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Form 990-PF

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

OMB No 1545-0052

2011

Department of the Treasury
Internal Revenue Service

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

For calendar year 2011, or tax year beginning 07-01-2011, and ending 06-30-2012

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
UNIVERSITY OF MISSOURI COLLEGE OF AGRICULTURE FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
2-20 AGRICULTURE BUILDING-UNIV OF M

Room/suite

A Employer identification number
23-7075466

B Telephone number (see page 10 of the instructions)
(573) 882-8295

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,273,278

J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	143,235			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	6	6	6	
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,206			
	b Gross sales price for all assets on line 6a _____ 1,600				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	156,248		156,248	
	12 Total. Add lines 1 through 11	300,695	6	156,254	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)	6,144			
	17 Interest	36,382			
	18 Taxes (attach schedule) (see page 14 of the instructions)	14,723			
	19 Depreciation (attach schedule) and depletion . . .	27,058			
	20 Occupancy	35,561			
	21 Travel, conferences, and meetings	984			
	22 Printing and publications	167			
	23 Other expenses (attach schedule).	23,748			
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	144,767	0		0
	25 Contributions, gifts, grants paid	0			0
	26 Total expenses and disbursements. Add lines 24 and 25	144,767	0		0
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	155,928			
	b Net investment income (if negative, enter -0-)		6		
	c Adjusted net income (if negative, enter -0-)			156,254	

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

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	98,798	220,410	220,410
	2	Savings and temporary cash investments	18,828	18,834	18,834
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	4,457	4,527	4,527
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ 1,029,709 Less accumulated depreciation (attach schedule) ▶ 122,901	926,141	906,808	1,029,507
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,048,224	1,150,579	1,273,278
	17	Accounts payable and accrued expenses	1,248	1,250	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
Net Assets or Fund Balances	21	Mortgages and other notes payable (attach schedule)	633,135	579,515	
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	634,383	580,765	
		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	384,976	528,778	
	25	Temporarily restricted	28,865	41,036	
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	413,841	569,814	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,048,224	1,150,579	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	413,841
2	Enter amount from Part I, line 27a	2	155,928
3	Other increases not included in line 2 (itemize) ▶ _____	3	45
4	Add lines 1, 2, and 3	4	569,814
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	569,814

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
1a					
(e) Gross sales price		(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (loss) (e) plus (f) minus (g)
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69		(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a					
b					
c					
d					
e					
2	Capital gain net income or (net capital loss) <div>If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</div>				2
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) <div>If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8</div>				3

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010			
2009			
2008			
2007			
2006			
2 Total of line 1, column (d).			2
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.			4
5 Multiply line 4 by line 3.			5
6 Enter 1% of net investment income (1% of Part I, line 27b).			6
7 Add lines 5 and 6.			7
8 Enter qualifying distributions from Part XII, line 4.			8
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18			

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

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1

Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3

Add lines 1 and 2.

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6

Credits/Payments

a

2011 estimated tax payments and 2010 overpayment credited to 2011

6a

b

Exempt foreign organizations—tax withheld at source

6b

c

Tax paid with application for extension of time to file (Form 8868)

6c

d

Backup withholding erroneously withheld

6d

7

Total credits and payments. Add lines 6a through 6d.

8

Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.

11

Enter the amount of line 10 to be Credited to 2012 estimated tax 0 Refunded

Part VII-AStatements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

c

Did the foundation file Form 1120-POL for this year?

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year

(1) On the foundation \$ (2) On foundation managers \$

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?

If "Yes," attach a detailed description of the activities.

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b

If "Yes," has it filed a tax return on Form 990-T for this year?

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T.

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either

• By language in the governing instrument, or

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7

Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV

8a

Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) _____

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV

10

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW COLLEGE OGAG FOUNDATION ORG	13	Yes	
14	The books are in care of EVELYN K LINDELL Telephone no (573) 882-8295 Located at 2-20 AGRICULTURE BUILDING COLUMBIA MO ZIP +4 65211			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>	5b	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>		6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".

Total number of others receiving over \$50,000 for professional services.	▶
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List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
--	----------

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Total. Add lines 1 through 3.

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	5,000
b	Average of monthly cash balances.	1b	159,604
c	Fair market value of all other assets (see page 24 of the instructions).	1c	1,034,034
d	Total (add lines 1a, b, and c).	1d	1,198,638
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	579,514
3	Subtract line 2 from line 1d.	3	619,124
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	9,287
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	609,837
6	Minimum investment return. Enter 5% of line 5.	6	30,492

Part XI

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

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	0
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	0
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2011				
a From 2006.				
b From 2007.				
c From 2008.				
d From 2009.				
e From 2010.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2011 from Part XII, line 4 ➤ \$ _____				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .				
d Applied to 2011 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9				
a Excess from 2007. . . .				
b Excess from 2008. . . .				
c Excess from 2009. . . .				
d Excess from 2010. . . .				
e Excess from 2011. . . .				

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☒ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
		30,492	24,815	20,169	15,588	91,064
b	85% of line 2a	25,918	21,093	17,144	13,250	77,405
c	Qualifying distributions from Part XII, line 4 for each year listed			855		855
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c			855		855
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets	1,273,278	1,146,033	1,049,661	991,221	4,460,193
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	1,273,278	1,146,033	1,049,661	991,221	4,460,193
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number of the person to whom applications should be addressed

b

The form in which applications should be submitted and information and materials they should include

c

Any submission deadlines

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Form **990-PF** (2011)

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a BED AND BREAKFAST						148,008
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments			14		6	
4 Dividends and interest from securities.						
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.						
8 Gain or (loss) from sales of assets other than inventory						1,206
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory. .						
11 Other revenue a RENT INCOME			16		8,240	
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e). .					8,246	149,214
13 Total. Add line 12, columns (b), (d), and (e).						157,460

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.			No
(2) Other assets.			No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.			No
(2) Purchases of assets from a noncharitable exempt organization.			No
(3) Rental of facilities, equipment, or other assets.			No
(4) Reimbursement arrangements.			No
(5) Loans or loan guarantees.			No
(6) Performance of services or membership or fundraising solicitations.			No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.			No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization		(b) Type of organization		(c) Description of relationship	
Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge				
	*****		2012-12-21		*****
	Signature of officer or trustee		Date		Title
	Paid Preparer's Use Only	Preparer's Signature DEBRA M HARRINGTON CPA		Date 2012-12-20	Check if self-employed <input checked="" type="checkbox"/>
		Firm's name BAER & EDINGTON LLC		Firm's EIN	
3005 CHINABERRY DR STE A					
Firm's address COLUMBIA, MO 652013721		Phone no (573) 875-2525			

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☒ No

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div>	OMB No 1545-0047
		2011

Name of organization UNIVERSITY OF MISSOURI COLLEGE OF AGRICULTURE FOUNDATION	Employer identification number 23-7075466
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<div><input type="checkbox"/> 501(c)() (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div>
Form 990-PF	<div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div>

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule—

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

Name of organization UNIVERSITY OF MISSOURI COLLEGE OF AGRICULTURE FOUNDATION	Employer identification number 23-7075466
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Part I **Contributors** (see instructions) Use duplicate copies of Part III
 additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>1</u>	DELTA CENTER ADVISORY COMMITTEE 300 WEST WASHINGTON ST KENNETT, MO 63857	\$ 20,460	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>2</u>	KAISER HEALTH FOUNDATION INC 393 E WALNUT STREET 4TH FLOOR PASADENA, CA 91188	\$ 98,225	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>3</u>	MO SOYBEAN MERCHANDISING COUNCIL 2-20 AG BUILDING COLUMBIA, MO 65211	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization UNIVERSITY OF MISSOURI COLLEGE OF AGRICULTURE FOUNDATION	Employer identification number 23-7075466
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Part II

Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	<div></div> <div></div> <div></div> <div></div>	\$ <div></div>	<div></div>

Name of organization UNIVERSITY OF MISSOURI COLLEGE OF AGRICULTURE FOUNDATION	Employer identification number 23-7075466
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry)
For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ➤ \$
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	
	_____	_____	
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	
	_____	_____	
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	
	_____	_____	
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	
	_____	_____	
—	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	
	_____	_____	





















Additional Data

Software ID:
Software Version:
EIN: 23-7075466
Name: UNIVERSITY OF MISSOURI COLLEGE OF
AGRICULTURE FOUNDATION

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DON COPENHAVER 	TRUSTEE 1 00	0	0	0
10800 NORTH ROUTE Z HALLSVILLE,MO 65255				
DUDLEY ALEXANDER 	PAST PRESIDE 3 00	0	0	0
1013 LANGSTON COURT LAWRENCE,KS 66049				
JOHN SAUNDERS 	PRESIDENT 3 00	0	0	0
8230 SW STATE ROUTE J OSBORN,MO 64474				
SHERI ATCHISON 	TRUSTEE 3 00	0	0	0
6205 NORTHLAKE DRIVE KANSAS CITY,MO 641526080				
SIDNEY JOHNSON 	TRUSTEE 1 00	0	0	0
9970 JOHNSON ROAD SE AGENCY,MO 64401				
ED TURNER 	TRUSTEE 1 00	0	0	0
3 LAKEVIEW VILLAGE CHILLCOTHE,MO 646011295				
ROBIN WENNEKER 	1ST VICE PRE 3 00	0	0	0
1404 TORREY PINES DRIVE COLUMBIA,MO 652034828				
LOWELL MOHLER 	TRUSTEE 1 00	0	0	0
4054 HIGHWAY 179 JEFFERSON CITY,MO 65109				
BILL JACKSON 	TRUSTEE 1 00	0	0	0
PO BOX 38 BRUNSWICK,MO 65236				
DALE LUDWIG 	2ND VICE PRE 3 00	0	0	0
BOX 104788 JEFFERSON CITY,MO 65110				
GARY MARSHALL 	TRUSTEE 1 00	0	0	0
3118 EMERALD LANE JEFFERSON CITY,MO 65109				
DON NIKODIM 	TRUSTEE 1 00	0	0	0
6235 W CUNNINGHAM DR COLUMBIA,MO 65202				
JIM RUSSELL 	TRUSTEE 1 00	0	0	0
1945 WINDRIVER DRIVE JEFFERSON CITY,MO 65101				
WILLIAM STOUFFER 	TRUSTEE 1 00	0	0	0
ROUTE 4 BOX 1073 MARSHALL,MO 65340				
BRYAN GARTON 	TREASURER 3 00	0	0	0
5305 TIP TREE COURT COLUMBIA,MO 65203				
DARCY WELLS 	SECRETARY 3 00	0	0	0
504 WEST LATHROP ROAD COLUMBIA,MO 65203				
MARC LINT 	TRUSTEE 1 00	0	0	0
401 SOUTH GLENWOOD AVENUE COLUMBIA,MO 65203				
JIM GROVES 	TRUSTEE 1 00	0	0	0
7352 EAST ST CHARLES ROAD COLUMBIA,MO 65202				
BILL STRINGER 	TRUSTEE 1 00	0	0	0
13201 HIGHWAY 40 ROCHEPORT,MO 652799790				
CHRIS CHINN 	TRUSTEE 1 00	0	0	0
3933 HIGHWAY 151 CLARENCE,MO 634373020				

Form

4562

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2011

Attachment
Sequence No 179

Department of the Treasury
Internal Revenue Service (99)

See separate instructions. Attach to your tax return.

Name(s) shown on return UNIVERSITY OF MISSOURI COLLEGE OF AGRICULTURE FOUNDATION	Business or activity to which this form relates INDIRECT DEPRECIATION	Identifying number 23-7075466
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Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost	
7 Listed property Enter the amount from line 29	7		
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9 Tentative deduction Enter the smaller of line 5 or line 8	9		
10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10		
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	432

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A		
17 MACRS deductions for assets placed in service in tax years beginning before 2011	17	26,626
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	27,058
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No						24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No			
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost	
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25		
26 Property used more than 50% in a qualified business use									
		%							
		%							
		%							
27 Property used 50% or less in a qualified business use									
		%				S/L -			
		%				S/L -			
		%				S/L -			
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28			
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29		

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2011 tax year (see instructions)					
43 Amortization of costs that began before your 2011 tax year				43	40
44 Total. Add amounts in column (f) See the instructions for where to report				44	40

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

TY 2011 Amortization Schedule

Name: UNIVERSITY OF MISSOURI COLLEGE OF
AGRICULTURE FOUNDATION

EIN: 23-7075466

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
LOAN ORIGINATION FEE	2010-12-30	200	23	5	40			63

TY 2011 Compensation Explanation

Name: UNIVERSITY OF MISSOURI COLLEGE OF
AGRICULTURE FOUNDATION

EIN: 23-7075466

Person Name	Explanation
DON COPENHAVER	
DUDLEY ALEXANDER	
JOHN SAUNDERS	
SHERI ATCHISON	
SIDNEY JOHNSON	
ED TURNER	
ROBIN WENNEKER	
LOWELL MOHLER	
BILL JACKSON	
DALE LUDWIG	
GARY MARSHALL	
DON NIKODIM	
JIM RUSSELL	
WILLIAM STOUFFER	
BRYAN GARTON	
DARCY WELLS	
MARC LINIT	
JIM GROVES	
BILL STRINGER	
CHRIS CHINN	

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

TY 2011 Depreciation Schedule

Name: UNIVERSITY OF MISSOURI COLLEGE OF
AGRICULTURE FOUNDATION
EIN: 23-7075466

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING	2008-05-20	761,381	61,008	S/L	39 0000	19,523			
LAND	2008-05-20	84,598							
GRAY DESK & WOOD HUTCH	2008-05-20	150	119	200DB	5 0000	17			
REFRIGERATOR	2008-05-20	500	397	200DB	5 0000	55			
DISHWASHER	2008-05-20	600	477	200DB	5 0000	66			
COFFE MAKER	2008-05-20	150	119	200DB	5 0000	17			
KENMORE WASHER/DRYER	2008-05-20	200	159	200DB	5 0000	22			
CHIPPENDALE CHAIRS 16@150EA	2008-05-20	2,400	1,908	200DB	5 0000	98			
WALNUT ROUND TABLE W/ ONE LEAF	2008-05-20	350	278	200DB	5 0000	38			
WALNUT OVAL DROP LEAF TABLE	2008-05-20	350	278	200DB	5 0000	38			
WALNUT ROUND TABLE	2008-05-20	350	278	200DB	5 0000	38			
WALNUT JELLY CUPBOARD	2008-05-20	1,200	954	200DB	5 0000	131			
GLASS CURIO CABINET	2008-05-20	150	119	200DB	5 0000	17			
ORIENTAL RUG BY BACK DOOR	2008-05-20	150	119	200DB	5 0000	17			
MAROON LEATHER RECLINER	2008-05-20	650	517	200DB	5 0000	71			
NAVY LEATHER RECLINER	2008-05-20	650	517	200DB	5 0000	71			
STRIPED SOFA	2008-05-20	730	580	200DB	5 0000	80			
STRIPED LOVE SEAT	2008-05-20	465	370	200DB	5 0000	50			
NAVY CLOTH WING BANK	2008-05-20	125	99	200DB	5 0000	14			
NAVY CLOTH WING BACK	2008-05-20	125	99	200DB	5 0000	14			
CHERRY LAMP TABLE	2008-05-20	130	103	200DB	5 0000	15			
GLASS COFFEE TABLE	2008-05-20	360	286	200DB	5 0000	40			
TALL STIFFEL LAMP	2008-05-20	90	72	200DB	5 0000	9			
TALL STIFFEL LAMP	2008-05-20	90	72	200DB	5 0000	9			
GATHERING STICKS PAINTING	2008-05-20	350	278	200DB	5 0000	38			
WALNIT GLASS FRONT DESK	2008-05-20	900	715	200DB	5 0000	99			
SAVITAR COLLECTION W/ BOOKCASE	2008-05-20	4,500	3,577	200DB	5 0000	492			
4 POSTER WALNUT CANOPY BED	2008-05-20	4,185	3,326	200DB	5 0000	458			
WALNUT ONE DRAWER TABLE	2008-05-20	350	278	200DB	5 0000	38			
WALNUT ONE DRAWER TABLE	2008-05-20	350	278	200DB	5 0000	38			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
2 BRASS LAMPS	2008-05-20	100	79	200DB	5 0000	11			
GREEN ORIENTAL RUG	2008-05-20	80	64	200DB	5 0000	8			
MAROON LEATHER LOVE SEAT	2008-05-20	250	199	200DB	5 0000	27			
FISHER WASHER/DRYER	2008-05-20	1,000	795	200DB	5 0000	109			
BROWN LEATHER SOFA	2008-05-20	1,200	954	200DB	5 0000	131			
BROWN LEATHER RECLINER	2008-05-20	900	715	200DB	5 0000	99			
BUTTERNUT CORNER CUPBOARD	2008-05-20	950	755	200DB	5 0000	104			
FLOOR LAMP SPIRAL	2008-05-20	50	40	200DB	5 0000	5			
FLOOR LAMP - BLACK	2008-05-20	50	40	200DB	5 0000	5			
COLUMBIA AG FARM MAP	2008-05-20	175	139	200DB	5 0000	19			
REPRESENTATIVE MEN OF BOON CO	2008-05-20	125	99	200DB	5 0000	14			
CANDLE STAND TABLE	2008-05-20	145	115	200DB	5 0000	16			
CAPTAIN'S CHAIR	2008-05-20	150	119	200DB	5 0000	17			
TAL WALL MIRROR	2008-05-20	185	147	200DB	5 0000	20			
MEDECINE CABINET IN BATHROOM	2008-05-20	350	278	200DB	5 0000	38			
YELLOW/BLUE WING BACK CHAIRS	2008-05-20	400	318	200DB	5 0000	44			
BLANKET CHEST	2008-05-20	100	79	200DB	5 0000	11			
TV	2008-05-20	100	79	200DB	5 0000	11			
BRASS BEDSIDE LAMP	2008-05-20	50	40	200DB	5 0000	5			
ORIENTAL RUNNER	2008-05-20	180	143	200DB	5 0000	20			
BRASS BED	2008-05-20	1,200	954	200DB	5 0000	131			
PLAID WING BACK CHAIRS	2008-05-20	400	318	200DB	5 0000	44			
DESK W/ GREEN TOP	2008-05-20	275	219	200DB	5 0000	30			
CAPTAINS CHAIR	2008-05-20	150	119	200DB	5 0000	17			
TALL BRASS BEDSIDE LAMP	2008-05-20	50	40	200DB	5 0000	5			
SHORT BRASS BEDSIDE LAMP	2008-05-20	50	40	200DB	5 0000	5			
TV	2008-05-20	100	79	200DB	5 0000	11			
WALNUT DROP LEAF LAMP TABLE	2008-05-20	245	195	200DB	5 0000	27			
LAMP	2008-05-20	75	60	200DB	5 0000	8			
TIGER MAPLE 4 POSTER BED	2008-05-20	1,695	1,347	200DB	5 0000	186			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
TIGER MAPLE BEDSIDE TABLE	2008-05-20	485	385	200DB	5 0000	54			
TIGER MAPLE BEDSIDE TABLE	2008-05-20	485	385	200DB	5 0000	54			
BLUE FLEXSTEEL RECLINER	2008-05-20	300	238	200DB	5 0000	33			
BLUE FLEXSTEEL RECLINER	2008-05-20	300	238	200DB	5 0000	33			
TALL LAMP TABLE	2008-05-20	90	72	200DB	5 0000	9			
BRASS BEDSIDE LAMP	2008-05-20	140	111	200DB	5 0000	16			
BRASS CHAIRSIDE LAMP	2008-05-20	70	56	200DB	5 0000	7			
SINGLE CHAIR - BEIGE CLOTH SEAT	2008-05-20	25	20	200DB	5 0000	3			
TV	2008-05-20	100	79	200DB	5 0000	11			
BLUE LEATHER SOFA	2008-05-20	1,200	954	200DB	5 0000	131			
FLOWERED CHAIR & OTTOMAN	2008-05-20	250	199	200DB	5 0000	27			
TV	2008-05-20	100	79	200DB	5 0000	11			
2 BEDSIDE LAMPS	2008-05-20	140	111	200DB	5 0000	16			
BEDSIDE WALNUT TABLE	2008-05-20	350	278	200DB	5 0000	38			
BEDSIDE WALNUT TABLE W/ LONG DRAWER	2008-05-20	350	278	200DB	5 0000	38			
FLOOR LAMP	2008-05-20	125	99	200DB	5 0000	14			
MIRROR OVER SOFA	2008-05-20	245	195	200DB	5 0000	27			
SHEEP PICTURE	2008-05-20	225	179	200DB	5 0000	24			
CHINE HUTCH, VASE & BOWL	2008-05-20	2,080	1,653	200DB	5 0000	228			
CO2 & SMOKE DETECTORS	2008-09-30	2,935	210	S/L	39 0000	75			
WALNUT TABLE & GILT MIRROR	2008-08-21	350	249	200DB	5 0000	41			
DINING TABLE & CHAIRS	2009-08-28	2,634	1,370	200DB	5 0000	505			
WALKWAY	2009-10-13	3,634	527	150DB	15 0000	311			
PATIO & RAILING	2009-11-06	14,750	2,139	150DB	15 0000	1,261			
FRONT PORCH	2010-06-17	5,800	155	S/L	39 0000	149			
ICE MACHINE	2009-07-08	523	272	200DB	5 0000	100			
LANDSCAPING	2010-06-30	1,788	259	150DB	15 0000	153			
CHANDELIER	2010-06-30	165	86	200DB	5 0000	31			
LOCK SYSTEM	2010-02-28	3,372	119	S/L	39 0000	86			
LANDSCAPING	2010-04-28	1,152	167	150DB	15 0000	99			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LOVESEAT	2009-11-30	1,300	676	200DB	5 0000	250			
LAND NEW FRANKLIN	2010-11-20	100,929							
FRONT SIGN	2011-11-22	1,662		S/L	7 0000	138			
GE MONOGRAM COOKTOP AND VENT HOOD	2012-03-09	5,858		S/L	7 0000	279			
PATIO FURNITURE	2012-04-30	638		S/L	7 0000	15			

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

TY 2011 Gain/Loss from Sale of Other Assets Schedule

Name:

UNIVERSITY OF MISSOURI COLLEGE OF
AGRICULTURE FOUNDATION

EIN:

23-7075466

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
CHIPPENDALE CHAIRS 16@150EA	2008-05	PURCHASE	2011-10		1,600	2,400			1,206	2,006

TY 2011 General Explanation Attachment

Name: UNIVERSITY OF MISSOURI COLLEGE OF
AGRICULTURE FOUNDATION

EIN: 23-7075466

Identifier	Return Reference	Explanation
GENERAL ELECTIONS		YEAR ENDED JUNE 30, 2012 23-7075466 UNIVERSITY OF MISSOURI COLLEGE OF AGRICULTURE FOUNDATION 2-20 AGRICULTURE BUILDING-UNIV OF M COLUMBIA, MO 65211-7300 STRAIGHT-LINE DEPRECIATION METHOD ELECTION UNDER IRC SECTION 168(B)(3)(D), THE ORGANIZATION ELECTS TO USE THE STRAIGHT-LINE METHOD OF DEPRECIATION, INSTEAD OF THE REGULAR STATUTORY METHOD IN COMPUTING THE DEDUCTION FOR 7-YEAR PROPERTY PLACED INTO SERVICE DURING THE TAX YEAR ENDING JUNE 30, 2012 THE ELECTION, MADE IN ACCORDANCE WITH CODE SEC 168(B)(5), APPLIES TO ALL SUCH PROPERTY PLACED IN SERVICE DURING THE TAX YEAR

TY 2011 Land, Etc. Schedule

Name: UNIVERSITY OF MISSOURI COLLEGE OF
AGRICULTURE FOUNDATION

EIN: 23-7075466

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
	844,182	122,901	721,281	843,981
	185,527		185,527	185,526

TY 2011 Mortgages and Notes Payable Schedule

Name: UNIVERSITY OF MISSOURI COLLEGE OF
AGRICULTURE FOUNDATION

EIN: 23-7075466

Total Mortgage Amount: 579515

TY 2011 Other Expenses Schedule

Name: UNIVERSITY OF MISSOURI COLLEGE OF
AGRICULTURE FOUNDATION

EIN: 23-7075466

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
ADVERTISING	7,179			
COMMISSIONS AND FEES	33			
DUES AND SUBSCRIPTIONS	3,179			
FOOD COST	557			
INSURANCE	5,014			
MISCELLANEOUS EXPENSE	606			
OFFICE EXPENSES	21			
PROMOTIONS	3,470			
SUPPLIES	3,649			

TY 2011 Other Income Schedule

Name: UNIVERSITY OF MISSOURI COLLEGE OF
AGRICULTURE FOUNDATION

EIN: 23-7075466

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
BED AND BREAKFAST	148,008		148,008
RENT INCOME	8,240		8,240

TY 2011 Other Increases Schedule

Name: UNIVERSITY OF MISSOURI COLLEGE OF
AGRICULTURE FOUNDATION
EIN: 23-7075466

Description	Amount
PRIOR PERIOD ADJUSTMENT	45

TY 2011 Other Professional Fees Schedule

Name: UNIVERSITY OF MISSOURI COLLEGE OF
AGRICULTURE FOUNDATION
EIN: 23-7075466

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES	6,144			

TY 2011 Substantial Contributors Schedule

Name: UNIVERSITY OF MISSOURI COLLEGE OF
AGRICULTURE FOUNDATION

EIN: 23-7075466

Name	Address
DELTA CENTER ADVISORY COMMITTEE	300 WEST WASHINGTON ST KENNETT, MO 63857
KAISER HEALTH FOUNDATION	393 E WALNUT ST 4TH FLOOR PASADENA, CA 91188
MO SOYBEAN MERCHANDISING COUNCIL	2-20 AG BUILDING COLUMBIA, MO 65211

TY 2011 Taxes Schedule

Name: UNIVERSITY OF MISSOURI COLLEGE OF
AGRICULTURE FOUNDATION

EIN: 23-7075466

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LICENCES	7,271			
PROPERTY TAXES	3,372			
LOGING TAXES	4,080			

TY 2011 GeneralDependencySmall

Name: UNIVERSITY OF MISSOURI COLLEGE OF
AGRICULTURE FOUNDATION

EIN: 23-7075466

Business Name or Person Name:

Taxpayer Identification Number:

**Form, Line or Instruction
Reference:**

Regulations Reference:

Description: DEPRECIATION - SL 7 YR PROP

Attachment Information: YEAR ENDED: JUNE 30, 2012 23-7075466 UNIVERSITY OF
MISSOURI COLLEGE OF AGRICULTURE FOUNDATION 2-20
AGRICULTURE BUILDING-UNIV OF M COLUMBIA, MO 65211-7300
STRAIGHT-LINE DEPRECIATION METHOD ELECTION UNDER IRC
SECTION 168(B)(3)(D), THE ORGANIZATION ELECTS TO USE THE
STRAIGHT-LINE METHOD OF DEPRECIATION, INSTEAD OF THE
REGULAR STATUTORY METHOD IN COMPUTING THE DEDUCTION
FOR 7-YEAR PROPERTY PLACED INTO SERVICE DURING THE TAX
YEAR ENDING JUNE 30, 2012. THE ELECTION, MADE IN
ACCORDANCE WITH CODE SEC. 168(B)(5), APPLIES TO ALL SUCH
PROPERTY PLACED IN SERVICE DURING THE TAX YEAR.