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Form 990-PF

Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2011

Fo	r cale	endar year 2011 or tax year beginning	7/1/2011 , a	nd ending	6	/30/2012	
Na	me of	oundation	· · · · · · · · · · · · · · · · · · ·		A E	mployer identification nu	ımber
MF	A Fo	undation				43-6026	877
		and street (or P O box number if mail is not delivered to street ac	Idress)	Room/suite	ВТ	elephone number (see ins	
20	l Rav	Young Drive				(573) 876	-5458
		vn, state, and ZIP code			C If	exemption application is pe	
Со	lumbi	а	MO	65201	ļ		ـــــ
			al return of a former	public charity	D 1.	Foreign organizations, che	eck here
			ended return	•	,	. Foreign organizations me	ofing the 85% test
		Address change Nar	ne change			check here and attach co	
Н	Chec	ck type of organization X Section 501(c)(3) exe		on	ļ		
			Other taxable private		1	private foundation status water section 507(b)(1)(A), o	
누	<u>'</u>	market value of all assets at end J Accounting	•		ł		
'		ar (from Part II, col. (c),		I X Acciual	I -	the foundation is in a 60-m nder section 507(b)(1)(B), o	_
		16) ▶\$ 14,438,601 (Part I, column (sis)	İ		
Pa	rt I	Analysis of Revenue and Expenses (The total of	(a) Revenue and				(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per	(b) Net investm income	ent	(c) Adjusted net income	for chantable purposes
		the amounts in column (a) (see instructions))	books	income		ancome.	(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	739,594	The second of the	انجي _ا دار.	TALL SERVE STATE	THE THE TABLE
	2	Check ▶ if the foundation is not required to attach Sch B	的运动和黑色流淌出	語が、過程は過程	消傷	公社的基础的	電電の電影を記する事態
	3	Interest on savings and temporary cash investments					温度型温度
	4	Dividends and interest from securities	341,071	341	,071		這一個
		Gross rents					
Ð	l t	Net rental income of (loss)		生物理理程	_ 10		
2	6 a	Net gaip or (loss) from sale of assets not of thine 10	61,410	4	1-10-1-1	of agenciates . South mice and the ability	编工程的
Revenue	b	Gross sales price for all assets on fine 6a 3,160,858	THE WAR DE STATE OF THE PARTY O		,,,,,		
2	7	Capital gain net income (from Part IV, Jine 2)			3,381		
	8	Net short-term capital gain		主把影響器	A 10 5 20 5		
	9	Income modifications OGDE		(2) なると地域では、	神性	AT KIN TELEFIELD (ET) UNIVERSITÀ	では、一般の問題を表する。
	ı	Gross sales less returns and allowances	Charles and with the second	一品 一、九堂 江西上山	i die	To the second of the second	PRINCIPAL TO COMPANY OF THE PRINCIPAL PRINCIPA
	ı	Less Cost of goods sold	THE SECRETARY OF THE PROPERTY	The state of the s	1	に対応がは風気を対ける	Property and the second of the
	11	Gross profit or (loss) (attach schedule) Other income (attach schedule)	-270,463		_ r- ;;;		
	12	Total. Add lines 1 through 11			450		TO THE PARTY OF TH
	13	Compensation of officers, directors, trustees, etc	871,612	394	,452		注: 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
es	14	Other employee salaries and wages					
euse	15	Pension plans, employee benefits					
0	ı	Legal fees (attach schedule)					
û	W-2	Accounting fees (attach schedule)	4,750				4,750
<u>ĕ</u> .	> 0	Other professional fees (attach schedule)	1,700				.,
ati	37	Interest					
st	CANFUELT MI	Taxes (attach schedule) (see instructions)	4,000				4,000
ij.	19	Depreciation (attach schedule) and depletion					1727 基語 节节
臣	20	Occupancy .					
		Travel, conferences, and meetings	456				456
2	2 2	Printing and publications	1,139				1,139
D.	© 3	Other expenses (attach schedule) 5ch 2	70,040	27	,235		70,040
Ė	22 23 23 24 25 25 26	Total operating and administrative expenses.					
E	\$	Add lines 13 through 23 .	80,385	27	,235		80,385
þe	25	Contributions, gifts, grants paid	775,987		, 4 -1		775,987
0	26	Total expenses and disbursements. Add lines 24 and 25	856,372	27	,23 <u>5</u>		856,372
	27	Subtract line 26 from line 12	1.50	1111	1		1474章13434
	а	Excess of revenue over expenses and disbursements	15,240		و 3 اور سات مادور در	1.111-19国际11.11	
	b	Net investment income (if negative, enter -0-)	المن المن المن المن المن المن المن المن	367	,217	الم المالية ال	LIFE TERMINE
	C	Adjusted net income (if negative, enter -0-)	EN WHAT LINE	Bes . 2 4 5 4 4	1.5		

D۵	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year
га		should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	117,077	150,199	150,199
	2	Savings and temporary cash investments	395,518	335,16 <u>7</u>	335,167
	3	Accounts receivable	-		
	1	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 instructions)			
	7	Other notes and loans receivable (attach schedule)		, , , , , , , , , , , , , , , , , , ,	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		Less allowance for doubtful accounts			
Ś	8	Inventories for sale or use		· · · · · · · · · · · · · · · · · · ·	
set	9	Prepaid expenses and deferred charges .			
Assets	10 :	Investments—U.S. and state government obligations (attach schedule)			
•	ļ l	nivestments—corporate stock (attach schedule)	2,753,851	2,793,084	2,793,084
		Investments—corporate bonds (attach schedule)	2,036,692	1,948,488	1,948,488
	11	Investments—land, buildings, and equipment basis	通常是一个独立是在小		
		Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule) Sch. Z	9,120,223	9,211,663	9,211,663
	14	Land, buildings, and equipment basis ▶			A STATE OF THE STA
		Less accumulated depreciation (attach schedule)			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers—see the			
		instructions Also, see page 1, item I)	14,423,361	14,438,601	14,438,601
	17	Accounts payable and accrued expenses			
10	18	Grants payable			
<u>ë</u>	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
iat	21	Mortgages and other notes payable (attach schedule)			
نـ	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)			
		Foundations that follow SFAS 117, check here			
ë		and complete lines 24 through 26 and lines 30 and 31.			
alances	24	Unrestricted	14,423,361	14,438,601	A 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	25	Temporarily restricted	_		
Z B	26	Permanently restricted		-	
Ĕ		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
Net Assets or Fund	27	Capital stock, trust principal, or current funds		····	
sts.	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
386	29	Retained earnings, accumulated income, endowment, or other funds			
ĕ	30	Total net assets or fund balances (see instructions)	14,423,361	14,438,601	
det	31	Total liabilities and net assets/fund balances (see			
_		instructions) .	14,423,361	14,438,601	西里
	rt 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-c	of-year figure reported on prior year's return) .		1	14,423,361
2	Enter	amount from Part I, line 27a		2	15,240
3	Othe	rincreases not included in line 2 (itemize)		3	
4	Add I	ines 1, 2, and 3		4	14,438,601
5		eases not included in line 2 (itemize) ▶			
6	Total	net assets or fund balances at end of year (line 4 minus line 5)-Part II, c	olumn (b), line 30	6	14,438,601

Form 990-PF (2011) MFA Found	ation				43-6026877	Page 3
Part IV Capital Gains and	Losses for Tax on Inve	stment inc				
	and(s) of property sold (e g , real estat, or common stock, 200 shs MLC Co		(b) How acquired P—Purchase D—Donation	(c) Date acquin		
1a See Schedule #3			P	Various	Various	
b						
С						
d				ļ <u>-</u>		
<u>e</u>						
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis xpense of sale	1) Gain or (loss) plus (f) minus (g)	
a 3,160,857			3,107,476	<u> </u>		53,381
<u>b</u>				 		
c d						
e						
Complete only for assets showing	g gain in column (h) and owned	by the found	ation on 12/31/69	(I) Gains	s (Col (h) gain minu	<u> </u>
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) E>	ccess of col (i)	col (k), b	ut not less than -0-) ses (from col (h))	
a			<u>=:</u>			53,381
b						
С						
d						
<u>e</u>	(15		Dod Line 7	 		
2 Capital gain net income or (r			Part I, line 7	2		53,381
3 Net short-term capital gain o	• • • • • • • • • • • • • • • • • • • •					
If gain, also enter in Part I, lii						
in Part I, line 8			<u> </u>	3		
Part V Qualification Under	r Section 4940(e) for Re	duced Tax	on Net Investm	ent Income		
(For optional use by domestic pr	ivate foundations subject to	the section	4940(a) tax on net	investment inco	ome)	
If section 4940(d)(2) applies, lea	ve this nart blank					
						71 s.s.
Was the foundation liable for the				n the base perio	ya' [] Yes []	K] NO
If "Yes," the foundation does not				o moking only o	ntring	
(a)	int in each column for each y	rear, see the		e making any e	(d)	
Base period years	(b) Adjusted qualifying distribution	s Net vali	(c) ue of nonchantable-use a	assets	Distribution ratio	
Calendar year (or tax year beginning in)				(CO	(b) divided by col	
<u>2010</u> 2009		,345 ,006	13,329 12,12			061096
2008		,427	11,139			0.073647
2007		,685	14,042			058089
2006		,977	13,718			0.041911
2 Total of line 1, column (d)				. 2		0.301731
3 Average distribution ratio for	•		•	*		
the number of years the four	dation has been in existence	e if less thar	5 years	3		0.060346
4 5-4-464		from Dod V	line E	4	10	744 507
4 Enter the net value of nonch	antable-use assets for 2011	iioiii Pait A,	ille 5 .	· *	13	,744,587
5 Multiply line 4 by line 3			_	5		829,431
o manapiy iino i by iina o			•			<u> </u>
6 Enter 1% of net investment in	ncome (1% of Part I, line 27)	o)		6		3,672
7 Add lines 5 and 6 .				. 7		833,103
						000 0=-
8 Enter qualifying distributions			, n 1h ond	that part yours		856,372
If line 8 is equal to or greater the Part VI instructions	than line 7, check the box if	ı rail VI, IIN	e in, and complete	i iliai pari using	a 170 lax fale.	JEE

Form	n 990-PF (2011) MFA Foundation	43-6026877	7 P	age 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—s			
1 8	a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 〕	T .		· -
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)			L
k	Domestic foundations that meet the section 4940(e) requirements in Part V, check		3,672	
	here ► X and enter 1% of Part I, line 27b			
(All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%			ļ
	of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2.672	 -
3	Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3,672	₩-
4 5	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- 5		3,672	 -
6	Credits/Payments	 	3,012	
_	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 7,726		, . 	
	Exempt foreign organizations—tax withheld at source 6b		, in .	7 · · · ·
	Tax paid with application for extension of time to file (Form 8868)			1
	Backup withholding erroneously withheld			小连 点
7	Total credits and payments Add lines 6a through 6d 7		7,726	
8	Enter any penalty for underpayment of estimated tax. Check here I 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)	4,054	
11	Enter the amount of line 10 to be Credited to 2012 estimated tax ► 4,054 Refunded ► 11	ı		
Pa	rt VII-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	125	Yes	No
	participate or intervene in any political campaign?	1a		X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the			
	instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	1 Strate	30.4	· 图制
	published or distributed by the foundation in connection with the activities			1
(Did the foundation file Form 1120-POL for this year?	1c	$oldsymbol{ol}}}}}}}}}}}}}}}}}}$	X
C	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	新 新		
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$			
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
_	on foundation managers \$	1	A Little	1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	 	X
_	If "Yes," attach a detailed description of the activities		1340	15.82
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	<u>. f</u>		المنافقة المنافعة
4.	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3 4a	+-	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a tax return on Form 990-T for this year?	4a 4b	N/A	 ^-
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	1707	X
J	If "Yes," attach the statement required by General Instruction T	3	# 	1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	* <u>* * * * * * * * * * * * * * * * * * </u>	1.2	: 5.35
•	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions			1 - 3 - 1 1 - 3 - 1
	that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and	Part XV 7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)	- 10 E	, fi.	1 1 2 2
	- · · · · · · · · · · · · · · · · · · ·			
b	olf the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney	المستحد	1	-
	General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	Х	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	1		
	or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes,"			
	complete Part XIV .	9	↓	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing	1		1
	their names and addresses	10	1	X

orm	990-PF (2011) MFA Foundation 43-602	26877	P	age 5
	t VII-A Statements Regarding Activities (continued)			
1	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 instructions)	11		х
2	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
	advisory privileges? If "Yes," attach statement (see instructions)	12		X
3	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	L
	Website address ▶			
4	The books are in care of ► Larna Lavelle Telephone no ► (573) 876-5	458		
_	Located at ► 201 Ray Young Drive Columbia, MO ZIP+4 ► 65201			
5	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		•	> L
_			Yes	No
6	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority	16	.00	X
	over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of	11.7		4 pl 22
	the foreign country	1-4 1 1		7
Dэ	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1 0.5.0.124		220.02.22
ıa	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	* '4-1	Yes	No
а	During the year did the foundation (either directly)	- 1	و در	7975
a	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No		4.	74.
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	· 147	1. a	其法
	a disqualified person?	1	1 - 44 10 7 8 12 - 27	100
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		FE T	で記さ
	(b) I diffinish goods, services, or its misses to (c) secrets mean mean, a services personal form	- 12 13 14 12		The state of
	(4) Tay compensation to, or pay or remission the expenses of a medianistic person.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1- 14 () 3-1 1- 14 (9-12) (1	
	(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)? Yes X No		1	神·主, ·
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7 27	F. 100
	if the foundation agreed to make a grant to or to employ the official for a period	中門		178
	after termination of government service, if terminating within 90 days) Yes X No	11-11-11		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations	1111		
_	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here		1.3.1.1 1.3.11	5
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,	4	****	是
	that were not corrected before the first day of the tax year beginning in 2011?	1c	27 - 4	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		A.S.
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	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?	1	g , : . '	r 14.5
	If "Yes," list the years ▶ 20 , 20 , 20 , 20	[[[]]	5	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	7.75	表 ~ ; アンロル	100
~	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)	Page 1	's[']	3
	to all years listed, answer "No" and attach statement—see instructions)	2b	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	, ,,, 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- برجه - برجه - برجه
	2 0 20 20 20 20	1		4.
3a	Did the foundation hold more than a 2% direct or indirect interest in any business	100		,
	enterprise at any time during the year?	1	L-1-11	-3.4
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation	1		
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			£. 4.
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)	. ,		= 1
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine	- <u></u> -'	N1/A	
	if the foundation had excess business holdings in 2011)	3b	N/A	E

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

Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable

purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?

4b

	n 990-PF (2011) MFA Foundation				43-602	6877	Page 6
Pa	rt VII-B Statements Regarding Activiti	es for Which Forn	n 4720 May Be R	equired (continued))		
5a	During the year did the foundation pay or incur any	amount to				4 .	
	(1) Carry on propaganda, or otherwise attempt t	o influence legislation ((section 4945(e))?	Yes	X No	.	_
	(2) Influence the outcome of any specific public	•	955), or to carry				
	on, directly or indirectly, any voter registratio	n drive?	•	Yes	X No]] ,	*:
	(3) Provide a grant to an individual for travel, stu	dy, or other similar pur	poses?	Yes	X No	, .	1 100
	(4) Provide a grant to an organization other than				ran	5	
	in section 509(a)(1), (2), or (3), or section 49			Yes	X No		l le
	(5) Provide for any purpose other than religious,	· ·	•	□v	X No	4	1.,
h	educational purposes, or for the prevention of lf any answer is "Yes" to 5a(1)–(5), did any of the			Yes	_ No		
D	Regulations section 53 4945 or in a current notice	·	-			5b N/A	
	Organizations relying on a current notice regarding			o, ▶	. 🗆 🐪		12-1
С	If the answer is "Yes" to question 5a(4), does the f						
	tax because it maintained expenditure responsibility	y for the grant?		. Yes	No		
	If "Yes," attach the statement required by Regulati	ons section 53 4945–5	(d)				
6a	Did the foundation, during the year, receive any fu	nds, directly or indirect	ly, to pay				
	premiums on a personal benefit contract?			Yes	X No	C.	
D	Did the foundation, during the year, pay premiums If "Yes" to 6b, file Form 8870	, airectly or indirectly, o	on a personal benefit (contract		6b	
7 a	At any time during the tax year, was the foundation	a narty to a prohibited	tay shelter transactu	on? Yes	X No		
	If "Yes," did the foundation receive any proceeds of				٠.٠٠	7b	
	art VIII Information About Officers				Paid Em	ployees,	' -
	and Contractors	·	·		_		
_1	List all officers, directors, trustees, found				s).		
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid, enter	(d) Contributions to employee benefit plans and deferred compensat	• `;	Expense acco	
See	e Schedule #6	devoted to position	-0-)	and deferred compensar	1011		
		As Needed					
		IV2 IACCACA					
		As Needed					
		As Needed					
		As Needed					
		As Needed					
		As Needed					
	Compensation of five highest-paid emplo		ose included on li	ne 1—see instructio	ns). If no	ne,	
	Compensation of five highest-paid emploenter "NONE."		ose included on li			ne,	
	enter "NONE."	yees (other than the	age	(d) Contributions	to	ne,	ount,
		yees (other than the	age (c) Compensation	(d) Contributions employee benefit plans and deferre	to (e)		
(a	enter "NONE." Name and address of each employee paid more than \$50,	yees (other than the	age (c) Compensation	(d) Contributions employee benefit	to (e)	Expense acco	
(a	enter "NONE."	yees (other than the	age (c) Compensation	(d) Contributions employee benefit plans and deferre	to (e)	Expense acco	
(a	enter "NONE." Name and address of each employee paid more than \$50,	yees (other than the	age (c) Compensation	(d) Contributions employee benefit plans and deferre	to (e)	Expense acco	
(a	enter "NONE." Name and address of each employee paid more than \$50,	yees (other than the	age (c) Compensation	(d) Contributions employee benefit plans and deferre	to (e)	Expense acco	
(a	enter "NONE." Name and address of each employee paid more than \$50,	yees (other than the	age (c) Compensation	(d) Contributions employee benefit plans and deferre	to (e)	Expense acco	
(a	enter "NONE." Name and address of each employee paid more than \$50,	yees (other than the	age (c) Compensation	(d) Contributions employee benefit plans and deferre	to (e)	Expense acco	
(a	enter "NONE." Name and address of each employee paid more than \$50,	yees (other than the	age (c) Compensation	(d) Contributions employee benefit plans and deferre	to (e)	Expense acco	
(a	enter "NONE." Name and address of each employee paid more than \$50,	yees (other than the	age (c) Compensation	(d) Contributions employee benefit plans and deferre	to (e)	Expense acco	
(a	enter "NONE." Name and address of each employee paid more than \$50,	yees (other than the	age (c) Compensation	(d) Contributions employee benefit plans and deferre	to (e)	Expense acco	

rolli 990-PF (2011) WFA Foundation	43-60268// Page /
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly and Contractors (continued)	Paid Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE.	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	>
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1 Scholarships to Students to Attend Colleges and Universities	
Approximately 336 Beneficiaries	
2 Contributions to Colleges and Universities	
11 Beneficiaries	
	38,400
3 Contributions to Other Charitable Organizations	
17 Beneficiaries	
	94,500
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
NONE	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3

Par	Minimum Investment Return (All domestic foundations must complete this part. Foreign	found	ations,
	see instructions)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes	-	
а	Average monthly fair market value of securities	1a	<u>13,843,314</u>
b	Average of monthly cash balances	1b	110,581
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	13,953,895
е	Reduction claimed for blockage or other factors reported on lines 1a and	-1	
	1c (attach detailed explanation)	7: /	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	13,953,895
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see		
	instructions)	4	209,308
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	13,744,587
6	Minimum investment return. Enter 5% of line 5	6	687,229
Pari	Distributable Amount (see 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	687,229
2a	Tax on investment income for 2011 from Part VI, line 5	±3, 13 1, 1, 13 1, 1, 14	
b	Income tax for 2011 (This does not include the tax from Part VI)	3.77	
С	Add lines 2a and 2b	2c	3,672
3	Distributable amount before adjustments Subtract line 2c from line 1	3	683,557
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	683,557
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	683,557
Pari	XII Qualifying Distributions (see instructions)		
		. ##.2##	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		056 272
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a 1b	856,372
b	Program-related investments—total from Part IX-B	10	
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		
а	Suitability test (prior IRS approval required)	3a	
þ	Cash distribution test (attach the required schedule)	3b	050 070
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	856,372
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	0.070
	income Enter 1% of Part I, line 27b (see instructions)	5	3,672
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	852,700
	Note: The amount on line 6 will be used in Part V. column (b) in subsequent years when calculating whether the found	tation	

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

Part	XIII Undistributed Incom	ne (see instructions)				
			(a)	(b)	(c)	(d)
1	Distributable amount for 2011 from	om Part XI,	Corpus	Years prior to 2010	2010	2011
	line 7			<u> </u>		683,557
2	Undistributed income, if any, as	of the end of 2011	_ 1	,		•
а	Enter amount for 2010 only	ļ	<u> </u>			
þ	Total for prior years 20,				t" ".	
3	Excess distributions carryover, it	f any, to 2011	•		-	ار المالي المالي
а	From 2006				1 11 -	,
b	From 2007 .		n .			
С	From 2008		The state of the state of	1		
d	From 2009	190,718				
е	From 2010	154,669				
f	Total of lines 3a through e		345,387	# 15 mm	7	
4	Qualifying distributions for 2011	from Part	· · · · · · · · · · · · · · · · · · ·	Harry Market and the	Constant To the State of the St	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
		856 <u>,372</u>				
	Applied to 2010, but not more th			-A-2-3 32 3		1. 17 L 1 3 L 187
b	Applied to undistributed income	of prior years			The street of the street	The state of the s
	(Election required—see instruction	•	<u> </u>	4. 700 (5.0)	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s
С	Treated as distributions out of c	orpus (Election			阿拉斯斯	
	required—see instructions)		time or the state	The state of the s	- A - 178 18 - 18 - 18 - 18 - 18 - 18	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
d	Applied to 2011 distributable am	nount	临江縣了第二直	也。 医晶体 巴拉布 、整	The state of the state of the	683,557
е	Remaining amount distributed o	out of corpus	172,815	The Ten of the	2 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -	The state of the s
5	Excess distributions carryover a	pplied to 2011	+ 1 about Name of the Africa		The his till the little of the	and the second of the second
	(If an amount appears in column					
	same amount must be shown in			少有毒素 建一次		
6	Enter the net total of each col	umn as				
	indicated below:					(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
а	•		518,202	HOLDER PROPERTY.		The state of the s
þ	Prior years' undistributed incom	e Subtract	的。斯特斯斯			生素, 一点
	line 4b from line 2b		The parties were there are the		The state of the s	11、連門、「中華子の公司
С	Enter the amount of prior years'				是 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	income for which a notice of def	*				
	been issued, or on which the se					
	tax has been previously assess		TO THE THE PART OF		45 18 25 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THE REPORT OF THE
d	Subtract line 6c from line 6b Ta	axable				
	amount—see instructions		har selle and the selle and	· 하는 중에는 그도 19 [H] 다	14 N U. 184 HAND	The same of the sa
е				医动物 数置		The state of the state of
	4a from line 2a Taxable amoun	nt-see		14.11年16日		
	instructions		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	the other was deal a line	G-1-3-3	- <u> </u>
f	Undistributed income for 2011					
	lines 4d and 5 from line 1 This	amount must			1 Jan 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	be distributed in 2012		<u> </u>	and the state of t	ا به میزی شک⊆ می و در در ا	7 5 T - 11 1 - 21
7	Amounts treated as distributions			· · · · · · · · · · · · · · · · · · ·		一言"个是"明皇
	corpus to satisfy requirements i					
	section 170(b)(1)(F) or 4942(g)(<u> </u>	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	The second of th	The state of the s
8	Excess distributions carryover f					[李] [] []
	not applied on line 5 or line 7 (s			المستفد المعددا	The state of the s	Land Committee of the C
9	Excess distributions carryove		.		54	
	Subtract lines 7 and 8 from line	6a	518,202	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	F 1 5 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	**************************************
10	Analysis of line 9	1				
а	Excess from 2007 .					1. 多小温。显
b	Excess from 2008					
С	Excess from 2009	190,718				
d	Excess from 2010	154,669		. 1 (1 ()		
е	Excess from 2011	172,815	المنابعة ال	1 2 2 3		ئنس جم المناه

_	m 990-PF (2011) MFA Foundation				43-6020	
Pa	rt XIV Private Operating Foundations (s	see instructions	and Part VII-A, o	uestion 9)		N/A
1 a	If the foundation has received a ruling or determin- foundation, and the ruling is effective for 2011, ent			.		
t	Check box to indicate whether the foundation is a	private operating for	indation described i	n section	4942(j)(3) or	4942(J)(5)
2 a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum investment return from Part X for each	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
	year listed					
t	85% of line 2a					
C	Qualifying distributions from Part XII, line 4 for each year listed					
c	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					
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
t	 "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					
Pa	rt XV Supplementary Information (Co	nplete this par	only if the fou	ndation had \$5,	000 or more in	
	assets at any time during the ye	ar-see instruc	tions.)			
1	Information Regarding Foundation Manag	ers:				
a	List any managers of the foundation who have cor before the close of any tax year (but only if they ha				the foundation	
	NE					
	List any managers of the foundation who own 10% ownership of a partnership or other entity) of which		·		ortion of the	
2	NE Information Regarding Contribution, Gran	t Gift Loan Sol	volambin etc. Di	rograme:		
_	Check here In the foundation only makes unsolicited requests for funds. If the foundation may other conditions, complete items 2a, b, c, and d	contributions to pre	selected charitable	organizations and do	•	
_	The name, address, and telephone number of the	noman to whom an	disations should be	addressed		
а	The hame, address, and telephone number of the	person to whom app	moadons should be	auu esseu		
La	na Lavelle 201 Ray Young Drive Columbia MC	65201 (573) 876	5-5458			
b	The form in which applications should be submitte	d and information ar	nd materials they sh	ould include	·	
	e Schedule #7					
C	Any submission deadlines					
	rch 15					
ď	Any restrictions or limitations on awards, such as t factors	oy geographical area	as, chantable fields,	kinds of institutions,	or other	
NC	NE					

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During		tor Future	Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
Name and address (home or business) a Paid during the year See Schedule #8	or substantial contributor	recipient	Constitution	775,987
b Approved for future payment See Schedule #9		·	. > 3a	775,987 778,610
·				770.040

	-A Analysis of Income-Producing Acti	Unrelated busi	ness income	Excluded by section	n 512, 513, or 514	(-)
Enter gro	ss amounts unless otherwise indicated.	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income
	am service revenue					(See instructions)
p		-	 _			
_	_ 					
d			 			
e		-				
f		-				
	es and contracts from government agencies					
	ership dues and assessments	<u> </u>				
	st on savings and temporary cash investments					244 074
	nds and interest from securities		V 18 - 1 - 14 9 4	、高、生は、動・中間を	. 1. 等。北京建場時	341,071
	ntal income or (loss) from real estate	· 并作、题证,并不是?	로마, 크 <u>그 스크합</u> 프랙	The state of the s	1200年代 "學學院」 對極	Little Annual Principles
	bt-financed property					
	t debt-financed property					
	ntal income or (loss) from personal property	 				
	investment income					C4 440
	or (loss) from sales of assets other than inventory					61,410
	come or (loss) from special events	ļ — — — — — — — — — — — — — — — — — — —				
	profit or (loss) from sales of inventory	1			<u> </u>	270.463
	revenue a Unrealized Gains	-				-270,463
_		-				
						
u						1
		- +				
e		_ [].				132 018
e 12 Subtot	tal Add columns (b), (d), and (e)	建建设计量			13	132,018 132,018
e 12 Subtot 13 Total.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)	_ [].			13	
e 12 Subtot 13 Total. (See works	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations)		of Exempt P		13	
e	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) B Relationship of Activities to the Activities	complishment ne is reported in colu	mn (e) of Part X	urposes VI-A contributed in	mportantly to	132,018
e	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) B Relationship of Activities to the Activities to the Activities accomplishment of the foundation's exempt	complishment ne is reported in colu	mn (e) of Part X	urposes VI-A contributed in	mportantly to	132,018
e	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) -B Relationship of Activities to the Activities	complishment ne is reported in colu	mn (e) of Part X	urposes VI-A contributed in	mportantly to	132,018
e	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) B Relationship of Activities to the Activities to the Activities accomplishment of the foundation's exempt Used to Make Scholarship Payments Used to Make Scholarship Payments	complishment ne is reported in colu	mn (e) of Part X	urposes VI-A contributed in	mportantly to	132,018
e	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) -B Relationship of Activities to the Activities	complishment ne is reported in colu	mn (e) of Part X	urposes VI-A contributed in	mportantly to	132,018
e	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) B Relationship of Activities to the Activities to the Activities accomplishment of the foundation's exempt Used to Make Scholarship Payments Used to Make Scholarship Payments	complishment ne is reported in colu	mn (e) of Part X	urposes VI-A contributed in	mportantly to	132,018
e	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) B Relationship of Activities to the Activities to the Activities accomplishment of the foundation's exempt Used to Make Scholarship Payments Used to Make Scholarship Payments	complishment ne is reported in colu	mn (e) of Part X	urposes VI-A contributed in	mportantly to	132,018
e	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) B Relationship of Activities to the Activities to the Activities accomplishment of the foundation's exempt Used to Make Scholarship Payments Used to Make Scholarship Payments	complishment ne is reported in colu	mn (e) of Part X	urposes VI-A contributed in	mportantly to	132,018
e	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) B Relationship of Activities to the Activities to the Activities accomplishment of the foundation's exempt Used to Make Scholarship Payments Used to Make Scholarship Payments	complishment ne is reported in colu	mn (e) of Part X	urposes VI-A contributed in	mportantly to	132,018
e	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) B Relationship of Activities to the Activities to the Activities accomplishment of the foundation's exempt Used to Make Scholarship Payments Used to Make Scholarship Payments	complishment ne is reported in colu	mn (e) of Part X	urposes VI-A contributed in	mportantly to	132,018
e	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) B Relationship of Activities to the Activities to the Activities accomplishment of the foundation's exempt Used to Make Scholarship Payments Used to Make Scholarship Payments	complishment ne is reported in colu	mn (e) of Part X	urposes VI-A contributed in	mportantly to	132,018
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e	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) B Relationship of Activities to the Activities to the Activities accomplishment of the foundation's exempt Used to Make Scholarship Payments Used to Make Scholarship Payments	complishment ne is reported in colu	mn (e) of Part X	urposes VI-A contributed in	mportantly to	132,018
e	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) B Relationship of Activities to the Activities to the Activities accomplishment of the foundation's exempt Used to Make Scholarship Payments Used to Make Scholarship Payments	complishment ne is reported in colu	mn (e) of Part X	urposes VI-A contributed in	mportantly to	132,018
e	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) B Relationship of Activities to the Activities to the Activities accomplishment of the foundation's exempt Used to Make Scholarship Payments Used to Make Scholarship Payments	complishment ne is reported in colu	mn (e) of Part X	urposes VI-A contributed in	mportantly to	132,018
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e	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) B Relationship of Activities to the Activities to the Activities accomplishment of the foundation's exempt Used to Make Scholarship Payments Used to Make Scholarship Payments	complishment ne is reported in colu	mn (e) of Part X	urposes VI-A contributed in	mportantly to	132,018
e	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) B Relationship of Activities to the Activities to the Activities accomplishment of the foundation's exempt Used to Make Scholarship Payments Used to Make Scholarship Payments	complishment ne is reported in colu	mn (e) of Part X	urposes VI-A contributed in	mportantly to	132,018
e	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) B Relationship of Activities to the Activities to the Activities accomplishment of the foundation's exempt Used to Make Scholarship Payments Used to Make Scholarship Payments	complishment ne is reported in colu	mn (e) of Part X	urposes VI-A contributed in	mportantly to	132,018
e	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations) B Relationship of Activities to the Activities to the Activities accomplishment of the foundation's exempt Used to Make Scholarship Payments Used to Make Scholarship Payments	complishment ne is reported in colu	mn (e) of Part X	urposes VI-A contributed in	mportantly to	132,018

MFA Incorporated

Firm's address ► 201 Ray Young Drive Columbia, MO 65201

Firm's name

Preparer

Use Only

Part X		nformation Regarization	_	sfers To and	Transactio	ns and Re	lationships W	ith Nonchari	table		
ın s	the o	rganization directly 501(c) of the Code	or indirectly e							Yes	No
(1) (2)	Cash Other	assets							1a(1) 1a(2)	\$13.45 	X
(1) (2) (3) (4)	Sales Purch Renta Reim	nsactions s of assets to a non- nases of assets fror al of facilities, equip bursement arrange	n a noncharita ment, or othe ments	able exempt org	anization		 		1b(1) 1b(2) 1b(3) 1b(4)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	X X X
(6) c Sha	Perfo Iring one e ans	s or loan guarantee rmance of services if facilities, equipme wer to any of the at	or membershent, mailing lis pove is "Yes,"	nip or fundraising sts, other assets complete the fo	, or paid emp	s oloyees . dule Colum	ın (b) should alw	ays show the i	1b(5) 1b(6) 1c air mark	et	X X
valı	je in a	he goods, other ass my transaction or sl	haring arrang	ement, show in	column (d) ti	ne value of t	he goods, other	assets, or serv	ices rec	eived	l
(a) Line r	10	(b) Amount involved	(c) Name	of noncharitable exer	mpt organization	(d) De	scription of transfers,	transactions, and s	sharing arr	angem	ents
		·									
-											
	\top					<u> </u>					
	\dashv										
-											
	+		· · · · · · · · · · · · · · · · · · ·								
											
des	cribed	ndation directly or in in section 501(c) on complete the following.	of the Code (o						Yes X	No	
		(a) Name of organization		(b) Ty	pe of organization	n	(c)	Description of relat	onship		
		···					<u> </u>				
						 					
											
Sign Here		penalties of perjury, I declare the complete Declaration of Management of the complete Declaration of the complete	preparer (other than t					May the IRS with the prepinstructions)	discuss th	below	
Paid Prepa	rer	Print/Type preparer's na	-	Preparer's signature	Luk	CPA	Date	Check if self-employed	PTIN P0123	4824	

(573) 876-5323

Phone no

Firm's EIN ► 43-0415080

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2011

Employer identification number Name of the organization MFA Foundation 43-6026877 Organization type (check one) Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions **General Rule** X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and 11 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, total 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 total to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, 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 Employer identification number MFA Foundation 43-6026877

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1	MFA Incorporated 201 Ray Young Drive Columbia MO 65201 Foreign State or Province Foreign Country	\$404,200	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
2	MFA Oil Company 1 Ray Young Drive Columbia MO 65201 Foreign State or Province Foreign Country	\$ 308.127	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
3	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
4	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
5	Foreign State or Province Foreign Country	\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
6	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)			

Schedule of Other Income	
Unrealized Loss on Investments Recoveries	(270,463)
Total	(270,463)
Schedule of Other Expenses	
Management Fee	27,235
Administrative Fee	36,000
Office Supplies and Postage	4,125
Miscellaneous	2,680
Total	70,040
Schedule of Other Investments	
Vanguard Bond Index Fund	3,339,384
Longleaf Partners Fund	2,858,745
Vanguard Morgan Growth Adm Fund	3,013,534
Total	9,211,663

MFA Foundation Columbia, Missouri FYE 6/30/12 EI# 43-6026877

Schedule of Capital Gains and Losses

	Sale		
Issuing Company	Proceeds	Cost	Gain/(Loss)
Common Stocks:			
Apolio Group Inc	55,119.01	63,445.17	(8,326.16)
Axis Capital Holdings	47,306.98	52,016.68	(4,709.70)
Basf SE-Sponsored ADR	54,296.37	61,667.79	(7,371.42)
Check Point Software Tech Lt	19,429.75	8,190.58	11,239.17
Chubb Corp	65,516.86	45,031.70	20,485.16
Phillips 66 (re:conocophillips)	12,214.65	6,892.39	5,322.26
Ingredion (re:Com Products Intl Inc)	26,989.20	12,907.58	14,081.62
Corrections Corp Amer New	78,294.00	61,055.51	17,238.49
Coventry Health Care Inc	65,645.38	56,583.92	9,061.46
Devry Inc	57,641.88	57,641.88	0.00
Diana Shipping Inc	37,432.22	47,370.63	(9,938.41)
Discover Finl Svcs	30,033.38	21,052.75	8,980.63
Domtar Corp	38,572.91	32,331.33	6,241.58
DPL Inc Com	59,700.00	53,564.60	6,135.40
Energen Corp	43,960.73	40,853.99	3,106.74
JpMorgan Chase and Co	39,702.32	57,818.17	(18,115.85)
Marathon Oil Corporation	60,608.02	60,608.02	0.00
Orthofix Intl N V	60,969.08	44,476.81	16,492.27
Protective Life Corp	34,710.55	56,772.89	(22,062.34)
Quest Software Inc	49,693.50	32,445.31	17,248.19
Rio Tinto PLC Spon ADR	44,986.67	44,104.82	881.85
Short S&P 500 Proshares	46,869.75	46,869.75	0.00
Symantec Corp	20,694.76	19,136.78	1,557.98
Torchmark Corp (3 for 2)	20.95	20.15	0.80
United Health Group Inc	31,667.04	24,070.76	7,596.28
Kemper Corp (re:Unitrin Inc)	61,247.69	59,634.35	1,613.34
ASML Holding N V NY Reg	50,238.00	29,515.64	20,722.36
Asmld Holdings NV ADR	30,310.48	30,310.48	0.00
Devry Inc	6,657.55	23,066.01	(16,408.46)
Gamestop Corp	23,402.35	30,380.67	(6,978.32)
Helmerich & Payne	40,804.94	45,907.27	(5,102.33)
Ishares Russell 1000	289,885.79	279,800.10	10,085.69

Schedule of	Capital	Gains a	and I	Losses
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	Sale		
Issuing Company	Proceeds	Cost	Gain/(Loss)
Marathon Oil Corp	2,554.68	23,966.10	(21,411.42)
Occidental Petro Corp	23,927.88	28,572.57	(4,644.69)
Proshares Short S&P 500	325,438.37	326,957.11	(1,518.74)
Proshares TR Short Dow 30	128,462.59	140,761.61	(12,299.02)
Selct Sectr Fin Spdr fund	50,141.28	57,605.10	(7,463.82)
Spdr Spdr S&P Bank ETF	110,007.29	110,522.48	(515.19)
Suncor Energy Inc	28,519.98	46,043.66	(17,523.68)
Total Gain on Common Stocks	2,253,674.83	2,239,973.11	13,701.72
Debentures:			
AT&T Corp Var. 11/15/11	35,227.85	35,000.00	227.85
McDonnell Douglas Corp Deb 9.75% 4/1/12	40,000.00	40,000.00	0.00
Sara Lee Corp Sr 3.875% 6/15/13	78,021.59	73,600.25	4,421.34
International Busi. Machines Var% 7/28/11	74,111.03	75,296.33	(1,185.30)
JpMorgain Chase & Co Sr Nt 3.45% 3/1/16	75,623.00	75,683.01	(60.01)
Cons. Nat Gas Co Sr Nt 6.25% 11/1/11	75,000.00	75,000.00	` 0.00
Medtronic Inc Sr Nt 4.5% 3/15/14	80,359.50	75,648.30	4,711.20
Pfizer Inc Sr Nt 4.45% 3/15/12	90,951.89	90,000.00	951.89
Disney Walt Co. 4.7% 12/1/12	102,888.00	100,294.32	2,593.68
Total Gain on Debentures	652,182.86	640,522.21	11,660.65
Mutual Fund Redemptions:			
Vanguard Bond Fund	0.00	0.00	0.00
Longleaf Partners Fund	128,000.00	101,962.00	26,038.00
State Street Index Fund	127,000.00	125,019.00	1,981.00
Total Gain on Mutual Fund Redemptions	255,000.00	226,981.00	28,019.00
Total Capital Gains	3,160,857.69	3,107,476.32	53,381.37
1 - ta. Jupitus Guillo	=	0,101,710.02	

Schedule of Common Stocks

3M Co 690.00 59,040.89 61,824.00 Aarons Inc 1,090.00 29,303.45 30,857.90 Adobe Systems Inc 2,090.00 53,211.55 67,653.30 American Electric & Power 1,430.00 54,215.63 57,057.00 Babcock & Wilcox co 1,150.00 30,327.57 28,175.00 Bayer Ag Sponsored ADR 1,050.00 59,550.74 75,033.00 Bristol Myers Squiibb 1,610.00 50,437.07 57,879.50 Check Point Software Tech Lt 1,015.00 24,094.28 50,333.85 Chevron Texaco Corporation 625.00 32,434.60 65,937.50 China Mobile Ltd Spons 895.00 43,628.79 48,929.65 Cigna Corp 1,430.00 60,631.12 62,920.00 Conocophillips Inc. (396.50 2 for 1) 1,113.00 38,410.30 62,194.44 CVS Caremark Corporation 1,580.00 60,212.93 73,833.40 Deutsche Telekom AG 5,830.00 63,611.45 63,733.56 Discover Finl Svcs 1,840.00 30,803.52 34,692.00	Issuing Company	Shares	Cost	Market Value
Aarons Inc 1,090.00 29,303.45 30,857.90 Adobe Systems Inc 2,090.00 53,211.55 67,653.30 American Electric & Power 1,430.00 54,215.63 57,057.00 Babcock & Wilcox co 1,150.00 30,327.57 28,175.00 Bayer Ag Sponsored ADR 1,050.00 59,550.74 75,033.00 Bristol Myers Squibb 1,610.00 50,437.07 57,879.50 Check Point Software Tech Lt 1,015.00 24,094.28 50,333.85 Chevron Texaco Corporation 625.00 32,434.60 65,937.50 China Mobile Ltd Spons 895.00 43,628.79 48,929.65 Cigna Corp 1,430.00 60,631.12 62,920.00 Conocophillips Inc. (396.50 2 for 1) 1,113.00 38,410.30 62,194.44 CVS Caremark Corporation 1,580.00 60,212.93 73,833.40 Deutsche Telekom AG 5,830.00 63,611.45 63,733.56 Discover Finl Svcs 1,840.00 38,062.42 63,627.20 Dolby Lab Inc 840.00 30,803.52 34,692.00 </td <td></td> <td></td> <td></td> <td></td>				
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Cigna Corp 1,430.00 60,631.12 62,920.00 Conocophillips Inc. (396.50 2 for 1) 1,113.00 38,410.30 62,194.44 CVS Caremark Corporation 1,580.00 60,212.93 73,833.40 Deutsche Telekom AG 5,830.00 63,611.45 63,733.56 Discover Finl Svcs 1,840.00 38,062.42 63,627.20 Dolby Lab Inc 840.00 30,803.52 34,692.00 Dover Corp 1,065.00 53,130.49 57,094.65 Exxon Mobil Corp 735.00 53,719.00 62,893.95 General Dynamics Corp Common 740.00 40,251.87 48,810.40 Imperial Tob Group PLC Spsd 875.00 51,507.95 67,672.50 Ingredion (re:Corn Products Intl Inc) 950.00 23,608.32 47,044.00 Johnson & Johnson 910.00 53,405.08 61,479.60 KBR Inc 1,855.00 56,455.96 45,837.05 Key Corp New 6,100.00 42,690.87 47,214.00 Lilly Eli & Co 1,480.00 54,444.10 63,506.80 </td <td>Chevron Texaco Corporation</td> <td>625.00</td> <td>32,434.60</td> <td>65,937.50</td>	Chevron Texaco Corporation	625.00	32,434.60	65,937.50
Conocophillips Inc. (396.50 2 for 1) 1,113.00 38,410.30 62,194.44 CVS Caremark Corporation 1,580.00 60,212.93 73,833.40 Deutsche Telekom AG 5,830.00 63,611.45 63,733.56 Discover Finl Svcs 1,840.00 38,062.42 63,627.20 Dolby Lab Inc 840.00 30,803.52 34,692.00 Dover Corp 1,065.00 53,130.49 57,094.65 Exxon Mobil Corp 735.00 53,719.00 62,893.95 General Dynamics Corp Common 740.00 40,251.87 48,810.40 Imperial Tob Group PLC Spsd 875.00 51,507.95 67,672.50 Ingredion (re:Corn Products Intl Inc) 950.00 23,608.32 47,044.00 Johnson & Johnson 910.00 53,405.08 61,479.60 KBR Inc 1,855.00 56,455.96 45,837.05 Key Corp New 6,100.00 42,690.87 47,214.00 Lilly Eli & Co 1,480.00 54,444.10 63,506.80 LyonDellBasell Indust 1,320.00 38,419.35 53,156.40<	China Mobile Ltd Spons	895.00	43,628.79	48,929.65
CVS Caremark Corporation 1,580.00 60,212.93 73,833.40 Deutsche Telekom AG 5,830.00 63,611.45 63,733.56 Discover Finl Svcs 1,840.00 38,062.42 63,627.20 Dolby Lab Inc 840.00 30,803.52 34,692.00 Dover Corp 1,065.00 53,130.49 57,094.65 Exxon Mobil Corp 735.00 53,719.00 62,893.95 General Dynamics Corp Common 740.00 40,251.87 48,810.40 Imperial Tob Group PLC Spsd 875.00 51,507.95 67,672.50 Ingredion (re:Corn Products Intl Inc) 950.00 23,608.32 47,044.00 Johnson & Johnson 910.00 53,405.08 61,479.60 KBR Inc 1,855.00 56,455.96 45,837.05 Key Corp New 6,100.00 42,690.87 47,214.00 Lilly Eli & Co 1,480.00 54,444.10 63,506.80 LyonDellBasell Indust 1,320.00 34,786.72 67,500.00 Merck and Co Inc New 1,630.00 60,462.03 68,052.50 <	Cigna Corp	1,430.00	60,631.12	62,920.00
Deutsche Telekom AG 5,830.00 63,611.45 63,733.56 Discover Finl Svcs 1,840.00 38,062.42 63,627.20 Dolby Lab Inc 840.00 30,803.52 34,692.00 Dover Corp 1,065.00 53,130.49 57,094.65 Exxon Mobil Corp 735.00 53,719.00 62,893.95 General Dynamics Corp Common 740.00 40,251.87 48,810.40 Imperial Tob Group PLC Spsd 875.00 51,507.95 67,672.50 Ingredion (re:Corn Products Intl Inc) 950.00 23,608.32 47,044.00 Johnson & Johnson 910.00 53,405.08 61,479.60 KBR Inc 1,855.00 56,455.96 45,837.05 Key Corp New 6,100.00 42,690.87 47,214.00 Lilly Eli & Co 1,480.00 54,444.10 63,506.80 LyonDellBasell Indust 1,320.00 38,419.35 53,156.40 McKesson Corporation 720.00 34,786.72 67,500.00 Merck and Co Inc New 1,630.00 60,647.18 71,580.60 Nic	Conocophillips Inc. (396.50 2 for 1)	1,113.00	38,410.30	62,194.44
Discover Finl Svcs 1,840.00 38,062.42 63,627.20 Dolby Lab Inc 840.00 30,803.52 34,692.00 Dover Corp 1,065.00 53,130.49 57,094.65 Exxon Mobil Corp 735.00 53,719.00 62,893.95 General Dynamics Corp Common 740.00 40,251.87 48,810.40 Imperial Tob Group PLC Spsd 875.00 51,507.95 67,672.50 Ingredion (re:Corn Products Intl Inc) 950.00 23,608.32 47,044.00 Johnson & Johnson 910.00 53,405.08 61,479.60 KBR Inc 1,855.00 56,455.96 45,837.05 Key Corp New 6,100.00 42,690.87 47,214.00 Lilly Eli & Co 1,480.00 54,444.10 63,506.80 LyonDellBasell Indust 1,320.00 38,419.35 53,156.40 McKesson Corporation 720.00 34,786.72 67,500.00 Merck and Co Inc New 1,630.00 60,462.03 68,052.50 Metlife Inc 2,370.00 88,695.13 73,114.50 Microsoft C	CVS Caremark Corporation	1,580.00	60,212.93	73,833.40
Dolby Lab Inc 840.00 30,803.52 34,692.00 Dover Corp 1,065.00 53,130.49 57,094.65 Exxon Mobil Corp 735.00 53,719.00 62,893.95 General Dynamics Corp Common 740.00 40,251.87 48,810.40 Imperial Tob Group PLC Spsd 875.00 51,507.95 67,672.50 Ingredion (re:Corn Products Intl Inc) 950.00 23,608.32 47,044.00 Johnson & Johnson 910.00 53,405.08 61,479.60 KBR Inc 1,855.00 56,455.96 45,837.05 Key Corp New 6,100.00 42,690.87 47,214.00 Lilly Eli & Co 1,480.00 54,444.10 63,506.80 LyonDellBasell Indust 1,320.00 38,419.35 53,156.40 McKesson Corporation 720.00 34,786.72 67,500.00 Merk and Co Inc New 1,630.00 60,462.03 68,052.50 Metlife Inc 2,370.00 88,695.13 73,114.50 Microsoft Corporation 2,340.00 60,647.18 71,580.60 Nice Sys	Deutsche Telekom AG	5,830.00	63,611.45	63,733.56
Dover Corp 1,065.00 53,130.49 57,094.65 Exxon Mobil Corp 735.00 53,719.00 62,893.95 General Dynamics Corp Common 740.00 40,251.87 48,810.40 Imperial Tob Group PLC Spsd 875.00 51,507.95 67,672.50 Ingredion (re:Corn Products Intl Inc) 950.00 23,608.32 47,044.00 Johnson & Johnson 910.00 53,405.08 61,479.60 KBR Inc 1,855.00 56,455.96 45,837.05 Key Corp New 6,100.00 42,690.87 47,214.00 Lilly Eli & Co 1,480.00 54,444.10 63,506.80 LyonDellBasell Indust 1,320.00 38,419.35 53,156.40 McKesson Corporation 720.00 34,786.72 67,500.00 Merck and Co Inc New 1,630.00 60,462.03 68,052.50 Metlife Inc 2,370.00 88,695.13 73,114.50 Microsoft Corporation 2,340.00 60,647.18 71,580.60 Nice Sys LTD 1,635.00 56,225.39 59,841.00 Northru	Discover Finl Svcs	1,840.00	38,062.42	63,627.20
Exxon Mobil Corp735.0053,719.0062,893.95General Dynamics Corp Common740.0040,251.8748,810.40Imperial Tob Group PLC Spsd875.0051,507.9567,672.50Ingredion (re:Corn Products Intl Inc)950.0023,608.3247,044.00Johnson & Johnson910.0053,405.0861,479.60KBR Inc1,855.0056,455.9645,837.05Key Corp New6,100.0042,690.8747,214.00Lilly Eli & Co1,480.0054,444.1063,506.80LyonDellBasell Indust1,320.0038,419.3553,156.40McKesson Corporation720.0034,786.7267,500.00Merck and Co Inc New1,630.0060,462.0368,052.50Metlife Inc2,370.0088,695.1373,114.50Microsoft Corporation2,340.0060,647.1871,580.60Nice Sys LTD1,635.0056,225.3959,841.00Northrup Grumman Corp com965.0043,125.9161,557.35	Dolby Lab Inc	840.00	30,803.52	34,692.00
General Dynamics Corp Common740.0040,251.8748,810.40Imperial Tob Group PLC Spsd875.0051,507.9567,672.50Ingredion (re:Corn Products Intl Inc)950.0023,608.3247,044.00Johnson & Johnson910.0053,405.0861,479.60KBR Inc1,855.0056,455.9645,837.05Key Corp New6,100.0042,690.8747,214.00Lilly Eli & Co1,480.0054,444.1063,506.80LyonDellBasell Indust1,320.0038,419.3553,156.40McKesson Corporation720.0034,786.7267,500.00Merck and Co Inc New1,630.0060,462.0368,052.50Metlife Inc2,370.0088,695.1373,114.50Microsoft Corporation2,340.0060,647.1871,580.60Nice Sys LTD1,635.0056,225.3959,841.00Northrup Grumman Corp com965.0043,125.9161,557.35	Dover Corp	1,065.00	53,130.49	57,094.65
Imperial Tob Group PLC Spsd 875.00 51,507.95 67,672.50 Ingredion (re:Corn Products Intl Inc) 950.00 23,608.32 47,044.00 Johnson & Johnson 910.00 53,405.08 61,479.60 KBR Inc 1,855.00 56,455.96 45,837.05 Key Corp New 6,100.00 42,690.87 47,214.00 Lilly Eli & Co 1,480.00 54,444.10 63,506.80 LyonDellBasell Indust 1,320.00 38,419.35 53,156.40 McKesson Corporation 720.00 34,786.72 67,500.00 Merck and Co Inc New 1,630.00 60,462.03 68,052.50 Metlife Inc 2,370.00 88,695.13 73,114.50 Microsoft Corporation 2,340.00 60,647.18 71,580.60 Nice Sys LTD 1,635.00 56,225.39 59,841.00 Northrup Grumman Corp com 965.00 43,125.91 61,557.35	Exxon Mobil Corp	735.00	53,719.00	62,893.95
Ingredion (re:Corn Products Intl Inc) 950.00 23,608.32 47,044.00 Johnson & Johnson 910.00 53,405.08 61,479.60 KBR Inc 1,855.00 56,455.96 45,837.05 Key Corp New 6,100.00 42,690.87 47,214.00 Lilly Eli & Co 1,480.00 54,444.10 63,506.80 LyonDellBasell Indust 1,320.00 38,419.35 53,156.40 McKesson Corporation 720.00 34,786.72 67,500.00 Merck and Co Inc New 1,630.00 60,462.03 68,052.50 Metlife Inc 2,370.00 88,695.13 73,114.50 Microsoft Corporation 2,340.00 60,647.18 71,580.60 Nice Sys LTD 1,635.00 56,225.39 59,841.00 Northrup Grumman Corp com 965.00 43,125.91 61,557.35	General Dynamics Corp Common	740.00	40,251.87	48,810.40
Johnson & Johnson 910.00 53,405.08 61,479.60 KBR Inc 1,855.00 56,455.96 45,837.05 Key Corp New 6,100.00 42,690.87 47,214.00 Lilly Eli & Co 1,480.00 54,444.10 63,506.80 LyonDellBasell Indust 1,320.00 38,419.35 53,156.40 McKesson Corporation 720.00 34,786.72 67,500.00 Merck and Co Inc New 1,630.00 60,462.03 68,052.50 Metlife Inc 2,370.00 88,695.13 73,114.50 Microsoft Corporation 2,340.00 60,647.18 71,580.60 Nice Sys LTD 1,635.00 56,225.39 59,841.00 Northrup Grumman Corp com 965.00 43,125.91 61,557.35	Imperial Tob Group PLC Spsd	875.00	51,507.95	67,672.50
KBR Inc1,855.0056,455.9645,837.05Key Corp New6,100.0042,690.8747,214.00Lilly Eli & Co1,480.0054,444.1063,506.80LyonDellBasell Indust1,320.0038,419.3553,156.40McKesson Corporation720.0034,786.7267,500.00Merck and Co Inc New1,630.0060,462.0368,052.50Metlife Inc2,370.0088,695.1373,114.50Microsoft Corporation2,340.0060,647.1871,580.60Nice Sys LTD1,635.0056,225.3959,841.00Northrup Grumman Corp com965.0043,125.9161,557.35	Ingredion (re:Corn Products Intl Inc)	950.00	23,608.32	47,044.00
Key Corp New6,100.0042,690.8747,214.00Lilly Eli & Co1,480.0054,444.1063,506.80LyonDellBasell Indust1,320.0038,419.3553,156.40McKesson Corporation720.0034,786.7267,500.00Merck and Co Inc New1,630.0060,462.0368,052.50Metlife Inc2,370.0088,695.1373,114.50Microsoft Corporation2,340.0060,647.1871,580.60Nice Sys LTD1,635.0056,225.3959,841.00Northrup Grumman Corp com965.0043,125.9161,557.35	Johnson & Johnson	910.00	53,405.08	61,479.60
Lilly Eli & Co 1,480.00 54,444.10 63,506.80 LyonDellBasell Indust 1,320.00 38,419.35 53,156.40 McKesson Corporation 720.00 34,786.72 67,500.00 Merck and Co Inc New 1,630.00 60,462.03 68,052.50 Metlife Inc 2,370.00 88,695.13 73,114.50 Microsoft Corporation 2,340.00 60,647.18 71,580.60 Nice Sys LTD 1,635.00 56,225.39 59,841.00 Northrup Grumman Corp com 965.00 43,125.91 61,557.35	KBR Inc	1,855.00	56,455.96	45,837.05
Lilly Eli & Co1,480.0054,444.1063,506.80LyonDellBasell Indust1,320.0038,419.3553,156.40McKesson Corporation720.0034,786.7267,500.00Merck and Co Inc New1,630.0060,462.0368,052.50Metlife Inc2,370.0088,695.1373,114.50Microsoft Corporation2,340.0060,647.1871,580.60Nice Sys LTD1,635.0056,225.3959,841.00Northrup Grumman Corp com965.0043,125.9161,557.35	Key Corp New	6,100.00	42,690.87	47,214.00
McKesson Corporation 720.00 34,786.72 67,500.00 Merck and Co Inc New 1,630.00 60,462.03 68,052.50 Metlife Inc 2,370.00 88,695.13 73,114.50 Microsoft Corporation 2,340.00 60,647.18 71,580.60 Nice Sys LTD 1,635.00 56,225.39 59,841.00 Northrup Grumman Corp com 965.00 43,125.91 61,557.35		1,480.00	54,444.10	63,506.80
Merck and Co Inc New 1,630.00 60,462.03 68,052.50 Metlife Inc 2,370.00 88,695.13 73,114.50 Microsoft Corporation 2,340.00 60,647.18 71,580.60 Nice Sys LTD 1,635.00 56,225.39 59,841.00 Northrup Grumman Corp com 965.00 43,125.91 61,557.35	LyonDellBasell Indust	1,320.00	38,419.35	53,156.40
Merck and Co Inc New 1,630.00 60,462.03 68,052.50 Metlife Inc 2,370.00 88,695.13 73,114.50 Microsoft Corporation 2,340.00 60,647.18 71,580.60 Nice Sys LTD 1,635.00 56,225.39 59,841.00 Northrup Grumman Corp com 965.00 43,125.91 61,557.35	McKesson Corporation	720.00	34,786.72	67,500.00
Microsoft Corporation 2,340.00 60,647.18 71,580.60 Nice Sys LTD 1,635.00 56,225.39 59,841.00 Northrup Grumman Corp com 965.00 43,125.91 61,557.35	•	1,630.00	60,462.03	68,052.50
Nice Sys LTD 1,635.00 56,225.39 59,841.00 Northrup Grumman Corp com 965.00 43,125.91 61,557.35	Metlife Inc	2,370.00	88,695.13	73,114.50
Northrup Grumman Corp com 965.00 43,125.91 61,557.35	Microsoft Corporation	2,340.00	60,647.18	71,580.60
Northrup Grumman Corp com 965.00 43,125.91 61,557.35	Nice Sys LTD	1,635.00	56,225.39	59,841.00
·	•		•	
	Oil Co Lukoil	985.00	57,243.56	

Schedule of Common Stocks

Issuing Company	Shares	Cost	Market Value
Pfizer Inc	2,850.00	52,084.40	65,550.00
Proshares Short S&P 500	2,370.00	88,340.32	86,410.20
Prudential Financial Inc	1,135.00	58,015.59	54,968.05
Public Svc Enterp Group	1,705.00	55,845.62	55,412.50
Reinsurance Group Amer Inc	1,120.00	48,926.62	59,595.20
Royal Dutch Shell PLC ADR	835.00	52,382.44	56,304.05
Select Sectors Fin Spdr	6,125.00	91,823.69	89,639.38
Select Sectors Utilites Spdr	1,625.00	57,762.09	60,108.75
St Jude Medical Inc	1,135.00	43,285.61	45,297.85
Symantec Corp	4,070.00	62,231.10	59,462.70
Synopsys Inc	2,130.00	54,884.39	62,685.90
Torchmark Corp (3 for 2)	1,402.00	53,412.82	70,871.10
Unitedhealth Group Inc	820.00	25,545.33	47,970.00
Wells Fargo and Company	1,870.00	52,375.79	62,532.80
Totals	80,145.00	2,393,711.03	2,793,083.88

Schedule of Bonds and Debentures

Altria Group 4.125% 9/11/15 Apache Corp NT 5.25% 4/15/13	Market Value 54,269.00 77,661.75 100,976.00 90,102.75 79,083.75	Cost 49,873.00 76,462.50 105,339.00 83,872.88	Value 49,923.40 75,112.50 99,999.98
•	77,661.75 100,976.00 90,102.75 79,083.75	76,462.50 105,339.00	75,112.50 99,999.98
Apache Corp NT 5.25% 4/15/13	100,976.00 90,102.75 79,083.75	105,339.00	99,999.98
	90,102.75 79,083.75	,	•
Astrazeneca PLC 5.4% 9/15/12	79,083.75	83,872.88	
Astrazeneca PLC 5.9% 9/15/17			81,013.84
Baxter Intl Inc Sr Nt 4.0% 3/1/14		75,296.63	75,059.31
Campbell Soup 3.05% 7/15/17	53,913.50	50,112.50	50,080.36
Cisco Sys Inc Sr Nt 3.15% 3/14/17	54,384.50	50,322.00	50,249.44
Cisco Systems Sr 5.5% 2/22/16	87,029.25	86,427.00	82,333.74
Computer Sciences Corp 5.0% 2/15/13	61,500.00	63,762.60	60,705.48
Diageo Cap Plc NT 5.2% 1/30/13	77,044.50	81,062.25	76,189.80
GE Capital Corp MTN 1.875% 9/16/13	75,782.25	75,278.25	75,103.35
Hewlet Packard Co 2.65% 6/1/16	51,118.00	50,208.00	50,162.93
Hewlett Packard Co Gbl Nt 4.5% 3/1/13	66,444.95	69,999.80	66,538.40
Lowes Cos Inc Sr Nt 2.125% 4/15/16	77,551.50	73,774.50	74,119.17
McKesson Corp Nt 3.25% 3/1/16	69,772.95	65,709.15	65,516.84
Novartis Capital Corp 2.9% 4/24/15	52,897.50	49,907.75	49,950.10
Ontario Prov 2.95% 2/5/15	52,751.00	50,336.75	50,174.19
Royal Bk Cda 2.1% 7/29/13	76,248.00	75,099.75	75,033.25
Schering Plough Corp 5.3% 12/1/13	63,944.40	65,944.50	62,021.13
Total Capital GTD Nt 2.3% 3/15/16	51,906.00	48,775.00	49,130.65
CA Inc SR NT 6.125% 12/1/2014	65,759.40	67,170.00	65,283.16
Mattel Inc 2.5% 11/1/2016	61,635.00	60,221.06	60,191.09
Amgen Inc Sr Note 2.5% 11/15/2016	77,925.00	75,370.50	75,326.54
Gilead Sciences Inc Sr Nt 3.05% 12/1/16	52,785.50	50,656.50	50,589.74
Noble Hold Int Ltd Sr Nt 2.5% 3/15/17	30,464.40	30,255.60	30,234.65
Adobe Syst. Inc Nt 4.75% 2/1/20	111,702.00	109,027.00	108,738.90
FFCB 1.6% 4/18/2018	100,438.00	99,931.00	99,932.94
Lab Corp Amer Hldgs Sr Nt 5.625% 12/15/15	73,397.35	73,686.60	73,686.60
Totals	1,948,488.20	1,913,882.07	1,882,401.48

MFA Foundation Columbia, Missouri 43 - 602687

Officers

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Jerry Taylor	Vice President

Larna Lavelle Secretary/Treasurer

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^{*}Denotes member of Executive Committee

MFA Foundation 43-6026877

APPLICATION FOR MFA FOUNDATION SCHOLARSHIP

Application Deadline: March 15, 2013 SECTION I. INFORMATION TO BE SUPPLIED BY APPLICANT (Please type or Print)

Name		Male Female
(First) (Middle)	(Last)	Please attach your
Address:	se	nior picture (upright head and
City, State, and Zip		shoulders pose) here.
Phone # SS #		O NOT STAPLE OR BEND.
Name of High School.		PLEASE SEND
Name of Father or Male Guardian		RIGINAL PHOTO.
,		NO REPRODUCTIONS
Occupation		
		olor copies, inkjet prints do not reproduce well).
		reproduce weil).
Occupation		If you are the scholarship
· · · · · · · · · · · · · · · · · · ·		winner, this photo will be
		used for publicity purposes.
Name and Location of MFA Agency sponsoring this schola	arship.	
List any honors or awards you have received		
List both paid and volunteer work experience and job dutie	es you have performed	
Name of College You Plan to Attend:		
Est Expenses for the School Year.	Est. Resources for the	School Year.
Do you anticipate receiving any scholarships, awards or file	nancıal aid? Yes 🗌 🛮 No 🛭	
If yes, specify.		



FIRST MIDDLE LAST	RELATIONS	HIP REASON	AMOUNT
Tressa Dawn Akins New Cambria, MO	None	Scholarship	\$2,000.00
Bronson Daniel Allred Corydon, IA	None	Scholarship	\$2,000.00
Kayla Rachelle Anstine Blairstown, MO	None	Scholarship	\$2,000.00
Haley Elizabeth Armstrong Kansas City, MO	None	Scholarship	\$2,000.00
Mariah Lynn Armstrong Welch, OK	None	Scholarship	\$2,000.00
Kendra Marie Bach Rogersville, MO	None	Scholarship	\$2,000.00
Alexander Joel Baldwin Sarcoxie, MO	None	Scholarship	\$2,000.00
Jeana Dawn Bane LaPlata, MO	None	Scholarship	\$2,000.00
Rachel Erin Bardot Lonedell, MO	None	Scholarship	\$500.00
Dexter Barmann Maryville, MO	None	Scholarship	\$2,000.00
Sadie Nichole Barnes Columbia, MO	None	Scholarship	\$2,000.00
Haley Elizabeth Armstrong Kansas City, MO Mariah Lynn Armstrong Welch, OK Kendra Marie Bach Rogersville, MO Alexander Joel Baldwin Sarcoxie, MO Jeana Dawn Bane LaPlata, MO Rachel Erin Bardot Lonedell, MO Dexter Barmann Maryville, MO Sadie Nichole Barnes	None None None None None None	Scholarship Scholarship Scholarship Scholarship Scholarship	\$2,000.00 \$2,000.00 \$2,000.00 \$500.00 \$2,000.00

FIRST MIDDLE LAST	RELATIONSHIP	REASON	<u>AMOUNT</u>
Benjamin Seth Bass Fair Grove, MO	None	Scholarship	\$2,000.00
Preston Todd Beal Advance, MO	None	Scholarship	\$2,000.00
Baylee Beasley Everton, MO	None	Scholarship	\$2,000.00
Ashley Nicole Beatty Liberal, MO	None	Scholarship	\$2,000.00
Cody Thomas Bell Marceline, MO	None	Scholarship	\$2,000.00
Allison Renee Bennett Newburgh, IN	None	Scholarship	\$2,000.00
Kirsten Elizabeth Berger Princeton, MO	None	Scholarship	\$2,000.00
Michelle Rene Betzner Biscoe, AR	None	Scholarship	\$2,000.00
Kati Hope Bilson Golden City, MO	None	Scholarship	\$2,000.00
Ryan Scott Bilyeu Ozark, MO	None	Scholarship	\$2,000.00
Adam Ray Birk Jackson, MO	None	Scholarship	\$2,000.00
Dylann Alexander Bishop Willard, MO	None	Scholarship	\$2,000.00
Alexandra Mae Black Ludiow, MO	None	Scholarship	\$2,000.00
Eric Lee Blanchard Toledo, OH	None	Scholarship	\$0.00

·	FIRST MIDDLE LAST	<u>RELATIONSHIP</u>	REASON	<u>AMOUNT</u>
	Erin Lee Boedeker Elsberry, MO	None	Scholarship	\$2,000.00
	Kelsey Nicole Bradford Highlandville, MO	None	Scholarship	\$2,000.00
	Kristi Nicole Bradley Cushing, OK	None	Scholarship	\$2,000.00
	Gregory Joseph Brandt Hermann, MO	None	Scholarship	\$2,000.00
	Jacob Quinn Brawner Kirksville, MO	None	Scholarship	\$2,000.00
	Joshua Lee Bright Paris, MO	None	Scholarship	\$2,000.00
	Rebekah Michelle Brockelbank Birch Tree, MO	None	Scholarship	\$2,000.00
	Reid Corbin Brooke Cowgill, MO	None	Scholarship	\$2,000.00
	Ethan Matthew Brooks Hume, MO	None	Scholarship	\$2,000.00
	Kayla Brown Seminole, OK	None	Scholarship	\$2,000.00
	Allyson Elizabeth Brown Steele, MO	None	Scholarship	\$2,000.00
	John Matt Brucker Chaffee, MO	None	Scholarship	\$2,000.00
	Theodore Henry Bruemmer Jefferson City, MO	None	Scholarship	\$2,000.00
	Kelsey Lynn Bryant Hurdland, MO	None	Scholarship	\$2,000.00

FIRST MIDDLE LAST	RELATIONSHIP	REASON	AMOUNT
Remington Ryan Bryant Macks Creek, MO	None	Scholarship	\$1,000.00
Keiffer Josiah Buckles Craig, MO	None	Scholarship	\$2,000.00
Brian Matthew Bunton Lamar, MO	None	Scholarship	\$2,000.00
Madeline Jane Burke Charleston, MO	None	Scholarship	\$2,000.00
Justin David Buschjost Jefferson City, MO	None	Scholarship	\$2,000.00
Keith Adam Caldwell Palmyra, MO	None	Scholarship	\$2,000.00
Arielle Michelle Campbell Clever, MO	None	Scholarship	\$2,000.00
Monica Ann Campen Canton, MO	None	Scholarship	\$2,000.00
Mark Oscar Carpenter Hardin, MO	None	Scholarship	\$2,000.00
Erin Beth Cary California, MO	None	Scholarship	\$2,000.00
Brennon Nicole Cashman Louisiana, MO	None	Scholarship	\$2,000.00
Andrew John Cauthorn Mexico, MO	None	Scholarship	\$2,000.00
Andrew Thomas Chambers Wellston, OK	None	Scholarship	\$1,500.00
Kollen Ledoux Chapman Osceola, MO	None	Scholarship	\$2,000.00

FIRST MIDDLE	LAST	RELATION	SHIP REASON	<u>AMOUNT</u>
Paige Alex Childs Wellington, MO		None	Scholarship	\$2,000.00
Christopher Woodi Sturgeon, MO		None	Scholarship	\$2,000.00
Dalis Renea Coffer Sparta, MO		None	Scholarship	\$2,000.00
Rylan Trent Collett Warrensburg, MO		None	Scholarship	\$2,000.00
Kyle Alan Compton Lamar, MO		None	Scholarship	\$210.00
Gregory Dawson Co Eugene, MO	onnell	None	Scholarship	\$2,000.00
Sarah Ashley Cook Hartville, MO		None	Scholarship	\$2,000.00
Johnathan Aaron C Gallatin, MO		None	Scholarship	\$1,000.00
Megan Nicole Couc Milan, MO		None	Scholarship	\$2,000.00
Jordan Marie Cox Trenton, MO		None	Scholarship	\$2,000.00
Clayton Scott Cox Bronaugh, MO		None	Scholarship	\$2,000.00
Shelby Lynn Cross Bevier, MO		None	Scholarship	\$2,000.00
Cody Crouse Cainsville, MO		None	Scholarship	\$1,000.00
Tiffanie Nichol Curr Norwood, MO	an	None	Scholarship	\$2,000.00

FIRST MIDDLE LAST	RELATIONSHIP	REASON	AMOUNT
Aren Sue Dameron Chilhowee, MO	None	Scholarship	\$2,000.00
Kristine Johnna Daugherty Bogard, MO	None	Scholarship	\$2,000.00
John Davis Chillicothe, MO	None	Scholarship	\$2,000.00
Gabrielle Ariana Deabler Bourbon, MO	None	Scholarship	\$2,000.00
Ethan Lee Decker Shelbina, MO	None	Scholarship	\$2,000.00
Rachel DeOrnellis Bonnots Mill, MO	None	Scholarship	\$2,000.00
Nicholas Zachary Dieckman Mora, MO	None	Scholarship	\$2,000.00
April Dawn Dobrinske Green Castle, MO	None	Scholarship	\$2,000.00
Jessica Faye Dodd Stockton, MO	None	Scholarship	\$884.00
Ethan Lance Dollar Wynne, AR	None	Scholarship	\$2,000.00
Azia Donnini Pierce City, MO	None	Scholarship	\$2,000.00
Jesse Wayne Drewery Huntsville, MO	None	Scholarship	\$1,000.00
Erin Merideth Dunagan Cleveland, MO	None	Scholarship	\$2,000.00
Dakota Dunnihoo Caulfield, MO	None	Scholarship	\$2,000.00

FIRST MIDDLE LAST	<u>RELATIONSHIP</u>	REASON	<u>AMOUNT</u>
Samantha Lee Dupree Tallapoosa, MO	None	Scholarship	\$1,000.00
Alison Quincy Eggers Tina, MO	None	Scholarship	\$2,000.00
Alexandria Nicole Ellis Crocker, MO	None	Scholarship	\$2,000.00
Aubrey Elizabeth Ellison Mount Vernon, MO	None	Scholarship	\$2,000.00
Zachary Glennon Elsberry Stoutsville, MO	None	Scholarship	\$2,000.00
Bayli Ryan Endicott Fort Scott, KS	None	Scholarship	\$2,000.00
Cynthia Marie Erwn Atlanta, MO	None	Scholarship	\$2,000.00
Shelby Anne Esser Blackwater, MO	None	Scholarship	\$2,000.00
Adrienne Leigh Evans Lebanon, MO	None	Scholarship	\$2,000.00
Meredith Louise Evans Savannah, MO	None	Scholarship	\$1,000.00
Zachary Stephan Farmer Campbell, MO	None	Scholarship	\$2,000.00
Dylan Charles Fink Amsterdam, MO	None	Scholarship	\$2,000.00
Broughton Landon Fisher New Madrid, MO	None	Scholarship	\$2,000.00
Edward Michael Fleetwood Salem, MO	None	Scholarship	\$2,000.00

RELATIONSHIP	REASON	<u>AMOUNT</u>
None	Scholarship	\$2,000.00
	None None Scholarship	

FIRST MIDDLE LAST	RELATIONSHIP	REASON	<u>AMOUNT</u>
Joshua Dee Glendenning Lebanon, MO	None	Scholarship	\$2,000.00
Danielle Nichole Gooder Pineville, MO	None	Scholarship	\$2,000.00
Victoria Lane Gordon Stroud, OK	None	Scholarship	\$2,000.00
Shawn Allen Gott Galt, MO	None	Scholarship	\$2,000.00
Ina May Gottsleben Aurora, MO	None	Scholarship	\$1,204.00
Jordan Leann Gray Norwood, MO	None	Scholarship	\$2,000.00
Rebecca Lynn Grellner Owensville, MO	None	Scholarship	\$2,000.00
Cody Allen Griffin Paragould, AR	None	Scholarship	\$2,000.00
James Aura Griffith New London, MO	None	Scholarship	\$2,000.00
Kathryn Mary Gronniger Long Lane, MO	None	Scholarship	\$2,000.00
Emily Ilene Grumke Odessa, MO	None	Scholarship	\$2,000.00
Ashley Taylor Hale New Haven, MO	None	Scholarship	\$2,000.00
Dallas Paul Halley Unionville, MO	None	Scholarship	\$2,000.00
Leah Gray Hammontree Skiatook, OK	None	Scholarship	\$2,000.00

FIRST MIDDLE LAST	RELATIONSHIP	REASON	<u>AMOUNT</u>
Ashlyn Dae Harrod Davison, MI	None	Scholarship	\$2,000.00
Grant Daniel Hartley Pattonsburg, MO	None	Scholarship	\$2,000.00
Devon Leanne Hatfield Salisbury, MO	None	Scholarship	\$2,000.00
Emilee Mae Haubner Auxvasse, MO	None	Scholarship	\$2,000.00
Chelsea Marie Head Derby, IA	None	Scholarship	\$2,000.00
Russell Tanner Hedges Richland, MO	None	Scholarship	\$2,000.00
Sawyer Caleb Henderson Centerville, IA	None	Scholarship	\$2,000.00
Megan Nicole Herbst Leslie, MO	None	Scholarship	\$2,000.00
Ashlyn Shay Hilton Aurora, MO	None	Scholarship	\$2,000.00
Nathan Ray Hinrichs Craig, MO	None	Scholarship	\$2,000.00
Lucas Allen Hinson Union, MO	None	Scholarship	\$2,000.00
Austin Chadwick Holmes Cabool, MO	None	Scholarship	\$2,000.00
Trenton Douglas Holtmeyer Tuscumbia, MO	None	Scholarship	\$2,000.00
Steven John Hopkins Lebanon, MO	None	Scholarship	\$500.00

FIRST MIDDLE LAST	RELATIONSHIP	REASON	<u>AMOUNT</u>
Ashley Hotop Perryville, MO	None	Scholarship	\$2,000.00
Will Robert Houston Bartlett, KS	None	Scholarship	\$2,000.00
Garren Quincy Howard Greentop, MO	None	Scholarship	\$2,000.00
Chelsea Therese Howe Gilman City, MO	None	Scholarship	\$1,000.00
Elissa Gail Hoyt Laddonia, MO	None	Scholarship	\$2,000.00
Chrisanne Danielle Hubert Bowling Green, MO	None	Scholarship	\$2,000.00
Jenna Leigh Huckstep Clarksville, MO	None	Scholarship	\$2,000.00
Brian Curt Hunter Raymondville, MO	None	Scholarship	\$2,000.00
Taylor Lawrence Hutson Moscow Mills, MO	None	Scholarship	\$2,000.00
Kayli Louise Hyatt Moberly, MO	None	Scholarship	\$2,000.00
Landon Leo Isabell Columbia, MO	None	Scholarship	\$2,000.00
Brady William James Hurdland, MO	None	Scholarship	\$2,000.00
Jade Jensen Conway, MO	None	Scholarship	\$2,000.00
Paden Michael John Huntsville, MO	None	Scholarship	\$2,000.00

FIRST MIDDLE LAST	<u>RELATIONSHIP</u>	REASON	<u>AMOUNT</u>
Zachary Michael Johnson Aldrich, MO	None	Scholarship	\$2,000.00
April Emily Johnson Newtown, MO	None	Scholarship	\$2,000.00
William Wayne Johnson II Licking, MO	None	Scholarship	\$2,000.00
Katie Marie Jones Polk, MO	None	Scholarship	\$1,810.00
Corey Ray Jones Scammon, KS	None	Scholarship	\$2,000.00
Brandy Jean Jordan Bunker, MO	None	Scholarship	\$2,000.00
Rebecca Elise Keating Adrian, MO	None	Scholarship	\$2,000.00
Kelly Ann Kern Martinsville, MO	None	Scholarship	\$2,000.00
Austin Matthew Kiel Wentzville, MO	None	Scholarship	\$2,000.00
Tricia Jo Kirchdoerfer Cape Girardeau, MO	None	Scholarship	\$2,000.00
Samantha Lynn Kircher New Franklin, MO	None	Scholarship	\$2,000.00
Colson Lee Kirk Urbana, MO	None	Scholarship	\$478.00
Callie Jo Kiser Shelbyville, MO	None	Scholarship	\$2,000.00
James Tyler Kitsmiller Nevada, MO	None	Scholarship	\$2,000.00

RELATIONSHIP	REASON	AMOUNT
None	Scholarship	\$2,000.00
None	Scholarship	\$400.00
None	Scholarship	\$2,000.00
	None None Scholarship	

FIR	ST MIDDLE LAST	RELATIONSHI	P REASON	<u>AMOUNT</u>
	lby Austin Lovelace gott, AR	None	Scholarship	\$2,000.00
1	lon Ray Lowrey ttonsburg, MO	None	Scholarship	\$2,000.00
	ylor Luke Inberry, MO	None	Scholarship	\$2,000.00
	me Cheyanne Macormic wburg, MO	None	Scholarship	\$2,000.00
i	addeus Madsen essa, MO	None	Scholarship	\$2,000.00
ì	nily Lucille Mahurin relville, MO	None	Scholarship	\$2,000.00
1	stin Millie Malnar rlisle, AR	None	Scholarship	\$2,000.00
;	gelica Lee Maloy ckwood, MO	None	Scholarship	\$2,000.00
;	organ Lee Marriott over, MO	None	Scholarship	\$2,000.00
	lly Leann Mastin nston, MO	None	Scholarship	\$2,000.00
:	uren Danielle Matlock Il City, MO	None	Scholarship	\$2,000.00
1	aryAnn Joy Matney arborn, MO	None	Scholarship	\$2,000.00
	le Alex McBroom lin, MO	None	Scholarship	\$2,000.00
į	nnah Marie McDaniel plar Bluff, MO	None	Scholarship	\$2,000.00

FIRST MIDDLE LAST	RELATIONSHIP	REASON	<u>AMOUNT</u>
Alan James McDonald Silex, MO	None	Scholarship	\$2,000.00
Amanda Maureen McGuire Cherokee, KS	None	Scholarship	\$2,000.00
Justin Cody McLain Warsaw, MO	None	Scholarship	\$2,000.00
Ashley Elizabeth Medina East Prairie, MO	None	Scholarship	\$2,000.00
Maggie Ann Meiwes Iola, KS	None	Scholarship	\$2,000.00
Justin Isaac Mendenhall Garden Grove, IA	None	Scholarship	\$2,000.00
Travis Michael Mertens Warrenton, MO	None	Scholarship	\$2,000.00
Kassie LeOna Mills New Boston, MO	None	Scholarship	\$2,000.00
Natoshia Kaye Minor Butler, MO	None	Scholarship	\$2,000.00
Cortney DeAnn Moncrief Kirksville, MO	None	Scholarship	\$2,000.00
Will Austin Moore Belle, MO	None	Scholarship	\$2,000.00
Katherine Elizabeth Moran Wasola, MO	None	Scholarship	\$2,000.00
Jared Dale Morris Brunswick, MO	None	Scholarship	\$2,000.00
Mitchell Charles Morse Harrisonville, MO	None	Scholarship	\$2,000.00

FIRST MIDDLE LAST	RELATIONSHIP	REASON	<u>AMOUNT</u>
George Joshua Murphy Ewing, MO	None	Scholarship	\$2,000.00
Haley Dawn Muse Marmaduke, AR	None	Scholarship	\$2,000.00
Andrew Jacob Naeger Saint Mary, MO	None	Scholarship	\$2,000.00
Danielle Rose Naeger Ste Genevieve, MO	None	Scholarship	\$2,000.00
Amy Loretta Nelson Edwards, MO	None	Scholarship	\$2,000.00
John Haden Newman Sparks, OK	None	Scholarship	\$2,000.00
Ethan Cole Niehaus Mountain View, MO	None	Scholarship	\$2,000.00
Lexie Gayle Nolting Stover, MO	None	Scholarship	\$2,000.00
Kallie Annette O'Brien Hepler, KS	None	Scholarship	\$2,000.00
Jordon Ray Oden Montgomery City, MO	None	Scholarship	\$2,000.00
Michael Paul Douglas Ohrt Westboro, MO	None	Scholarship	\$2,000.00
Avis MacKenzie Oswald Urich, MO	None	Scholarship	\$2,000.00
Christian John Overholtzer Tingley, IA	None	Scholarship	\$2,000.00
Ethan James Owens Slater, MO	None	Scholarship	\$2,000.00

FIRST MIDDLE LAST	RELATIONSHIP	REASON	<u>AMOUNT</u>
Tyler Stephen Oxner Marvell, AR	None	Scholarship	\$2,000.00
Allison Rachel Oyler Hardin, MO	None	Scholarship	\$2,000.00
Jonathan Lee Palmer Fayette, MO	None	Scholarship	\$2,000.00
Emily Kay Paullus Neosho, MO	None	Scholarship	\$2,000.00
John Matthew Peter Gainesville, MO	None	Scholarship	\$2,000.00
Cheyenne Marie Petry Campbell, MO	None	Scholarship	\$2,000.00
Tyson Charles Pettijohn Olpe, KS	None	Scholarship	\$2,000.00
Brittany Ann Pierce Anderson, MO	None	Scholarship	\$2,000.00
Alexander Mason Pigue Paragould, AR	None	Scholarship	\$2,000.00
Madeline Louis Piontek Washington, MO	None	Scholarship	\$2,000.00
Wesley Jon Plummer Lonoke, AR	None	Scholarship	\$2,000.00
Megan Lee Purdom El Dorado Springs, MO	None	Scholarship	\$2,000.00
Emily Dayle Quas Ozark, MO	None	Scholarship	\$100.00
Stephanie Nichole Radford Halfway, MO	None	Scholarship	\$1,000.00

FIRST MIDDLE LAST	<u>RELATIONSHIP</u>	REASON	<u>AMOUNT</u>
Akaysha DeeAnn Ragan Grant City, MO	None	Scholarship	\$2,000.00
Morgan Lea Rains Quincy, MO	None	Scholarship	\$2,000.00
Sarah Elizabeth Randles Bolivar, MO	None	Scholarship	\$2,000.00
Careea Lee Rayeann Ransom Farmington, MO	None	Scholarship	\$2,000.00
Levi Myron Rapp Rockville, MO	None	Scholarship	\$2,000.00
Justin Michael Rehmeier Augusta, MO	None	Scholarship	\$2,000.00
Cassie Michelle Reid Bosworth, MO	None	Scholarship	\$2,000.00
Paige Marie Reimler Jamestown, MO	None	Scholarship	\$2,000.00
Ashlyn Dawn Richardson Lincoln, MO	None	Scholarship	\$2,000.00
Kendra Marie Rieckhoff Hughesville, MO	None	Scholarship	\$2,000.00
Jill Renea Riley Fairfax, MO	None	Scholarship	\$2,000.00
Abbie Jo Roberds Meta, MO	None	Scholarship	\$2,000.00
Sterling Kelley Roberts Polk, MO	None	Scholarship	\$2,000.00
Santana Rayne Roberts Pottersville, MO	None	Scholarship	\$2,000.00

FIRST MIDDLE LAST	RELATIONSHIP	REASON	AMOUNT
Hilary Colleen Roberts Stoutland, MO	None	Scholarship	\$2,000.00
Natalie Anne Robinson Steele, MO	None	Scholarship	\$2,000.00
Ben Edward Rodabaugh Lowry City, MO	None	Scholarship	\$2,000.00
lan Bryce Rosenauer Agency, MO	None	Scholarship	\$2,000.00
Christopher Reagen Roush Bolckow, MO	None	Scholarship	\$2,000.00
Danielle Renee Rowe Bedford, MO	None	Scholarship	\$2,000.00
Brandy Marie Runde Parnell, MO	None	Scholarship	\$2,000.00
Leslie Ann Russell Richmond, MO	None	Scholarship	\$2,000.00
Chayla Desha Rutledge Stockton, MO	None	Scholarship	\$2,000.00
Austin Daniel Sanders Glasgow, MO	None	Scholarship	\$1,000.00
Daniel Call Sanders Windsor, MO	None	Scholarship	\$2,000.00
Tyler Lee Sanders Glasgow, MO	None	Scholarship	\$1,000.00
Kellie Elizabeth Sargent Meadville, MO	None	Scholarship	\$2,000.00
Jamie Sue Sargent (ID21603429) Montrose, MO	None	Scholarship	\$2,000.00

•	FIRST MIDDLE LAST	RELATIONSHIP	REASON	<u>AMOUNT</u>
	Katy Renae Sayre Columbia, MO	None	Scholarship	\$2,000.00
	Shelby Lynn Scheulen Loose Creek, MO	None	Scholarship	\$2,000.00
	Toni Elizabeth Schmidt Maywood, MO	None	Scholarship	\$2,000.00
	Tucker Louis Schubert Lancaster, MO	None	Scholarship	\$2,000.00
	Miranda LeAnn Schuster Pilot Grove, MO	None	Scholarship	\$2,000.00
	Samantha Gayle Setzer Sedalia, MO	None	Scholarship	\$2,000.00
	Laurissa Shackles Smithton, MO	None	Scholarship	\$2,000.00
	Blake Lyle Shamberger Graham, MO	None	Scholarship	\$2,000.00
	Jamie Leann Shaw Gorin, MO	None	Scholarship	\$2,000.00
	Ethan Eugene Shipp Franklin, MO	None	Scholarship	\$2,000.00
	Mariah Caitlin Shoults Jefferson City, MO	None	Scholarship	\$2,000.00
	Martie Dawn Slocum Kahoka, MO	None	Scholarship	\$2,000.00
	James Patrick Smith Willow Springs, MO	None	Scholarship	\$2,000.00
	Kaitlynn Marylee Smith Glasgow, MO	None	Scholarship	\$2,000.00

FIRST MIDDLE LAST	RELATIONSHIP	REASON	AMOUNT
Mary Ellen Sommer Wellsville, MO	None	Scholarship	\$2,000.00
Nicole Lynn Sorensen Prescott, IA	None	Scholarship	\$2,000.00
Hanan Marie Southard Rolla, MO	None	Scholarship	\$2,000.00
Kori Lindsey Sproat Warrensburg, MO	None	Scholarship	\$2,000.00
John Albert Stahl Rushville, MO	None	Scholarship	\$2,000.00
Cody Everett Stanford Everton, MO	None	Scholarship	\$2,000.00
Rachel Hope Stauffer Brookfield, MO	None	Scholarship	\$2,000.00
Braden Taylor Stefan Jasper, MO	None	Scholarship	\$2,000.00
Taylor Marie Stillwell Cabool, MO	None	Scholarship	\$1,500.00
Shelby Lyn Stillwell Browning, MO	None	Scholarship	\$2,000.00
Nathan Stinson Allen, KS	None	Scholarship	\$2,000.00
Haley Marie Stockton Bernie, MO	None	Scholarship	\$2,000.00
Ryan Eugene Stoecklein Macon, MO	None	Scholarship	\$2,000.00
Sydney Lynn Stoll Stanberry, MO	None	Scholarship	\$1,500.00

FIRST MIDDLE LAST	<u>RELATIONSHIP</u>	REASON	AMOUNT
Dallas Loy Stonum Albany, MO	None	Scholarship	\$2,000.00
Kylie Danielle Stutzman Garden City, MO	None	Scholarship	\$2,000.00
Nathan Lynn Sullivan Marshall, MO	None	Scholarship	\$2,000.00
Clint William Sullivan Green Ridge, MO	None	Scholarship	\$2,000.00
Tiffany Renee Sullivan Winona, MO	None	Scholarship	\$2,000.00
Ashlie Rochele Summers Higginsville, MO	None	Scholarship	\$2,000.00
Samantha Amelia Swaim Martinsburg, MO	None	Scholarship	\$0.00
Hannah Arlene Sweet Pattonsburg, MO	None	Scholarship	\$2,000.00
Lucas Samuel Tebbe Walnut Grove, MO	None	Scholarship	\$2,000.00
Alexandria Morgan Templeton Kingston, MO	None	Scholarship	\$2,000.00
Stephanie Thomas Pittsburg, MO	None	Scholarship	\$2,000.00
West Jacob Thurmond Leslie, MO	None	Scholarship	\$2,000.00
Martin Ross Tieman Alma, MO	None	Scholarship	\$2,000.00
Danielle Lynn Tilly Morrison, MO	None	Scholarship	\$2,000.00

FIRST MIDDLE LAST	RELATIONSHIP	REASON	AMOUNT
Emilee Nicole Timbs Marked Tree, AR	None	Scholarship	\$2,000.00
Spencer Curtis Townsend King City, MO	None	Scholarship	\$2,000.00
Taylor Nicole Tuepker Belle, MO	None	Scholarship	\$2,000.00
Brandy Lynn Uchtman Fordland, MO	None	Scholarship	\$2,000.00
Logan Kristphor Vassholz Harrisonville, MO	None	Scholarship	\$2,000.00
Ethan Dale Vaught Cassville, MO	None	Scholarship	\$2,000.00
John Matthew Vogelsmeier Sweet Springs, MO	None	Scholarship	\$2,000.00
Seth Tyler Walters Novinger, MO	None	Scholarship	\$2,000.00
Abigail Coquelin Wardenburg Eldon, MO	None	Scholarship	\$2,000.00
Nathan Allen Warner Archie, MO	None	Scholarship	\$2,000.00
Dale Ray Weidner Tina, MO	None	Scholarship	\$2,000.00
Brett Patrick Wengert Perryville, MO	None	Scholarship	\$2,000.00
Michelle Renee Westerhold Rich Hill, MO	None	Scholarship	\$2,000.00
Skyler Wade Westrup Cherryville, MO	None	Scholarship	\$2,000.00

FIRST MIDDLE LAST	<u>RELATIONSHIP</u>	REASON	<u>AMOUNT</u>
Patrick White Sweet Springs, MO	None	Scholarship	\$2,000.00
Olivia Whorton Mansfield, MO	None	Scholarship	\$2,000.00
Adrienne Rose Wieberg Westphalia, MO	None	Scholarship	\$2,000.00
Alex James Wiederholt Bolckow, MO	None	Scholarship	\$2,000.00
Jessyka LeeAnn Willard Chelsea, OK	None	Scholarship	\$2,000.00
Colby William Willer Mexico, MO	None	Scholarship	\$2,000.00
Rick Coleman Williams Sikeston, MO	None	Scholarship	\$2,000.00
Kirby Lane Williams Grove, OK	None	Scholarship	\$2,000.00
Ethan Michael Willis Macks Creek, MO	None	Scholarship	\$2,000.00
Garrett Blake Wilson Seneca, MO	None	Scholarship	\$2,000.00
Joshua Wayne Wilson Laddonia, MO	None	Scholarship	\$2,000.00
Erin Brittani Wilson Senath, MO	None	Scholarship	\$2,000.00
Nora Abbigail Wombwell Bucklin, MO	None	Scholarship	\$2,000.00
Landon Wood Elmo, MO	None	Scholarship	\$2,000.00

FIRST MIDDLE LAST	RELATIONSHIP	REASON	<u>AMOUNT</u>
Robert Gordon Wright St Clair, MO	None	Scholarship	\$500.00
Hannah Marie Yoakum Rolla, MO	None	Scholarship	\$2,000.00
Shannon Yokley Jefferson City, MO	None	Scholarship	\$2,000.00

\$643,086.00

GRANTS & CONTRIBUTIONS

Recipient Name and Address	Amount
Agriculture Future of America	\$3,000
ALOT Foundation	\$5,000
Alzheimer's Association - Mid-Missouri Chapter - Columbia, MO	\$1,000
A.T. Still University	\$10,000
Boys Town of Missouri - St. James, MO	\$1,500
Central Christian College	\$2,500
Central Missouri Food Bank	\$3,000
College of the Ozarks - Point Lookout, MO	\$2,500
Columbia College - Columbia, MO	\$5,000
Drury University - Springfield, MO	\$5,000
Drury University - Ormal C. Creach Memorial Scholarship	\$1,200
Fellowship of Christian Athletes - Columbia, MO	\$1,500
Hannibal-LaGrange College - Hannibal, MO	\$2,000
Jefferson Agricultural Institute - Columbia, MO	\$20,000
Job Point - Columbia, MO	\$4,000
Missouri Colleges Fund - Jefferson City, MO	\$2,500
Missouri FFA Association - Jefferson City, MO	\$4,000
Missouri 4-H Foundation - Columbia, MO	\$5,000
Missouri 4-H Foundation (Robotics) - Columbia, MO	\$5,000
Missouri Girls Town Foundation - Kingdom City, MO	\$1,500
Missouri Lions Eye Research Foundation, Columbia, MO	\$1,000
Missouri State Fair Foundation	\$30,000
Missouri Valley College - Marshall, MO	\$2,500
Missouri Young Farmers Association - Jefferson City, MO	\$5,000
Stephens College - Columbia, MO	\$5,000
Stephens College - Columbia, MO - Raymond A. Young Memorial Scholarship	\$1,200
University of Missouri - Columbia, MO - Burdette L. Frew Scholarship	\$1,500
Woodhaven Learning Center - Columbia, MO	<u>\$1,500</u>
Sub-Total	<u>\$132,900</u>
Grand Total - Scholarship and Contributions	<u> \$775,986</u>

			
	BUDGET 6-30-12	PROJECTED 6-30-12	BUDGET 6-30-13
INCOME:		 	
MOONE.			
VG Total Bond Mkt	\$173,000	\$225,531	\$201,000
Northern Trust	\$13,000	\$27	\$9,800
Meritage Balanced	\$339,000	\$(202,279)	\$350,000
Longleaf	\$277,000	\$(553,640)	\$208,000
Morgan Growth	\$257,000	<u>\$(124,317)</u>	\$230,000
	\$1,059,000	\$(654,678)	\$998,800
EXPENDITURES:			
Operating Expenses:]	ļ]
Administrative Fees	\$36,000	\$36,000	\$36,000
Audit Fee	4,800	4,750	4,800
Excise Taxes	10,000	4,000	10,000
Meritage	28,000	27,235	28,000
Office Supplies	1,800	1,277	1,800
Postage	3,000	2,848	3,000
Printing	3,400	1,139	1,800
Travel & Meals	600	456	600
Miscellaneous	<u>2,400</u>	2,275	<u>2,400</u>
	90,000	79,980	88,400
Scholarships (Regular)	638,000	625,876	626,000
Scholarships (Special)	17,210	17,210	17,210
Scholarships (Creach, Frew & Young)	3,900	3,900	3,900
3 ,	659,110	646,986	647,110
Private Colleges:			
Central Christian College**	0	0	0
College of the Ozarks	2,500	2,500	2,500
Columbia College	5,000	5,000	5,000
Drury University	5,000	5,000	5,000
Hannibal-LaGrange College (4 of 5)	2,000	2,000	2,000
Missouri Valley	2,500	2,500	2,500
North Central Missouri College (final payment in '10)	0	0	0
Stephens	<u>5,000</u>	5,000	<u>5,000</u>
a	22,000	24,500	22,000
Contributions:			
Agriculture Future of America	3,000	3,000	3,000
ALOT	5,000	5,000	5,000
A.T. Still University -Dental School (3 of 3)**	10,000	10,000	10,000
Boys Town of Missouri	1,500	1,500	1,500
Central Missouri Food Bank	3,000	3,000	3,000
Fellowship of Christian Athletes	1,500	1,500	1,500 1,500
Girls Town of Missouri Jefferson Agricultural Institute (5 of 5) final in '11	1,500 20,000	1,500 20,000	1,500
Job Point	4,000	4,000	4,000
Job Point Mid-MO Alzheimer's Assn	1,000	1,000	1,000
Mid-MO Alzneimer's Assn Missouri Colleges Fund, Inc.	2,500	2,500	2,500
Missouri FFA Association	4,000	4,000	4,000
Missouri 4-H Foundation	5,000	5,000	5,000
Missouri 4-H Robotics (2 of 4)	5,000	5,000	5,000
Missouri 4-11 Robotics (2 of 4) Missouri Lions Eye Research Foundation	1,000	1,000	1,000
Missouri State Fair Foundation (2 of 2)	60,000	60,000	60,000
(Missouri State Fair Foundation Tax Credits)	(30,000)	(30,000)	(30,000)
Missouri Young Farmers Assn	5,000	5,000	5,000
UMC - College of Agriculture Foundation (1 of 2)	0,000	3,000	5,000
Woodhaven	1,500	1,500	1,500
Contingency Fund** (Central Christian College)	20,000	_ 2,500	20,000
	124,500	107,000	109,500
TOTAL EXPENDITURES	\$895,610	\$858,466	\$867,010
GAIN (LOSS)	\$163,390	\$(1,513,144)	\$131,790
OAIII (E000)	4103,330	<u> </u>	\$131,730