



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**

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

OMB No 1545-0052

2010Department 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 calendar year 2010, or tax year beginning 09/01/10, and ending 08/31/11

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Name of foundation MFA Oil Foundation		A Employer identification number 43-1831800
Number and street (or P.O. box number if mail is not delivered to street address) P.O. Box 519		B Telephone number (see page 10 of the instructions)
City or town, state, and ZIP code Columbia MO 65205-0519		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 21,385		D 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	250,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	94,084	94,084	94,084	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 Stmt 1	73,598			
	b Gross sales price for all assets on line 6a 2,171,754				
	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					
c Gross profit or (loss) (attach schedule)					
d Other income (attach schedule)					
12 Total. Add lines 1 through 11	417,682	94,084	94,084		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions) Stmt 2	1,695	1,695		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att. sch.) Stmt 3	19,100	18,194		
	24 Total operating and administrative expenses. Add lines 13 through 23	20,795	19,889	0	0
	25 Contributions, gifts, grants paid	112,100			112,100
26 Total expenses and disbursements. Add lines 24 and 25	132,895	19,889	0	112,100	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	284,787				
b Net investment income (if negative, enter -0-)		74,195			
c Adjusted net income (if negative, enter -0-)			94,084		

For Paperwork Reduction Act Notice, see page 30 of the instructions.

DAA

Form 990-PF (2010)

G16 15

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash—non-interest-bearing	10,239	21,385	21,385
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶	0		
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule) See Stmt 4	2,193,093	2,559,755	
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,203,332	2,581,140	21,385
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	2,203,332	2,581,140	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see page 17 of the instructions)	2,203,332	2,581,140	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	2,203,332	2,581,140	

Part III Analysis of Changes in Net Assets or Fund Balances

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	2,203,332
2 Enter amount from Part I, line 27a	2	284,787
3 Other increases not included in line 2 (itemize) ▶ See Statement 5	3	93,021
4 Add lines 1, 2, and 3	4	2,581,140
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	2,581,140

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a N/A				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)			2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)			3	
If gain, also enter in Part I, line 7				
If (loss), enter -0- in Part I, line 7				
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				

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	101,723	2,291,226	0.044397
2008	104,300	1,886,121	0.055299
2007	102,416	2,153,058	0.047568
2006	80,961	2,180,536	0.037129
2005	55,420	1,612,518	0.034369
2 Total of line 1, column (d)			2 0.218762
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.043752
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 0
5 Multiply line 4 by line 3			5
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 742
7 Add lines 5 and 6			7 742
8 Enter qualifying distributions from Part XII, line 4			8 112,100
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.			

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	742
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	742
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	742
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	438
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	438
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	2
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	306
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2011 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		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)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?		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 XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> None		
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		
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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► Gayle Bailey One Ray Young Drive Located at ► Columbia MO ZIP+4 ► 65201 Telephone no ► 573-442-0171			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A ► <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010? N/A	1c	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years ► 20 , 20 , 20 , 20 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 22 of the instructions) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4a	X
b	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?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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 instructions)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A <input type="checkbox"/>		5b
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d)	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			6b X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If Yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A		7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 6				

2 Compensation of five highest-paid employees (other than those included on line 1 — see page 23 of the instructions).

If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."**

(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.

	Expenses
1 Grants to non profit organizations located primarily in rural areas of the State of Missouri.	110,100
2 Award a scholarship to a student, Dale Creach Scholarship	2,000
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments. See page 24 of the instructions	
3	

Total. Add lines 1 through 3 ▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	0
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	0
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	0
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2010 from Part VI, line 5	2a	742
b	Income tax for 2010 (This does not include the tax from Part VI.)	2b	-
c	Add lines 2a and 2b	2c	742
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	112,100
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	112,100
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	742
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	111,358

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.

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			103,961	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e				
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ <u>112,100</u>				
a Applied to 2009, but not more than line 2a			103,961	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2010 distributable amount				
e Remaining amount distributed out of corpus	8,139			
5 Excess distributions carryover applied to 2010 (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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	8,139			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions				
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	8,139			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010	8,139			

4942(1)(5)

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Statement 7				112,100
Total			3a	112,100
b Approved for future payment N/A				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded 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 the instructions)
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					94,084
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					73,598
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		0		0	167,682
13	Total. Add line 12, columns (b), (d), and (e)				13	167,682

(See worksheet in line 13 instructions on page 29 to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of
- (1)** Cash
- (2)** Other assets
- b** Other transactions
- (1)** Sales of assets to a noncharitable exempt organization
- (2)** Purchases of assets from a noncharitable exempt organization
- (3)** Rental of facilities, equipment, or other assets
- (4)** Reimbursement arrangements
- (5)** Loans or loan guarantees
- (6)** Performance of services or membership or fundraising solicitations
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

- b If "Yes," complete the following schedule**

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Title

~~Woo~~ Chairman

Paid

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if
self-employed

Preparer J. Marberry

02/29/12

Use Only

Firm's name ▶ Marberry & Company, CPAs, P.C.

PTIN	P00037025
------	-----------

Firm's address ▶ 414 E. Broadway, Suite 200
Columbia, MO 65201

Firm's EIN ► 26-3799709

Phone no 573-875-8777

Schedule B
(Form 990, 990-EZ,
or 990-PF)
 Department of the Treasury
 Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2010

Name of the organization

Employer identification number

MFA Oil Foundation

43-1831800

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

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

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

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$

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

Name of organization

MFA Oil Foundation

Employer identification number

43-1831800

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	MFA Petroleum Company One Ray Drive Columbia MO 65201	\$ 250,000	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

08355 MFA Oil Foundation
43-1831800
FYE: 8/31/2011

Federal Statements

2/29/2012 8:20 AM

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Whom Sold	Description	Date Acquired	Date Sold	How Received		Cost	Expense	Depreciation	Net Gain / Loss
				Sale Price	Purchase				
Ishares Russell 1000 Value Various			9/21/10	\$ 27,279	Purchase	25,881	\$	\$	1,398
Check Point Software Tech Various			10/22/10	9,612	Purchase	6,807			2,805
Quest Software Inc Various			10/22/10	11,710	Purchase	8,598			3,112
Rio Tinto PLC Various			10/22/10	16,824	Purchase	15,224			1,600
Ipah S&P 500 Vix Various			11/09/10	14,336	Purchase	18,852			-4,516
Domtar Corp Various			11/16/10	9,813	Purchase	9,085			728
Computer SCI Corp Various			11/16/10	12,792	Purchase	11,417			1,375
Allied Wrlld Assur Com Various			11/19/10	6,792	Purchase	4,878			1,914
Chubb Corp Various			11/29/10	9,665	Purchase	8,739			926
Hillenbrand Various			11/30/10	18,340	Purchase	18,674			-334
Noble Corporation Baar Various			12/03/10	33,030	Purchase	37,507			-4,477
Halliburton Co Sr Nt Various			10/15/10	30,000	Purchase	31,453			-1,453
SBC Communications Inc Various			11/15/10	25,000	Purchase	25,748			-748
Northern Instl Govt Various			11/30/10	162,824	Purchase	162,824			
Ipah S&P 500 Vix Various			12/21/10	27,828	Purchase	36,503			-8,675
Computer SCI Corp Various			12/21/10	15,135	Purchase	11,911			3,224
L-3 Communications Hldgs Various			12/27/10	28,727	Purchase	36,055			-7,328

Federal Statements

2/29/2012 8:20 AM

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets (continued)

Description		How		Date	Date	Cost	Expense	Depreciation	Net
		Whom Sold	Date Acquired	Sold	Received				
									Gain / Loss
Encana Corp	Various	12/31/10	\$	Purchase	20,685	\$	18,948	\$	1,737
Contango Ore Inc	Various	1/04/11		Purchase	5		2		3
Archer Daniels Midland Co	Various	1/06/11		Purchase	14,250		14,819		-569
UGI Corp	Various	1/06/11		Purchase	33,992		27,518		6,474
Teva Pharmaceutical	Various	1/07/11		Purchase	26,482		28,082		-1,600
Contango Ore Inc	Various	1/10/11		Purchase	349		195		154
AT & T Inc Com	Various	1/14/11		Purchase	22,316		20,619		1,697
Intel Corporation	Various	1/25/11		Purchase	26,715		27,765		-1,050
Abbott Laboratories	Various	2/02/11		Purchase	23,622		23,271		351
National Oilwell Varco	Various	2/07/11		Purchase	24,421		12,586		11,835
Domtar Corp	Various	2/09/11		Purchase	15,171		13,153		2,018
Amgen Inc	Various	2/22/11		Purchase	24,662		25,515		-853
SpdrKbw Bank	Various	2/25/11		Purchase	32,450		28,391		4,059
Financial Select Sector	Various	2/25/11		Purchase	15,830		15,074		756
Inerdigital Inc	Various	2/28/11		Purchase	41,505		20,554		20,951
FFCB	Various	12/28/10		Purchase	40,000		40,000		
Georgia Pwr Co	Various	1/18/11		Purchase	40,000		41,292		-1,292

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets (continued)

Description			How Received				
Whom Sold	Date Acquired	Date Sold	Sale Price	Cost	Expense	Depreciation	Net Gain / Loss
Dover Corp	Various	2/15/11	\$ 30,000	\$ 31,963	\$	\$	-1,963
Cisco Systems	Various	2/22/11	Purchase 25,000	26,460			-1,460
Northern Instl Govt	Various	2/28/11	Purchase 298,235	298,235			
Devon Energy	Various	3/15/11	Purchase 37,479	27,699			9,780
Contango Oil & Gas	Various	3/18/11	Purchase 11,170	11,357			-187
China Mobile Limited	Various	3/21/11	Purchase 23,046	25,588			-2,542
Contango Oil & Gas	Various	3/21/11	Purchase 11,232	11,080			152
Allied Wrld Assur	Various	3/22/11	Purchase 29,281	18,765			10,516
Ishares Russell 1000 Value	Various	4/07/11	Purchase 33,106	32,558			548
Ishares Russell 1000 Value	Various	4/12/11	Purchase 17,611	17,104			507
Wd-40 Co	Various	4/12/11	Purchase 12,063	12,229			-166
Ishares Russell 1000 Value	Various	4/12/11	Purchase 34,826	33,542			1,284
Wd-40 Co	Various	4/13/11	Purchase 11,157	11,202			-45
Stmicroelectronics Nv	Various	4/21/11	Purchase 33,296	33,279			17
Huntington Ingalls Inds Inc	Various	4/26/11	Purchase 26	27			-1
Minerals Technologies	Various	4/26/11	Purchase 15,033	13,273			1,760
Minerals Technologies	Various	4/27/11	Purchase 10,534	8,674			1,860

08355 MFA Oil Foundation
43-1831800
FYE: 8/31/2011

Federal Statements

2/29/2012 8:20 AM

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets (continued)

Description			How Received		Net Gain / Loss
Whom Sold	Date Acquired	Date Sold	Sale Price	Cost	
Ducommun Inc Del	Various	5/17/11	Purchase \$ 19,948	\$ 22,549	\$ -2,601
Spdr S&P Oil Gas	Various	5/17/11	Purchase 39,865	41,931	-2,066
American Home Prods	Various	3/15/11	Purchase 40,000	42,978	-2,978
Hunting Ingalls Inds Inc	Various	6/08/11	Purchase 15,610	16,579	-969
Harris Corp Del	Various	6/15/11	Purchase 34,281	32,794	1,487
National Oilwell Varco	Various	6/16/11	Purchase 24,956	13,697	11,259
V F Corp	Various	6/16/11	Purchase 40,066	25,039	15,027
Vaalco Energy	Various	6/16/11	Purchase 19,085	25,075	-5,990
Marathon Petroleum	Various	7/15/11	Purchase 13,211	13,581	-370
Torchmark Corporation	Various	7/19/11	Purchase 21	20	1
Corn Products Intl Inc	Various	7/21/11	Purchase 14,045	6,835	7,210
Diana Shipping	Various	7/27/11	Purchase 10,739	13,592	-2,853
Diana Shipping	Various	7/28/11	Purchase 10,525	13,316	-2,791
Orthofix Int	Various	7/29/11	Purchase 34,349	24,886	9,463
International Business Machines	Various	7/28/11	Purchase 29,644	29,644	
Northern Instl Govt	Various	7/31/11	Purchase 83,522	83,522	
Domtar Corp	Various	8/05/11	Purchase 21,934	18,734	3,200

Federal Statements

2/29/2012 8:20 AM

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets (continued)

Description		How		Date Sold	Date Acquired	Sale Price	Cost	Expense	Depreciation	Net Gain / Loss
		Received								
Checkpoint	Various	Purchase		8/08/11		\$ 9,292	\$ 3,917	\$		\$ 5,375
Symantec Corp	Various	Purchase		8/08/11		8,241	7,621			620
Proshares Short	Various	Purchase		8/10/11		47,603	44,307			3,296
Protective Life	Various	Purchase		8/11/11		18,456	30,189			-11,733
Apollo Group Inc	Various	Purchase		8/12/11		7,272	7,225			47
Devry Inc	Various	Purchase		8/12/11		5,860	5,348			512
JP Morgan Chase	Various	Purchase		8/12/11		20,036	20,199			-163
JP Morgan Chase	Various	Purchase		8/17/11		20,280	20,199			81
Axis Capital	Various	Purchase		8/25/11		25,085	26,667			-1,582
ADR BASF SE	Various	Purchase		8/25/11		30,780	34,946			-4,166
Northern Instl	Various	Purchase		8/26/11		31,791	31,791			
Total						\$ 2,171,754	\$ 2,098,156	\$ 0	\$ 0	\$ 73,598

Federal Statements

Statement 2 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Excise tax	\$		\$	
Foreign tax	1,175	1,175		
Estimated excise tax	520	520		
Total	\$ 1,695	\$ 1,695	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
Custodial fees	18,194	18,194		
Miscellaneous Expense	116			
Annual registration	790			
Tax preparation				
Office expenses				
Total	\$ 19,100	\$ 18,194	\$ 0	\$ 0

08355 MFA Oil Foundation
43-1831800
FYE: 8/31/2011

Federal Statements

2/29/2012 8:20 AM

Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Common Stocks	\$ 1,174,498	\$ 1,408,667	Market	\$
Fixed income securities	859,033	850,568	Market	
Cash funds	145,989	287,067	Market	
Accrued income	13,573	13,453	Market	
Unsettled trades			Market	
Total	\$ 2,193,093	\$ 2,559,755		\$ 0

Federal Statements**Statement 5 - Form 990-PF, Part III, Line 3 - Other Increases**

<u>Description</u>	<u>Amount</u>
Net unrealized gains	\$ 93,021
Total	\$ 93,021

08355 MFA Oil Foundation
43-1831800
FYE: 8/31/2011

Federal Statements

2/29/2012 8:20 AM

Statement 6 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
Ken Caspall One Ray Young Drive Columbia MO 65201	Chairman	1.00	0	0	0
Joe Case Route 1 Box 322 Rolla MO 65401	Member	1.00	0	0	0
Tom May One Ray Young Drive Columbia MO 65201	V. Chairman	1.00	0	0	0
Ronnie Felten 9760 Mile Corner Road Pilot Grove MO 65276	Member	0.25	0	0	0
Keith Forbes 733 HWY DD Cuba MO 65453	Member	0.25	0	0	0
Joey Massey 33 Greene 747 Road Purdy MO 65734	Member	0.25	0	0	0
Jerry Taylor One Ray Young Drive Columbia MO 65201	Member	0.25	0	0	0
Beverly Twellman One Ray Young Drive Columbia MO 65201	Sec/Treasur	0.25	0	0	0

Federal Statements**Form 990-PF, Part XV, Line 2b - Application Format and Required Contents**

Description

See attached

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description

None

Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description

See attached

08355 MFA Oil Foundation
43-1831800
FYE: 8/31/2011

Federal Statements

2/29/2012 8:20 AM

Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name	Address	Relationship	Status	Purpose	Amount
Dale H Creach Scholarship	MFA Foundation			Annual Scholarship	2,000
Columbia MO 65201		n/a			
Columbia College	1001 Rogers Street			Stedem Family Endowment	2,000
Columbia MO 65216					
Columbia Police Foundatio	P O Box 1482			K-9 Matching Gift Project	1,000
Columbia MO 65205					
Ronald McDonald Charities	1001 E Stadium			Ronald McDonald House	2,000
Columbia MO 65203					
Cancer Research Center	3501 Berrywood Dr			2 dry bath heating blocks	1,300
Columbia MO 65202					
Lockwood School PTO	408 Locust			Exercise equip & classroom supplies	2,000
Lockwood MO 65682					
Marion County R-II School	2905 Hwy D			Kitchen stove	2,000
Philadelphia MO 63463					
Lions Club - Russellville	13625 Route C			Lights at new ballfield	2,000
Russellville MO 65075					
MOValley Community Action	601 E Broadway			Concrete pad on playground at H.St	2,000
Brunswick MO 65236					
Right Path Riding Academy	16620 Old Shamrock Hwy			Helmets for special needs riding prg	1,400
Drumright OK 74030					
Crocker FFA	601 N Commercial			Construct greenhouse fro plant scien	2,000
Crocker MO 65452					
Knee-Hi 4-H Club	102 N Main St, Ste 1			Rifles & Materials for shooting prg	900
Gallatin MO 64640					
North Central 4-H & FFA	P O Box 315			StorageCage units-poultry/rabbits	2,000
Chillicothe MO 64601					
Latham R-V School	P O Box 367			Library books	4,000
Latham MO 65050					
South Grand Lake Lions Cl	P O Box 138			Flagpoles Veterans' Honor Plaza	2,000
Langley OK 74301					
Putnam Co 4-H Bldg Fund	1601 Main St			Construct restrooms	2,000
Unionsville MO 63565					
Sr Nutrition Council JC	1310 Linden Dr			Chairs for dining room	2,000
Jefferson City MO 65110					
Osage Cty Historical Soc	402 Main St P O Box 402			Shelving for document storage	2,000
Linn MO 65051					

08355 MFA Oil Foundation
43-1831800
FYE: 8/31/2011

Federal Statements

2/29/2012 8:20 AM

Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
Novinger Renewal Inc	15892 State Hwy 6			Basketball court for community use	2,000
Novinger MO 63559					
Sr Adult Services	201 N Elson Ste 205			Computer & Printer	1,300
Kirksville MO 63501					
Willow Springs Police Dep	700 W Main			Implement K-9 Program	2,000
Willow Springs MO 65793					
Davies Co Multi-Purpose	109 S Main Box 272			Paint Interior Building	500
Gallatin MO 64640					
Family Career & Community	101 W Crandall			Fence & Classroom @ community park	1,600
Meadville MO 64650					
Liberty 4-H Club	10597 Liv 418			Reno 1870 1-rm schoolhouse for 4H Clu	2,000
Chillicothe MO 64601				Materials for shed for daycare center	900
All Aboard Learning Cente	201 Rutz Subdiv Rd			Tables for community center	2,000
Cuba MO 65453					
Sullivan Co Comm. Dev.	203 Market			Gold Sponsorship	5,000
Milan MO 63556					
MO Comm Betterment Ed Fd	1702 Cedar Ridge Way			2011 Cardinals Ed Campaign	20,000
Branson West MO 65737				Exercise machines	2,000
Missour Farmer Care	P O Box 104778			Playground equipment	2,000
Jefferson City MO 65110				Pay off loan on building	2,000
Hartville/Grovespring Ctr	300 S Main			Resurface tennis courts	2,000
Hartville MO 65667				Basketball backboards for center	2,000
Kingdom Christian Academy	650 East 8th st			Replace Swine pens at fairgrounds	1,000
Fulton MO 65251				Replace Swine pens at fairgrounds	1,000
HomeCare & Hospice Pike C	19 N Main Cross			Reno of youth softball field	1,200
Bowling Green MO 63334					
Tarkio Rotary Club	605 9th St				
Tarkio MO 64491					
Bethel Community Center	146 Maple St				
Tarkio MO 64491					
Scotland Co 4H Council	117 S Market Rm 105				
Memphis MO 63555					
Memphis FFA Chapter	606 W Lovers Lane				
Memphis MO 63555					
Friends of Park Centralia	802 W Lakeview				
Centralia MO 65240					

08355 MFA Oil Foundation
43-1831800
FYE: 8/31/2011

Federal Statements

2/29/2012 8:20 AM

Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
Thomas Jefferson Ag Inst.	4800 E New Haven Rd			Childrens Barn	2,500
Columbia MO 65201					
Spickard Festival Assoc	900 Commercial Lane			Bleacher repair, picnic tables	2,000
Spickard MO 63555					
School of the Osage	636 Hwy 42			Small diesel engine for class projec	1,500
Osage Beach MO 65065					
Clinton Intermediate Sch.	709 S 8th St			Laptop computers for teachers	2,000
Clinton MO 64735					
Bates County Industries	Rt 1 Box 47			Tilt truck & dock light	800
Butler MO 64730					
Northwest MO Entr. Fac.,	715 Pine St			Copier/printer/fax	2,000
Fairfax MO 63347					
City of Foley	617 Elm			Water Heater, Bldg materials repair	1,200
Foley MO 63347					
Early Childhood Lrn Cter	1901 E Hamilton			Smart board	2,000
Kirksville MO 63510					
Sarcoxie Park Board	111 N 6th St			Tables, chairs for comm center	2,000
Sarcoxie MO 64862					
Schuylar Co 4H	P O Box 310			Equip shooting sports program	2,000
Lancaster MO 63548					
DeKalb Fire Protection	15480 SW Hwy JJ			Four - gas meters	2,000
DeKalb MO 64440					
South Shelby High School	4154 Hwy 36			Batting casges & nets	2,000
Shelbina MO 63468					
Lincoln CoCouncil onAging	1380 Boone St			Commerical mixer & microwave	1,000
Troy MO 63379					
Keota Volunteer Fire Dept	209960 E Hwy 9			Pump for tire truck	2,000
Keota OK 74941					
Dadeville R-II School Dis	17 Bearcat Trail			File server	2,000
Dadeville MO 65635					
Total					<u>112,100</u>

Form **8868**
(Rev. January 2011)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury
Internal Revenue Service

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension-check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print File by the due date for filing your return. See instructions	Name of exempt organization	Employer identification number
	MFA Oil Foundation	43-1831800
	Number, street, and room or suite no. If a P.O. box, see instructions P.O. Box 519	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions Columbia MO 65205-0519	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

MFA Oil Company
One Ray Young Drive

- The books are in the care of ► Columbia MO 65201
Telephone No ► 573-442-0171 FAX No ►
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 04/15/12, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☐ calendar year _____ or
 ► ☒ tax year beginning 09/01/10, and ending 08/31/11

2 If this tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	0
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	0
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Paperwork Reduction Act Notice, see Instructions.
DAA

Form **8868** (Rev. 1-2011)