/13/2003	3	608.00	0.00	608.00	0.00
790	FISHCATCH ENERGY GRI VIDEO	3/13/2003	3	702.00	0.00	702.00	0.00
791	RUBBERMAID GREY SERVICE CART	1/1/2000	0	0.00	0.00	0.00	0.00
794	HP 1000 LASERJET PRINTER	1/1/2000	0	0.00	0.00	0.00	0.00
796	HP 5150 DESKJET PRINTER	1/1/2000	0	0.00	0.00	0.00	0.00
797	HP LASERJET 1012	1/1/2000	0	0.00	0.00	0.00	0.00
798	HP 1012 LASERJET PRINTER	1/1/2006	0	0.00	0.00	0.00	0.00

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799	HP LASERJET 1012 PRINTER	1/1/1990	0	0.00	0.00	0.00	0.00
800	HP LASERJET 1012 PRINTER	1/1/1990	0	0.00	0.00	0.00	0.00
801	HP LASERJET 1012 PRINTER	1/1/1990	0	0.00	0.00	0.00	0.00
803	BLACK LEATHER EXEC CHAIR	1/1/2000	0	0.00	0.00	0.00	0.00
805	DELLOPTIPLEX PC SN C1SL54	2/10/2004	3	1,028.00	0.00	1,028.00	0.00
806	DELLOPTIPLEX PC SN C2SL541	2/10/2004	3	1,028.00	0.00	1,028.00	0.00
807	DELLOPTIPLEX PC SN G2SL541	2/10/2004	3	1,028.00	0.00	1,028.00	0.00
808	DELLOPTIPLEX PC SN J1SL541	2/10/2004	3	1,028.00	0.00	1,028.00	0.00
809	DELLOPTIPLEX PC SN 13SL541	2/10/2004	3	1,028.00	0.00	1,028.00	0.00
810	DELLOPTIPLEX PC SN 51SL541	2/10/2004	3	1,028.00	0.00	1,028.00	0.00
811	DELLOPTIPLEX PC SN 52SL541	2/10/2004	3	1,028.00	0.00	1,028.00	0.00
812	DELLOPTIPLEX PC SN 82SL541	2/10/2004	3	1,028.00	0.00	1,028.00	0.00
813	ENVISION 19" MNTR SNT9YJ34AA06	2/12/2004	3	629.98	0.00	629.98	0.00
814	HP 1012 LASERJET PRINTER	1/1/2006	0	0.00	0.00	0.00	0.00
816	UPGRADE SECURITY SYSTM	3/24/2004	5	2,296.00	0.00	2,296.00	0.00
817	UPGRADE ALARM SYSTEM	4/8/2004	5	2,765.00	0.00	2,765.00	0.00
818	PANASONIC KX-FL511 FAX MACH.	1/1/2000	0	0.00	0.00	0.00	0.00
819	PLA WIRELESS HEADSET SYSTM	6/1/2004	3	748.00	0.00	748.00	0.00
820	MOTOROLA WALKIE TALKIE	6/4/2004	3	992.00	0.00	992.00	0.00
821	EXHIBIT REBUILDING	7/19/2004	3	6,032.15	0.00	6,032.15	0.00
823	EXHIBIT REDESIGN	10/27/2004	3	4,465.43	0.00	4,465.43	0.00
824	DELLOPTIPLEX PC SN 4AIB0DK	12/13/2004	3	750.00	0.00	750.00	0.00
825	SONY SLV N750 VCR	1/1/2006	0	0.00	0.00	0.00	0.00
827	HP Laserjet 1012 Printer	1/1/2006	0	0.00	0.00	0.00	0.00
828	HON BLK/GRN EXECUTIVE CHAIR	2/8/2005	5	325.00	0.00	325.00	0.00
829	WINDOWS SOFTWARE UPGRADE	2/11/2005	3	2,793.43	0.00	2,793.43	0.00
830	POWERSHOT G6 DIGITAL CAMERA	2/11/2005	5	604.00	0.00	604.00	0.00
831	HARD SHELL LCD PROJECTOR CASE	2/11/2005	5	429.95	0.00	429.95	0.00
832	PHOTOSHOP SOFTWARE UPGRADE	2/11/2005	3	519.95	0.00	519.95	0.00
833	MAIN SERVER SOFTWARE UPGRADE	2/11/2005	3	407.90	0.00	407.90	0.00
834	DELLOPTIPLEX PC SN 8V4FR61	2/11/2005	3	662.99	0.00	662.99	0.00
836	INFOCUS LP850 LCD PROJECTOR	2/11/2005	5	4,399.00	0.00	4,399.00	0.00
838	MICROSOFT OFFICE 2003 UPGRADE	3/25/2005	3	5,539.00	0.00	5,539.00	0.00
840	DELLAXIMHNDHLCMPTR	4/27/2005	3	668.02	0.00	668.02	0.00
841	HP LASERJET 1020 PRINTER	1/1/1990	0	0.00	0.00	0.00	0.00
842	AMANA REFRIGERATOR	6/10/2005	10	1,349.00	11.24	753.08	595.92
844	HP 1020 LASERJET PRINTER	1/1/2006	0	0.00	0.00	0.00	0.00
844	HP 1012 LASERJET PRINTER	1/1/2006	0	0.00	0.00	0.00	0.00
845	HP 1012 LASERJET PRINTER	1/1/2006	0	0.00	0.00	0.00	0.00
846	SPEEDLIGHT DIGITAL CAMERA FLAS	7/19/2005	5	428.45	0.00	428.45	0.00
847	SONY DIGITAL VIDEO RECORDER	8/2/2005	3	2,372.88	0.00	2,372.88	0.00
848	HP 1020 LASERJET PRINTER	1/1/2000	0	0.00	0.00	0.00	0.00
850	PLANTRONICS WIRELESS HEADSET	11/1/2005	3	340.00	0.00	340.00	0.00
851	GRC SHREDMASTER 955X-1	1/1/2000	0	0.00	0.00	0.00	0.00
852	BLACK EXEC ARM CHAIR	1/1/2000	0	0.00	0.00	0.00	0.00
853	PB MAIL SYSTEM SN0003363	1/10/2006	5	6,709.00	111.62	6,709.00	0.00
854	IBM LPTP CPTR SNLVB539405/09	1/12/2006	3	2,809.61	0.00	2,809.61	0.00
856	HP 1020 LASERJET PRINTER	1/1/2006	0	0.00	0.00	0.00	0.00

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864	DELL LAPTOP CMPTR SN HGPM491	2/1/2006	3	1,330.60	0.00	1,330.60	0.00
865	KVM SWTCH/FIREWALL SN 41792	2/1/2006	5	1,347.31	22.46	1,325.14	22.17
866	MACAFEE VIRUS SOFTWARE RENEWAL	2/1/2006	1	708.71	0.00	708.71	0.00
867	DELL CAB/RACK/APC UPS	2/1/2006	5	2,271.27	37.85	2,233.15	38.12
868	DELL LAPTOP CPTR SNG2C9491	2/1/2006	3	2,311.00	0.00	2,311.00	0.00
869	DELL MMBRSHP SERVER	2/1/2006	5	6,020.00	100.33	5,919.47	100.53
870	DELL POWER EDGE BACKUP SOFTWARE	2/1/2006	3	1,475.30	0.00	1,475.30	0.00
871	DELL PWREDG WEBSRVR SNHVW7491	2/1/2006	5	3,763.00	62.72	3,700.48	62.52
872	DELL SQL SERVER SOFTWARE	2/1/2006	3	5,334.55	0.00	5,334.55	0.00
873	DELL 24 PORT NETWORK SWITCH	1/1/2007	0	0.00	0.00	0.00	0.00
873	DELL 24 PORT NETWORK SWITCH	1/1/2005	0	0.00	0.00	0.00	0.00
875	HOLMES OSCILATING FLOOR FAN	1/1/2006	0	0.00	0.00	0.00	0.00
876	HON TASK STOOL MODEL 7700	1/1/2005	0	0.00	0.00	0.00	0.00
877	HP 1020 LASER JET PRINTER	1/1/2000	0	0.00	0.00	0.00	0.00
879	RAPATTONI ASSOC MGT	5/12/2006	10	28,256.00	235.47	13,186.32	15,069.68
880	WIRELESS REPEATER	6/19/2006	5	636.23	10.60	583.00	53.23
881	ONLINE SECURITY SOFTWARE	6/13/2006	3	995.00	0.00	995.00	0.00
882	TRIPPLITE SMART 700 BATTER BU	1/1/2006	0	0.00	0.00	0.00	0.00
884	RAPATTONI ASSOC MGT	8/25/2006	10	42,812.00	356.77	18,908.81	23,903.19
885	DALITE CONF ROOM PROJECTOR	9/8/2006	5	850.00	14.17	736.84	113.16
886	DELL 24 PORT NETWORK SWITCH	1/1/2006	0	0.00	0.00	0.00	0.00
887	DELL 24 PORT NETWORK SWTCH UP	1/1/2006	0	0.00	0.00	0.00	0.00
889	HP COMPAQ TC 4400	12/2/2006	3	1,888.52	0.00	1,888.52	0.00
890	BUNN COFFEE MACHINE	No Data	0	0.00	0.00	0.00	0.00
891	TOWNER PHONE INSTALL PACKAGE	12/27/2006	5	2,002.04	33.37	1,635.13	366.91
892	FAX MACHINE	1/1/2006	0	0.00	0.00	0.00	0.00
893	ACC SECURITY UPGRADE	1/22/2007	5	5,245.00	87.42	4,196.16	1,048.84
894	HON BUS CHAIR	1/29/2007	5	299.99	5.00	240.00	59.99
895	HP LASERJET 4250	1/29/2007	3	1,086.80	0.00	1,086.80	0.00
896	DELL 24" 2407WFP ULTRA SHARP	3/21/2007	3	824.08	0.00	824.08	0.00
897	COURTYARD PICNIC TABLE	3/7/2007	3	375.00	0.00	375.00	0.00
898	NETGEAR WIRELESS ROUTER	1/1/2007	0	0.00	0.00	0.00	0.00
898	WIRELESS IN CONFERENCE ROOM	3/7/2007	3	1,960.00	0.00	1,960.00	0.00
899	CEO ASSISTANT FURNITURE	3/12/2007	7	6,289.00	74.87	3,444.02	2,844.98
900	SHELVING FOR CEO & ASSTANT	3/12/2007	7	400.00	4.76	218.96	181.04
901	10 CHAIRS FOR MTG ROOM W/FABRI	3/12/2007	7	2,681.00	31.92	1,468.32	1,212.68
902	2 CHAIRS W/CASTERS	3/12/2007	7	673.40	8.02	368.92	304.48
903	24 CHAIRS FOR MTG ROOM W/CHROM	3/12/2007	7	12,213.60	145.40	6,688.40	5,525.20
904	CONFERENCE ROOM TABLE SEATS 24	3/12/2007	7	4,800.00	57.14	2,628.44	2,171.56
905	CONFERENCE TABLE POWER BOX	3/12/2007	7	500.00	5.95	273.70	226.30
906	CONFERENCE ROOM "R" LGO	3/12/2007	7	1,276.00	15.19	698.74	577.26
907	WOOD BLINDS	3/12/2007	7	14,492.70	172.53	7,936.38	6,556.32

Num	Description	Purch Date	Lif	Purch Price	Cur Depr E	Acc Depr	Book Value
909	QUICKBOOKS ENTERPRS SOLU 2007	3/27/2007	2	1,912.50	0.00	1,912.50	0.00
910	CHAIR FOR MEMBERSHIP OFFICE	3/27/2007	7	333.85	3.97	182.62	151.23
911	EXCHANGE SERVER	7/24/2007	5	9,839.00	163.98	6,887.16	2,951.84
912	TOSHIBA LAPTOP #S47210508Q	7/17/2007	3	930.96	0.00	930.96	0.00
913	IMS SERVER	7/24/2007	5	2,319.00	38.65	1,623.30	695.70
914	2 DOOR METAL DISPLAY CASE	7/24/2007	10	519.99	4.33	181.86	338.13
915	19" MONITOR	1/1/2008	0	0.00	0.00	0.00	0.00
916	TOSHIBA LAPTOP	8/16/2007	3	924.99	0.00	924.99	0.00
917	TOSHIBA LAPTOP	8/16/2007	3	924.99	0.00	924.99	0.00
918	STAPLES SHREDDER	1/1/2006	0	0.00	0.00	0.00	0.00
919	HP 2015N PRINTER	1/1/2006	0	0.00	0.00	0.00	0.00
920	DUPLO FOLDING MACHINE	9/5/2007	5	3,500.00	58.33	2,333.20	1,166.80
921	NETGEAR ROUTER DOWN STAIRS	1/1/2007	0	0.00	0.00	0.00	0.00
922	UPS BACKUP SERVER	10/29/2007	3	399.00	0.00	399.00	0.00
923	LAT FILE CAB EL424D	12/1/2007	10	800.00	6.67	246.79	553.21
924	STORAGE CABINET 730360HD	12/1/2007	10	1,200.00	10.00	370.00	830.00
925	STORAGE CABINET 730360HD	12/1/2007	10	1,200.00	10.00	370.00	830.00
926	LAT FILE CAB EL422D	12/1/2007	10	500.00	4.17	154.29	345.71
927	LAT FILE CAB EL423D	12/1/2007	10	600.00	5.00	185.00	415.00
928	BOOKCASE S7B3025512	12/1/2007	10	300.00	2.50	92.50	207.50
929	LAT FILE CAB EL362D	12/1/2007	10	500.00	4.17	154.29	345.71
930	LAT FILE CAB EL422D	12/1/2007	10	500.00	4.17	154.29	345.71
931	LAT FILE CAB EL362D	12/1/2007	10	500.00	4.17	154.29	345.71
932	BOOKCASE S7B3625518	12/1/2007	10	350.00	2.92	108.04	241.96
933	LAT FILE CAB EL425D	12/1/2007	10	1,000.00	8.33	308.21	691.79
934	LAT FILE CAB EL425D	12/1/2007	10	1,000.00	8.33	308.21	691.79
935	LAT FILE CAB EL364D	12/1/2007	10	700.00	5.83	215.71	484.29
936	LAT FILE CAB EL364D	12/1/2007	10	700.00	5.83	215.71	484.29
937	LAT FILE CAB EL425D	12/1/2007	10	1,000.00	8.33	308.21	691.79
938	STORAGE CABINET 7B3663015	12/1/2007	10	1,500.00	12.50	462.50	1,037.50
939	LAT FILE CAB EL422D	12/1/2007	10	500.00	4.17	154.29	345.71
940	LAT FILE CAB EL422D	12/1/2007	10	500.00	4.17	154.29	345.71
941	LAT FILE CAB EL424D	12/1/2007	10	800.00	6.67	246.79	553.21
942	LAT FILE CAB EL424D	12/1/2007	10	800.00	6.67	246.79	553.21
943	LAT FILE CAB EL422D	12/1/2007	10	500.00	4.17	154.29	345.71
944	LAT FILE CAB EL422D	12/1/2007	10	500.00	4.17	154.29	345.71
945	LAT FILE CAB EL424D	12/1/2007	10	800.00	6.67	246.79	553.21
946	LAT FILE CAB EL425D	12/1/2007	10	1,000.00	8.33	308.21	691.79
947	LAT FILE CAB EL364D	12/1/2007	10	700.00	5.83	215.71	484.29
948	LAT FILE CAB EL422D	12/1/2007	10	500.00	4.17	154.29	345.71
949	LAT FILE CAB EL422D	12/1/2007	10	500.00	4.17	154.29	345.71
950	LAT FILE CAB EL424D	12/1/2007	10	800.00	6.67	246.79	553.21
951	LAT FILE CAB EL424D	12/1/2007	10	800.00	6.67	246.79	553.21
952	STORAGE CABINET 736615HD	12/1/2007	10	1,500.00	12.50	462.50	1,037.50
953	LAT FILE CAB EL424D	12/1/2007	10	800.00	6.67	246.79	553.21
954	LAT FILE CAB EL424D	12/1/2007	10	800.00	6.67	246.79	553.21
955	LAT FILE CAB EL424D	12/1/2007	10	800.00	6.67	246.79	553.21
956	BOOKCASE 66"	12/1/2007	10	1,000.00	8.33	308.21	691.79
957	BOOKCASE 66"	12/1/2007	10	1,000.00	8.33	308.21	691.79
958	LAT FILE CAB EL424D	12/1/2007	10	800.00	6.67	246.79	553.21
959	LAT FILE CAB EL424D	12/1/2007	10	800.00	6.67	246.79	553.21
960	LAT FILE CAB EL424D	12/1/2007	10	800.00	6.67	246.79	553.21
961	LAT FILE CAB EL422D	12/1/2007	10	500.00	4.17	154.29	345.71
962	LAT FILE CAB EL422D	12/1/2007	10	500.00	4.17	154.29	345.71
963	LAT FILE CAB EL425D	12/1/2007	10	1,000.00	8.33	308.21	691.79
964	LAT FILE CAB EL425D	12/1/2007	10	1,000.00	8.33	308.21	691.79
965	BOOKCASE 66"	12/1/2007	10	1,200.00	10.00	370.00	830.00
966	BOOKCASE 66"	12/1/2007	10	1,200.00	10.00	370.00	830.00
967	LAT FILE CAB EL364D	12/1/2007	10	700.00	5.83	215.71	484.29

Item	Description	Purch Date	Lif	Purch Price	Cur Depr E	Acc Depr	Book Value
68	LAT FILE CAB EL424D	12/1/2007	10	800.00	6.67	246.79	553.21
969	IMS MODULE-FINAL RAPATTONI PMT	11/17/2007	3	14,556.00	0.00	14,556.00	0.00
970	LAT FILE CAB EL422D	12/1/2007	10	500.00	4.17	154.29	345.71
971	DESK & STORAGE SET	12/1/2007	10	2,500.00	20.83	770.71	1,729.29
972	DESK & STORAGE SET	12/1/2007	10	2,500.00	20.83	770.71	1,729.29
973	DESK & STORAGE SET	12/1/2007	10	2,500.00	20.83	770.71	1,729.29
974	DESK & STORAGE SET	12/1/2007	10	2,987.58	24.90	921.30	2,066.28
975	DESK ONLY	12/1/2007	10	1,800.00	15.00	555.00	1,245.00
976	DESK & STORAGE SET	12/1/2007	10	2,500.00	20.83	770.71	1,729.29
977	DESK & STORAGE SET	12/1/2007	10	2,987.58	24.90	921.30	2,066.28
978	DESK & STORAGE SET	12/1/2007	10	2,500.00	20.83	770.71	1,729.29
979	DESK & STORAGE SET	12/1/2007	10	2,500.00	20.83	770.71	1,729.29
980	DESK & STORAGE SET	12/1/2007	10	2,987.58	24.90	921.30	2,066.28
981	DESK & STORAGE SET	12/1/2007	10	2,500.00	20.83	770.71	1,729.29
982	DESK & STORAGE SET	12/1/2007	10	2,500.00	20.83	770.71	1,729.29
983	DESK & STORAGE SET	12/1/2007	10	2,500.00	20.83	770.71	1,729.29
984	DESK & STORAGE SET	12/1/2007	10	2,500.00	20.83	770.71	1,729.29
985	DESK & STORAGE SET	12/1/2007	10	2,500.00	20.83	770.71	1,729.29
986	HP W1907 MONITOR	1/1/2007	0	0.00	0.00	0.00	0.00
987	HP W2207 COMPUTER MONITOR	1/1/2008	0	0.00	0.00	0.00	0.00
988	HP W2207 Monitor	1/1/2007	0	0.00	0.00	0.00	0.00
989	HP W2207 MONITOR	1/1/2007	0	0.00	0.00	0.00	0.00
990	HP W1907 Monitor	1/1/2007	0	0.00	0.00	0.00	0.00
991	HP W1907 MONITOR	1/1/2007	0	0.00	0.00	0.00	0.00
998	FINANCE COMPUTER	2/12/2008	3	1,670.00	46.39	1,623.65	46.35
1000	ABILENE PARADOX - DVD	3/6/2008	3	1,064.00	29.56	1,005.04	58.96
1001	BLACK LEATHER CHAIR	3/25/2008	10	460.00	3.83	130.22	329.78
1002	BLACK LEATHER CHAIR	3/25/2008	10	460.00	3.83	130.22	329.78
1003	BOOK SHELF EDU ASST.	4/1/2008	10	543.62	4.53	149.49	394.13
1004	FLIP TOP CABNT GOVT AFFRS	4/1/2008	10	540.46	4.50	148.50	391.96
1005	CABINET CFO	4/1/2008	10	491.96	4.10	135.30	356.66
1006	FLIP TOP CABNT COMMNCTN DEPT	4/1/2008	10	460.45	3.84	126.72	333.73
1007	BOOK SHELF GOVT AFFRS	4/1/2008	10	491.96	4.10	135.30	356.66
1008	LOBBY PREAMBLE ETCHING	4/22/2008	10	1,300.00	10.83	357.39	942.61
1009	FRAMED PRINT FOR CONF ROOM	4/23/2008	10	460.00	3.83	126.39	333.61
1010	FRAMED PRINT FOR CONF ROOM	4/23/2008	10	460.00	3.83	126.39	333.61
1011	FRAMED PRINT FOR CONF ROOM	4/23/2008	10	460.00	3.83	126.39	333.61
1012	FRAMED PRINT FOR CONF ROOM	4/23/2008	10	460.00	3.83	126.39	333.61
1013	FRAMED PRINT FOR CONF ROOM	4/23/2008	10	460.00	3.83	126.39	333.61
1014	FRAMED PRINT FOR CONF ROOM	4/23/2008	10	460.00	3.83	126.39	333.61
1015	PC COMPUTER	4/11/2008	3	1,110.00	30.83	1,017.39	92.61
1016	PC COMPUTER	4/11/2008	3	1,110.00	30.83	1,017.39	92.61
1017	PC COMPUTER	4/11/2008	3	1,110.00	30.83	1,017.39	92.61
1018	PC COMPUTER	4/11/2008	3	1,110.00	30.83	1,017.39	92.61
1019	PC COMPUTER	4/11/2008	3	931.00	25.86	853.38	77.62
1020	PC COMPUTER	4/11/2008	3	931.00	25.86	853.38	77.62
1021	PC COMPUTER	4/11/2008	3	931.00	25.86	853.38	77.62
1022	PC COMPUTER	4/11/2008	3	931.00	25.86	853.38	77.62
1023	PC COMPUTER	4/11/2008	3	931.00	25.86	853.38	77.62
1024	PC COMPUTER	4/11/2008	3	931.00	25.86	853.38	77.62
1025	WEBSITE SOFTWARE	5/1/2008	3	47,378.00	1,316.06	42,113.92	5,264.08
1026	TOSHIBA LAPTOP SN18422760Q	6/3/2008	3	899.00	24.97	774.07	124.93
1027	LATERAL FILE EL365D	6/30/2008	10	1,076.73	8.97	278.07	798.66
1028	LATERAL FILE EL365D	6/30/2008	10	1,076.72	8.97	278.07	798.65

Num	Description	Purch Date	Lif	Purch Price	Cur Depr E	Acc Depr	Book Value
1029	TRIPP 1000 UPS/BATTERY BACKUP	1/1/2008	0	0.00	0.00	0.00	0.00
1030	Tripp 650 UPS/Battery Back Up	1/1/2008	0	0.00	0.00	0.00	0.00
1031	TRIPP 1500 UPS/BATTERY BACKUP	1/1/2008	0	0.00	0.00	0.00	0.00
1032	TRIPP 1500 UPS/BATTERY BACKUP	1/1/2008	0	0.00	0.00	0.00	0.00
1033	TRIPP 1500 UPS/BATTERY BACKUP	1/1/2008	0	0.00	0.00	0.00	0.00
1034	TOSHIBA SATELITE PRO L300-EZ	9/8/2008	3	907.92	25.22	706.16	201.76
1035	TOSHIBA SATELITE PRO L300-EZ	9/8/2008	3	907.92	25.22	706.16	201.76
1036	TROPHY CASE 3 DOOR	9/11/2008	10	7,995.00	66.63	1,865.64	6,129.36
1037	HP W2207 MONITOR	1/1/2008	0	0.00	0.00	0.00	0.00
1038	DISCOVERY CHAIR	11/1/2008	5	543.03	9.05	235.30	307.73
1039	LT GLASS FRAME DISPLAY	12/17/2008	10	1,300.00	10.83	270.75	1,029.25
1040	SHARP 3000 PROJECTOR	12/22/2008	3	664.95	18.47	461.75	203.20
1041	SHARP 3000 PROJECTOR	12/22/2008	3	664.95	18.47	461.75	203.20
1042	DESKTOP COMPUTER	12/22/2008	3	1,034.00	28.72	718.00	316.00
1043	R DENNIS BLACKBERRY	3/3/2009	0	0.00	0.00	0.00	0.00
1044	ADOBE ACROBAT 9 - CFO	7/28/2009	0	0.00	0.00	0.00	0.00
1045	T DAVID BLACKBERRY & SUPPLIES	7/28/2009	0	0.00	0.00	0.00	0.00
1046	SONIC WALL SPAM FILTER	8/26/2009	3	1,595.00	44.31	753.27	841.73
1047	POLYCOM SOUNDSTATION	10/2/2009	5	1,023.33	17.06	255.90	767.43
1048	PC COMPUTER	1/7/2010	3	1,349.00	37.47	449.64	899.36
1049	ADOBE CREATIVE SUITE 5	6/1/2010	3	833.79	23.16	162.12	671.67
1050	POLYCOM SOUNDSTATION 2W-TRAVEL	10/1/2010	7	736.30	8.77	26.31	709.99
1051	iPAD	10/5/2010	3	1,031.00	28.64	85.92	945.08
1052	HON CHAIR	10/29/2010	10	536.25	4.47	13.41	522.84
1053	IPAD	12/17/2010	3	967.00	26.86	26.86	940.14
384 A	CSTM CNF TABLE & 20 CHAIRS	1/1/1985	10	1,655.50	0.00	1,655.50	0.00
384 B	CSTM CNF TABLE	1/1/1985	10	1,655.50	0.00	1,655.50	0.00
384 C	CSTM CNF TABLE	1/1/1985	10	1,655.50	0.00	1,655.50	0.00
384 D	CSTM CNF TABLE	1/1/1985	10	1,655.50	0.00	1,655.50	0.00
847 A	SONY DVD/CD REWRITEABLE DISC	1/1/2005	0	0.00	0.00	0.00	0.00
Asset Type Total				551,728.84	4,668.48	405,252.87	146,475.97

LAND -- LAND

Num	Description	Purch Date	Lif	Purch Price	Cur Depr E	Acc Depr	Book Value
2600	LAND - 2601 BERNADETTE	1/1/1985	0	256,698.24	0.00	0.00	256,698.24
Asset Type Total				256,698.24	0.00	0.00	256,698.24

LANDIMP -- LAND IMPROVEMENTS

Num	Description	Purch Date	Lif	Purch Price	Cur Depr E	Acc Depr	Book Value
2603	TRASH DUMPSTER CONC PAD	4/1/1987	10	880.00	0.00	880.00	0.00
2606	EXTENSION OF DUMPSTER PAD	9/1/1989	10	600.00	0.00	600.00	0.00
2607	PARKING LOT & DRAINAGE	7/3/1991	10	2,924.00	0.00	2,924.00	0.00
2609	PARKING LOT REPAIR	11/18/1993	10	6,220.00	0.00	6,220.00	0.00
2610	CURB CUT ENGRNG & CNSTRTN	12/1/1995	10	19,708.44	0.00	19,708.44	0.00
2612	REBUILD PARKING LOT/DRNGE	6/20/1997	10	39,419.27	0.00	39,419.27	0.00
2613	IRRIGATION SYSTEM	6/25/1997	10	4,175.00	0.00	4,175.00	0.00
2614	PARKING LOT BUMPER POSTS	6/11/1998	10	1,050.00	0.00	1,050.00	0.00
2615	SEAL & STRIPE PARKING LOT	7/9/2002	3	3,450.00	0.00	3,450.00	0.00
2616	REPAIR COURTYARD CONCRETE	10/16/2003	5	3,150.00	0.00	3,150.00	0.00

Num	Description	Purch Date	Lif	Purch Price	Cur Depr E	Acc Depr	Book Value
517	REPAIR CURB CUT EROSION	11/11/2003	3	2,700.00	0.00	2,700.00	0.00
2621	REPLACE FLAGPOLE-INTRNL HALYRD	4/1/2005	5	1,335.00	0.00	1,335.00	0.00
2628	LANDSCAPING	1/11/2007	10	1,866.00	15.55	746.40	1,119.60
2637	LANDSCAPING FRONT COURTYARD	6/25/2007	10	6,548.00	54.57	2,346.51	4,201.49
2638	SITE DRAINAGE & ASPHALT WORK	6/6/2007	5	11,831.00	197.18	8,478.74	3,352.26
2639	LANDSCAPING MONUMENT & CEO	11/19/2007	10	8,585.22	71.54	2,718.52	5,866.70
2640	IRRIGATION ADDITION 2008	8/26/2008	10	3,682.00	30.68	889.72	2,792.28
2641	SEAL & STRIPE LOT	10/1/2009	3	4,200.00	116.67	1,750.05	2,449.95
Asset Type Total				122,323.93	486.19	102,541.65	19,782.28
Total				2,284,099.92	9,767.08	1,241,656.07	1,042,443.85

2010 MAR State Directors

Last Name	First Name
ADAMS	TAMI
Ahl	Jane
Ahrens	Deborah
AKERS	SUSAN
ALDRICH	WILLIAM
Alexander	Carol
ALLEN	DONALD
Anderson	Lawanda
Anderson	Laurie
Andrews	Douglas
APPLE	LARRY
ASBURY	JAMES
ASHER	SHARI
Aydt	Bruce
BAKER	ANNE
Baker	Brett
Banks	Steven
Baras	Carole
BARLOS	DEBORAH
Barrier	Christine
Bateman	Judy
Bayer	Thomas
Beerman	Kathleen
Belt	Shirley
Benko	Michele
Berry	April
Biri	Darrell
Birner	Richard
Blue	Irving
BOEGER	JERRY
Borgmann	Robert
Braswell	Scott
Braznell	Elizabeth
BREWER	BEVERLY
Brockman	Sonny
Brown	Gail
Brown	J
Bryant	Tameka
BUCHER	ROBERT
Bury	Audrey
Callmeyer	Bob
CASH	JOANN
CHAPPELL	JOY
Chellappa	Raja
CHIPLEY	DANIEL
Christofferson	Chris
Clem	Stacey
COBB	JOANN
COKER	CALVIN
COLE	JANETTA

Conceller	Carl
Conley	Edwina
Coots	Laura
Cribbin	Michael
Cull	Marcia
CUNNINGHAM	LARRY
Curtin	Dennis
Curtis	Robert
Davis	Dorris
Davis	Amy
DAWSON	GAY
DELOZIER	VANCE
DeMay	Letty
Derks	Gerald
Dethloff	Glenda
Difonzo	Debra
DOERFLINGER	VIRGINIA
Drayton-Fowlkes	Karen
DUNCAN	KATHY
DYE	JAMES
Dyer	Gregory
Ebenroth	Michael
Elcock	James
Elgin	LaWanda
Ellingsworth	Jack
ELLIS	LISA
Espinoza	Paul
Esrey	Robert
EVANS	DONALD
Exposito	Monique
Falck	Deborah
FARRELL	SHERRY
Fields	Crystal
FILBERT	JANICE
FINNIGAN	WANDA
Fitzgerald	Robert
Fook	David
Frank	Sabina
Franklin	M Elizabeth
Fravell	Janice
Fredrick	Wayne
Friedman	Eric
Gamble	James
Gammill	Jacqueline
GATTERMEIR	JOHN
GERKEN	DUANE
GERKEN	JEFF
GERKEN	KAY
Gildehaus	Ralph
Glauser	Louis
Govero	Ellen
GREEN	M LEANN

Green	Sandy
Grider	Janell
Grimes	Heath
Halbach	Heather
Halterman	Ann
Hamilton	Tiffany
Hammerschmidt	Janis
Hancock	Sandy
HANSEN	TIMOTHY
Harrington	Rebecca
Harris	Carole
Hayden	Ann
Herren	Barbara
Hollander	Allen
HOLLOWAY	DONNA
HOLTZMAN	STORMY
HOPPER	CLYDE
HOWE	BOBBI
HUBBERT	STEPHEN
Hubble	Kenneth
HUNT	SHARON
Hurst	Robert
JACOBS	KARIE
Jared	Brian
Joerling	Donna
Johnson	Nate
Johnston	Stephen
Jones	Kelli
Judd	Janet
KAY	LA NORA
Keathley	Barbara
Keating	Larry
Keating	Sharon
Keeley	Todd
KELLY	GLORIA
Kempf	Jessica
Kendrick	Daniel
KENEPP	NANCY
KENNY	STEPHEN
King	Charise
KNIGHT	ELIZABETH
Koons	Gregory
Kramer	John
Kratky	Fred
LANIER	LORRAINE
LANSFORD	RICK
Lavy	Cherie
LAY	DOUG
Leaders	Patricia
Lee	Stella
LEENERTS	HARRIET
Leeper	Alice

Lenox	Sharron
Levinson	Marc
Levy	Kenneth
Levy	Lawrence
LIES	NELDA
Lloyd	Cheryl
LONG	JENNIFER
LORD	JAMES
Lovett	Colleen R J
Lovett	Cecil
Lunceford	Glenna
LYLE	MARY KAY
MacPherson	Donald
Malloy	Mary Pat
Mantia	Carolyn
Marble	Louis
Mardoyan	Jeffrey
MARTIN	JEFFERY
MARTIN	ROBERT
MASON	JOELLE
Matus	Jennifer
May	Jerre
McBride	Mary
McClintock	Kimberly
McCreary	Barbara
McCulloh	Keith
MCFARLAND	RHONDA
MCFERRON	ELIZABETH
MCMAHON	TINA
MCNALLY	MCKENZIE
McNearney	Michele
MCROBERTS	BECKY
McWilliams	Gina
MEARS	SCOTT
MEDLIN	SHARON
Mendenhall	Elizabeth
Mendenhall	Richard
Meyer	Riahna
MEYER	THOMAS
MEYER	THOMAS
Middendorf	Susan
Miller	Phyllis
Mills	Marsha
MITCHELL	HEATHER
MITCHELL	ELDRED
Moffitt	Edna
Molloy	Pamela
MONSEES	ANTHONY
MONTGOMERY	HELEN
MORRILL	R.
MORRIS	JOAN
NEAL	FREDERICK

NELSON	GARY
Noennig	Miles
Norman	Dennis
NUNN-JONES	ANN
O Neill	Daniel
Olive	Kenneth
Oliver	Brenda
Ottinger	Mark
PAGE	LYLA
Palitzsch	Thomas
Parker	Steven
Parker	Yvonne
Parker	Jeffrey
PETERSON	PAM
Peterson	Donna
Petty	R. Connie
Piglowksi	Jennifer
Pinchiaroli	John
Pollock	Marianne
POST	BEVERLY
Reese	Eric
REMINGTON	ANDREW
REZAC	CLARENCE
Rhodes	Lanear
Riley	Kimberly
RINEHART	PATRICIA
Robertson	Karen
Robinson	Charlene
Rogers	Donald
Rogers	T David
ROGERS	NANCY
Rombach	Penny
Rose	Scott
Rosen	Allen
Rouhani	Mike
ROUTH	DIANE
Ryan Edwards	Renee
Sahrman	Joseph
Schulte	Eric
Schumacher	Bonnie
Serrano	Antonio
Shackleford	Wilihemena
Shaw	Janice
SHELDEN	VICKI
SHERRY	TINA
Shewmaker	Jody
Silies	Michelle
SISSON	RAYMOND
SITZES	SANDRA
Sloan-Mulford	Michele
Smith	Dee
Smith	J. Brad

SMITH	TROY
SMITH	RUSSELL
Snook	Steven
Soligo Fleshman	Kristi Ann
Spicer	Cynthia
Stallmann	Mark
Stapleton	Marshall
Stark	Barbara
Strawn	CJ
Strawn	Jesse
STROUD	VICKI
SUTHERLAND	DIANA
Tackett	Patsy
Talley	James
Tally	Charles
TERRY	RACHEL
THOENEN	KENNETH
Thomas	Janice
Thomas	Joyce
THOMPSON	DONITA
THOMSEN	MARK
THURMAN	DEBORAH
Tice	Betty
Tietjen	Marcha
Torbeck	Susan
Townsend	David
TOWNSEND	BONITA
Travaglini	Mike
Upchurch	Barrett
Van Fossen	Roni
Vatterott	Glenn
VEATCH	LISA
Veinfurt	Fred
Vennard	Karen
VIVERO	MICHELLE
Vogt	Jeanne
WALKER	BERTHA
Weeks	Michael
Welsh	Diana
Whiteside McCord	Nina
WIEDEMAN	RYAN
Wilken	Aaron
Wilkinson	Mark Layne
Williams	John
Williams	Cindy
Williams	Cassandra
WYATT	CAROLYN
Wynn	Sharon
Yarbro	Laura
Youmans-Mooney	Catherine
Younghanz Jr	John
Zerega	Donna