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990-PF

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

2010

Department of the Treasury Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For	calend	dar year 2010, or tax year beginning , a	and ending						
G	Check a	all that apply Initial return Initial re	turn of a former public	charity		Final return			
		Amended return Add	ress change	Name	change				
N	ame of fo	oundation				oloyer identification nur -1863996	nber		
E	BEE :	PAYNE-STEWART FOUNDATION			B Telephone number (see page 10 of the instructions)				
N	umber ar	nd street (or P O box number if mail is not delivered to street addre	ss) Ro	oom/suite		7-887-0376	,		
_4	1269	E. BERKLEY			C If exe	emption application is pen	ding, check here		
С	ity or tow	n, state, and ZIP code			D 1. F	oreign organizations, chec	k here		
		NGFIELD MO 65809			2. F	Foreign organizations meeting the			
Н	Check t	type of organization. \mathbf{X} Section 501(c)(3) exempt private	foundation			5% test, check here and a			
	Section	n 4947(a)(1) nonexempt charitable trust Other taxable	le private foundation			vate foundation status was	. 1 1		
I F	air mar	ket value of all assets at J Accounting method	X Cash Acc	rual	secti	on 507(b)(1)(A), check he	re 🕨 📙		
		ear (from Part II, col (c), Other (specify)				foundation is in a 60-mor	. 1		
	ne 16)		be on cash basis)		unde	er section 507(b)(1)(B), che	eck here		
P	art i	Analysis of Revenue and Expenses (The total of	(a) Revenue and expenses per	(b) Net inv	estment	(c) Adjusted net	(d) Disbursements for charitable		
		amounts in columns (b), (c), and (d) may not necessarily equal	books	inco		income	purposes		
_	т.	the amounts in column (a) (see page 11 of the instructions))	064 001		-		(cash basis only)		
	1	Contributions, gifts, grants, etc , received (attach schedule)	264,991						
	2	Check X if the foundation is not required to attach Sch B	8,512		0 E12				
	3 4	Interest on savings and temporary cash investments Dividends and interest from securities	113,655	1.	8,512 13,655				
	5a	Gross rents	113,633	1.	13,633				
4.	Ι.	Net rental income or (loss)							
Revenue	6a	Net gain or (loss) from sale of assets not on line 10 Stmt 1	-2,903						
	b	Gross sales price for all assets on line 6a 75,020			•				
Š	7	Capital gain net income (from Part IV, line 2)			0				
_	8	Net short-term capital gain				0			
	9	Income modifications	*****						
	10a	Gross sales less returns & allowances	· · · · · · · · · · · · · · · · · · ·						
	b	Less Cost of goods sold							
	С	Gross profit or (loss) (attach schedule)							
	11	Other income (attach schedule) Stmt 2	6,696		6,696				
_	12	Total. Add lines 1 through 11	390,951		28,863	0			
Ś	13	Compensation of officers, directors, trustees, etc	2,600				2,600		
enses	14	Other employee salaries and wages				-			
bel		Pension plans, employee benefits							
X	16a	Legal fees (attach schedule)	500		DECE	IVED			
Š	b	Accounting fees (attach schedule) Stmt 3	500		11600	080	500		
ati g	17	Other professional fees (attach schedule) Interest		4	auc 1				
Str 🤅	18	Taxes (attach schedule) (see page 14 of the instructions) Stmt 4	1,944	18	VM13 x	2 2011	1,944		
ੂ ਂ ਵ	19	Depreciation (attach schedule) and depletion		17			1,322		
∌ E	20	Occupancy			ogb	EN. U			
AUd ↓ ◎ ►◎☑ and Administrative Ex	21	Travel, conferences, and meetings	232	\ <u> </u>			232		
35	22	Printing and publications		25					
		Other expenses (att. sch.) Stmt 5	59				59		
Ë	24	Total operating and administrative expenses.							
era		Add lines 13 through 23	5,335		0	0	5,335		
Operating	25	Contributions, gifts, grants paid	130,885	•			130,885		
_	26	Total expenses and disbursements. Add lines 24 and 25	136,220		0	0	136,220		
	27	Subtract line 26 from line 12							
	а	Excess of revenue over expenses and disbursements	254,731						
	b	Net investment income (if negative, enter -0-)		1:	28,863	·····			
	<u> </u>	Adjusted net income (if negative, enter -0-)	L	L		0	<u> </u>		

of the instructions) **Analysis of Changes in Net Assets or Fund Balances** Part III

Total net assets or fund balances (see page 17 of the

Total liabilities and net assets/fund balances (see page 17

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with		_
end-of-year figure reported on prior year's return)	1	3,047,586
2 Enter amount from Part I, line 27a	2	254,731
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	3,302,317
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,302,317

3,047,586

3,047,586

3,302,317

3,302,317

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30

31

instructions)

Net.

_				•
0	~	~	_	- 1
_	а	u	=	

Part IV Capital Gains a	nd Losses for Tax on Investme	ent Income				
	be the kind(s) of property sold (e.g., real estate, ehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date a (mo , da		(d) Date sold (mo , day, yr)
1a N/A		_				
b						
_c						
d			<u> </u>		_	
<u>e</u>			<u> </u>			
(e) Gross sales price	(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale					
_ a						
_ b						
<u>c</u>						
d						
Complete only for eccets chayer	a goin in column (h) and award by the fe	undetion on 12/21	/6D			
Complete only for assets snowin	g gain in column (h) and owned by the fo					(h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ess of col (i) ol (j), if any			ess than -0-) or om col (h))
_a						
b						
С						
d						
2 Capital gain net income or (net c	apital loss) If gain, also enter in If (loss), enter -0- in			2		
3 Net short-term capital gain or (lo	ss) as defined in sections 1222(5) and (6	5)				
If gain, also enter in Part I, line 8	, column (c) (see pages 13 and 17 of the	instructions)				
If (loss), enter -0- in Part I, line 8				3		
Part V Qualification U	nder Section 4940(e) for Reduc	ed Tax on Net	Investment Inco	me		
(For optional use by domestic private	foundations subject to the section 4940	(a) tax on net inves	stment income)			
If section 4940(d)(2) applies, leave th	ns part blank					
			L			
	tion 4942 tax on the distributable amount	• •	base period?			Yes X No
<u></u>	lify under section 4940(e) Do not comple	<u> </u>				
	each column for each year, see page 18	of the instructions	before making any ent	ries		(4)
(a) Base penod years Calendar year (or tax year beginning	(b) Adjusted qualifying distribution	ns Net value	(c) e of nonchantable-use ass	ets		(d) bution ratio vided by col (c))
2009		,500	2,482,2			0.050157
2008		,711	2,559,7			0.051065
2007		,104	2,498,9			0.051264
2006		,961	2,077,2			0.048603
2005		,790	1,253,2	205		0.017387
2 Total of line 1, column (d)	•			2		0.218476
3 Average distribution ratio for the	5-year base period—divide the total on li	ne 2 by 5, or by the	е			-
number of years the foundation h	nas been in existence if less than 5 years	3		3	<u> </u>	0.043695
4 Enter the net value of noncharita	ble-use assets for 2010 from Part X, line	5		4	<u> </u>	3,001,290
5 Multiply line 4 by line 3				_5	ļ	131,141
6 Enter 1% of net investment incor	ne (1% of Part I, line 27b)			6	<u> </u>	1,289
7 Add lines 5 and 6				7		132,430
8 Enter qualifying distributions from	n Part XII, line 4			8		136,220
If line 8 is equal to or greater that Part VI instructions on page 18	n line 7, check the box in Part VI, line 1b	, and complete tha	t part using a 1% tax r	ate See the	е	

_	990-PF (2010), BEE PAYNE-STEWART FOUNDATION 43-1863996				Р	age 4
	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the	ınstr	uctions)			
1a						
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)				4	
р	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1	ļ		1,	289
	here X and enter 1% of Part I, line 27b					
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of					
2	Part I, line 12, col (b) Try under codyn 511 (demostra control 4047(c)/1) try to and toyoble foundations only. Others are to 0.	_				0
3	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) Add lines 1 and 2	<u>2</u> 3	 		1	289
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<u>3</u> 4			<u> </u>	0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			1	289
6	Credits/Payments		-			200
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 3, 664					
b	Exempt foreign organizations—tax withheld at source 6b					
c	Tax paid with application for extension of time to file (Form 8868) 6c					
ď	Backup withholding erroneously withheld 6d					
7	Total credits and payments Add lines 6a through 6d	7	Ī		3	664
8	Enter any penalty for underpayment of estimated tax. Check here $ \overline{\mathbf{X}} $ if Form 2220 is attached	<u></u>	 		<u>J, </u>	664 19
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	 		2	356
11	Enter the amount of line 10 to be Credited to 2011 estimated tax > 2,356 Refunded >	11	<u> </u>			<u> </u>
	rt Vil-A Statements Regarding Activities	_ ! . !	1			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it				Yes	No
	participate or intervene in any political campaign?			1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19					
	of the instructions for definition)?		N/A	1b		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials		,			
	published or distributed by the foundation in connection with the activities					
С	Did the foundation file Form 1120-POL for this year?		N/A	1c		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	_				
	on foundation managers > \$					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of					
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
	By language in the governing instrument, or					
	● By state legislation that effectively amends the governing instrument so that no mandatory directions that					
	conflict with the state law remain in the governing instrument?		i	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part II, col	t XV	:	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the					
	instructions) ► MO					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General					
	(or designate) of each state as required by General Instruction G? If "No," attach explanation			8b	_X_	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or					
	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page					
	27)? If "Yes," complete Part XIV			9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their					
	names and addresses			10		X

the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?

foundation had excess business holdings in 2010)

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X

3b

4a

N/A

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_Pa	art VII-B Statements Regarding Activities for Which Form	4720 May Be F	Required (con	tinued)			
5a	During the year did the foundation pay or incur any amount to						
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?		Yes 🗓 No			
	(2) Influence the outcome of any specific public election (see section 4955), or	to carry on,					
	directly or indirectly, any voter registration drive?			Yes 🗓 No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?			Yes 🗓 No			
	(4) Provide a grant to an organization other than a charitable, etc., organization	described in					
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the inst	ructions)		Yes X No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, o	r educational					
	purposes, or for the prevention of cruelty to children or animals?		\Box	Yes 🗓 No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	er the exceptions of	lescribed in				
	Regulations section 53 4945 or in a current notice regarding disaster assistance			N/A	5b		
	Organizations relying on a current notice regarding disaster assistance check he	·	,	▶ □			
С	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from						
	because it maintained expenditure responsibility for the grant?		N/A 🗌	Yes No			
	If "Yes," attach the statement required by Regulations section 53 4945-5(d)		, ,				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pa	av premiums					
	on a personal benefit contract?	_, p.c		Yes X No			
ь	Did the foundation, during the year, pay premiums, directly or indirectly, on a pe	rsonal henefit cont	ب	105 [] 110	6ь	İ	X
-	If "Yes" to 6b, file Form 8870	roonar benefit cont	act		0.0		
7a	At any time during the tax year, was the foundation a party to a prohibited tax sh	elter transaction?		Yes X No			
	If Yes, did the foundation receive any proceeds or have any net income attributa			N/A	7b	İ	
	int VIII Information About Officers, Directors, Trustees, Fo						
F	and Contractors	undation man	agers, migniy	Palu Employ	ees,		
1 1	ist all officers, directors, trustees, foundation managers and their compensa.	tion (see page 22	of the instruction	ne)			
<u> </u>	ast an omotio, ancotoro, a asteco, foundation managero and their compensa	litori (see page 22			l		
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid, enter	(d) Contributions to employee benefit	(e) Exp	ense acc	ount,
	(a) Name and address	devoted to position	-0-)	plans and deferred compensation	other	allowand	es
	e Statement 8			compensation	<u> </u>		
36	e Statement o						
							—
		 		 	 		
		 					
			}				
		<u> </u>		<u> </u>	l		
2	Compensation of five highest-paid employees (other than those included or	ı line 1 — see pag	e 23 of the instru	ictions).			
	If none, enter "NONE."	1	1	T	1		
		(b) Title, and average		(d) Contributions to employee benefit	(a) Evr	ense acc	count
	(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred		allowand	
		develor to pecitori	· · · ·	compensation	ļ .	_	
NC	NE						
					<u> </u>		
					<u> </u>		
							_
	·						
]				
Tota	I number of other employees paid over \$50,000				•		0

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Part VIII	Information About Officers, Directors, Trustees, Foundand Contractors (continued)	dation Managers, Highly Paid Em					
3 Five highe	est-paid independent contractors for professional services (see page	23 of the instructions). If none, enter "NOI	NE "				
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation				
NONE							
Total number of	others receiving over \$50,000 for professional services						
Part IX-A	Summary of Direct Charitable Activities		•				
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.							
1 N/A							
2							
3							
4							
Part IX-B	Summary of Program-Related Investments (see page	24 of the instructions)					
	largest program-related investments made by the foundation during the tax year on li		Amount				
1 N/A							
2							
All other program	n-related investments See page 24 of the instructions						
Total. Add lines	1 through 3	•					

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Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

qualifies for the section 4940(e) reduction of tax in those years

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Pa	art XIII Undistributed Incom	e (see page 26 of	the instructions)			
			(a)	(b)	(c)	(d)
1	Distributable amount for 2010 from Part	:XI,	Corpus	Years pnor to 2009	2009	2010
	line 7					148,776
2	Undistributed income, if any, as of the e	end of 2010				
а	•					
b	Total for prior years 20 , 20	, 20				
3	Excess distributions carryover, if any, to	2010				
а						
	From 2006					
		5,342				
_	From 2008	6,084				
	From 2009	2,540				
	Total of lines 3a through e		13,966			
4	Qualifying distributions for 2010 from Pa	art XII,				
	line 4 ▶ \$ 136,220					
	Applied to 2009, but not more than line					
þ	Applied to undistributed income of prior	=				
	(Election required—see page 26 of the	· ·				
С	Treated as distributions out of corpus (E					
	required—see page 26 of the instruction	is)				126 222
	Applied to 2010 distributable amount					136,220
е -	•	•	10 556			10.556
5	Excess distributions carryover applied to		12,556			12,556
	(if an amount appears in column (d), the	same				
	amount must be shown in column (a))					
6	Enter the net total of each column as					
_	indicated below:	at lung 5	1 410			
	Corpus Add lines 3f, 4c, and 4e Subtra		1,410			
D	Prior years' undistributed income Subtr line 4b from line 2b	act				
_		hutod				
·	Enter the amount of prior years' undistri					
	been issued, or on which the section 49					
	tax has been previously assessed	42(a)				
ч	Subtract line 6c from line 6b Taxable					***************************************
	amount—see page 27 of the instruction	۹				
е						
•	4a from line 2a Taxable amount—see p	1				
	27 of the instructions					
f	Undistributed income for 2010 Subtract	lines				
	4d and 5 from line 1 This amount must					
	distributed in 2011					0
7	Amounts treated as distributions out of	corpus				
	to satisfy requirements imposed by sect	tion				
	170(b)(1)(F) or 4942(g)(3) (see page 27					
	instructions)					
8	Excess distributions carryover from 200	5 not				***************************************
	applied on line 5 or line 7 (see page 27	of the				
	instructions)					
9	Excess distributions carryover to 201	1.				
	Subtract lines 7 and 8 from line 6a		1,410			
10	Analysis of line 9					
а	Excess from 2006					
b	Excess from 2007					
С	Excess from 2008					
d	Excess from 2009	1,410			ļ ·	
е	Excess from 2010					

P	Part XiV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)								
1a	If the foundation has received a ruling or								
	foundation, and the ruling is effective for 2010, enter the date of the ruling								
b	Check box to indicate whether the found		-	bed in section 1	942(j)(3) or 494	2(j)(5)			
2a	Enter the lesser of the adjusted net	Tax year	l grandation document	Prior 3 years	742()(0) 01	-4)(0)			
	income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total			
	investment return from Part X for	(4) 2010	(2) 2000	(0) 2000	(4) 200.				
	each year listed								
h	85% of line 2a								
b	Qualifying distributions from Part XII,								
С	• •								
	line 4 for each year listed								
d	Amounts included in line 2c not used directly								
	for active conduct of exempt activities								
е	Qualifying distributions made directly								
	for active conduct of exempt activities								
	Subtract line 2d from line 2c								
3	Complete 3a, b, or c for the								
	alternative test relied upon								
а	"Assets" alternative test—enter								
	(1) Value of all assets								
	(2) Value of assets qualifying under								
	section 4942(j)(3)(B)(i)			-					
b	"Endowment" alternative test—enter 2/3								
	of minimum investment return shown in								
	Part X, line 6 for each year listed								
C	"Support" alternative test—enter								
	(1) Total support other than gross								
	investment income (interest,								
	dividends, rents, payments on								
	securities loans (section								
	512(a)(5)), or royalties) (2) Support from general public								
	and 5 or more exempt								
	organizations as provided in	_							
	section 4942(j)(3)(B)(III)	· · · · · · · · · · · · · · · · · · ·							
	(3) Largest amount of support from								
	an exempt organization								
	(4) Gross investment income		, , , , , , , , , , , , , , , , , , , ,		<u></u>				
Pa	rt XV Supplementary Inform	nation (Complete	this part only if	the foundation ha	ad \$5,000 or more	e in assets at			
	any time during the ye	•	•		. ,				
1	Information Regarding Foundation Mai								
а	List any managers of the foundation who	have contributed mor	e than 2% of the total	contributions received	by the foundation				
	before the close of any tax year (but only	of they have contribute	ed more than \$5,000)	(See section 507(d)(2))				
	N/A								
	List any managers of the foundation who	own 10% or more of	the stock of a corporate	on (or an equally large	portion of the				
	ownership of a partnership or other entity		•						
	N/A	•	•						
2	Information Regarding Contribution, G	rant, Gift, Loan, Scho	olarship, etc., Progran	ns:					
	Check here ► X if the foundation only				oes not accept				
	unsolicited requests for funds If the foun								
	organizations under other conditions, cor		• • •	, or the metraetic/ 10					
	The name, address, and telephone number			d he addressed					
u	N/A	ser of the person to wi	ioni applications shoul	a be addressed					
	,								
	The form in which applications should be	submitted and inform	ation and materials the	ey should include					
	N/A								
С	Any submission deadlines								
	N/A								
d	Any restrictions or limitations on awards,	such as by geograph	cal areas, charitable fi	elds, kinds of institution	ns, or other				
	factors	, , , , , , , , , , , , , , , , , , ,							
	N/A								

Part XV Supplementary Information (co	ontinued)			
3 Grants and Contributions Paid During the	Year or Approved for F	uture Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	CONTRIBUTION	
a Paid during the year See Statement 9	or substantial contributor			130,88
Total		l	▶ 3a	130,88
b Approved for future payment N/A				
Total			▶ 3b	

	art XVI-A	Analysis of Income-Producing Ac	tivities				
		ounts unless otherwise indicated		d business income	Exclude	d by section 512, 513, or 514	(e)
	_	•	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of
1	Program se	rvice revenue			5555		the instructions)
					<u> </u>		
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	c						
					ļ		
				_	ļ		
	f		<u> </u>		ļ		
_		nd contracts from government agencies			<u> </u>		
		dues and assessments			 		
		savings and temporary cash investments			 		8,512
		nd interest from securities					113,655
5		come or (loss) from real estate	<u></u>		-		
		anced property			+		
		t-financed property	-		 		
		come or (loss) from personal property			 		6 606
		s) from sales of assets other than inventory			+-		6,696 -2,903
		or (loss) from special events			1		
		or (loss) from sales of inventory			 		
	Other reven	•		-	-		
•		ue a					
					†		
	e						
12	Subtotal Ad	ld columns (b), (d), and (e))	0	125,960
		ine 12, columns (b), (d), and (e)				13	125,960
		in line 13 instructions on page 29 to verify calculation	ons)				
				ant of Evament D			
	art XVI-B	Relationship of Activities to the A	ccompilsnm	ent or Exempt P	urpose	S	
	Line No.	Relationship of Activities to the A Explain below how each activity for which income accomplishment of the foundation's exempt purp instructions)	s reported in c	olumn (e) of Part XVI	-A contrib	outed importantly to the	of the
	Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purp	s reported in c	olumn (e) of Part XVI	-A contrib	outed importantly to the	of the
	Line No.	Explain below how each activity for which income accomplishment of the foundation's exempt purp	s reported in c	olumn (e) of Part XVI	-A contrib	outed importantly to the	of the
	Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purp	s reported in c	olumn (e) of Part XVI	-A contrib	outed importantly to the	of the
	Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purp	s reported in c	olumn (e) of Part XVI	-A contrib	outed importantly to the	of the
	Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purp	s reported in c	olumn (e) of Part XVI	-A contrib	outed importantly to the	of the
	Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purp	s reported in c	olumn (e) of Part XVI	-A contrib	outed importantly to the	of the
	Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purp	s reported in c	olumn (e) of Part XVI	-A contrib	outed importantly to the	of the
	Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purp	s reported in c	olumn (e) of Part XVI	-A contrib	outed importantly to the	of the
	Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purp	s reported in c	olumn (e) of Part XVI	-A contrib	outed importantly to the	of the
	Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purp	s reported in c	olumn (e) of Part XVI	-A contrib	outed importantly to the	of the
	Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purp	s reported in c	olumn (e) of Part XVI	-A contrib	outed importantly to the	of the
	Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purp	s reported in c	olumn (e) of Part XVI	-A contrib	outed importantly to the	of the
	Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purp	s reported in c	olumn (e) of Part XVI	-A contrib	outed importantly to the	of the
	Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purp	s reported in c	olumn (e) of Part XVI	-A contrib	outed importantly to the	of the
	Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purp	s reported in c	olumn (e) of Part XVI	-A contrib	outed importantly to the	of the
	Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purp	s reported in c	olumn (e) of Part XVI	-A contrib	outed importantly to the	of the
	Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purp	s reported in c	olumn (e) of Part XVI	-A contrib	outed importantly to the	of the
	Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purp	s reported in c	olumn (e) of Part XVI	-A contrib	outed importantly to the	of the
	Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purp	s reported in c	olumn (e) of Part XVI	-A contrib	outed importantly to the	of the
	Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purp	s reported in c	olumn (e) of Part XVI	-A contrib	outed importantly to the	of the
	Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purp	s reported in c	olumn (e) of Part XVI	-A contrib	outed importantly to the	of the
	Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purp	s reported in c	olumn (e) of Part XVI	-A contrib	outed importantly to the	of the

om 990	-PF (2010) .BI	EE PAYNI	E-STEW	ART FOUND	ATION	43-	1863996			Pag	_{je} 13
Part X		_	_	ansfers To an	d Transac	tions and Relat	ionships Wi	th Noncharitable	•		
4 0.4		pt Organiz								<u> </u>	<u> </u>
	-	=		-	_	ny other organization			-	Yes	No
		the Code (other	er than section	on 501(c)(3) orgar	nizations) or in	section 527, relatin	g to political				
•	anizations?		1-11								
		reporting found	lation to a no	oncharitable exem	ipt organizatio	n of		İ			37
	Cash							Г	la(1)		<u>X</u>
	Other assets							ļ.	a(2)		_X_
	er transactions										77
	Sales of assets		•	•					b(1)		<u> </u>
				exempt organizati	ion			Г	b(2)		X
	Rental of faciliti			sets				_	b(3)		X
	Reimbursemen	-	5					Г	b(4)		X
	Loans or loan g			- 6 d					b(5)		X
			•	r fundraising solici				-	b(6)		X
	•		-	ther assets, or pa		alisman (h) ahasild alis		L	1c	1	
					-	olumn (b) should alv	-				
			_		-	If the foundation re					
(a) Line		nount involved		of nonchantable exer		of the goods, other		ces received nsactions, and sharing a	rranger	nonto	
N/A	(6) (6)	nodik involved	(c) Name	Of Horicitatiable exer	mpt organization	(u) Descript	on or dansiers, da	insactions, and sharing a	ITATIGET	Hems	
	- 	·						·			
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			-								
		~						- :-			
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	-										
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										-	
2a Isth	ne foundation di	rectly or indired	ctly affiliated	with, or related to	, one or more	tax-exempt organiza	itions				
			-	than section 501(• •		Γ	Yes	X	No
b If"Y	es," complete t	he following so	hedule					_			
	(a) Name o	forganization		(b) Type of	organization		(c) Descript	on of relationship			
N/A	<i>j</i>										
								<u></u>			
								<u> </u>			
		$-\Delta$									
1								the best of my knowled		_	
Sign	beller, it is true, co	nrect, and compl	ele Declaratio	n or preparer (other t	tnan taxpayer or	inductary) is based on a	iii information of wr	ich preparer has any kn	owieage	9	
Here		Kand	egh/l	Man		8/9/11	PRES	IDENT / Klas	cres	<u> </u>	
	//-	officer or trustee	-		, ,	2ate	Title				
	Print/Type prep	arer's name			Preparer's/si	gnature	•	Date	(Check	X f
Paid					\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	moent	iller		s	self-em	
Preparer		ph Wilso				7570	······································	08/09		<u> </u>	
Jse Only				Wilson,	CPA			PTIN P01	<u> 312</u>	653	
	Firm's address			odhurst,			ļ	Firm's EIN			<u> </u>
	<u> </u>	Sprin	ngfield	1, MO 65	804			Phone no 417-	<u>-882</u>	<u> 2–2</u>	<u>650</u>

BPSFDN BEE PAYNE-STEWART FOUNDATION

Federal Statements

43-1863996 FYE: 12/31/2010

Assets
of A
- Sale
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Line 6
Part
990-PF,
- Form
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Statement

	Net Depreciation Gain / Loss	\$	-1,095	922	-2,750		4	0 \$ -2,903
Whom Sold	st Expense	.	26,095	24,078	27,750	-		3 s 0 s s s c s
How Received	Sale Price Cost	Purchase 11 \$	Purchase 25,000		Purchase 25,000		Purchase 4	75,020 \$ 7
Description	Date Date Acquired Sold	9/13/05 4/05/10 \$		3/19/09 8/16/10		04/05	7	, _w
Desc	A	Ares Capital, frac sh	Deere & Co	Simon Property	First Union	Frontier Comm Frac sh	Capitol Federal Finl Frac Sh 9/16/05	Total

Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Description	Re.	evenue per Books	Net	let Investment Income	Adjusted Net Income
PRUDHOE BAY RTY TR	\$\transfer \text{\text{\$\displaystar}}	6,696	\$	969 '9	\$
Total	ςy	6,696	w w	969 '9	\$

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Sharitable Purpose	500	500
Cha	တ	v.
djusted Net		0
Adju	တ	ω.
Net Investment		0
Inves	w	w.
otal	500	200
F-	w.	ω
	TAX SER	
_	CPA	
Description	[LSON,	
۵	J. RANDOLPH WILSON, CPA TAX SER	Total
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BPSFDN BEE PAYNE-STEWART FOUNDATION 43-1863996 FYE: 12/31/2010

Federal Statements

- Taxes
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Line 18
Part I.
1 990-PF,
99
·Form
4
Statement 4

•	Charitable Purpose	\$ 1,686	\$ 1,944		Charitable Purpose	S	\$ 20	
xes	Adjusted Net	ም	0 \$	xpenses	Adjusted Net	\$	\ \frac{0}{\sqrt{v}}	
J-PF, Part I, Line 18 - 1a	Net Investment	vs.	\$	Form 990-PF, Part I, Line 23 - Other Expenses	Net Investment	v _r	o	
Statement 4 - Form 990-PF, Part I, Line 18 - Taxes	Total	\$ 1,686	\$ 1,944	Statement 5 - Form 990-PF,	Total	v ₂	\$	
	Description	ESTIMATED TAX PAYMENT, 2010 FORIEGN INCOME TAXES WITHHELD	Total	Ø	Description	1	Expenses MEETING EXPENSE Total	

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BPSFDN BEE PAYNE-STEWART FOUNDATION 43-1863996

FYE: 12/31/2010

Federal Statements

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State

Fair Market Value	\$ 1,826,566 154,716 \$ 1,981,282
Basis of Valuation	Cost
End of Year	\$ 1,879,867 163,514 \$ 2,043,381
Beginning of Year	\$ 1,457,939 160,698 \$ 1,618,637
Description	CORPORATE STOCKS - SCHEDULE 1 MUTUAL FUNDS - SCHEDULE 2 Total

Statement 7 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Fair Market Value	\$ 751,010	\$ 751,010
Basis of Valuation	Cost	
End of Year	769,483	769,483
	တ	ς, I
Beginning of Year	745,795	745,795
_	ა	w.
Description	CORPORATE BONDS - SCHEDULE 3	Total

BEE PAYNE-STEWART FOUNDATION SPRINGFIELD, MISSOURI Schedule of Common Stocks December 31, 2010

	December 31, 2010			
	_	Market	Estimated	Market
Common Stocks	Cost	12/31/10	Yıeld_	%Yıeld
3M Company	8,223	9,925	242	2 43%
AT&T Inc	43,602	48,477	2,838	5 85%
Ares Capital Corp	59,904	19,249	1,635	8 49%
AllianceBernstein	49,271	42,577	876	2 06%
Alliance Resources Ptrn LP	40,924	59,184	2,988	5 05%
Altria Group	45,226	59,088	3,648	6 17%
Baker Hughes, Inc	5,456	5,431	57	1 05%
Bank of America Corporation	71,076	20,250	61	0 30%
Bemis Company, Inc	14,611	16,330	460	2 82%
Best Buy Company, Inc	48,918	34,290	600	1 75%
BP Prudhoe Bay Royalty Trust	50,056	84,782	6,696	7 90%
Buckeye Partners Energy LP	29,878	35,420	2,067	5 84%
Capitol Federal Financial	50,166	39,089	8,533	21 83%
Caterpillar Inc	49,027	70,245	1,320	1 88%
Centurylink Inc	47,157	64,638	4,060	6 28%
Cheniere Energy Partners LP	39,870	58,709	4,684	7 98%
Chevron Corporation	48,585	77,563	2,448	3 16%
Chimera Inv Group	23,953	24,660	4,080	16 55%
Citigroup	11,108	1,159	0	0 00%
ConocoPhillips	48,362	47,670	1,540	3 23%
CVS Group	48,920	52,155	525	1 01%
Duke Realty Group	50,595	18,690	1,020	5 46%
Empire District Electric	45,456	44,400	2,560	5 77%
Exelon Corporation	57,001	41,224	2,079	5 04%
· ·	43,597	47,528	1,144	2 41%
Exxon Mobile Corporation	6,667	37	0	0 00%
Federal Home Loan Mortgage Corp Frontier Communications Corp	29,505	32,304	2,490	7 71%
General Electric Company	15,275	8,505	260	3 06%
Health Care Reit Inc	49,901	63,123	3,657	5 79%
	46,336	25,920	2,025	7 81%
Hospitality Property Trust	42,615	41,749	1,458	3 49%
Johnson & Johnson	15,127	14,499	607	4 19%
Kimberley-Clark Corporation	42,740	56,360	3,552	6 30%
Kinder Morgan Energy		85,009	4,034	4 75%
Leggett & Platt Inc	98,135 9,752	8	4,034	0.00%
Lehman Brothers Holdings Inc		65,246	2,074	3 18%
McDonalds Corporation	43,096			
Microsoft Corporation	14,988	16,746	384	2 29% 5 69%
Oneoke Partners	44,656	50,880 27,006	2,893	
Pengrowth Energy Trust	49,864	27,006	1,764	6 53%
Pfizer Inc	54,204	41,499	1,896	4 57%
Pioneer Southwest Enrgy Ptrn	30,235	36,036 45,050	2,400	6 66%
Pitney-Bowes Inc	15,972	15,959	964	6 04%
Procter & Gamble Co	11,616	12,866	385	3 00%
Simon Property Group	50,101	51,834	1,667	3 22%
Southern Company	47,439	57,345	2,730	4 76%
TICC Capital Group	25,052	35,872	3,072	8 56%
U S Bancorp De	6,617	6,473	48	0 74%
Verizon Communications, Inc	40,653	44,367	2,418	5 45%
Wells Fargo & Co	58,381	14,193	92	0 65%
	\$ 1,879,867	\$ 1,826,566	\$ 97,030	5 31%

BEE PAYNE-STEWART FOUNDATION SPRINGFIELD, MISSOURI

Schedule of Corporate Bonds December 31, 2010

	200020.	0 · 1 = 0 · 0			
			Market		Market
Corporate Bonds and Notes.		Cost	12/31/10	 Yıeld	%Yıeld
Aetna Inc , 7 25%, Due 08/15/23	\$	19,747	\$ 21,448	 1,450	6 76%
AT&T Corp , 7 3% 11/15/11		50,005	52,820	3,650	6 91%
Bank of America Internotes 6 8% Due 11/15/26		50,005	49,580	3,400	6 86%
Bank of America Internotes 6 7% Due 12/15/26	2	44,105	44,117	3,015	6 83%
Caterpiller Finl Svcs 6 25% Due 6/15/27		50,000	50,706	3,125	6 16%
Du Pont E I Demours, 4 75%, Due 11/15/12		24,875	26,645	1,188	4 46%
General Electric Cap Corp, 5 25%, Due 10/19/12		48,162	53,439	2,625	4 91%
General Electric Cap Corp, 6 125%, Due 08/15/27		100,000	100,601	6,125	6 09%
General Electric Cap Corp, 5 75%, Due 05/15/24		50,000	48,887	2,875	5 88%
GMAC Smartnotes, 7 150% Due 09/15/18		25,005	23,371	1,788	7 65%
GMAC Smartnotes, 7 250% Due 09/15/18		24,973	23,511	1,813	7 71%
Greene County MO, 6 050% Due 12/01/29		51,605	49,447	3,025	6 12%
Lehman Bros Hldgs 7% Due 9/28/37		50,000	11,563	0	0 00%
Merrill Lynch Sub 6 050% Due 05/16/16		34,115	35,031	2,057	5 87%
Morgan Stanley, 5% due 8/31/25		50,005	49,666	2,500	5 03%
PPG Industries, Inc , 6 875%, Due 11/01/17		23,675	28,868	1,719	5 95%
Target 5 375% Due 05/01/17		25,161	28,017	1,344	4 80%
Tyson Foods, Inc , 7%, Due 05/01/18		23,170	26,750	1,750	6 54%
Wells Fargo & Cos, 5 %, Due 11/15/14		24,875	 26,547	 1,250	4 71%
Total Corporate Bonds and Notes	\$	769,483	\$ 751,010	\$ 44,697	5 95%

Schedule of Mutual Funds December 31, 2010

			Market	Es	timated	Market
Mutual Funds		Cost	12/31/10		Yıeld	%Yıeld
Capital Income Builder, Cl A		59,354	 48,085		1,705	3 55%
Fidelity Select Energy Service		26,166	22,392		11	0 05%
Rowe T Price International New Asia Fnd		26,050	27,670		115	0 42%
Rowe T Price International Emerging Markets		25,811	24,676		105	0 43%
Rowe T Price International Latin America	_	26,133	 31,893		225	0 71%
Total Mutual Funds	\$	163,514	\$ 154.716	\$	2.161	1 40%

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BPSFDN BEE PAYNE-STEWART FOUNDATION 43-1863996 FYE: 12/31/2010

Federal Statements

Etc.
Trustees,
Directors,
F, Part VIII, Line 1 - List of Officers,
- List o
Line 1
Part VIII
n 990-PF, Pa
3 - Form
Statement 8

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
SUSAN STEWART-DANIEL 4269 E. BERKLEY SPRINGFIELD MO 65809	PRESIDENT	1.00	1,000	0	0
LORA STEWART-THOMAS 5434 WOODCLIFFE SPRINGFIELD MO 65809	V-PRESIDENT	1.00	1,000	0	0
JULIE STEWART 12681 S. KENTON COURT OLATHE KS 66061	V-PRESIDENT	0.15	200	0	0
J. RANDOLPH WILSON 1335 S. PICKWICK SPRINGFIELD MO 65804	TREAS	0.15	200	0	0
LISA MCKAY 1200 East Woodhurst Dr. G-300 SPRINGFIELD MO 65807	SECY	0.15	200	0	0

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BPSFDN BEE PAYNE-STEWART FOUNDATION 43-1863996 FYE: 12/31/2010

Federal Statements

		Teal		
Name	Address			
Address	Relationship	Status	Purpose	Amount
YMCA	1901 REPUBLIC RD			
SPRINGFIELD MO 65804		501(C)(3)	SUPPORT OF PROGRAM	20,708
	1923 N. WELLER			
	NON	501(C)(3)	SUPPORT OF PROGRAM	20,000
	301 S. JEFFERSON	() () () () () () () () () ()	(1
SPRINGFIELD MO 65802	ш.	50I(C)(3)	SUPPORT OF PROGRAM	10,385
SALVATION ARMY	I/OI E CHESTNOT			
01		501(C)(3)	SUPPORT OF PROGRAM	10,000
`	41/ S. OEFFERSON	(0) (0)	איים מיים מיים מיים מיים מיים מיים מיים	0
SPRINGFIELD MO 63602	NONE 2747 F SIINSHINE	(c) (a)	Ö	000,01
SPRINGFIELD MO 65804	i K	501(C)(3)	SUPPORT OF PROGRAM	10.000
	519 E. CHERRY	() () (1) ())	0000
	NONE	501(C)(3)	SUPPORT OF PROGRAM	7,000
FDN FOR PUBLIC SCHOOLS	940 N. JEFFERSON			
GFIELD	•	501(C)(3)	SUPPORT OF PROGRAM	4,000
MOL	1212 W LOMBARD ST			
SPRINGFIELD MO 65806	ĝ,	501(C)(3)	SUPPORT OF PROGRAM	4,000
	215 S BARNES	1	ļ	1
SPRINGFIELD MO 65802	NONE	501(C)(3)	SUPPORT OT PROGRAM	3,000
	627 N GLENSTONE		1	1
		501(C)(3)	SUPPORT OF PROGRAM	3,000
ES	3433 S CAMPBELL			
_	NONE	501(C)(3)	SUPPORT OF PROGRAM	3,000
CE	1033 E WALNUT	() () () () () () () () () ()	1	1
SPRINGFIELD MO 65804	Ś.	501(C)(3)	SUPPORT OF PROGRAM	3,000
CONVOY OF HOPE	330 S FATTERSON	(0, 10, 10)	Ę	c c
	NONE AND THE NATIONAL PARTIES OF CO.	(c) (c) Toc	SOFFORI OF FROGRAM	000'5
ZUZ ZUZ		(0) (0)	Į.	ď
SPKINGFIELD MO 63802 ueto cive uobe	NONE 2733 F BATTT FFTFID	301(C)(3) STF 3	SUFFURI OF PROGRAM	3,000
NEEF GIVE NOFE	E DALLDELLE		Mrasoaa as masaans	0000
2	1630 N TEFFERSON	(0) (0) 100	Ď	000 6
SPRINGFIELD MO 65807	NONE	501(C)(3)	SUPPORT OF PROGRAM	3,000
CARING PEOPLE	164 CORPORATE PLACE			
BRANSON MO 65616	NONE	501(C)(3)	SUPPORT OF PROGRAM	2,000
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Federal Statements BPSFDN BEE PAYNE-STEWART FOUNDATION

43-1863996 FYE: 12/31/2010

Statement 9 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

	Amount	1,443	1,204	1,000	1,000	1,000	1,000	1,000	200	200	150	125	100	35	35	130,885
	Purpose	SUPPORT OF PROGRAM	SUPPORT OF PROGRAM	SUPPORT OF PROGRAM	SUPPORT OF PROGRAM	SUPPORT OF PROGRAM	SUPPORT OF PROGRAM	SUPPORT OF PROGRAM	SUPPORT OF PROGRAM	SUPPORT OF PROGRAM	SUPPORT OF PROGRAM	SUPPORT OF PROGRAM	SUPPORT OF PROGRAM	SUPPORT OF PROGRAM	SUPPORT OF PROGRAM	
	Status	501(C)(3)	501(C)(3)	501(C)(3)	501(C)(3)	501(C)(3)	501(C)(3)	501(C)(3)	501(C)(3)	501(C)(3)	501(C)(3)	501(C)(3)	501(C)(3)	501(C)(3)	501(C)(3)	
Address	Relationship	940 N JEFFERSON NONE	400 w highwai 1/4 NONE	Z446 E. MADKID NONE	HALL E SONSHINE NONE	F O BOA 2340 NONE	NONE NOT TAKE	/434 FOA IROI LANE NONE	330 N JEFFERSON NONE	411 N SHEKMAN FKWY NONE	Z810 N CEDARBROOK NONE	ISLO W ELFINDALE NONE	OZ / N GLENSIONE NONE	NONE	F O BOX 2203 NONE	
Name	Address		MI VERNON SCHOOL MT VERNON MO 65712	AMERICAN HEART ASSN SPRINGFIELD MO 65804	SPRINGFIELD MO 65809	NIXA MO 65114	SECOCEIA SCHOOL FIA SPRINGFIELD MO 60804	- 교	BREAST CANCER OF THE OZA SPRINGFIELD MO 65802	SPRINGFIELD REGIONAL AKTS SPRINGFIELD MO 65802	OZARK FOOD HARVEST SPRINGFIELD MO 65802	KIDS MAKE A WISH FUN SPRINGFIELD MO 65807		SPRINGFIELD MO (MO FOLICE OFFICERS ASSN BOLIVAR MO 65613	IOCAI