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Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

A For the 2011 calendar year, or tax year beginning , 2011, and ending , 20	
B Check if applicable ☒ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization Missouri Foundation for Health Doing Business As Number and street (or P O box if mail is not delivered to street address) Room/suite 415 South 18th Street 400 City or town, state or country, and ZIP + 4 St Louis, Missouri 63103-2269 D Employer identification number 43-1880952 E Telephone number 314 345-5500 G Gross receipts \$ 593,192,939 H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions) H(c) Group exemption number ▶
F Name and address of principal officer Robert G. Hughes Address same as 'C' above. I Tax-exempt status ☐ 501(c)(3) ☒ 501(c) (4) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 J Website: ▶ www.mfhh.org K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation 2000 M State of legal domicile MO	

Part I Summary

1 Briefly describe the organization's mission or most significant activities: <u>Our mission is to improve the health of the people and communities we serve</u>																									
2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.																									
3 Number of voting members of the governing body (Part VI, line 1a)	3 15																								
4 Number of independent voting members of the governing body (Part VI, line 1b)	4 15																								
5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5 59																								
6 Total number of volunteers (estimate if necessary)	6 0																								
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a (1,344,428)																								
b Net unrelated business taxable income from Form 990-B, line 34	7b (1,344,428)																								
Revenue	<table border="1"> <thead> <tr> <th></th> <th>Prior Year</th> <th>Current Year</th> </tr> </thead> <tbody> <tr> <td>8 Contributions and grants (Part VIII, line 1h)</td> <td>149,384</td> <td>328,006</td> </tr> <tr> <td>9 Program service revenue (Part VIII, line 2g)</td> <td>16,245</td> <td>150</td> </tr> <tr> <td>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</td> <td>36,571,710</td> <td>25,231,571</td> </tr> <tr> <td>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</td> <td>1,162</td> <td>1,408</td> </tr> <tr> <td>12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)</td> <td>36,738,501</td> <td>25,561,135</td> </tr> </tbody> </table>		Prior Year	Current Year	8 Contributions and grants (Part VIII, line 1h)	149,384	328,006	9 Program service revenue (Part VIII, line 2g)	16,245	150	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	36,571,710	25,231,571	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,162	1,408	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	36,738,501	25,561,135						
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Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <i>Robert G. Hughes</i>	Date <i>May 3, 2012</i>
	Type or print name and title ROBERT G. HUGHES PRESIDENT & CEO	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature
	Firm's name ▶	Firm's EIN ▶
	Firm's address ▶	Phone no ▶

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2011)

SCANNED JUN 12 2012

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☒**1** Briefly describe the organization's mission:

Our mission is to improve the health of the people and communities we serve.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

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

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ 40,300,407 including grants of \$ 40,300,407) (Revenue \$ 328,006)

MFH awarded 474 grants/contracts in 2011 to organizations to improve the health of Missourians.

A complete listing of grants/contracts awarded by funding program is attached in Schedule I.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe in Schedule O.)

(Expenses \$ 4,760,897 including grants of \$ 0) (Revenue \$ 150)

4e Total program service expenses ▶ 45,061,304

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	✓
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	✓
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	✓
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	✓
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	✓
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	✓
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	✓
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	✓
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	✓
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	✓
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	✓
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	✓
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	✓
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	✓
12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	✓
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	✓
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	✓
14 a Did the organization maintain an office, employees, or agents outside of the United States?	14a	✓
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	✓
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	✓
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	✓
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	✓
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	✓
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	✓
20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	✓
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	✓

Part IV Checklist of Required Schedules (continued)

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

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	45
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	59
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	✓
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	✓
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	✓
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	
c	If "Yes" to line 5a or 5b, did the organization file Form 8866-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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

Section A. Governing Body and Management

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a 15		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b Enter the number of voting members included in line 1a, above, who are independent	1b 15		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		✓
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		✓
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		✓
6 Did the organization have members or stockholders?	6		✓
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		✓
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		✓
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	✓	
b Each committee with authority to act on behalf of the governing body?	8b	✓	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		✓

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► none

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► Robert G. Hughes, 415 South 18th Street, Suite 400, St. Louis, MO 63103-2269 (314) 345-5500

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- List persons in the following order. individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Sandra J. Ahlum, M.D.	1	✓						0	0	0
(2) Brenda A. Battle Secretary	2	✓		✓				0	0	0
(3) Cynthia G. Dean	1	✓						0	0	0
(4) Wayne Goode Treasurer	2	✓		✓				0	0	0
(5) Lois Griffin	1	✓						0	0	0
(6) George F. Gruendel	2	✓						0	0	0
(7) Edward Higgins	2	✓						0	0	0
(8) Bruce Horwitz	2	✓						0	0	0
(9) Kimberly Johnson Chairperson	2	✓		✓				0	0	0
(10) Robert K. Massie	1	✓						0	0	0
(11) Dorothy M. Munch, D.O.	1	✓						0	0	0
(12) Mike Peters	2	✓						0	0	0
(13) Darin E. Preis	1	✓						0	0	0
(14) Janna L. Stewart	1	✓						0	0	0

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) Corinne A. Walentik, M.D. Vice-Chairperson	2	☒		☒				0	0	0
(16) James R. Kimmey, M.D. President & CEO	40			☒				434,827	0	47,892
(17) G. Joseph McCarthy Sr. Vice President and Chief Operating Officer	40			☒				291,763	0	43,319
(18) Mark Seebeck Controller	40					☒		107,659	0	22,098
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Sub-total								834,249	0	113,309
c Total from continuation sheets to Part VII, Section A								0	0	0
d Total (add lines 1b and 1c)								834,249	0	113,309

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **3**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Common Sense, Portland, OR	Investment Management	991,978
Pacific Alternative Asset Management Co., Irvine, CA	Investment Management	945,736
Dimensional Fund Advisors, Austin, TX	Investment Management	882,466
Silchester, London, England	Investment Management	516,055
Baillie Gifford, Edinburgh, UK	Investment Management	512,054

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **24**

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a	0			
	b	Membership dues	1b	0			
	c	Fundraising events	1c	0			
	d	Related organizations	1d	0			
	e	Government grants (contributions)	1e	328,006			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	0			
	g	Noncash contributions included in lines 1a-1f \$		0			
	h	Total. Add lines 1a-1f ▶		328,006			
Program Service Revenue	2a	Health Summit Fees	Business Code 900099	150	150	0	0
	b	_____					
	c	_____					
	d	_____					
	e	_____					
	f	All other program service revenue					
	g	Total. Add lines 2a-2f ▶		150			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶		13,625,717	13,625,717	0	0
	4	Income from investment of tax-exempt bond proceeds ▶		0	0	0	0
	5	Royalties ▶		0	0	0	0
	6a	Gross rents	(i) Real (ii) Personal				
	b	Less: rental expenses		0	0		
	c	Rental income or (loss)		0	0		
	d	Net rental income or (loss) ▶		0	0	0	0
	7a	Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b	Less: cost or other basis and sales expenses		579,237,658			
	c	Gain or (loss)		567,631,804			
	d	Net gain or (loss) ▶		11,605,854	12,950,282	(1,344,428)	0
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a	0			
	b	Less: direct expenses	b	0			
	c	Net income or (loss) from fundraising events ▶		0		0	0
	9a	Gross income from gaming activities. See Part IV, line 19	a	0			
	b	Less: direct expenses	b	0			
	c	Net income or (loss) from gaming activities ▶		0	0	0	0
	10a	Gross sales of inventory, less returns and allowances	a	0			
	b	Less: cost of goods sold	b	0			
	c	Net income or (loss) from sales of inventory ▶		0	0	0	0
Miscellaneous Revenue		Business Code					
11a	MO Withholding Discount	900099	897	897	0	0	
b	Equipment Sale	900099	500	500	0	0	
c	Copies	900099	11	11	0	0	
d	All other revenue		0	0	0	0	
e	Total. Add lines 11a-11d ▶		1,408				
12	Total revenue. See instructions. ▶		25,561,135	26,577,557	(1,344,428)	0	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	40,300,407	40,300,407		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	0	0		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0	0		
4 Benefits paid to or for members	0	0		
5 Compensation of current officers, directors, trustees, and key employees	817,800	310,380	507,420	0
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7 Other salaries and wages	2,941,875	2,498,837	443,038	0
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	225,885	191,867	34,018	0
9 Other employee benefits	499,935	424,645	75,290	0
10 Payroll taxes	254,629	192,586	62,043	0
11 Fees for services (non-employees):				
a Management	0	0	0	0
b Legal	18,910	0	18,910	0
c Accounting	39,345	0	39,345	0
d Lobbying	0	0	0	0
e Professional fundraising services. See Part IV, line 17	0			0
f Investment management fees	7,716,813	0	7,716,813	0
g Other	92,247	34,789	57,458	0
12 Advertising and promotion	50,583	37,439	13,144	0
13 Office expenses	165,913	136,380	29,533	0
14 Information technology	164,256	135,018	29,238	0
15 Royalties	0	0	0	0
16 Occupancy	416,251	342,158	74,093	0
17 Travel	257,523	181,231	76,292	0
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19 Conferences, conventions, and meetings	147,877	70,891	76,986	0
20 Interest	0	0	0	0
21 Payments to affiliates	0	0	0	0
22 Depreciation, depletion, and amortization	49,293	40,519	8,774	0
23 Insurance	20,581	16,918	3,663	0
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Health Policy Internal Services	43,275	43,275	0	0
b Community Activities	34,418	34,418	0	0
c Dues & Memberships	51,700	46,511	5,189	0
d Program Internal Services	21,728	21,728	0	0
e All other expenses Other	20,922	1,306	19,616	0
25 Total functional expenses. Add lines 1 through 24e	54,352,166	45,061,304	9,290,862	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	2,250	1	2,250
	2 Savings and temporary cash investments	15,398,652	2	10,249,318
	3 Pledges and grants receivable, net	2,051,314	3	1,631,878
	4 Accounts receivable, net	0	4	0
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)	0	6	0
	7 Notes and loans receivable, net	200,151,875	7	193,528,936
	8 Inventories for sale or use	0	8	0
	9 Prepaid expenses and deferred charges	0	9	0
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 599,931		
	b Less accumulated depreciation	10b 518,841	102,258	10c 81,090
	11 Investments—publicly traded securities	734,749,966	11	658,660,458
	12 Investments—other securities. See Part IV, line 11	268,866,503	12	263,253,725
	13 Investments—program-related. See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
	15 Other assets. See Part IV, line 11	0	15	150,678
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,221,322,818	16	1,127,558,333	
Liabilities	17 Accounts payable and accrued expenses	2,715,096	17	2,416,912
	18 Grants payable	46,027,707	18	37,746,193
	19 Deferred revenue	1,901,930	19	1,573,924
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	204,842,406	24	196,406,975
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0	25	0
	26 Total liabilities. Add lines 17 through 25	255,487,139	26	238,144,004
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☐ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	965,835,679	27	889,414,328
	28 Temporarily restricted net assets	0	28	0
	29 Permanently restricted net assets	0	29	0
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	965,835,679	33	889,414,328
	34 Total liabilities and net assets/fund balances	1,221,322,818	34	1,127,558,333

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	25,561,135
2	Total expenses (must equal Part IX, column (A), line 25)	2	54,352,166
3	Revenue less expenses. Subtract line 2 from line 1	3	(28,791,031)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	965,835,679
5	Other changes in net assets or fund balances (explain in Schedule O)	5	(47,630,319)
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	889,414,329

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

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Missouri Foundation for Health

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

**Open to Public
Inspection**

Employer identification number

43-1880952

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

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

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

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

☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of an historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

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

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

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

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

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

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

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

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

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

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

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$

(ii) Assets included in Form 990, Part X ▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$

b Assets included in Form 990, Part X ▶ \$

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other _____

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . ☐ Yes ☐ No

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

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

	Amount
1c	
1d	
1e	
1f	

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

a Board designated or quasi-endowment ▶ _____ %
b Permanent endowment ▶ _____ %
c Temporarily restricted endowment ▶ _____ %
The percentages in lines 2a, 2b, and 2c should equal 100%

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		599,931	518,841	81,090
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				81,090

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) energy	32,343,658	end-of-year market value
(B) hedge fund-of-funds	172,193,810	end-of-year market value
(C) private equity	31,165,760	end-of-year market value
(D) real estate	27,550,497	end-of-year market value
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►	263,253,725	

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

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

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

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

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	25,561,135
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	54,532,166
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	(28,791,031)
4	Net unrealized gains (losses) on investments	4	(47,630,319)
5	Donated services and use of facilities	5	0
6	Investment expenses	6	0
7	Prior period adjustments	7	0
8	Other (Describe in Part XIV.)	8	0
9	Total adjustments (net). Add lines 4 through 8	9	(47,630,319)
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	76,421,350

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

1	Total revenue, gains, and other support per audited financial statements	1	(22,069,184)
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	(47,630,319)
b	Donated services and use of facilities	2b	0
c	Recoveries of prior year grants	2c	0
d	Other (Describe in Part XIV.)	2d	0
e	Add lines 2a through 2d	2e	(47,630,319)
3	Subtract line 2e from line 1	3	25,561,135
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0
b	Other (Describe in Part XIV.)	4b	0
c	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	25,561,135

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

1	Total expenses and losses per audited financial statements	1	54,352,166
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	0
b	Prior year adjustments	2b	0
c	Other losses	2c	0
d	Other (Describe in Part XIV.)	2d	0
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	54,352,166
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0
b	Other (Describe in Part XIV.)	4b	0
c	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	54,352,166

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIV Supplemental Information *(continued)*

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No 1545-0047

2011

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

► **Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.**

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

Name of the organization

Missouri Foundation for Health

Employer identification number

43-1880952

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) Central America/Caribbean	0	0	investment		67,752,546
(2) Europe	0	0	investment		134,216,788
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total	0	0			201,969,334
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			201,969,334

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐ **Part II** can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ☐

3 Enter total number of other organizations or entities ☐

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* ☐ Yes ☒ No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)* ☐ Yes ☒ No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* ☐ Yes ☒ No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)* ☐ Yes ☒ No

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Part I, Line 3, (1): Investment in Common Sense, a hedge fund of funds manager (\$67.8 million).

Part I, Line 3, (2): Investment in Baillie Gifford, an international equity manager (\$65.5 million) and investment in Silchester, an international equity manager (\$68.7 million).

**SCHEDULE I
(Form 990)**

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

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

Department of the Treasury
Internal Revenue Service
Name of the organization

Missouri Foundation for Health

Employer identification number

43-1880952

OMB No 1545-0047

2011

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Inspection**

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000.

Part II can be duplicated if additional space is needed ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) See attached listing of 474 grants made in 2011.							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **330**

3 Enter total number of other organizations listed in the line 1 table **144**

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

Cat No 50055P

Schedule I (Form 990) (2011)

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1						
2						
3						
4						
5						
6						
7						
Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.						

Part I, Line 2: Missouri Foundation for Health (MFH) maintains detailed records of all grants and contracts to government agencies and organizations. Funding programs are approved

by the MFH Board of Directors for each succeeding fiscal year. A typical funding program will issue a Request for Applications (RFA). An applicant organization's eligibility is verified

by staff, as well as the applicant's response to the RFA. Recommendations are made by staff to the Board, who makes funding decisions. On award of a grant, a contractual agreement

is entered into between MFH and the applicant, now termed 'grantee'. The use of grant funds is monitored by staff through interim reports that must be submitted by the grantee to

continue to receive grant fund disbursements. Monitoring is performed from both a programmatic and financial viewpoint to ensure that objectives are being met and that funds are being

spent according to the project plan and grant award agreement. At the conclusion of the grant, a final report is required from the grantee. The final report provides programmatic

outcomes as well as a final financial report that must be supported by appropriate receipts/documentation.

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Missouri Foundation for Health

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

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

**Open to Public
Inspection**

Employer identification number

43-1880952

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.

- | | |
|---|---|
| ☐ Compensation committee | ☒ Written employment contract |
| ☒ Independent compensation consultant | ☒ Compensation survey or study |
| ☒ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? **4a** ☒
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b** ☒
- c** Participate in, or receive payment from, an equity-based compensation arrangement? **4c** ☒
- If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? **5a** ☒
- b** Any related organization? **5b** ☒
- If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? **6a** ☒
- b** Any related organization? **6b** ☒
- If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. **7** ☒

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III. **8** ☒

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? **9** ☐

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Missouri Foundation for Health

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

**Open to Public
Inspection**

Employer identification number

43-1880952

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.

- | | |
|---|---|
| ☐ Compensation committee | ☒ Written employment contract |
| ☒ Independent compensation consultant | ☒ Compensation survey or study |
| ☒ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- | | | |
|--|-----------|---|
| a Receive a severance payment or change-of-control payment? | 4a | ✓ |
| b Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | ✓ |
| c Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | ✓ |
- If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- | | | |
|------------------------------------|-----------|---|
| a The organization? | 5a | ✓ |
| b Any related organization? | 5b | ✓ |
- If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- | | | |
|------------------------------------|-----------|---|
| a The organization? | 6a | ✓ |
| b Any related organization? | 6b | ✓ |
- If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

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

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation				(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation					
1	James R. Kimmey, M.D.	(i)	434,827	0	0	0	47,892	482,719	0
		(ii)							
2	G. Joseph McCarthy	(i)	291,763	0	0	0	43,319	335,082	0
		(ii)							
3		(i)							
		(ii)							
4		(i)							
		(ii)							
5		(i)							
		(ii)							
6		(i)							
		(ii)							
7		(i)							
		(ii)							
8		(i)							
		(ii)							
9		(i)							
		(ii)							
10		(i)							
		(ii)							
11		(i)							
		(ii)							
12		(i)							
		(ii)							
13		(i)							
		(ii)							
14		(i)							
		(ii)							
15		(i)							
		(ii)							
16		(i)							
		(ii)							

Part III **Supplemental Information**

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

Area with horizontal dashed lines for supplemental information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

Missouri Foundation for Health

Employer identification number

43-1880952

Part III, Line 4d Other program services includes expense to develop funding programs, process grant applications and manage grant awards approved by the Board of Directors.

Part VI, Section B, Line 11b Form 990 is placed on a secure website, password protected for Board access, prior to filing. Board members are notified through email when the return is available for viewing.

Part VI, Section B, Line 12c. All Board members, Community Advisory Council members and staff complete a conflict of interest disclosure statement annually, and update as required throughout the year. A current summary of potential conflicts is maintained and brought to Program and Grants Committee meetings and Board meetings at which funding decisions are discussed and/or made.

Part VI, Section B, Lines 15a and 15b CEO and VP-level compensation decisions are based on comparable market data from several reliable sources. Decisions are made by the Board.

Part VI, Section C, Line 19. Missouri Foundation for Health operates under the Missouri Sunshine Law and provides access to requested documents (including governing documents, conflict of interest policy, and financial statements) to the public upon request. Documents are made available for review or copies are provided to the requestor, whichever the requestor prefers.

Part XI, Line 5. Other changes in net assets includes unrealized gains and losses in the market value of investment assets.

Missouri Foundation for Health						
43-1880952						
Schedule I						
Grant Awards to Governments and Organizations in the US, by Funding Program						
Note: Columns (e), (f), and (g) are not applicable.						
Column (h) response for all grants is to 'improve health care'.						
		(a) Name and address of organization or government	(b) EIN	(c) IRC Section	(d) Amount of cash grant	
2011 Count	Reference Number	Basic Support			Amount	
na	08-0045-BS-08	Harmony in Life 3615 Morganford St. Louis, MO 63116-1612	37-1447423	501(c)(3)	-\$3,250	
na	09-0065-BS-09	Hi-Pointe Center, Inc. 6020 Southwest Avenue St. Louis, MO 63139-2752	431294903	501(c)(3)	-\$3,454	
1	10-0178-BS-11	Long Branch Area YMCA 1304 South Missouri Street Macon, MO 63552-4423	431761240	501(c)(3)	\$100,000	
2	10-0179-BS-11	Regional AIDS Interfaith Network of Central Missouri 1123 Wilkes Boulevard Suite 250 Columbia, MO 65201-4774	43-1633822	501(c)(3)	\$100,000	
3	10-0180-BS-11	Tri-Rivers Family Planning, Inc. PO Box 359 Rolla, MO 65402-0359	430965532	501(c)(3)	\$100,000	
4	10-0181-BS-11	MO-FEAT 2388 Schuetz Road A-49 St. Louis, MO 63146	431791102	501(c)(3)	\$55,400	
5	10-0182-BS-11	American Red Cross, North Central Chapter 315 South Franklin PO Box 257 Kirkville, MO 63501-3516	530196605	501(c)(3)	\$62,380	
6	10-0183-BS-11	Ozarks Family YMCA 1 YMCA Drive Mountain Grove, MO 65711-1182	431617662	501(c)(3)	\$100,000	
7	10-0184-BS-11	Adair County Family YMCA 1708 South Jamison Street Kirkville, MO 63501-3956	430811428	501(c)(3)	\$100,000	

8	10-0185-BS-11	Pregnancy Resource Center Of Mountain Grove 600 East State Street Annex Building PO Box 189 Mountain Grove, MO 65711	261885060	501(c)(3)	\$18,300
9	10-0187-BS-11	Southeast Missouri Food Bank 3920 Nash Road PO Box 1688 Cape Girardeau, MO 63702	431395863	501(c)(3)	\$100,000
10	10-0188-BS-11	Lifeway Center Inc. PO Box 503 Salem, MO 65560-0503	202493166	501(c)(3)	\$100,000
11	10-0189-BS-11	NARAL Pro-Choice Missouri Foundation 1210 South Vandeventer St. Louis, MO 63110-3808	431770549	501(c)(3)	\$72,500
12	10-0190-BS-11	Lincoln County Council On Aging 1380 Boone Street Troy, MO 63379	431136188	501(c)(3)	\$100,000
13	10-0191-BS-11	Asthma and Allergy Foundation of America - St. Louis Chapter 1500 South Big Bend Suite 1 South St. Louis, MO 63117-2212	431484316	501(c)(3)	\$100,000
14	10-0195-BS-11	Knox County Council On Aging 109 North Main Edina, MO 63537	431202909	501(c)(3)	\$82,700
15	10-0196-BS-11	Citizens Against Domestic Violence/Victim Outreach Center PO Box 245 Camdenton, MO 65020-0245	431371497	501(c)(3)	\$100,000
16	10-0199-BS-11	The Victim Center, Inc. 819 North Boonville Avenue Springfield, MO 65802-3831	431149629	501(c)(3)	\$100,000
17	10-0201-BS-11	Senior Services of Chaffee P.O. Box 116 Chaffee, MO 63740-0116	431432526	501(c)(3)	\$100,000
18	10-0202-BS-11	Reynolds County Council on Aging P.O. Box 549 Ellington, MO 63638-0549	431111202	501(c)(3)	\$66,200
19	10-0203-BS-11	Clark Community Mental Health Center PO Box 100 Pierce City, MO 65723	237218344	501(c)(3)	\$100,000

20	10-0204-BS-11	Safe Connections 2165 Hampton Avenue St. Louis, MO 63139-2904	431077667	501(c)(3)	\$100,000
21	10-0205-BS-11	Lupus Foundation of America, Inc., Missouri Chapter 5701 Columbia Avenue St. Louis, MO 63139-1614	510192362	501(c)(3)	\$100,000
22	10-0206-BS-11	Peter & Paul Community Services 1025 Park Avenue Suite 1023 St. Louis, MO 63104-3720	431349643	501(c)(3)	\$100,000
23	10-0208-BS-11	ThriVe St. Louis 4331 Lindell Boulevard St. Louis, MO 63108-2701	431304395	501(c)(3)	\$100,000
24	10-0209-BS-11	Exceptional Equestrians 785 Yellow Finch Lane Washington, MO 63090-5457	431714547	501(c)(3)	\$100,000
25	10-0210-BS-11	Family Violence Center Inc dba Harmony House 519 East Cherry Springfield, MO 65806	431082063	501(c)(3)	\$100,000
26	10-0211-BS-11	Putnam County Senior Citizens Organization 116 South 17th Street Unionville, MO 63565-1631	431063546	501(c)(3)	\$100,000
27	10-0212-BS-11	Hannibal Clinic Health Services P.O. Box 311 100 Medical Drive Hannibal, MO 63401-0311	141883500	501(c)(3)	\$39,300
28	10-0213-BS-11	Moniteau County Nutrition Center 421 Independence Avenue Tipton, MO 65081-8228	431182701	501(c)(3)	\$16,500
29	10-0214-BS-11	Ozarks Counseling Center 1550 East Battlefield Suite A Springfield, MO 65804-3700	440595115	501(c)(3)	\$100,000
30	10-0215-BS-11	ALS Association Keith Worthington Chapter 2025 East Chestnut Expressway Suite K Springfield, MO 65802-6507	481021611	501(c)(3)	\$100,000
31	10-0217-BS-11	Polk County House Of Hope PO Box 223 Bolivar, MO 65613-0223	202426214	501(c)(3)	\$100,000

32	10-0219-BS-11	Hopes Bridge, Inc 1012 East Locust Street Bolivar, MO 65613-1748	261365501	501(c)(3)	\$4,190
33	10-0221-BS-11	Cedar Creek Therapeutic Riding Center 4895 East Highway 163 Columbia, MO 65201-9284	431465123	501(c)(3)	\$88,000
34	10-0222-BS-11	American Red Cross, Mid-Missouri Chapter 1805 West Worley Columbia, MO 65203-1037	530196605	501(c)(3)	\$100,000
35	10-0223-BS-11	American Red Cross, Audrain Montgomery County Chapter 1805A West Boulevard Mexico, MO 65265-2729	43-6000054	501(c)(3)	\$41,500
36	10-0224-BS-11	National Council on Alcoholism and Drug Abuse - St. Louis Area 8790 Manchester Road St. Louis, MO 63144-2724	430827852	501(c)(3)	\$100,000
37	11-0001-BS-11	Community Health Center of Central Missouri 3400 West Truman Boulevard Jefferson City, MO 65109-5712	680545808	501(c)(3)	\$100,000
38	11-0002-BS-11	Depression And Bipolar Support Alliance of Greater St. Louis 1908 Olive Street St. Louis, MO 63103-1626	431260915	501(c)(3)	\$46,100
39	11-0003-BS-11	Guides Family Life Center 1430 Olive Street Suite 100 Saint Louis, MO 63103-2303	261292710	501(c)(3)	\$100,000
40	11-0004-BS-11	Prevention Consultants of Missouri 104 East Seventh Street Rolla, MO 65401-3240	431645540	501(c)(3)	\$100,000
41	11-0005-BS-11	Saint Louis Crisis Nursery Administrative Office 11710 Administrative Drive, Suite 18 St. Louis, MO 63146-3407	431410297	501(c)(3)	\$100,000
42	11-0006-BS-11	Van Buren Youth & Community Center 1204 D Highway P.O. Box 462 Van Buren, MO 63965-0462	431769903	501(c)(3)	\$53,400
43	11-0007-BS-11	Disabled Athlete Sports Association 1236 Jungermann Road, Suite A St. Peters, MO 63376-6962	431775519	501(c)(3)	\$100,000

44	11-0008-BS-11	Hallsville Area Family Clinic 501 North Route B Hallsville, MO 65255-9266	711050398	501(c)(3)	\$100,000
45	11-0011-BS-11	Salt River Community Health Center 3145 North Highway 61 Hannibal, MO 63401-6588	204828550	501(c)(3)	\$47,500
46	11-0012-BS-11	Teen Pregnancy Prevention Partnership 2433 North Grand St. Louis, MO 63106-1018	431804165	501(c)(3)	\$13,200
47	11-0013-BS-11	American Red Cross, Greater Ozarks Chapter 1545 North West Bypass Springfield, MO 65803-2273	44-0563832	501(c)(3)	\$100,000
48	11-0014-BS-11	Anthropedia Foundation 1033 Corporate Square Drive St. Louis, MO 63132-2928	200623293	501(c)(3)	\$100,000
49	11-0015-BS-11	Catholic Family Services, Inc. 9200 Watson Road, Suite G101 St. Louis, MO 63126-1528	431338511	501(c)(3)	\$100,000
50	11-0019-BS-11	Great Mines Health Center #1 Southtowne Drive Potosi, MO 63664-5729	810546390	501(c)(3)	\$100,000
51	11-0020-BS-11	Hannibal Council on Alcohol & Drug Abuse 146 Communications Drive Hannibal, MO 63401-3672	237133503	501(c)(3)	\$100,000
52	11-0021-BS-11	Isaiah 58 Ministries 2149 South Grand St. Louis, MO 63104-1639	431519796	501(c)(3)	\$100,000
53	11-0022-BS-11	Joplin Association for the Blind - Regional Low Vision Center 311 South Schifferdecker Avenue Joplin, MO 64801	440563902	501(c)(3)	\$78,400
54	11-0023-BS-11	Regional Health Care Clinic Inc. dba Katy Trail Community Health 821 Westwood Sedalia, MO 65301-2102	431879853	501(c)(3)	\$100,000
55	11-0024-BS-11	Lost & Found 1006 North Cedarbrook Springfield, MO 65802-2403	431896981	501(c)(3)	\$100,000
56	11-0025-BS-11	Ozarks Food Harvest P.O. Box 5746 2810 North Cedarbrook Avenue Springfield, MO 65801-5746	431426384	501(c)(3)	\$100,000

57	11-0026-BS-11	Ride On St. Louis Inc 6008 Windsor Harbor Lane P.O. Box 94 Kimmswick, MO 63053-0094	431885666	501(c)(3)	\$100,000
58	11-0028-BS-11	Shelby County Senior Citizens Association, Inc 112 East Chestnut Shelbina, MO 63468-1339	431082838	501(c)(3)	\$100,000
59	11-0029-BS-11	Sudden Infant Death Syndrome Resources, Inc. 1120 South 6th Street Suite 100 St. Louis, MO 63104-3602	431344645	501(c)(3)	\$100,000
60	11-0030-BS-11	St. Louis Lead Prevention Coalition 1924 South 12th Street 1st Floor St. Louis, MO 63104-3951	431399792	501(c)(3)	\$97,000
61	11-0031-BS-11	American Red Cross, Southeast Missouri Chapter 2430 Myra Drive Cape Girardeau, MO 63703-5757	43-0694543	501(c)(3)	\$100,000
62	11-0032-BS-11	Boothel Counseling Services 760 Plantation Blvd PO Box 1043 Sikeston, MO 63801- 5736	431067515	501(c)(3)	\$100,000
63	11-0034-BS-11	Bridgeway Behavioral Health 1570 South Main Street Saint Charles, MO 63303-4149	431150435	501(c)(3)	\$200,000
64	11-0036-BS-11	Casa de Salud 3200 Chouteau Avenue St. Louis, MO 63103-2910	270732049	501(c)(3)	\$62,000
65	11-0038-BS-11	COPE, Inc. 201 Lawson Ave Lebanon, MO 65536-3772	431593771	501(c)(3)	\$100,000
66	11-0041-BS-11	Magnificat Center, Inc. 2730 Osage P.O. Box 18656 St. Louis, MO 63118-0656	431827833	501(c)(3)	\$69,000
67	11-0042-BS-11	Missouri Boothel Regional Consortium 903 South Kingshighway, Suite A Sikeston, MO 63801-4415	830361354	501(c)(3)	\$100,000

68	11-0044-BS-11	Phoenix Programs, Inc. 90 E. Leslie Lane Columbia, MO 65202	431047634	501(c)(3)	\$100,000
69	11-0046-BS-11	The Bridge Outreach 1610 Olive Street Saint Louis, MO 63103-2375	262002068	501(c)(3)	\$100,000
70	11-0048-BS-11	Sigma House Of Springfield, Inc. 800 S. Park Ave. Springfield, MO 65802-4855	431105899	501(c)(3)	\$100,000
71	11-0049-BS-11	Lift For Life Gym 1731 S. Broadway St. Louis, MO 63104	208185890	501(c)(3)	\$100,000
72	11-0051-BS-11	Monroe City Senior Nutrition Center 314 South Main Street Monroe City, MO 63456-1625	431125859	501(c)(3)	\$100,000
73	11-0052-BS-11	Chariton Valley Association For Handicapped Citizens, Inc. 1905 South High Street Kirksville, MO 63501	431261264	501(c)(3)	\$100,000
74	11-0053-BS-11	Epilepsy Foundation of Missouri and Kansas 164 Crestwood Plaza Suite 100 Crestwood, MO 63126-1713	436048869	501(c)(3)	\$100,000
75	11-0055-BS-11	Mark Twain Behavioral Health 917 Broadway Hannibal, MO 63401-4200	431020989	501(c)(3)	\$100,000
76	11-0056-BS-11	4-Sight Counseling 937 Broadway, Suite 305 Cape Girardeau, MO 63701-5474	113764474	501(c)(3)	\$100,000
77	11-0057-BS-11	Senior American Multi Purpose Center 205 Farror Street 11th Floor Moberly, MO 65270	431021877	501(c)(3)	\$100,000
78	11-0058-BS-11	Unlimited Opportunities, Inc. 1620 West Ashley Road, P.O. Box 239 Boonville, MO 65233-2740	431578193	501(c)(3)	\$100,000
79	11-0060-BS-11	Bismarck Senior Center P.O. Box 481 Bismarck, MO 63624-0481	431414614	501(c)(3)	\$100,000

80	11-0061-BS-11	Volunteers in Medicine 2140 North 4th Street St. Charles, MO 63301-0905	431791543	501(c)(3)	\$72,000
81	11-0063-BS-11	The Leukemia and Lymphoma Society - Gateway Chapter 77 West Port Plaza Suite 480 St. Louis, MO 63146	135644916	501(c)(3)	\$100,000
82	11-0064-BS-11	Gateway To Hope 845 North New Ballas Court, Suite 380 Creve Coeur, MO 63141-7162	202737792	501(c)(3)	\$100,000
83	11-0066-BS-11	Health Protection & Education Services 6901 Washington Avenue St. Louis, MO 63130-4309	272096715	501(c)(3)	\$49,450
84	11-0068-BS-11	Joplin Family YMCA 510 Wall Joplin, MO 64801-2524	440552026	501(c)(3)	\$100,000
85	11-0069-BS-11	Senior Center of Macon 1404 South Missouri Suite 223 Macon, MO 63552	522439288	501(c)(3)	\$97,150
86	11-0070-BS-11	Isabel's House 2750 West Bennett Springfield, MO 65802-5138	204574229	501(c)(3)	\$100,000
87	11-0071-BS-11	Cole County Senior Nutrition Program 1310 Linden Drive Jefferson City, MO 65109	431331482	501(c)(3)	\$67,600
88	11-0073-BS-11	Future Well-being of Mankind 514 Fox Street P.O. Box 179 Paris, MO 65275-0179	431407810	501(c)(3)	\$42,000
89	11-0078-BS-11	Camp Hickory Hill for Diabetic Children P. O. Box 1942 Columbia, MO 65205-1942	430983917	501(c)(3)	\$53,400
90	11-0080-BS-11	Services for Independent Living (SIL) 1401 Hathman Place Columbia, MO 65201-5552	431238407	501(c)(3)	\$100,000
91	11-0081-BS-11	Queen of Peace Center 325 North Newstead St. Louis, MO 63108-2707	431528548	501(c)(3)	\$100,000

92	11-0083-BS-11	Children's Center of Southwest Missouri 921 East 34th Street, Suite A Joplin, MO 64804-3933	431740718	501(c)(3)	\$100,000
93	11-0084-BS-11	Little Sisters of the Poor 3225 North Florissant Avenue St. Louis, MO 63107-3521	430653363	501(c)(3)	\$200,000
94	11-0085-BS-11	Morgan County Clear 813 W Newton Versailles, MO 65084-1809	10878659	501(c)(3)	\$80,800
95	11-0086-BS-11	Youth Substance Abuse Prevention Coalition 937 Broadway, Suite 306 Cape Girardeau, MO 63701-5474	261581586	501(c)(3)	\$64,000
96	11-0087-BS-11	Care Tran Inc 2188 Highway JJ Moberly, MO 65270	431845568	501(c)(3)	\$67,000
97	11-0090-BS-11	Horses of Hope - Missouri, Inc. 55 Kelly Road Buffalo, MO 65622-4139	200226855	501(c)(3)	\$100,000
98	11-0093-BS-11	Family Resource Center 3309 South Kingshighway Blvd. St. Louis, MO 63139-1101	431071300	501(c)(3)	\$200,000
99	11-0094-BS-11	Jefferson City Rape & Abuse Crisis Service, Inc. PO Box 416 Jefferson City, MO 65102-0416	431231169	501(c)(3)	\$100,000
100	11-0095-BS-11	Bi-Lingual International Assistant Services 8390 Delmar Blvd Suite 210 Saint Louis, MO 63124	562376877	501(c)(3)	\$100,000
101	11-0096-BS-11	Family Planning Clinic of Franklin County, Inc. 920 Plaza Drive, Suite L St. Clair, MO 63077-1137	431129430	501(c)(3)	\$100,000
102	11-0098-BS-11	Our Little Haven 4316 Lindell Boulevard P.O. Box 23010 St. Louis, MO 63156-3010	431567500	501(c)(3)	\$100,000
103	11-0099-BS-11	Planned Parenthood of the St. Louis Region 4251 Forest Park Avenue St. Louis, MO 63108-2810	430652666	501(c)(3)	\$200,000
104	11-0101-BS-11	ShowMe Aquatics & Fitness 2085 Bluestone Drive St. Charles, MO 63303-6726	431848967	501(c)(3)	\$100,000

105	11-0102-BS-11	The Community Nutrition Center 506 East Hazel Street Poplar Bluff, MO 63901	430926380	501(c)(3)	\$100,000
106	11-0103-BS-11	Family Health Center of Boone County 1001 West Worley Street Columbia, MO 65203-2037	431709422	501(c)(3)	\$200,000
107	11-0104-BS-11	BreakDown STL 11780 Borman Drive St. Louis, MO 63146-4157	30593446	501(c)(3)	\$98,320
108	11-0105-BS-11	Christian County Family Crisis Center P.O. Box 1276 Ozark, MO 65721-0160	431928995	501(c)(3)	\$76,000
109	11-0106-BS-11	Cole County Residential Services, Inc. 1908 Boggs Creek Road Jefferson City, MO 65101-5580	431189065	501(c)(3)	\$200,000
110	11-0107-BS-11	Jackson Senior Center 2690 Travelers Way Jackson, MO 63755-2475	431125887	501(c)(3)	\$100,000
111	11-0108-BS-11	Next Step for Life P.O. Box 97 Mapaville, MO 63065	431204559	501(c)(3)	\$200,000
112	11-0109-BS-11	Community Support Services of Missouri 2312 Annie Baxter Avenue Joplin, MO 64804-0329	431121898	501(c)(3)	\$200,000
113	11-0110-BS-11	St Louis Society For The Blind 8770 Manchester Rd. Saint Louis, MO 63144	430666768	501(c)(3)	\$100,000
		Total Basic Support			\$10,874,587
2011 Count		Chronic Care: ACCESS			Amount
1	11-0056-ACC-11	Missouri Highlands Health Care P.O. Box 157 110 South 2nd Street Ellington, MO 63638-0157	43-1068291	501(c)(3)	\$284,717
2	11-0057-ACC-11	Northeast Missouri Rural Health Network 117 West Potter Avenue Kirkville, MO 63501-1183	431898647	501(c)(3)	\$224,610

3	11-0058-ACC-11	St. John's Regional Medical Center 2727 McClelland Boulevard Joplin, MO 64804-3687	44-0545809	501(c)(3)	\$300,000
4	11-0059-ACC-11	Hannibal Regional Hospital 6000 Hospital Drive Hannibal, MO 63401	430662495	501(c)(3)	\$299,967
5	11-0063-ACC-11	Grace Hill Health Centers, Inc. 2524 Hadley Street St. Louis, MO 63106-4019	430817642	501(c)(3)	\$292,140
6	11-0090-ACC-11	Washington University Division of Health Behavior Research RWJF Diabetes Initiative National Program Office 4444 Forest Park Avenue, Suite 6700 St. Louis, MO 63108-2212	43-0653611	501(c)(3)	\$296,016
6		Total Chronic Care: ACCESS			\$1,697,450
2011 Count		Chronic Care: Better Self Mgmt of Diabetes			Amount
na	07-0148-DIA-07	Myrtle Hilliard Davis Comprehensive Health Centers, Inc. 5471 Dr. Martin Luther King Drive St. Louis, MO 63112-4265	43-0917230	501(c)(3)	-\$1,801
na	07-0139-DIA-07	Pike County Health Department 1 Healthcare Place Bowling Green, MO 63334-1643	43-1926517	Government	-\$31,408
na	07-0147-DIA-07	Washington University Campus Box 1054 One Brookings Drive St. Louis, MO 63130-4862	43-0653611	501(c)(3)	-\$4,578
na	07-0140-DIA-07	Neighborhood Health Center 2524 Hadley Street St. Louis, MO 63106-4019	430817642	501(c)(3)	-\$25,954
na	07-0141-DIA-07	St. John's Regional Medical Center 2727 McClelland Boulevard Joplin, MO 64804-3687	44-0545809	501(c)(3)	-\$31,901
na	07-0136-DIA-07	St. John's Mercy Hospital 901 East 5th Street Washington, MO 63090-3127	43-1066883	501(c)(3)	-\$126,804
na		Total Chronic Care: BSMOD			(\$222,446)

2011 Count	Reference Number	Dental Sealants	Amount
na	06-0026-DEN-06	Family Medicine of St. Louis Education & Research 4590 South Lindbergh Boulevard St. Louis, MO 63127-1832	431863752 501(c)(3) -88,042
na	06-0028-DEN-06	Family Care Health Centers 401 Holly Hills Avenue St. Louis, MO 63111-2410	23-7076112 501(c)(3) -35,380
na	09-0291-DEN-09	Curators of University of Missouri 650 East 25th Street Kansas City, MO 64108-2716	43-6003859 501(c)(3) -849
0		Total Dental Sealants	(\$124,271)
2011 Count	Reference Number	Emergency Grants	Amount
1	11-0073-EG-11	United Way of Greater St. Louis, Inc. 910 North 11th Street St. Louis, MO 63101-1018	43-0714167 501(c)(3) \$25,000
2	11-0254-EG-11	SEMO Health Network 311 Main Street PO Box 400 New Madrid, MO 63869-0400	431253101 501(c)(3) \$25,000
3	11-0256-EG-11	Saint Louis Crisis Nursery Administrative Office 11710 Administrative Drive, Suite 18 St. Louis, MO 63146-3407	431410297 501(c)(3) \$17,480
4	11-0259-EG-11	SEMO Health Network 311 Main Street PO Box 400 New Madrid, MO 63869-0400	431253101 501(c)(3) \$25,000
5	11-0271-EG-11	Southeast Missouri Food Bank 3920 Nash Road PO Box 1688 Cape Girardeau, MO 63702	431395863 501(c)(3) \$64,000
6	11-0277-EG-11	Access Family Care 4301 Doniphan Drive Neosho, MO 64850-9120	43-1752799 501(c)(3) \$25,000
7	11-0278-EG-11	Boothel Counseling Services 760 Plantation Blvd PO Box 1043 Sikeston, MO 63801-5736	431067515 501(c)(3) \$25,000

8	11-0283-EG-11	Planned Parenthood of the St. Louis Region 4251 Forest Park Avenue St. Louis, MO 63108-2810	430652666	501(c)(3)	\$10,000
9	11-0284-EG-11	The Alliance of Southwest Missouri 2914 East 32nd Street, Ste. 112 Joplin, MO 64804-4402	431801349	501(c)(3)	\$75,000
10	11-0285-EG-11	The Salvation Army - Midland Divisional Headquarters 1130 Hampton Avenue St. Louis, MO 63139-3147	44-0545998	501(c)(3)	\$50,000
11	11-0313-EG-11	The Independent Living Center, Inc. 2639 East 34th Street Joplin, MO 64804	43-1714219	501(c)(3)	\$20,000
12	11-0314-EG-11	Community Health Clinic of Joplin 701 S. Joplin Street Joplin, MO 64801-4515	431643962	501(c)(3)	\$6,600
13	11-0315-EG-11	United Gospel Rescue Mission 421 West Pine Street Poplar Bluff, MO 63901-5141	23-7161946	501(c)(3)	\$17,500
14	11-0317-EG-11	Community Support Services of Missouri 2312 Annie Baxter Avenue Joplin, MO 64804-0329	431121898	501(c)(3)	\$25,000
15	11-0320-EG-11	Joplin Association for the Blind - Regional Low Vision Center 311 South Schifferdecker Avenue Joplin, MO 64801	440563902	501(c)(3)	\$1,000
16	11-0321-EG-11	Ozark Center 3006 McClelland Boulevard P.O. Box 2526 Joplin, MO 64803-2526	430821959	501(c)(3)	\$60,000
17	11-0322-EG-11	Children's Haven 701 Picher Joplin, MO 64801-3930	43603881	501(c)(3)	\$20,630
18	11-0337-EG-11	Boys And Girls Club Of Joplin Missouri 317 Comingo Joplin, MO 64801	440627566	501(c)(3)	\$33,476
19	11-0338-EG-11	Joplin Family YMCA 510 Wall Joplin, MO 64801-2524	440552026	501(c)(3)	\$17,548
20	11-0342-EG-11	Burrell Behavioral Health 1300 Bradford Parkway Springfield, MO 65804	431081715	501(c)(3)	\$50,000

21	11-0343-EG-11	National Alliance for the Mentally Ill of Missouri 3405 West Truman Boulevard Suite 102 Jefferson City, MO 65109-5861	431398666	501(c)(3)	\$11,900
22	11-0347-EG-11	Freeman Health System 1102 W. 32nd Street Joplin, MO 64804-3503	431704371	501(c)(3)	\$100,000
23	11-0348-EG-11	St. John's Regional Medical Center 2727 McClelland Boulevard Joplin, MO 64804-3687	44-0545809	501(c)(3)	\$100,000
24	11-0349-EG-11	LifeChoices 531 East 7th Street Joplin, MO 64801-2267	431518912	501(c)(3)	\$6,028
25	11-0353-EG-11	The Independent Living Center, Inc. 2639 East 34th Street Joplin, MO 64804	43-1714219	501(c)(3)	\$4,080
26	11-0408-EG-11	NAMI Southwest Missouri 1701 South Campbell Avenue Springfield, MO 65807-2003	431244674	501(c)(3)	\$9,700
27	11-0409-EG-11	Virgie's Place, Inc. 239 South Main Kennett, MO 63857	800506442	501(c)(3)	\$25,000
28	11-0416-EG-11	Lafayette House 1809 Connor Avenue Joplin, MO 64804-1837	431170015	501(c)(3)	\$27,582
29	11-0419-EG-11	Ozark Center 3006 McClelland Boulevard P.O. Box 2526 Joplin, MO 64803-2526	430821959	501(c)(3)	\$31,730
30	11-0424-EG-11	Economic Security Corporation of Southwest Area PO Box 207 Joplin, MO 64802	43-0834199	501(c)(3)	\$24,625
31	11-0434-EG-11	Northside Community Center 4120 Maffitt Avenue St. Louis, MO 63113-2933	431028098	501(c)(3)	\$18,000
32	11-0436-EG-11	Planned Parenthood of the St. Louis Region 4251 Forest Park Avenue St. Louis, MO 63108-2810	430652666	501(c)(3)	\$15,000
32		Total Emergency Grants			\$966,879

2011 Count	Reference Number	General Support for Advocacy			Grant Amount
1	11-0359-GSA-11	NAMI of St. Louis 1750 South Brentwood Boulevard Suite 511 Saint Louis, MO 63144-1341	431143899	501(c)(3)	\$150,000
2	11-0365-GSA-11	Interfaith Residence, d.b.a. Doorways 4385 Maryland Avenue St. Louis, MO 63108-2703	431484279	501(c)(3)	\$150,000
3	11-0366-GSA-11	Lutheran Family & Children's Services of Missouri 8631 Delmar Boulevard St. Louis, MO 63124-1991	430652650	501(c)(3)	\$150,000
4	11-0367-GSA-11	Missouri Coalition Against Domestic and Sexual Violence (MCADSV) 217 Oscar Drive, Suite A Jefferson City, MO 65101-7801	431479799	501(c)(3)	\$150,000
5	11-0371-GSA-11	Semo Alliance for Disability Independence, Inc. (SADI) 1913 Rusmar Cape Girardeau, MO 63703-7623	431645037	501(c)(3)	\$150,000
6	11-0373-GSA-11	Southwest Center for Independent Living 2864 South Nettleton Avenue Springfield, MO 65807-5970	431383616	501(c)(3)	\$150,000
7	11-0375-GSA-11	American Cancer Society - High Plans Division Saint Louis Office 4207 Lindell Boulevard, Second Floor St. Louis, MO 63108-2973	131788491	501(c)(3)	\$150,000
8	11-0377-GSA-11	Catholic Charities Community Services 800 North Tucker Avenue St. Louis, MO 63101-1000	430653270	501(c)(3)	\$150,000
9	11-0379-GSA-11	Central Reform Congregation 5020 Waterman Boulevard St. Louis, MO 63108-1102	431336060	501(c)(3)	\$150,000
10	11-0380-GSA-11	Disability Resource Association of Jefferson County 420-B South Truman Boulevard Crystal City, MO 63019-1726	431794017	501(c)(3)	\$150,000
11	11-0382-GSA-11	Missouri Association of Area Agencies On Aging PO Box 104296 Jefferson City, MO 65110-4296	431101962	501(c)(3)	\$84,000

12	11-0383-GSA-11	Northeast Missouri Rural Health Network 117 West Potter Avenue Kirkville, MO 63501-1183	431898647	501(c)(3)	\$66,000
13	11-0392-GSA-11	American Lung Association of Gulf Plains Region 8150 Brookriver Drive Suite S102 Dallas, TX 75247	43-0662525	501(c)(3)	\$150,000
14	11-0400-GSA-11	Metropolitan Congregations United for St. Louis 4501 Westminster, 3rd Floor St. Louis, MO 63108-1801	431842404	501(c)(3)	\$150,000
15	11-0402-GSA-11	Missouri Rural Crisis Center 1108 Rangeline Columbia, MO 65201-4567	431432033	501(c)(3)	\$150,000
16	11-0403-GSA-11	National Multiple Sclerosis Society 1867 Lackland Hill Parkway St. Louis, MO 631463545	430718808	501(c)(3)	\$150,000
17	11-0405-GSA-11	Vision for Children at Risk 2433 North Grand Boulevard St. Louis, MO 63106-1018	431853499	501(c)(3)	\$150,000
17		Total General Support for Advocacy			\$2,400,000
2011 Count	Reference Number	Health Interventions in Non-Traditional Settings			Amount
na	07-0216-HNT-07	The Lutheran Church - Missouri Synod 5347 Donovan Avenue St. Louis, MO 63109-2636	43-0694551	501(c)(3)	-2,500
na	08-0358-HNT-08	Lutheran Church of Webster Gardens 8749 Watson Road St. Louis, MO 63119	43-0764780	501(c)(3)	-2,682
na	08-0373-HNT-08	The Intersection 7 East Sexton Rd Columbia, MO 65203-4060	431916878	501(c)(3)	-1,308
na	08-0379-HNT-08	Migrant Whole Health Outreach (MWHO) 1513 St. Francis Kennett, MO 63857-1516	20-1660055	501(c)(3)	-9,496
na	08-0383-HNT-08	St. Peter's Evangelical United Church of Christ 1425 Stein Road St. Louis, MO 63135-1710	43-0662511	501(c)(3)	-8,165

na	08-0387-HNT-08	The Society of Saint Vincent de Paul of St. Louis 100 N. Jefferson Avenue St. Louis, MO 63103-2207	43-0652684	501(c)(3)	-3,848
na	08-0393-HNT-08	Metropolitan Community Church of Greater St. Louis 1919 South Broadway St. Louis, MO 63104-4055	43-1036715	501(c)(3)	-24,751
na	08-0395-HNT-08	Pulaski County Sheltered Workshop 3 Industrial Drive Richland, MO 65556	431071974	501(c)(3)	-2,815
na	08-0406-HNT-08	Lemay Housing Partnership, Inc. P.O. Box 16356 Lemay, MO 63125-0356	43-1827775	501(c)(3)	-10,604
na		Total Health Interventions in Non-Traditional Settings			(\$66,169)
2011 Count	Reference Number	Health Literacy			Amount
na	08-0313-HLD-08	St. Louis ConnectCare 5535 Delmar Boulevard St. Louis, MO 63112-3005	43-1786058	501(c)(3)	-34,567
na	08-0473-HLD-08	Catholic Family Services, Inc 9200 Watson Road, Suite G-101 St. Louis, MO 63126-1528	43-1338511	501(c)(3)	-31,541
na	08-0475-HLD-08	Erise Williams and Associates Inc 3618 North Spring Avenue St. Louis, MO 63107-2220	48-1294200	501(c)(3)	-5,794
na	08-0478-HLD-08	Parkway School District 13157 North Olive Spur Road St. Louis, MO 63141-6174	43-6000857	Government	-3,306
na	08-0513-HLD-08	Curators of University of Missouri Office of Sponsored Program Administration 310 Jesse Hall Columbia, MO 65211-1230	43-6003859	501(c)(3)	-1,365
na	08-0519-HLD-08	St. Louis Christian Chinese Community Service Center 8225 Olive Boulevard Saint Louis, MO 63132-2708	810607391	501(c)(3)	-1,244
na	08-0520-HLD-08	The National Conference for Community and Justice of Metropolitan of St. Louis 8420 Delmar, Suite 500 St. Louis, MO 63124-2180	20-3162068	501(c)(3)	-6,073

na	08-0521-HLD-08	Fathers' Support Center- St. Louis 4411 North Newstead St. Louis, MO 63115-2534	43-1804267	501(c)(3)	-9,080
na	10-0210-HL-10	Arkansas Quality Foundation 1020 West 4th Street Little Rock, AK 72201	26-4518098	501(c)(3)	-31,342
na	10-0257-HLM-10	Health Literacy Missouri 325 N. Euclid St. Louis, MO 63108-1225	27-1010875	501(c)(3)	-9,919
na	10-0295-HLM-10	Health Literacy Missouri 325 N. Euclid St. Louis, MO 63108-1225	27-1010875	501(c)(3)	-55,347
na	10-0297-HLM-10	Health Literacy Missouri 325 N. Euclid St. Louis, MO 63108-1225	27-1010875	501(c)(3)	-20,605
1	10-0454-HLM-11	Health Literacy Missouri 325 N. Euclid St. Louis, MO 63108-1225	27-1010875	501(c)(3)	\$932,506
2	11-0138-HLM-11	Health Literacy Missouri 325 N. Euclid St. Louis, MO 63108-1225	27-1010875	501(c)(3)	\$120,378
3	11-0139-HLM-11	Health Literacy Missouri 325 N. Euclid St. Louis, MO 63108-1225	27-1010875	501(c)(3)	\$121,723
4	11-0140-HLM-11	Health Literacy Missouri 325 N. Euclid St. Louis, MO 63108-1225	27-1010875	501(c)(3)	\$82,268
5	11-0141-HLM-11	Health Literacy Missouri 325 N. Euclid St. Louis, MO 63108-1225	27-1010875	501(c)(3)	\$277,443
6	11-0262-HLD-11	The Kitchen, Inc. 1630 North Jefferson Avenue Springfield, MO 65803-2819	431384531	501(c)(3)	\$192,537
7	11-0263-HLD-11	Jordan Valley Community Health Center PO Box 5681 Springfield, MO 65801-5681	431602701	501(c)(3)	\$196,626
8	11-0264-HLD-11	Centro Latino de Salud 609 N. Garth Columbia, MO 65203-4066	43-1886463	501(c)(3)	\$200,000

9	11-0266-HLD-11	Saint Louis University 221 North Grand Boulevard St. Louis, MO 63103-2006	430654872	501(c)(3)	\$199,796
10	11-0267-HLD-11	St. Louis College of Pharmacy 4588 Parkview Place St. Louis, MO 63110-1029	430652675	501(c)(3)	\$199,382
11	11-0441-HL-11	Arkansas Foundation for Medical Care 1020 West 4th Street Little Rock, AK 72201	26-4518098	501(c)(3)	\$195,456
11		Total Health Literacy			\$2,507,932
2011 Count	Reference Number	Health Policy			Amount
na	08-0065-HPC-08	State of Missouri 912 Wildwood Drive, PO Box 570 Jefferson City, MO 65102-0570	44-6000987	Government	-1,016
na	09-0002-HPC-09	Curators of University of Missouri Office of Sponsored Program Administration 310 Jesse Hall Columbia, MO 65211-1230	43-6003859	501(c)(3)	-36,806
na	09-0057-HPC-09	Paraquad, Inc 5240 Oakland St. Louis, MO 63110-1436	237112449	501(c)(3)	-16
na	09-0057-HPC-09	Paraquad, Inc 5240 Oakland St. Louis, MO 63110-1436	237112449	501(c)(3)	-7,625
na	09-0063-HPC-09	Coro Leadership Center 1325 North Highway Drive Fenton, MO 63026-1929	43-1552933	501(c)(3)	-9,708
na	09-0068-HPC-10	FJH Management Services, LLC PO BOX 684 Jefferson City, MO 65102-0684	26-0901531		-20,653
na	10-0002-HPC-10	Alliance for Justice 11 Dupont Circle, NW 2nd Floor Washington, DC 20036	52-1009973	501(c)(3)	-6,258
na	10-0005-HPC-10	Community Catalyst 30 Winter Street, Suite 1010 Boston, MA 02108	04-3355127	501(c)(3)	-1,610

na	10-0007-HPC-10	Lake Snell Perry & Associates dba Lake Research Partners, Inc. 1726 M Street NW Suite 1100 Washington, DC 20036	52-1739514		-2,775
na	10-0014-HPC-10	National Academy for State Health Policy 10 Free Street, 2nd Floor Portland, ME 04101	52-1576801	501(c)(3)	-531
na	10-0016-HPC-10	Lake Snell Perry & Associates dba Lake Research Partners, Inc. 1726 M Street NW Suite 1100 Washington, DC 20036	52-1739514		-257
na	10-0018-HPC-10	Missouri Health Advocacy Alliance 606 East Capitol Ave. Jefferson City, MO 65101	263426303	501(c)(3)	-11,006
na	10-0022-HPC-10	Lake Snell Perry & Associates dba Lake Research Partners, Inc. 1726 M Street NW Suite 1100 Washington, DC 20036	52-1739514		-40
na	10-0024-HPC-10	Innovation Network 1625 K St. NW, Suite 1050 Washington, DC 20006	521807655	501(c)(3)	-10,580
1	10-0028-HPC-11	Swing State Media 1111 W. 39th Street, G15 Kansas City, MO 64111	208386997		\$6,590
2	10-0029-HPC-11	FJH Management Services, LLC PO BOX 684 Jefferson City, MO 65102-0684	26-0901531		\$106,680
3	10-0030-HPC-11	Penman & Winton Consulting Group, Inc. P.O. Box 684 Jefferson City, MO 65102-0684	43-1732207		\$138,152
4	10-0031-HPC-11	Cushman Amberg Communications, Inc One East Wacker Drive, Suite 3750 Chicago, IL 60601	364139365		\$292,000
5	11-0001-HPC-11	Families USA 1201 New York Ave NW, Suite 1100 Washington, DC 20005	04-2730934	501(c)(3)	\$10,000
6	11-0002-HPC-11	St. Louis American Foundation 4242 Lindell Boulevard St Louis, MO 63108-2965	43-1686282	501(c)(3)	\$155,900

7	11-0003-HPC-11	Association of Health Care Journalists 10 Neff Hall Missouri School of Journalism Columbia, MO 65211-0001	75-3155529	501(c)6	\$30,000
8	11-0004-HPC-11	St. Louis Business Journal Old Post Office 815 Olive Street, Suite 100 St. Louis, MO 63101-1509	13-4029609		\$19,105
9	11-0005-HPC-11	University of Missouri - Columbia Office of Sponsored Program Administration 310 Jesse Hall Columbia, MO 65211-1230	43-6003859	501(c)(3)	\$295,964
10	11-0006-HPC-11	Alliance for Justice 11 Dupont Circle, NW 2nd Floor Washington, DC 20036	52-1009973	501(c)(3)	\$16,138
11	11-0007-HPC-11	InFact Communications dba KNP Communications 1150 K St NW Suite 1109 Washington, DC 20005	158-64-8379		\$10,063
12	11-0008-HPC-11	Institute of Medicine of the National Academies 500 5th Street, NW, (KECK-1052) Washington, DC 20001	53-0196932	501(c)(3)	\$75,000
13	11-0009-HPC-11	Tanya Beer 4205 32nd Street Mount Rainier, MD 20712			\$16,718
14	11-0010-HPC-11	Consumers Union 101 Truman Avenue Yonkers, NY 10703-1057	131776434	501(c)(3)	\$42,441
15	11-0011-HPC-11	Community Catalyst 30 Winter Street, Suite 1010 Boston, MA 02108	04-3355127	501(c)(3)	\$72,029
16	11-0012-HPC-11	University of Missouri - Columbia Office of Sponsored Program Administration 310 Jesse Hall Columbia, MO 65211-1230	43-6003859	501(c)(3)	\$3,500
17	11-0013-HPC-11	Vision for Children at Risk 2433 North Grand Boulevard St. Louis, MO 63106-1018	431853499	501(c)(3)	\$25,000

18	11-0014-HPC-11	Susan Hinck 1220 West Lakewood Street Springfield, MO 65810				\$1,000
19	11-0015-HPC-11	Metropolitan Congregations United for St. Louis 4501 Westminster, 3rd Floor St. Louis, MO 63108-1801	431842404	501(c)(3)		\$800
20	11-0016-HPC-11	Health Care Foundation of Greater Kansas City 2700 East 18th Street, Suite 220 Kansas City, MO 64127-2653	20-0167282	501(c)(3)		\$1,000
21	11-0017-HPC-11	Casa de Salud 3200 Chouteau Avenue St. Louis, MO 63103-2910	270732049	501(c)(3)		\$169,420
22	11-0018-HPC-11	Missouri Coalition for Oral Health 606 East Capitol Avenue Jefferson City, MO 65101	20-5032836	501(c)(3)		\$67,946
23	11-0019-HPC-11	Missouri Health Advocacy Alliance 606 East Capitol Ave. Jefferson City, MO 65101	263426303	501(c)(3)		\$345,309
24	11-0020-HPC-11	National Academy for State Health Policy 10 Free Street, 2nd Floor Portland, ME 04101	52-1576801	501(c)(3)		\$20,000
25	11-0021-HPC-11	Jeff Herman, JD 473 S. Clay Avenue St. Louis, MO 63122				\$10,000
26	11-0472-HPC-11	Families USA 1201 New York Ave NW, Suite 1100 Washington, DC 20005	04-2730934	501(c)(3)		\$10,000
27	11-0474-HPC-11	Tanya Beer 4205 32nd Street Mount Rainier, MD 20712				\$19,850
28	11-0475-HPC-11	Lutheran Family & Children's Services of Missouri 8631 Delmar Boulevard St. Louis, MO 63124-1991	430652650	501(c)(3)		\$13,500
29	11-0493-HPC-11	Missouri Department of Health and Senior Services 912 Wildwood Drive, PO Box 570 Jefferson City, MO 65102-0570	44-6000987	Government		\$35,000
30	11-0499-HPC-11	GrantMakers In Health 1100 Connecticut Ave., NW Suite 1200 Washington,, DC 20036	13-3206571	501(c)(3)		\$675,261

31	11-0516-HPC-11	Missouri Health Care for All 5020 Waterman Blvd. Saint Louis, MO 63108-1102	273885910	501(c)(3)	\$56,197
31		Total Health Policy			\$2,631,681
2011 Count	Reference Number	Healthy and Active Communities			Amount
na	07-0226-HAC-07	Curators of University of Missouri Office of Research Administration 341 Woods Hall One University Boulevard St. Louis, MO 63121-4400	43-6003859	501(c)(3)	-11,564
na	07-0230-HAC-07	Phelps County Community Partnership 1101 Hauck Drive Rolla, MO 65401-2565	431768614	501(c)(3)	-2,558
na	07-0232-HAC-07	Ozarks Regional YMCA 417 South Jefferson Springfield, MO 65806-2315	440545283	501(c)(3)	-3,731
na	07-0235-HAC-07	Saint Louis County Government 111 S. Meramec Ave. Clayton, MO 63105	43-6003242	Government	-37,032
na	07-0236-HAC-07	City of Columbia 1005 West Worley Street P.O. Box 6015 Columbia, MO 65205-6015	43-6000810	Government	-97
na	09-0115-HAC-09	Washington University Campus Box 1054 One Brookings Drive St. Louis, MO 63130-4862	43-0653611	501(c)(3)	-80
na	09-0153-HAC-09	Washington University Campus Box 1054 One Brookings Drive St. Louis, MO 63130-4862	43-0653611	501(c)(3)	-3,385
na	10-0132-HAC-10	Washington University Campus Box 1054 One Brookings Drive St. Louis, MO 63130-4862	43-0653611	501(c)(3)	-20,469

na	10-0213-HAC-10	Washington University Campus Box 1054 One Brookings Drive St. Louis, MO 63130-4862	43-0653611	501(c)(3)	-11,929
na	10-0275-HAC-10	Washington University Campus Box 1054 One Brookings Drive St. Louis, MO 63130-4862	43-0653611	501(c)(3)	-2,231
1	11-0119-HAC-11	Washington University Campus Box 1054 One Brookings Drive St. Louis, MO 63130-4862	43-0653611	501(c)(3)	\$421,475
2	11-0144-HAC-11	Missouri Foundation for Bicycling & Walking 5916 Arlington Avenue Raytown, MO 64133-3843	20-3389214	501(c)(3)	\$10,000
3	11-0191-HAC-11	City of Cabool P.O. Box 710 Cabool, MO 65689	12487279	Government	\$198,285
4	11-0198-HAC-11	City of Sikeston, Missouri 105 East Center Sikeston, MO 63801-4100	436003510	Government	\$210,421
5	11-0200-HAC-11	Madison Medical Center 611 West Main Street Fredericktown, MO 63645-1111	43-1445493	Government	\$299,110
6	11-0212-HAC-11	Pulaski County Sheltered Workshop 3 Industrial Drive Richland, MO 65556	431071974	501(c)(3)	\$62,917
7	11-0220-HAC-11	Ozarks Regional YMCA 417 South Jefferson Springfield, MO 65806-2315	440545283	501(c)(3)	\$297,131
8	11-0223-HAC-11	Saint Louis University 221 North Grand Boulevard St. Louis, MO 63103-2006	430654872	501(c)(3)	\$295,627
9	11-0226-HAC-11	City of St. Louis Department of Health 1520 Market St 4th Floor, Rm 4045 PO Box 14702 St Louis, MO 63178	43-6003231	Government	\$223,061

2011 Count	Reference Number	Local Health Department Infrastructure			Amount
na	07-0313-LHD-07	Saint Louis County Government 111 S. Meramec Ave. Clayton, MO 63105	43-6003242	Government	-258,905
na	07-0330-LHD-07	St. Charles County Department of Community Health 1650 Boone's Lick St. Charles, MO 63301-2245	43-6003122	Government	-6,571
na		Total Local Health Department Infrastructure			(\$265,476)
2011 Count	Reference Number	Mental Health and Substance Abuse			Amount
na	07-0098-COD-07	Family Counseling Center of Missouri 117 North Garth Columbia, MO 65203-4103	431008405	501(c)(3)	-36,999
na	07-0100-COD-07	Comtrea, Inc. 227 Main Street Festus, MO 63028-1952	36-2800788	501(c)(3)	-18,918
na	07-0103-COD-07	Family Counseling Center, Inc. 925 Highway V V Box 71 Kennett, MO 63857-3009	431116734	501(c)(3)	-519
na	07-0105-COD-07	Community Alternatives Inc. 3738 Chouteau Avenue, Suite 200 St. Louis, MO 63110-2508	43-1612157	501(c)(3)	-21,242
na	09-0296-COD-09	Curators of University of Missouri Office of Research Administration 341 Woods Hall One University Boulevard St. Louis, MO 63121-4400	43-6003859	501(c)(3)	-9,718
na	09-0330-COD-10	ZiaPartners 369-B 3rd Street #223 San Rafael, CA 94901	85-0479349		-11,297
na	10-0013-COD-10	Queen of Peace Center 1325 North Newstead St. Louis, MO 63108-2707	431528548	501(c)(3)	-34
na	10-0014-COD-10	Crider Health Center 1032 Crosswinds Court Wentzville, MO 63385-4836	431160049	501(c)(3)	-600

na	10-0015-COD-10	East Central Missouri Behavioral Health Services, Inc 321 West Promenade Mexico, MO 65265-2719	421539797	501(c)(3)	-67
na	10-0199-COD-10	Curators of University of Missouri Office of Research Administration 341 Woods Hall One University Boulevard St. Louis, MO 63121-4400	43-6003859	501(c)(3)	-17,193
na	10-0265-COD-10	Family Counseling Center of Missouri 117 North Garth Columbia, MO 65203-4103	431008405	501(c)(3)	-\$392
na	10-0166-MSA-10	Comtrea, Inc. 227 Main Street Festus, MO 63028-1952	36-2800788	501(c)(3)	-\$18,409
1	10-0453-COD-11	ZiaPartners 369-B 3rd Street #223 San Rafael, CA 94901	85-0479349		\$115,360
2	11-0122-MSA-11	Burrell Behavioral Health 1300 Bradford Parkway Springfield, MO 65804	431081715	501(c)(3)	\$192,831
3	11-0127-MSA-11	Northeast Missouri Area Agency on Aging 815 N. Osteopathy Kirksville, MO 63501	430985687	Government	\$192,239
4	11-0130-MSA-11	Pathways Community Behavioral Healthcare, Inc. 1800 Community Drive Clinton, MO 64735-8804	431032835	501(c)(3)	\$194,453
5	11-0134-MSA-11	Randolph County Caring Community Partnership 423 East Logan PO Box 653 Moberly, MO 65270-0653	522199775	501(c)(3)	\$200,000
6	11-0137-COD-11	University of Missouri - St. Louis Office of Research Administration 341 Woods Hall One University Boulevard St. Louis, MO 63121-4400	43-6003859	501(c)(3)	\$299,982
7	11-0237-MSA-11	Missouri Association of Area Agencies On Aging PO Box 104296 Jefferson City, MO 65110-4296	431101962	501(c)(3)	\$1,000

8	11-0238-MSA-11	Missouri Mental Health Foundation 1739 Elm Street Suite 103 Columbia, MO 65101	263706552	501(c)(3)	\$1,500
9	11-0276-MSA-11	Northern Illinois University Office of Research, Evaluation, and Policy Studies Graham Hall 243 DeKalb, IL 60115	36-6008480	501(c)(3)	\$247,056
10	11-0325-COD-11	Mark Twain Behavioral Health 917 Broadway Hannibal, MO 63401-4200	431020989	501(c)(3)	\$10,000
11	11-0326-COD-11	Burrell Behavioral Health 1300 Bradford Parkway Springfield, MO 65804	431081715	501(c)(3)	\$10,000
12	11-0327-COD-11	Ozarks Medical Center 909 Kentucky West Plains, MO 65775	446005758	501(c)(3)	\$10,000
13	11-0328-COD-11	Southeast Missouri Behavioral Health 512 East Main Street P.O. Box 506 Park Hills, MO 63601-0506	430956146	501(c)(3)	\$9,975
14	11-0329-COD-11	Phoenix Programs, Inc. 90 E. Leslie Lane Columbia, MO 65202	431047634	501(c)(3)	\$10,000
15	11-0330-COD-11	Crider Health Center 1032 Crosswinds Court Wentzville, MO 63385-4836	431160049	501(c)(3)	\$7,177
16	11-0331-COD-11	Boothel Counseling Services 760 Plantation Blvd PO Box 1043 Sikeston, MO 63801- 5736	431067515	501(c)(3)	\$10,000
17	11-0332-COD-11	Places for People, Inc 4130 Lindell St. Louis, MO 63108-2914	237433924	501(c)(3)	\$10,000
18	11-0333-COD-11	Queen of Peace Center 325 North Newstead St. Louis, MO 63108-2707	431528548	501(c)(3)	\$10,000
19	11-0334-COD-11	Bridgeway Behavioral Health 1570 South Main Street Saint Charles, MO 63303-4149	431150435	501(c)(3)	\$9,769

20	11-0335-COD-11	Amanda Luckett Murphy Hopewell Center 1504 South Grand St. Louis, MO 63104-1304	431496431	501(c)(3)	\$10,000
21	11-0339-MSA-11	Alzheimer's Association of St. Louis 9374 Olive Boulevard St. Louis, MO 63132-3258	43-1237069	501(c)(3)	\$25,000
21		Total Mental Health and Substance Abuse			\$1,440,953
2011 Count	Reference Number	Missouri Capture I			Amount
na	10-0324-MC1-10	Ray & Associates LLC 5637 E. Canyon Ridge No. Drive Cave Creek, AZ 85331			-38,042
na	10-0327-MC1-10	Comtrea, Inc. 227 Main Street Festus, MO 63028-1952	36-2800788	501(c)(3)	-444
na	10-0429-MC1-10	Shari L. Riley 604 Quick Sand Circle Columbia, MO 65202-3771			-270
1	11-0052-MC1-11	NonProfit Services Center Union Square Plaza 326 S. 21st Street, Suite 301 St. Louis, MO 63103-2267	43-1752694	501(c)(3)	\$8,000
2	11-0064-MC1-11	Center for Health Improvement (CHI) 1330 21st Street, Suite 100 Sacramento, CA 95811	91-1780127	501(c)(3)	\$1,200
3	11-0065-MC1-11	Center for Health Improvement (CHI) 1330 21st Street, Suite 100 Sacramento, CA 95811	91-1780127	501(c)(3)	\$3,000
4	11-0067-MC1-11	Carrie Rothburd 2600 John F. Kennedy Boulevard 8G Jersey City, NJ 07306			\$1,200
5	11-0068-MC1-11	Carrie Rothburd 2600 John F. Kennedy Boulevard 8G Jersey City, NJ 07306			\$600
6	11-0069-MC1-11	Ray & Associates LLC 5637 E. Canyon Ridge No. Drive Cave Creek, AZ 85331			\$12,000

7	11-0070-MC1-11	Cheryl Kelly 3545 Lafayette Suite 300 St. Louis, MO 63104				\$350
8	11-0071-MC1-11	Donna McGinnis Independent Consulting Services 1928 Buckingham Drive Chesterfield, MO 63017-8006				\$723
9	11-0072-MC1-11	Ray & Associates LLC 5637 E. Canyon Ridge No. Drive Cave Creek, AZ 85331				\$12,000
10	11-0074-MC1-11	Ramona Ellen King 7430 Mercier Kansas City, MO 64114-1553				\$2,950
11	11-0075-MC1-11	O'Donnell Communications 1953 Lymington Common Chesterfield, MO 63005-4724				\$7,500
12	11-0076-MC1-11	Center for Health Improvement (CHI) 1330 21st Street, Suite 100 Sacramento, CA 95811	91-1780127	501(c)(3)		\$4,000
13	11-0077-MC1-11	Emily Caesar 7543 Cromwell Drive, Apt 2E Clayton, MO 63105				\$100
14	11-0078-MC1-11	Jamie Marshall 2115 Central Avenue Great Falls, MT 59401				\$500
15	11-0079-MC1-11	Becki Knobloch 203 Brady Drive Rolla, MO 65401				\$2,800
16	11-0080-MC1-11	Pamela Coaxum 2740 Sunny Meadows Drive St. Charles, MO 63303				\$2,800
17	11-0081-MC1-11	New Chapter Coaching, LLC 3610 Buttonwood Drive, Suite 200 Columbia, MO 65201	27-1291680			\$2,800
18	11-0082-MC1-11	Missionmapping, LLC 7220 South Highway 163 Columbia, MO 65203				\$1,853

19	11-0083-MC1-11	Blackmon Accounting & Consulting PO Box 1364 662 State Hwy Y Sikeston, MO 63801-1364	43-1937168	\$2,800
20	11-0084-MC1-11	Cheryl Kelly 3545 Lafayette Suite 300 St. Louis, MO 63104		\$300
21	11-0087-MC1-11	Virginia Colten-Bradley, PhD 6709 Tusculum Road Bethesda, MD 20817		\$980
22	11-0088-MC1-11	O'Donnell Communications 1953 Lymington Common Chesterfield, MO 63005-4724		\$750
23	11-0092-MC1-11	Center for Health Improvement (CHI) 1330 21st Street, Suite 100 Sacramento, CA 95811	91-1780127 501(c)(3)	\$5,000
24	11-0108-MC1-11	Deborah Chase 7408 Byron Place Clayton, MO 63105-2917		\$2,800
25	11-0109-MC1-11	Peterson & Associates Consulting 605 Clover Court Nixa, MO 65714		\$2,800
26	11-0110-MC1-11	Winter Consulting LLC 1310 Wright Street St. Louis, MO 63107	27-3130468	\$2,800
27	11-0111-MC1-11	The Rebecca Gordon Group 3615 West Gordon Jefferson City, MO 65109	27-3932484	\$2,800
28	11-0112-MC1-11	The Rebecca Gordon Group 3615 West Gordon Jefferson City, MO 65109	27-3932484	\$2,800
29	11-0113-MC1-11	Thomas Rhodenbaugh 3734 Arsenal Street St. Louis, MO 63116		\$1,980
30	11-0115-MC1-11	Jamie Marshall 2115 Central Avenue Great Falls, MT 59401		\$1,500

31	11-0118-MC1-11	Carrie Rothburd 2600 John F. Kennedy Boulevard 8G Jersey City, NJ 07306				\$5,000
32	11-0136-MC1-11	Anna Ginsburg 7020 Stanley Avenue St. Louis, MO 63143				\$2,800
33	11-0147-MC1-11	O'Donnell Communications 1953 Lymington Common Chesterfield, MO 63005-4724				\$2,500
34	11-0152-MC1-11	Stephanie Herbers, MPH, MSW 4021 Botanical Avenue St. Louis, MO 63110				\$263
35	11-0184-MC1-11	Ramona Ellen King 7430 Mercier Kansas City, MO 64114-1553				\$3,625
36	11-0185-MC1-11	Center for Health Improvement (CHI) 1330 21st Street, Suite 100 Sacramento, CA 95811	91-1780127	501(c)(3)		\$5,000
37	11-0235-MC1-11	Strategic Health Consulting 28538 Highway W Smithton, MO 65350	20-5175880			\$520
38	11-0255-MC1-11	Karen Cassidy 5116 Flametree Court St. Louis, MO 63129-2415	75-3011171			\$3,379
39	11-0257-MC1-11	Suzanne Hansford-Bowles 1109 South Glenwood Avenue Columbia, MO 65203-2876				\$500
40	11-0258-MC1-11	Suzanne Hansford-Bowles 1109 South Glenwood Avenue Columbia, MO 65203-2876				\$250
41	11-0260-MC1-11	Mahree Fuller Skala 5201 Gasconade Drive Columbia, MO 65202				\$1,040
42	11-0273-MC1-11	Ramona Ellen King 7430 Mercier Kansas City, MO 64114-1553				\$3,950
43	11-0274-MC1-11	James L. Sacco 2801 Buford Highway Atlanta, GA 30329				\$600

44	11-0275-MC1-11	Suzanne Hansford-Bowles 1109 South Glenwood Avenue Columbia, MO 65203-2876			\$1,363
45	11-0282-MC1-11	Public Health Consulting, LLC 3802 North Bobwhite Ozark, MO 65721-6224	20-5314360		\$300
46	11-0306-MC1-11	NonProfit Services Center Union Square Plaza 326 S. 21st Street, Suite 301 St. Louis, MO 63103-2267	43-1752694	501(c)(3)	\$350
47	11-0307-MC1-11	O'Donnell Communications 1953 Lymington Common Chesterfield, MO 63005-4724			\$500
48	11-0308-MC1-11	Cheryl Evans 128-14 Francis Lewis Boulevard Laurelton, NY 11413			\$2,625
49	11-0316-MC1-11	Data Methods Corporation 808 N. Camino Miramonte Tucson, AZ 85716	43-1342030		\$3,000
50	11-0323-MC1-11	John Snow, Inc 44 Farnsworth Street Boston, MA 02210			\$7,475
51	11-0324-MC1-11	Deborah Chase 7408 Byron Place Clayton, MO 63105-2917			\$4,950
52	11-0341-MC1-11	University of Missouri - Columbia Office of Sponsored Program Administration 310 Jesse Hall Columbia, MO 65211-1230	43-6003859	501(c)(3)	\$12,413
53	11-0344-MC1-11	Deborah Chase 7408 Byron Place Clayton, MO 63105-2917			\$6,600
54	11-0345-MC1-11	Karen Cassidy 5116 Flametree Court St. Louis, MO 63129-2415	75-3011171		\$1,700
55	11-0346-MC1-11	Jamie Marshall 2115 Central Avenue Great Falls, MT 59401			\$300

56	11-0350-MC1-11	Peterson & Associates Consulting 605 Clover Court Nixa, MO 65714			\$8,000
57	11-0354-MC1-11	Center for Health Improvement (CHI) 1330 21st Street, Suite 100 Sacramento, CA 95811	91-1780127	501(c)(3)	\$2,500
58	11-0355-MC1-11	Suzanne Hansford-Bowles 1109 South Glenwood Avenue Columbia, MO 65203-2876			\$1,538
59	11-0410-MC1-11	Suzanne Hansford-Bowles 1109 South Glenwood Avenue Columbia, MO 65203-2876			\$288
60	11-0411-MC1-11	O'Donnell Communications 1953 Lymington Common Chesterfield, MO 63005-4724			\$10,000
61	11-0412-MC1-11	Karen Cassidy 5116 Flametree Court St. Louis, MO 63129-2415	75-3011171		\$1,020
62	11-0417-MC1-11	O'Donnell Communications 1953 Lymington Common Chesterfield, MO 63005-4724			\$5,750
63	11-0418-MC1-11	NonProfit Services Center Union Square Plaza 326 S. 21st Street, Suite 301 St. Louis, MO 63103-2267	43-1752694	501(c)(3)	\$715
64	11-0420-MC1-11	Vector Communications 701 North 15th Street, Suite 1001E St. Louis, MO 63103-1925	36-4179642		\$1,871
65	11-0423-MC1-11	Mark Smith 6309 Cates Avenue #3 St. Louis, MO 63130-3431			\$108
66	11-0425-MC1-11	Jamie Marshall 2115 Central Avenue Great Falls, MT 59401			\$2,500
67	11-0426-MC1-11	Curators of University of Missouri Office of Research Administration 341 Woods Hall One University Boulevard St. Louis, MO 63121-4400	43-6003859	501(c)(3)	\$5,400

68	11-0437-MC1-11	Mark Smith 6309 Cates Avenue #3 St. Louis, MO 63130-3431			\$35
69	11-0440-MC1-11	Community Asset Builders 606 Dix Road Jefferson City, MO 65109	43 1927151		\$7,106
70	11-0461-MC1-11	Capital Link 2158 Roselake Circle Cottleville, MO 63376	52-1593251	501(c)(3)	\$10,000
71	11-0462-MC1-11	Capital Link 2158 Roselake Circle Cottleville, MO 63376	52-1593251	501(c)(3)	\$24,000
72	11-0463-MC1-11	Ray & Associates LLC 5637 E. Canyon Ridge No. Drive Cave Creek, AZ 85331			\$25,000
73	11-0464-MC1-11	Shari L. Riley 604 Quick Sand Circle Columbia, MO 65202-3771			\$3,600
74	11-0466-MC1-11	Community Asset Builders 606 Dix Road Jefferson City, MO 65109	43 1927151		\$375
75	11-0467-MC1-11	Ray & Associates LLC 5637 E. Canyon Ridge No. Drive Cave Creek, AZ 85331			\$25,000
76	11-0468-MC1-11	John Snow, Inc 44 Farnsworth Street Boston, MA 02210			\$19,860
77	11-0470-MC1-11	Curators of University of Missouri Office of Research Administration 341 Woods Hall One University Boulevard St. Louis, MO 63121-4400	43-6003859	501(c)(3)	\$4,200
78	11-0471-MC1-11	O'Donnell Communications 1953 Lymington Common Chesterfield, MO 63005-4724			\$3,500
79	11-0473-MC1-11	Binion Healthcare Consulting 8165 Amherst Avenue St. Louis, MO 63130-3606	490524654		\$11,000

80	11-0505-MC1-11	Ramona Ellen King 7430 Mercier Kansas City, MO 64114-1553			\$450
81	11-0506-MC1-11	Ramona Ellen King 7430 Mercier Kansas City, MO 64114-1553			\$425
82	11-0510-MC1-11	Shari L. Riley 604 Quick Sand Circle Columbia, MO 65202-3771			\$1,800
83	11-0512-MC1-11	Karen Cassidy 5116 Flametree Court St. Louis, MO 63129-2415	75-3011171		\$2,975
84	11-0513-MC1-11	Gina Lombardi PO Box 117 Kents Store, VA 23084			\$2,850
85	11-0519-MC1-11	Open Health, LLC 1113 Mississippi St. Louis, MO 63104-2469	30-0342649		\$18,047
86	11-0521-MC1-11	Suzanne Hansford-Bowles 1109 South Glenwood Avenue Columbia, MO 65203-2876			\$275
87	11-0536-MC1-11	Ray & Associates LLC 5637 E. Canyon Ridge No. Drive Cave Creek, AZ 85331			\$65,000
87		Total Missouri Capture I			\$389,119
2011 Count	Reference Number	Missouri Capture II			Amount
na	10-0006-MC2-10	Nancy Hoffman 923 Diamond Ridge Jefferson City, MO 65109			-2,600
1	10-0010-MC2-11	Dwight Fine 12675 Riviera Heights Road Holts Summit, MO 65043-2039			\$102,353
2	11-0001-MC2-11	Rochelle Hendrickson 26168 Highway KK California, MO 65018			\$14,750

		Jim Jeffries			
3	11-0002-MC2-11	810 Wildwood Drive Apt. 101 Jefferson City, MO 63109-6802			\$1,250
4	11-0003-MC2-11	Public Health Consulting, LLC 3802 North Bobwhite Ozark, MO 65721-6224	20-5314360		\$3,346
5	11-0004-MC2-11	Public Health Consulting, LLC 3802 North Bobwhite Ozark, MO 65721-6224	20-5314360		\$4,300
6	11-0005-MC2-11	Wakely Consulting Group 19321 US Highway 19N Suite 515 Clearwater, FL 33764-3143	59-3554482		\$62,100
7	11-0006-MC2-11	Suzanne Hansford-Bowles 1109 South Glenwood Avenue Columbia, MO 65203-2876			\$2,500
8	11-0007-MC2-11	Mahree Fuller Skala 5201 Gasconade Drive Columbia, MO 65202			\$1,950
9	11-0008-MC2-11	Karen Cassidy 5116 Flametree Court St. Louis, MO 63129-2415	75-3011171		\$638
10	11-0281-MC2-11	Public Health Consulting, LLC 3802 North Bobwhite Ozark, MO 65721-6224	20-5314360		\$1,830
11	11-0319-MC2-11	Ramona Ellen King 7430 Mercier Kansas City, MO 64114-1553			\$4,725
12	11-0339-MC2-11	Open Health, LLC 1113 Mississippi St. Louis, MO 63104-2469	30-0342649		\$13,544
13	11-0421-MC2-11	Health Management Associates One Michigan Avenue Building 120 North Washington Square Suite 705 Lansing, MI 48933	38-2599727		\$23,232
13		Total Missouri Capture II			\$233,918

2011 Count	Reference Number	Primary Care			Amount
na	06-0429-PCA-06	The Rural Alliance for Better Family Health 1137 Independence Drive West Plains, MO 65775-4221	43-1932702	501(c)(3)	-12,704
na	08-0280-PCA-08	Freeman Health System 1102 West 32nd Street Joplin, MO 64804-3503	43-1704371	501(c)(3)	-73,306
na	10-0136-PMH-10	Bailit Health Purchasing 56 Pickering Street Needham, MA 02492	04-3340991		-2,395
1	11-0001-PMH-11	Susan Kendig 281 Barker Ct. Ballwin, MO 63021-5003			\$15,000
2	11-0085-PMH-11	Bailit Health Purchasing 56 Pickering Street Needham, MA 02492	04-3340991		\$175,266
3	11-0279-PMH-11	CSI Solutions 6701 Democracy Boulevard Suite 300 Bethesda, MD 20817	26-0726375		\$136,422
4	11-0305-PMH-11	CSI Solutions 6701 Democracy Boulevard Suite 300 Bethesda, MD 20817	26-0726375		\$575,000
5	11-0465-PMH-11	Susan Kendig 281 Barker Ct. Ballwin, MO 63021-5003			\$10,000
5		Total Primary Care			\$823,283
2011 Count		Strategic Innovation in Missouri Health Care Coalition of Lafayette County 825 South Business Highway 13 Lexington, MO 64067-1515	300349221	501(c)(3)	\$130,601
2	10-0386-SIM-11	Knox County Community Center, Inc 217 North First Street Edina, MO 63537-1127	264437439	501(c)(3)	\$388,187

3	10-0393-SIM-11	Putnam County Health Department 103 North 18th Street PO Box 354 Unionville, MO 63565-1642	43-1098914	Government	\$100,000
4	10-0397-SIM-11	Ozarks Regional YMCA 417 South Jefferson Springfield, MO 65806-2315	440545283	501(c)(3)	\$107,676
5	10-0405-SIM-11	Heartland Foundation 518 S 6th Street St. Joseph, MO 64501-2225	431262768	501(c)(3)	\$176,271
6	10-0406-SIM-11	Saint Louis University 221 North Grand Boulevard St. Louis, MO 63103-2006	43-0654872	501(c)(3)	\$157,175
7	10-0415-SIM-11	Independence City Health Department 515 S. Liberty St. P.O. Box 1019 Independence, MO 64051-0519	446000190	Government	\$242,748
8	11-0478-SIM-11	American Nonsmokers' Rights Foundation 2530 San Pablo Avenue, Suite J Berkeley, CA 94702	942922136	501(c)(3)	\$50,000
9	11-0491-SIM-11	Trailnet, Inc. 411 N. 10th Street, Suite 202 Saint Louis, MO 63101-1335	431509048	501(c)(3)	\$49,981
		Total Strategic Innovation in Missouri			\$1,402,639
2011 Count	Reference Number	Strategic Organizational Development			Amount
na	09-0140-SOD-09	Missouri Network of Child Advocacy Centers 520 Dix Road, Suite C Jefferson City, MO 65109-1486	270124899	501(c)(3)	-2,068
na	09-0149-SOD-09	NonProfit Services Center Union Square Plaza 326 S. 21st Street, Suite 301 St. Louis, MO 63103-2267	43-1752694	501(c)(3)	-22,648
na	09-0252-SOD-09	Interfaith Partnership of Metropolitan St. Louis 4144 Lindell Boulevard, Suite 221 St. Louis, MO 63108-2932	43-1393200	501(c)(3)	-2,292
na	09-0255-SOD-09	Cancer Support Community Of Greater St Louis 1058 Old Des Peres Road St. Louis, MO 63131-1865	431587517	501(c)(3)	-2,500

na	09-0259-SOD-09	Kenny Rogers Children's Center 300 Floyd Drive PO Box 608 Sikeston, MO 63801-0608	237136099	501(c)(3)	-264
na	09-0263-SOD-09	Family Support Network 7514 Big Bend St. Louis, MO 63119-2104	431280700	501(c)(3)	-3,324
na	09-0272-SOD-09	Missouri Family Health Council, Inc. 1909 Southridge Drive P.O. Box 104475 Jefferson City, MO 65110-4475	43-1266696	501(c)(3)	-1,200
na	09-0274-SOD-10	NonProfit Services Center Union Square Plaza 326 S. 21st Street, Suite 301 St. Louis, MO 63103-2267	43-1752694	501(c)(3)	-10,284
na	10-0217-SOD-10	Mental Health Association of Greater St. Louis 1905 South Grand Blvd St. Louis, MO 63104-1542	430685341	501(c)(3)	-600
na	10-0220-SOD-10	Missouri Hepatitis C Alliance 601 Bus Loop 70 West, Suite 106 Columbia, MO 65203-2575	431886117	501(c)(3)	-401
na	10-0222-SOD-10	Epilepsy Foundation of the St. Louis Region 164 Crestwood Plaza Suite 100 Crestwood, MO 63126-1713	436048869	501(c)(3)	-1,300
na	10-0225-SOD-10	Barceda Families 100 E. 11th St. Lamar, MO 64744	010586306	501(c)(3)	-3,433
na	10-0227-SOD-10	Trailnet, Inc. 411 N. 10th Street, Suite 202 Saint Louis, MO 63101-1335	431509048	501(c)(3)	-297
na	10-0228-SOD-10	Our Lady's Inn 4223 South Compton St. Louis, MO 63111-1129	43-1213751	501(c)(3)	-1,970
na	10-0233-SOD-10	Shepherd's Center of Webster/Kirkwood, Inc. 1333 West Lockwood Avenue St. Louis, MO 63122-4817	431825056	501(c)(3)	-1,275
na	10-0234-SOD-10	St Louis Effort for AIDS, Inc. 1027 South Vandeventer Avenue, Suite 700 St. Louis, MO 63110-3842	431395179	501(c)(3)	-431

na	10-0235-SOD-10	Missouri Association of County Developmental Disabilities 606 Dix Road Jefferson City, MO 65109-4724	43-1584898	Government	-215
na	10-0240-SOD-10	American National Red Cross 1805 West Worley Columbia, MO 65203-1037	530196605	501(c)(3)	-1,215
na	10-0243-SOD-10	Lemay Housing Partnership, Inc. P.O. Box 16356 Lemay, MO 63125-0356	43-1827775	501(c)(3)	-2,000
na	10-0247-SOD-10	St. Louis Christian Chinese Community Service Center 8225 Olive Boulevard Saint Louis, MO 63132-2708	810607391	501(c)(3)	-216
na	10-0316-SOD-10	Jefferson County Community Partnership, Inc. 1671 Marriott Lane Barnhart, MO 63012-1447	431699639	501(c)(3)	-681
na	10-0320-SOD-10	East Central Missouri Area Health Education Center P.O. Box 5105 St. Louis, MO 63115-9996	431869663	501(c)(3)	-56
na	10-0322-SOD-10	Giant Steps of St. Louis, Inc. 2685 Metro Boulevard St. Louis, MO 63043-2411	431671946	501(c)(3)	-\$2,233
1	10-0446-SOD-11	NonProfit Services Center Union Square Plaza 326 S. 21st Street, Suite 301 St. Louis, MO 63103-2267	43-1752694	501(c)(3)	\$498,126
2	11-0236-SOD-11	NonProfit Services Center Union Square Plaza 326 S. 21st Street, Suite 301 St. Louis, MO 63103-2267	43-1752694	501(c)(3)	\$100,000
3	11-0239-SOD-11	St. Louis Healthy Families 4557 Laclede Avenue St. Louis, MO 63108	81-0670625	501(c)(3)	\$17,275
4	11-0240-SOD-11	Community Partnership of the Ozarks 330 N. Jefferson Avenue Springfield, MO 65806-1155	431830026	501(c)(3)	\$16,546
5	11-0241-SOD-11	Missouri Health Care for All c/o Central Reform Congregation 5020 Waterman Blvd. Saint Louis, MO 63108-1102	273885910	501(c)(3)	\$19,394

6	11-0242-SOD-11	St Francois County Health Center 1025 Main Street P.O. Box 367 Park Hills, MO 63601-0367	43-1274324	Government	\$17,312
7	11-0243-SOD-11	Lupus Foundation of America, Inc., Missouri Chapter 5701 Columbia Avenue St. Louis, MO 63139-1614	510192362	501(c)(3)	\$17,614
8	11-0244-SOD-11	Area Community Health Emissaries, Inc. 508 West Highway 76 P O Box 1136 Anderson, MO 64831-1136	371468927	501(c)(3)	\$18,600
9	11-0245-SOD-11	Sudden Infant Death Syndrome Resources, Inc. 1120 South 6th Street Suite 100 St. Louis, MO 63104-3602	431344645	501(c)(3)	\$19,614
10	11-0246-SOD-11	Randolph County Caring Community Partnership 423 East Logan PO Box 653 Moberly, MO 65270-0653	522199775	501(c)(3)	\$19,125
11	11-0247-SOD-11	Willows Way, Inc. 800 Friedens Road, Suite 100 St. Charles, MO 63303-4234	43-1546798	501(c)(3)	\$18,750
12	11-0248-SOD-11	Nurses for Newborns Foundation 7259 Lansdowne, Suite 100 St. Louis, MO 63119-3420	431601329	501(c)(3)	\$17,625
13	11-0249-SOD-11	Birbright Counseling, St. Louis 2525 South Brentwood Boulevard, Suite 102 St. Louis, MO 63144-2322	237189946	501(c)(3)	\$17,938
14	11-0250-SOD-11	Living Well Foundation 3602 Lions Den Road Imperial, MO 63052-1203	205357902	501(c)(3)	\$20,000
15	11-0251-SOD-11	Lift For Life Gym 1731 S. Broadway St. Louis, MO 63104	208185890	501(c)(3)	\$12,000
16	11-0252-SOD-11	Ripley County Family Resource Center 1105 Walnut Street Doniphan, MO 63935-0856	431940802	501(c)(3)	\$6,022
17	11-0253-SOD-11	West County Multiple Sclerosis Center 1176 Town and Country Commons Chesterfield, MO 63017	270067529	501(c)(3)	\$19,080

18	11-0270-SOD-11	NonProfit Services Center Union Square Plaza 326 S. 21st Street, Suite 301 St. Louis, MO 63103-2267	43-1752694	501(c)(3)	\$199,009
19	11-0444-SOD-11	Pony Bird, Inc. #1 Pony Bird Lane P. O. Box 190 Mapaville, MO 63065-0190	431188096	501(c)(3)	\$15,000
20	11-0445-SOD-11	Trailnet, Inc. 411 N. 10th Street, Suite 202 Saint Louis, MO 63101-1335	431509048	501(c)(3)	\$19,776
21	11-0446-SOD-11	Delta Dental Health Theatre 727 North First Street St. Louis, MO 63102-2501	75-3018876	501(c)(3)	\$19,850
22	11-0447-SOD-11	Madison County Health Department 806 West College Fredericktown, MO 63645-1308	43-1263508	Government	\$18,761
23	11-0448-SOD-11	Stoddard County Public Health Center 1001 North Highway 25 P.O. Box 277 Bloomfield, MO 63825	43-1519665	Government	\$18,950
24	11-0449-SOD-11	Bollinger County Health Center 107 Highway 51 North P.O. Box 409 Marble Hill, MO 63764-0409	431738935	Government	\$18,950
25	11-0450-SOD-11	Interfaith Residence, d.b.a. Doorways 4385 Maryland Avenue St. Louis, MO 63108-2703	431484279	501(c)(3)	\$17,548
26	11-0451-SOD-11	Asthma and Allergy Foundation of America - St. Louis Chapter 1500 South Big Bend Suite 1 South St. Louis, MO 63117-2212	431484316	501(c)(3)	\$20,000
27	11-0452-SOD-11	Missouri Lions Eye Research Foundation 404 Portland Street Columbia, MO 65201-6506	431036995	501(c)(3)	\$9,509
28	11-0453-SOD-11	Sigma House Of Springfield, Inc. 800 S. Park Ave. Springfield, MO 65802-4855	431105899	501(c)(3)	\$19,925

29	11-0454-SOD-11	Next Step for Life P.O. Box 97 Mapaville, MO 63065	431204559	501(c)(3)	\$16,651
30	11-0455-SOD-11	Long Term Care Ombudsman Program - St. Louis 8702 Manchester Road Brentwood, MO 63144	431480438	501(c)(3)	\$20,000
31	11-0456-SOD-11	Cancer Support Community 1058 Old Des Peres Road St. Louis, MO 63131-1865	431587517	501(c)(3)	\$19,825
32	11-0457-SOD-11	The Independent Living Center, Inc. 2639 East 34th Street Joplin, MO 64804	43-1714219	501(c)(3)	\$19,800
33	11-0458-SOD-11	Community Health-In-Partnership Services 2431 North Grand Boulevard St. Louis, MO 63106-1018	431589851	501(c)(3)	\$4,000
34	11-0459-SOD-11	Mission Missouri P.O. Box 1858 509 Ruth Street Sikeston, MO 63801-2763	431814126	501(c)(3)	\$4,000
35	11-0460-SOD-11	St. Louis Integrated Health Network 1520 Market Street Suite 4034 St. Louis, MO 63103	203288245	501(c)(3)	\$20,000
36	11-0479-SOD-11	Community Health Clinic of Joplin 701 S. Joplin Street Joplin, MO 64801-4515	431643962	501(c)(3)	\$52,112
37	11-0480-SOD-11	Missouri Family Health Council, Inc. 1909 Southridge Drive P.O. Box 104475 Jefferson City, MO 65110-4475	43-1266696	501(c)(3)	\$52,112
38	11-0481-SOD-11	Saint Louis Effort for AIDS 1027 South Vandeventer Avenue, Suite 700 St. Louis, MO 63110-3842	431395179	501(c)(3)	\$52,112
39	11-0495-SOD-11	Independence Center 4245 Forest Park Avenue St. Louis, MO 63108-2810	43-1195240	501(c)(3)	\$52,112
40	11-0497-SOD-11	Children's Home Society of Missouri 9445 Litzsinger Road St. Louis, MO 63144-2113	430652622	501(c)(3)	\$52,112
40		Total Strategic Organization Development			\$1,536,282

2011 Count	Reference Number	Strategic Opportunities Fund	Amount
na	09-0287-SOF-09	Washington University Campus Box 1054 One Brookings Drive St. Louis, MO 63130-4862	43-0653611 501(c)(3) -6,504
na	09-0298-SOF-09	Casa de Salud 3200 Chouteau Avenue St. Louis, MO 63103-2910	270732049 501(c)(3) -755
1	10-0438-SOF-11	A.T. Still University of Health Sciences 800 West Jefferson Kirksville, MO 63501-1443	430356250 501(c)(3) \$500,000
2	10-0485-SOF-11	St. Louis Beacon 3655 Olive Street St. Louis, MO 63108-3601	04-3811177 501(c)(3) \$100,000
3	11-0001-SOF-11	United Way of Greater St. Louis, Inc 910 North 11th Street St. Louis, MO 63101-1018	43-0714167 501(c)(3) \$750,000
4	11-0055-SOF-11	Institute for Patient - And Family - Centered Care 7900 Wisconsin Avenue, Suite 405 Bethesda, MD 20814	52-1777133 501(c)(3) \$65,000
5	11-0066-SOF-11	Saint Louis University 221 North Grand Boulevard St. Louis, MO 63103-2006	43-0654872 501(c)(3) \$555,795
6	11-0086-SOF-11	Thompson Foundation For Autism 701 Market Street Suite 1230 Saint Louis, MO 63101-1858	208293152 501(c)(3) \$265,000
7	11-0114-SOF-11	St. Louis Artworks 3547 Olive Street, Suite 280 St. Louis, MO 63103-1000	43-1735450 501(c)(3) \$13,300
8	11-0143-SOF-11	Community Catalyst 30 Winter Street, Suite 1010 Boston, MA 02108	04-3355127 501(c)(3) \$10,000
9	11-0146-SOF-11	Saint Louis Effort for AIDS 1027 South Vandeventer Avenue, Suite 700 St. Louis, MO 63110-3842	431395179 501(c)(3) \$45,883
10	11-0309-SOF-11	Meramec Community Enhancement Corporation Meramec Regional Planning Commission 4 Industrial Drive St. James, MO 65559	431781474 501(c)(3) \$45,900

11	11-0312-SOF-11	New Madrid County Health Department 406 Highway 61 New Madrid, MO 63869-1642	43-1690621	501(c)(3)	\$65,986
12	11-0318-SOF-11	Mississippi County Health Department 1200 East Marshall Charleston, MO 63834-1336	43-6004231	Government	\$47,710
13	11-0340-SOF-11	Heat Up St. Louis, Inc. d/b/a Cool Down St. Louis 1221 Locust St. St. Louis, MO 63103-2364	43-1890434	501(c)(3)	\$150,000
14	11-0413-SOF-11	Butler County Health Department 1619 North Main Street Poplar Bluff, MO 63901-3445	43-1070380	Government	\$59,120
15	11-0414-SOF-11	Scott County Public Health Center 102 Grove Estates Court P.O. Box 129 Sikeston, MO 63801-0129	43-1272980	501(c)(3)	\$64,323
16	11-0415-SOF-11	Stoddard County Public Health Center 1001 North Highway 25 P.O. Box 277 Bloomfield, MO 63825	43-1519665	Government	\$53,910
17	11-0422-SOF-11	Saint Louis University 221 North Grand Boulevard St. Louis, MO 63103-2006	430654872	501(c)(3)	\$1,500,000
18	11-0430-SOF-11	Jefferson County Health Department Branch Office 1818 Lonedell Road Arnold, MO 63010-1050	43-1390883	501(c)(3)	\$60,000
19	11-0432-SOF-11	ISATIAH 2720 E. 22nd Street Minneapolis, MN 55406	41-1957358		\$20,000
20	11-0433-SOF-11	University of Missouri - Columbia Office of Sponsored Program Administration 310 Jesse Hall Columbia, MO 65211-1230	43-6003859	501(c)(3)	\$75,000
21	11-0438-SOF-11	Promo Fund 438 N. Skinker Blvd University City, MO 63130-4834	43-1661280	501(c)(3)	\$75,000
22	11-0442-SOF-11	City of St. Louis Department of Health 1520 Market St 4th Floor, Rm 4045 St Louis, MO 63178	43-6003231	Government	\$89,000

23	11-0498-SOF-11	Mental Health America of Eastern Missouri 1905 South Grand Blvd St. Louis, MO 63104-1542	430685341	501(c)(3)	\$243,955
24	11-0509-SOF-11	International Medical and Educational Trust 2516 Forum Blvd, Suite 102 Columbia, MO 65203-5405	431814910	501(c)(3)	\$30,000
24		Total Strategic Opportunities Fund			\$4,877,623
2011 Count	Reference Number	Strategic Opportunities Fund - Community Activities			Amount
na		Total Strategic Opportunities Fund - Community Activities			\$120,099
2011 Count	Reference Number	Tobacco Prevention and Cessation			Amount
na	07-0121-TC-07	Saint Louis University 3437 Caroline Street St. Louis, MO 63104-1111	43-0654872	501(c)(3)	-119
na	08-0035-TC-08	Miller County Health Department P.O. Box 2 2125 Highway 52 Tuscumbia, MO 65082-0002	43-1902679	Government	-13,801
na	08-0036-TC-08	County of Carter 1611 Health Center Drive Van Buren, MO 63965-0070	43-1261749	501(c)(3)	-16,905
na	08-0043-TC-08	Knox County Community Development Corporation 208 East Monticello Street Edina, MO 63537-1432	43-1667996	501(c)(3)	-2,470
na	08-0044-TC-08	National Council on Alcoholism and Drug Abuse - St. Louis Area 8790 Manchester Road St. Louis, MO 63144-2724	430827852	501(c)(3)	-2,706
na	08-0293-TC-08	Morgan County Health Center 104 W. Lafayette Versailles, MO 65084	43-1269318	Government	-71
na	08-0641-TC-09	Missouri State University 901 South National Avenue Springfield, MO 65897-0027	44-6000308	501(c)(3)	-9,543
na	08-0642-TC-09	Missouri Association of Community Task Forces 428 East Capitol Avenue, 2nd Floor Jefferson City, MO 65101-3164	431598580	501(c)(3)	-1,996

na	08-0643-TC-09	Southeast Missouri State University One University Plaza, MS 4400 Cape Girardeau, MO 63701-4799	43-6003569	501(c)(3)	-1,549
na	08-0644-TC-09	Missouri Southern State University 3950 East Newman Road Joplin, MO 64801-1512	43-0813540	501(c)(3)	-15,507
na	08-0645-TC-09	Westminster College 501 Westminster Avenue Fulton, MO 65251-1230	430652617	501(c)(3)	-3,466
na	08-0647-TC-09	Curators of University of Missouri Office of Sponsored Program Administration 310 Jesse Hall Columbia, MO 65211-1230	43-6003859	501(c)(3)	-1,130
na	08-0649-TC-09	Truman State University 100 East Normal Kirksville, MO 63501-4200	43-6005833	501(c)(3)	-3,635
na	09-0030-TC-09	Washington University Campus Box 1054 One Brookings Drive St. Louis, MO 63130-4862	43-0653611	501(c)(3)	-704
na	09-0152-TPC-09	McCune Brooks Regional Hospital 3125 Dr. Russell Smith Way Carthage, MO 64836-7402	44-6000159	501(c)(3)	-4,058
na	09-0173-TRD-09	Missouri Department of Mental Health 1706 East Elm PO Box 687 Jefferson City, MO 65102-0687	44-6000987	Government	-1,689
na	09-0181-TC-09	Fenway Community Health Center Inc 1340 Boylston St. Boston, MA 02215-4302	042510564	501(c)(3)	-603
na	09-0202-TPC-09	Ozarks Regional YMCA PO Box 10005 Springfield, MO 65808	440545283	501(c)(3)	-275
na	09-0278-TRD-10	Curators of University of Missouri Office of Sponsored Program Administration 310 Jesse Hall Columbia, MO 65211-1230	43-6003859	501(c)(3)	-942

na	09-0342-TC-10	Washington University Campus Box 1054 One Brookings Drive St. Louis, MO 63130-4862	43-0653611	501(c)(3)	-3,486
na	10-0302-TC-10	Alliance for Justice 11 Dupont Circle, NW 2nd Floor Washington, DC 20036	52-1009973	501(c)(3)	-403
1	10-0451-TPC-11	One Air Alliance PO Box 10005 Springfield, MO 65808	440545283	501(c)(3)	\$73,455
2	10-0455-TC-11	Learfield Communications, Inc. 505 Hobbs Road Jefferson City, MO 65109-5788	90-0776492		\$40,000
3	10-0456-TPC-11	SAFERolla PO Box 2371 Rolla, MO 65402-2371	431781474	501(c)(3)	\$74,000
4	10-0458-TPC-11	Cape Breathe Easy 106 Farrar Drive Suite #104 Cape Girardeau, MO 63701	741185665	501(c)(3)	\$74,936
5	10-0465-TC-11	Pathways Community Behavioral Healthcare, Inc. 1800 Community Drive Clinton, MO 64735-8804	431032835	501(c)(3)	\$66,668
6	10-0470-TC-11	Preferred Family Healthcare, Inc. 900 E. LaHarpe St. Kirkville, MO 63501-4520	431236557	501(c)(3)	\$149,410
7	10-0471-TC-11	Ozark County Health Department 304 3rd Street P.O. Box 180 Gainesville, MO 65655-0180	43-1271723	501(c)(3)	\$60,851
8	10-0473-TC-11	Freeman Health System 1102 W. 32nd Street Joplin, MO 64804-3503	431704371	501(c)(3)	\$149,975
9	10-0474-TC-11	American Lung Association of Gulf Plains Region 8150 Brookriver Drive Suite S102 Dallas, TX 75247	43-0662525	501(c)(3)	\$109,874
10	10-0477-TC-11	Saint Francis Medical Center 211 Saint Francis Drive Cape Girardeau, MO 63703-2851	237246265	501(c)(3)	\$149,959

11	10-0479-TC-11	City of St. Louis Department of Health 1520 Market St 4th Floor, Rm 4045 PO Box 14702 St Louis, MO 63178	43-6003231	Government	\$149,910
12	10-0483-TC-11	Miller County Health Center P.O. Box 2 2125 Highway 52 Tuscumbia, MO 65082-0002	43-1902679	Government	\$130,727
13	11-0051-TC-11	Washington University Campus Box 1054 One Brookings Drive St. Louis, MO 63130-4862	43-0653611	501(c)(3)	\$442,940
14	11-0089-TC-11	American Nonsmokers' Rights Foundation 2530 San Pablo Avenue, Suite J Berkeley, CA 94702	942922136	501(c)(3)	\$75,000
15	11-0148-TC-11	Jordan Valley Community Health Center PO Box 5681 Springfield, MO 65801-5681	431602701	501(c)(3)	\$132,156
16	11-0154-TC-11	BJC Behavioral Health 1430 Olive St, Suite 500 Saint Louis, MO 63103	431610561	501(c)(3)	\$110,958
17	11-0157-TC-11	Morgan County Health Center 104 W. Lafayette Versailles, MO 65084	43-1269318	Government	\$148,437
18	11-0159-TC-11	Pemiscot County Health Center 810 East Reed Street Hayti, MO 63851	43-1387656	501(c)(3)	\$148,641
19	11-0160-TC-11	Missouri State University on behalf of Ozarks Public Health Institute 901 South National Avenue Springfield, MO 65897	44-6000308	Government	\$141,419
20	11-0162-TC-11	Preferred Family Healthcare, Inc. 900 E. LaHarpe St. Kirkville, MO 63501-4520	431236557	501(c)(3)	\$33,214
21	11-0163-TC-11	Douglas County Health Department 603 NW 12th Avenue, Bldg. C P.O. Box 940 Ava, MO 65608-0940	43-1271637	Government	\$141,108

22	11-0168-TC-11	Saint Francis Medical Center 211 Saint Francis Drive Cape Girardeau, MO 63703-2851	237246265	501(c)(3)	\$123,510
23	11-0174-TC-11	Pemiscot County Initiative Network (PIN) 711 West Third Street Caruthersville, MO 63830-1114	431826828	501(c)(3)	\$142,148
24	11-0176-TC-11	Columbia-Boone County Public Health & Human Services 1005 West Worley Street P.O. Box 6015 Columbia, MO 65205-6015	43-6000810	Government	\$118,293
25	11-0352-TRD-11	Missouri Department of Mental Health 1706 East Elm PO Box 687 Jefferson City, MO 65102-0687	44-6000987	Government	\$243,653
26	11-0356-TC-11	NonProfit Services Center Union Square Plaza 326 S. 21st Street, Suite 301 St. Louis, MO 63103-2267	43-1752694	501(c)(3)	\$74,007
27	11-0431-TC-11	DESA Foundation 94 Hollywood Drive Columbia, SC 29223	452061649	501(c)(3)	\$75,000
28	11-0439-TRD-11	University of Missouri - Columbia Office of Sponsored Program Administration 310 Jesse Hall Columbia, MO 65211-1230	43-6003859	501(c)(3)	\$315,700
29	11-0476-TPC-11	Breathe Easy Christian County c/o Missouri State University 901 S. National Springfield, MO 65897-0027	13-1788491	501(c)(3)	\$74,470
29		Total Tobacco Prevention and Cessation Initiative			\$3,685,361
2011 Count	Reference Number	Violence Against Women			Amount
na	08-0181-VAW-08	Life Source Consultants 119 Church Street, Suite 219 St. Louis, MO 63135-2460	43-1681655	501(c)(3)	-1,098
na	08-0500-VAW-08	Curators of University of Missouri Office of Sponsored Program Administration 310 Jesse Hall Columbia, MO 65211-1230	43-6003859	501(c)(3)	-31,773

		Maternal Child and Family Health Coalition of Metropolitan St. Louis			
na	08-0505-VAW-08	539 North Grand Boulevard, Suite 403 St. Louis, MO 63103-1026	412139772	501(c)(3)	-2,301
na	09-0209-VAW-09	Missouri Coalition Against Domestic Violence 217 Oscar Drive, Suite A Jefferson City, MO 65101-7801	431479799	501(c)(3)	-7,168
na	10-0101-VAW-10	Fontbonne University 6800 Wydown Blvd. St. Louis, MO 63105-3043	43-0694556	501(c)(3)	-40
na	10-0103-VAW-10	Curators of University of Missouri Office of Sponsored Program Administration 310 Jesse Hall Columbia, MO 65211-1230	43-6003859	501(c)(3)	-428
na	10-0104-VAW-10	Curators of University of Missouri 204 Norwood Hall, 320 W. 12th Rolla, MO 65409-6506	43-6003859	501(c)(3)	-112
na	10-0106-VAW-10	Truman State University 100 East Normal Kirksville, MO 63501-4200	43-6005833	Government	-256
na	10-0106-VAW-10	Truman State University 100 East Normal Kirksville, MO 63501-4200	43-6005833	Government	-170
		FSG Inc. Corporate Office FSG Social Impact Advisors 20 Park Plaza, Suite 320 Boston, MA 02116	20-2776941		-9,862
1	11-0053-VAW-11	Maternal and Child Health Consulting and Research, LLC 12567 County Road 4039 Holts Summit, MO 65043			\$67,441
2	11-0094-VAW-11	Coalition Against Rape and Domestic Violence of Callaway County P.O. Box 786 Fulton, MO 65251-0786	431754507	501(c)(3)	\$149,771
3	11-0096-VAW-11	Lafayette House 1809 Connor Avenue Joplin, MO 64804-1837	431170015	501(c)(3)	\$127,388
4	11-0100-VAW-11	Safe House for Women, Inc. P.O. Box 1167 Cape Girardeau, MO 63702-1167	431557403	501(c)(3)	\$89,065

5	11-0101-VAW-11	St Patrick Center 800 N. Tucker St. Louis, MO 63101	431263499	501(c)(3)	\$148,032
6	11-0102-VAW-11	Susanna Wesley Family Learning Center 207 North Washington East Prairie, MO 63845-0249	431786847	501(c)(3)	\$146,949
7	11-0105-VAW-11	YWCA of Metropolitan St. Louis 3820 West Pine Boulevard St. Louis, MO 63108	430653618	501(c)(3)	\$148,500
8	11-0106-VAW-11	Polk County House Of Hope PO Box 223 Bolivar, MO 65613-0223	202426214	501(c)(3)	\$146,130
9	11-0107-VAW-11	Bridgeway Behavioral Health 1570 South Main Street Saint Charles, MO 63303-4149	431150435	501(c)(3)	\$146,625
9		Total Violence Against Women			\$1,116,693
2011 Count	Reference Number	Workforce Development			Amount
1	11-0286-WFD-11	Scotland County Memorial Hospital 450 E Sigler Ave Memphis, MO 63555-1714	43-0915648	Government	\$178,928
2	11-0287-WFD-11	Missouri Ozarks Community Health 504 NW 10th Avenue PO Box 1359 Ava, MO 65608-1359	431747760	501(c)(3)	\$178,850
3	11-0289-WFD-11	Freeman Health System 1102 W. 32nd Street Joplin, MO 64804-3503	431704371	501(c)(3)	\$175,500
4	11-0290-WFD-11	Northeast Missouri Area Health Education Center 312 S. Elson St. Kirksville, MO 63501-3447	431579873	501(c)(3)	\$179,968
5	11-0292-WFD-11	Cape Girardeau School District No. 63 1080 South Silver Springs Road Cape Girardeau, MO 63703-7511	43-6000601	Government	\$143,366
6	11-0296-WFD-11	Neelyville R-IV School District 289 Broadway St. Neelyville, MO 63954-7176	43600248200	Government	\$125,172

7	11-0299-WFD-11	Northeast Missouri Caring Communities, Inc. HWY 6 Edina, MO 63537-0145	260238908	501(c)(3)	\$120,998
8	11-0300-WFD-11	Southeast Missouri Hospital 1701 Lacey Street Cape Girardeau, MO 63701-5230	430654874	501(c)(3)	\$179,971
9	11-0501-WFD-11	Standing Partnership 540 Maryville Centre Drive, Suite 100 St. Louis, MO 63141-5830	43-1590202		\$200,000
10	11-0504-WFD-11	Missouri Department of Health and Senior Services 912 Wildwood Drive, PO Box 570 Jefferson City, MO 65102-0570	44-6000987	Government	\$200,000
10		Total Workforce Development			\$1,682,753
474		Total Grants and Allocations			\$40,300,407