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efile GRAPHIC print - DO NOT PROCESS As Filed Data -

A For the 2012 calendar year, or tax year beginning 01-01-2012

C Name of organization

DLN: 93492129010473

D Employer identification number

OMB No 1545-1150

Form 990-EZ

Department of the Treasury Internal Revenue Service

**B** Check if applicable

### **Short Form Return of Organization Exempt From Income Tax** Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

(except black lung benefit trust or private foundation)
▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and

certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

, and ending 12-31-2012

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

**Open to Public** Inspection

		change MISSOURI DENTAL ASSOCIATION FOUNDATION	43-113	3855	
_	lame cl		<b>E</b> Telepho		nber
	nıtıal re ermına	tuiii		(573)	634-3436
_		City or town, state or country, and ZIP + 4	<b>F</b> Group E	xempt	ion
_		on pending  JEFFERSON CITY, MO 65109	Number		<b>&gt;</b>
ΙW	ebsite	ting Method Cash Accrual Other (specify) ► H Check ► required to (Form 99)  ••• N/A  ••• status(check only one) — 501(c)(3) 501(c)( ) ◄(insert no ) 4947(a)(1) or 527	o attach	Sche	
norr ınst	mally i ructio	If the organization is not a section 509(a)(3) supporting organization or a section 527 organization of a section 527 organization that some section 527 organization chooses to file a return, be sure to file a complete return	ostcard)	may	be required (see
		s 5b, 6c, and 7b, to line 9 to determine gross receipts  If gross receipts are \$200,000 or more, or r (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	ftotal ass ►\$1		
Pa	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the ins Check if the organization used Schedule O to respond to any question in this Part I			
	1	Contributions, gifts, grants, and similar amounts received		1	149,673
	2	Program service revenue including government fees and contracts		2	3,520
	3	Membership dues and assessments		3	
	4	Investment income		4	3,093
	5a	Gross amount from sale of assets other than inventory 5a			
힂	ь	Less cost or other basis and sales expenses	0		
Revenue	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) $\dots$		5с	
å	6	Gaming and fundraising events			
	a	Gross income from gaming (attach Schedule G if greater than \$15,000) . 6a			
	ь	Gross income from fundraising events (not including \$of contributions from fundraising events reported on line 1) (attach Schedule G if the			
		sum of such gross income and contributions exceeds \$15,000) 6b	10,735		
	c	Less direct expenses from gaming and fundraising events 6c	11,638		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	ı	6d	-903
	7a	Gross sales of inventory, less returns and allowances	366		
	ь	Less cost of goods sold	0		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	366
	8	Other revenue (describe in Schedule O)		8	19,834
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•	9	175,583
	10	Grants and similar amounts paid (list in Schedule O)		10	15,352
	11	Benefits paid to or for members		11	
	12	Salaries, other compensation, and employee benefits		12	
e de e	13	Professional fees and other payments to independent contractors		13	30,576
Expenses	14	Occupancy, rent, utilities, and maintenance		14	
Ë	15	Printing, publications, postage, and shipping		15	
	16	Other expenses (describe in Schedule O)		16	30,964
_	17	Total expenses. Add lines 10 through 16	•	17	76,892
9	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	98,691
Net.Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with			
ر بر م		end-of-year figure reported on prior year's return)		19	237,784
ž	20	Other changes in net assets or fund balances (explain in Schedule O)		20	7,381
	21	Net assets or fund balances at end of year Combine lines 18 through 20	. ▶	21	343,856

			(A)	Beginning	ofyear		(B) End of year
22 Cash, savings, and investments			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		232,687	22	353,700
23 Land and buildings						23	
24 Other assets (describe in Schedule O)					6,081	24	
25 Total assets					238,768	+	353,700
26 Total liabilities (describe in Schedule C	))				984	<del>                                     </del>	9,844
27 Net assets or fund balances (line 27 of	•	th line 21)			237,784		343,856
Chatamant of Dunaman							
Part III Statement of Program S Check if the organization used	-				.) <b>_</b>	(R	<b>Expenses</b> equired for section 501
What is the organization's primary exempt process. The Missouri Dental Association Foundation promoting dental health within the state of the production and distribution of dental health hygiene students in the state of Missouri T community alliances in dental health relate. Through community alliances, such as school MDAF distributes dental supplies, participal programs throughout the state, concentrated Describe the organization's program services measured by expenses. In a clear and concentration of the program of the concentration of the concent	n (MDAF) is a not-for-pro Missouri The MDAF spons alth related materials, and he MDAF promotes partic d activities, such as Natio pols, Parents As Teachers ites in health fairs and pro ing especially on underser e accomplishments for each	sors dental contil i, scholarships fo ipation from its n onal Children's De s, Head Start and vides support to ved populations ch of its three lare	nuing e r denta nember ental H other dental gest pr	ducation al and den r dentists ealth Mor related gr health ed	programs, tal and oth oups, the ucation rvices, as	or 49 op	)(3) and 501(c)(4) ganizations and section 947(a)(1) trusts, stional for others)
(Grants \$ ) If this	s amount includes foreign	grants, check he	re .	i	<b>.</b> ⊏	288	
29							
(Grants \$ ) If this	s amount includes foreign	grants, check he	re .	1	<b>-</b> ┌	298	1
30							
(Grants \$ ) If this	s amount includes foreign	grants, check he	re .	1	<b>-</b> ┌	30a	
31 Other program services (describe in Sch (Grants \$ ) If this	nedule O ) s amount includes foreign	grants, check he	re .		- F	318	
32 Total program service expenses (add line	es 28a through 31a) .			,	<u> </u>	32	
Part IV List of Officers, Directors, Trus Check if the organization used	stees, and Key Employees	List each one even if	not cor	npensated (	see the insti	uction	s for Part IV)
(a) Name and title	(b) A verage hours per week devoted to position	(c)Reportab compensati (Forms W-2/10 MISC) (if not enter -0-)	on 099- <b>paid,</b>	cont employe an	alth bene ributions t e benefit i d deferred npensation	to olans	(e) Estimated amount of other compensation,
See Additional Data Table							

Check if the organization used Schedule O to respond to any question in this Part II

	instructions for Part V ) Check if the organization used Schedule O to respond to any question in this Part	v		[고
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		No
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2,6a, and 7a, among others)?	35a		Νo
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule C	35b		Νo
c	Was the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization subject to section $6033(e)$ notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		No
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 🕨			
b	Did the organization file Form 1120-POL for this year?	37b		Νo
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Νo
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 •			
b	Section $501(c)(3)$ and $501(c)(4)$ organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		No
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		Νo
41	List the states with which a copy of this return is filed 🕨			
42a	- · · · · · · · · · · · · · · · · · · ·			-3436
	Located at 🕨 3340 AMERICAN AVENUE JEFFERSON CITY, MO ZIP + 4	6.	5109	
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority		V	NI-
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No No
	If "Yes," enter the name of the foreign country 🕨			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
C	At any time during the calendar year, did the organization maintain an office outside the U S ?	42c		Νo
	If "Yes," enter the name of the foreign country 🕨			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year			▶ſ
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		No
c	Did the organization receive any payments for indoor tanning services during the year?	44c		No
	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		No
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		No
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		No

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

the organization engage, directly didates for public office? If "Yes,"  Section 501(c)(3) organ All section 501(c)(3) organ and 51 Check if the organization used	complete Schedule C, Par nizations only	, -	ehalf of or in opposition to	1	Yes	No
Section 501(c)(3) organ All section 501(c)(3) organ and 51	complete Schedule C, Par nizations only	, -	• •			l
All section 501(c)(3) organ and 51						No
and 51						
Check if the organization used	nizations must answer	questions 47-49b an	d 52, and complete the	e tables	for lir	nes 50
	Schedule O to respond to	o any question in this P	art VI		<u></u>	<u></u>
					Yes	No
the organization engage in lobbyir es," complete Schedule C, Part I		tion 501(h) election in		. 47		No
ne organization a school as descri	bed in section 170(b)(1)(	A)(11)? If "Yes," comple	te Schedule E .	. 48		No
the organization make any transfe	ers to an exempt non-char	ıtable related organızat	on?	. 49a		No
es," was the related organization	a section 527 organizatio	on?		. 49b		No
<u> </u>	· · · · · · · · · · · · · · · · · · ·	<del> </del>	·			amount
more than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099- MISC)	contributions to employee benefit plans, and deferred compensation	1 ' '		
tal number of other employees na	ıd over \$100 000		L	<u> </u>		
tal namber of other employees pa	14 0VET \$100,000					
			actors who each received	more th	an \$10	0,000
<del>-</del>	<u> </u>		(b) Type of service	(c) (	ompen	sation
			ns and 4947(a)(1)			
				•	✓ Ye	s 🗆 No
alties of periury. I declare that I have	e examined this return, inclu	ıdina accompanyina sche	dules and statements, and t	o the be	st of my	
			2012.05.02			
Signature of officer			2013-05-09 Date			
VICKI WILBERS Executive Director Type or print name and title						
Print/Type preparer's name		e Date	CHECK I* II   DOOD	47004		
			self-employed P000 Firm's EIN ►	+/U81		
Firm's address > 3702 West Tr	uman Blyd Suite 213		Phone no (573) 893-	7700		
Ily Film's address = 3702 West 11	a., p.,, a Julio 613					
	tal number of other employees partial nu	plete this table for the organization a section 527 organization plete this table for the organization's five highest compens loyees) who each received more than \$100,000 of compen and title of each employee paid (b) A verage hours per week devoted to position  tal number of other employees paid over \$100,000  plete this table for the organization's five highest compens impensation from the organization If there is none, enter "I lame and address of each independent contractor paid more impensation from the organization and the contractor paid more impensation from the organization and the organization complete Schedule A? NOTE: All Section nexempt charitable trusts must attach a completed Schedulation of preparation of preparation of preparation of preparation of preparation for preparation of preparation of preparation for preparation in the propagation of preparation of preparation of preparation of preparation preparation in the propagation of preparation of preparation in the propagation of preparation of preparation in the propagation of preparation in the propagation in the propagation of preparation of preparation in the propagation of preparation in the propagation of preparation of preparation in the propagation of preparation of preparation in the propagation of preparation of preparation in the propagation of preparation of preparation of preparation in the propagation of preparation in the propagation of preparation of preparatio	es," was the related organization a section 527 organization?	tal number of other independent contractors each receiving over \$100,000 (b) Type of service    Same and address of each independent contractors each receiving over \$100,000 (b) Type of service    Same and address of each independent contractors each receiving over \$100,000 (c) Type of service    Same and address of each independent contractors each receiving over \$100,000 (c) Type of service    Same and address of each independent contractors each receiving over \$100,000 (c) Type of service    Same and address of each independent contractor paid more than \$100,000 (c) Type of service    Same and address of each independent contractor paid more than \$100,000 (c) Type of service    Same and address of each independent contractor paid more than \$100,000 (c) Type of service    Same and address of each independent contractor paid more than \$100,000 (c) Type of service    Same and address of each independent contractor paid more than \$100,000 (c) Type of service    Same and address of each independent contractor paid more than \$100,000 (c) Type of service    Same and address of each independent contractor paid more than \$100,000 (c) Type of service    Same and address of each independent contractor paid more than \$100,000 (c) Type of service    Same and address of each independent contractor paid more than \$100,000 (c) Type of service    Same and address of each independent contractor seach receiving over \$100,000 (c) Type of service    Same and address of each independent contractor seach receiving over \$100,000 (c) Type of service    Same and address of each independent contractor seach receiving over \$100,000 (c) Type of service    Same and address of each independent contractor seach receiving over \$100,000 (c) Type of service    Same and address of each independent contractor seach receiving over \$100,000 (c) Type of service    Same and address of each independent contractor seach received independent contractors who each received in the paid of the p	plete this table for the organization a section 527 organization?  plete this table for the organization's five highest compensated employees (other than officers, directors, trustees a oyees) who each received more than \$100,000 of compensation from the organization. If there is none, enter *NonE devoted to position*    Compensation	plete this table for the organization a section 5.27 organization?  Ital number of other employees paid over \$100,000  Ital number of other independent contractors paid more than \$100,000  Ital number of other independent contractors each receiving over \$100,000  Ital number of other independent contractors each receiving over \$100,000  Ital number of other independent contractors each receiving over \$100,000  Ital number of other independent contractors each receiving over \$100,000  Ital number of other independent contractors each receiving over \$100,000  Ital number of other independent contractors each receiving over \$100,000  Ital number of other independent contractors each receiving over \$100,000  Ital number of other independent contractors each receiving over \$100,000  Ital number of other independent contractors each receiving over \$100,000  Ital number of other independent contractors each receiving over \$100,000  Ital number of other independent contractors each receiving over \$100,000  Ital number of other independent contractors each receiving over \$100,000  Ital number of other independent contractors each receiving over \$100,000  Ital number of

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As Filed Data -

DLN: 93492129010473

**Employer identification number** 

OMB No 1545-0047

OMB No 1545-004

**SCHEDULE A** 

(Form 990 or 990EZ)

Name of the organization

MISSOURI DENTAL ASSOCIATION FOUNDATION

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

2012

Open to Public Inspection

									43-11338		
	rt I			blic Charity Sta						nstruction	s.
Γhe	organı:		•	e foundation becaus	•			•	•		
1	Г		· ·	on of churches, or a				ection 170(	b)(1)(A)(i).		
2	Γ	A scho	ol described	in <b>section 170(b)(1</b>	l <b>)(A)(ii).</b> (At	tach Schedı	ıle E )				
3	Γ	A hosp	ıtal or a coo	perative hospital se	rvice organiz	atıon descri	bed in <b>sectio</b>	n 170(b)(1	)(A)(iii).		
4	Γ	A medi	cal researcl	n organization operat	ted ın conjun	ction with a	hospital desc	cribed in <b>se</b>	ction 170(b)(	(1)(A)(iii).	Enter the
	_			ty, and state							
5	ı	-	•	erated for the benefi	_	or universit	y owned or o	perated by	a governmen	tal unit des	scribed in
		sect ion	170(b)(1)(	A)(iv). (Complete P	art II )						
6	Γ	A feder	al, state, or	local government or	government	al unit desc	rıbed ın <b>secti</b>	on 170(b)(	1)(A)(v).		
7	Γ	_		at normally receives		•	support from	a governm	ental unıt or f	rom the ge	neral public
8	$\vdash$			on 170(b)(1)(A)(vi). described in <b>sectior</b>			anlata Dart II	1			
9	  -		-	at normally receives			•	-	hutions mam	harshin fac	as and aross
	,	_		ities related to its ex					•	-	-
		· · · · · · · · · · · · · · · · · · ·		oss investment inco	· ·	=					
		•		ganızatıon after June				•		cax) nom i	74311163363
10	_	•	,		•			•	•		
	<u>'</u>	_		ganized and operated							
11	ı			ganized and operated ly supported organiz							
				bes the type of supp						ee section	Sos(a)(S). Check
				<b>b</b>						on-functior	nally integrated
е	Г	By che	cking this b	ox, I certify that the	organization	ıs not contr	olled directly	or indirect	ly by one or r	nore disqu	alıfıed persons
				on managers and otl	her than one	or more pub	licly supporte	ed organıza	itions describ	ed ın secti	on 509(a)(1) or
_			509(a)(2)								
f			rganization this box	received a written de	etermination	from the IR	S that it is a	lype I, lyp	oe II, or I ype	III suppor	ting organization,
g				2006, has the organi	ization accer	ted any gift	or contribution	on from any	ofthe		,
9			ig persons?			, 9		·			
		(i) A pe	erson who d	irectly or indirectly o	ontrols, eith	er alone or t	ogether with	persons de	scribed in (ii)		Yes No
		and (III	) below, the	governing body of th	ie supported	organızatıor	1?			11	lg(i)
		(ii) A fa	amıly memb	er of a person descr	ıbed ın (ı) abo	ove?				11	g(ii)
		(iii) A	35% contro	lled entity of a perso	n described	ın (ı) or (ıı) a	above?			11	g(iii)
h		Provide	the follown	ng information about	the supporte	ed organizat	on(s)				<u> </u>
(	i) Nan	ne of	(ii) EIN	(iii) Type of	(iv) Is t	he	(v) Did you	notify	(vi) Is	the	(vii) A mount of
	suppoi			organization	organızatı		the organiz		organizat		monetary
0	rganiz	ation		(described on	col (i) list		ın col <b>(i)</b> o	•	col (i) org		support
				lines 1 - 9 above	your gove docume	_	suppor	τ/	ın the U	5 /	
				or IRC section (see	aocume	III.'					
				instructions))	W = =		<b>W</b> = -		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	T	$\dashv$
					Yes	No	Yes	No	Yes	No	
			i	i	1	ı	1	1	1	1	1

Sch	edule A (Form 990 or 990-EZ) 2012							Page <b>2</b>
Pa	(Complete only if you c	hecked the bo	x on line 5, 7,	or 8 of Part I o	r if the organiza	ation faile	ed to q	
	Part III. If the organiza ection A. Public Support	tion fails to qu	alify under the	tests listed bel	ow, please com	iplete Pa	rt III.)	
	endar year (or fiscal year beginning							
	in) 🟲	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2	312	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received (Do not include any "unusual							
	grants ")							
2	Tax revenues levied for the							
	organization's benefit and either							
	paid to or expended on its behalf							
3	The value of services or facilities							
•	furnished by a governmental unit to							
	the organization without charge							
4	<b>Total.</b> Add lines 1 through 3							
5	The portion of total contributions by each person (other than a							
	governmental unit or publicly							
	supported organization) included on							
	line 1 that exceeds 2% of the							
	amount shown on line 11, column							
6	(f) <b>Public support.</b> Subtract line 5 from							
	line 4							
S	ection B. Total Support							
Cal	endar year (or fiscal year beginning	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 20	)12	(f) Total
_	in) ► A mounts from line 4		. ,		. ,	, ,		. ,
7 8	Gross income from interest,							
0	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar							
9	sources Net income from unrelated							
9	business activities, whether or not							
	the business is regularly carried							
	on D. matamakada asan							
10	Other income Do not include gain or loss from the sale of capital							
	assets (Explain in Part IV )							
11	Total support (Add lines 7 through							
4.0	10)		<u> </u>					
12	Gross receipts from related activities					12		
13	<b>First five years.</b> If the Form 990 is this box and <b>stop here</b>							ization, check
	ection C. Computation of Pub				<u> </u>	<u> </u>		
14	Public support percentage for 2012			11, column (f))		14		
15	Public support percentage for 2011			, , , , , , ,		15		
	33 1/3% support test—2012. If the o	· ·	•	on line 13 and l	ine 14 is 33 1/20%		chack ti	nie hov
	and <b>stop here.</b> The organization qua				1 . 13 33 1/3/0	31 111010,	c C	<b>▶</b> □
b	<b>33</b> 1/3% support test—2011. If the				and line 15 is 33	1/3% or n	nore, ch	eck this
4-7	box and <b>stop here.</b> The organization				12 16	L	. 1 4	<b>►</b> □
1/a	10%-facts-and-circumstances test- is 10% or more, and if the organizat							•
	in Part IV how the organization mee							
	organization				4	,	,	<b>▶</b> □
b	10%-facts-and-circumstances test-							
	15 is 10% or more, and if the organ Explain in Part IV how the organizat							lv
	supported organization	on meets the T	acts and-circuili	stances test III	ic organization qu	umca 05 (	- Public	'y ▶□
18	Private foundation. If the organizat	on did not check	c a box on line 13	, 16a, 16b, 17a,	or 17b, check thi	s box and	see	·
	instructions							<b>▶</b> ┌

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	(d) 2011	<b>(e)</b> 20	12	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	101,108	96,958	23,460	446,015		169,507	837,048
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	115,135	6,193	14,108	595		14,621	150,652
3	Gross receipts from activities that are not an unrelated trade or business under section 513							C
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							C
5	The value of services or facilities furnished by a governmental unit to the organization without charge							C
6	<b>Total.</b> Add lines 1 through 5	216,243	103,151	37,568	446,610		184,128	987,700
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							C
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						57,500	57,500
С	Add lines 7a and 7b						57,500	57,500
8	<b>Public support</b> (Subtract line 7c from line 6)							930,200
Se	ction B. Total Support							
	ndar year (or fiscal year beginning	(a) 2008	<b>(b)</b> 2009	<b>(c)</b> 2010	(d) 2011	<b>(e)</b> 20	1 2	(f) Total
_	in) ▶							
9				37,568	446,610		184,128	987,700
	Amounts from line 6	216,243	103,151	,				
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,337	1,060	882	3,128		3,093	10,500
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar		,		3,128		3,093	<b>10,50</b> 0
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b		,		3,128 3,128		3,093	10,500
10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	2,337	1,060	882				C
10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the	2,337	1,060	882				C
10a  b  c 11  12	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add lines 9, 10c, 11, and 12)	2,337	1,060	882 882 38,450	3,128 449,738		3,093	0 10,500 0 0 998,200
10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is f	2,337	1,060	882 882 38,450	3,128 449,738		3,093	10,500 0 0 998,200 zation,
10a  b  c 11  12  13 14	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is fineck this box and stop here	2,337 2,337 218,580 or the organizatio	1,060 1,060 1,060 104,211 n's first, second,	882 882 38,450	3,128 449,738		3,093	0 10,500 0 0 998,200
10a  b  c 11  12  13 14	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is f	2,337  2,337  218,580  or the organizatio  ic Support Pe	1,060 1,060 1,060 104,211 n's first, second,	882 882 38,450 third, fourth, or fi	3,128 449,738		3,093	10,500 0 0 998,200 zation,
10a  b  c 11  12  13 14  See 15 16	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here ection C. Computation of Publ Public support percentage from 2012	2,337  2,337  218,580  or the organization  ic Support Pe (line 8, column (f	1,060  1,060  1,060  1,060  104,211  n's first, second,  rcentage  divided by line: rt III, line 15	38,450 third, fourth, or fi	3,128 449,738	501(c)(3	3,093	10,500 0 998,200 zation,
10a b c 11 12 13 14 Se 15 16 Se	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is for check this box and stop here  ection C. Computation of Public Public support percentage from 201.	2,337  2,337  218,580  or the organizatio  ic Support Pe (line 8, column (f 1 Schedule A, Pa	1,060  1,060  1,060  1,060  1,060  1,060  restage  divided by line : rt III, line 15  ne Percentage	38,450 third, fourth, or fi	3,128 449,738 Ifth tax year as a	501(c)(3 15 16	3,093	10,500 0 998,200 zation, PT 93 190 % 84 140 %
10a  b  c 11  12  13 14  Se 15 16 Se 17	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is fineck this box and stop here  ection C. Computation of Public support percentage for 2012  Public support percentage from 2013  ection D. Computation of Investment income percentage for 2012	2,337  2,337  2,337  218,580  or the organizatio  ic Support Pe (line 8, column (f 1 Schedule A, Pa estment Incor 012 (line 10 c, co	1,060  1,060	38,450 third, fourth, or file 3, column (f))  e y line 13, column	3,128 449,738 Ifth tax year as a	15 16	3,093	10,500 0 998,200 zation, PT 93 190 % 84 140 %
10a b c 11 12 13 14 Se 15 16 Se 17 18	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is for check this box and stop here  ection C. Computation of Public Public support percentage from 201.	2,337  2,337  218,580  or the organization  ic Support Pe (line 8, column (f 1 Schedule A, Pa estment Incom 012 (line 10 c, column 013 Schedule A	1,060  1,060	38,450 third, fourth, or fill 13, column (f))  e y line 13, column	3,128 449,738 ifth tax year as a	15 16 17 18	3,093 187,221 ) organı	998,200 zation, 93 190 % 84 140 % 1 050 % 1 190 %

33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2012

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As Filed Data -

DLN: 93492129010473

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Name of the organization
MISSOURI DENTAL ASSOCIATION FOUNDATION

Employer identification number

43-1133855

ldentifier	Return Reference	Explanation
Form 990-EZ, Part II, Line 26 1001	Total Liabilities 1001	Accounts Payable and Accrued Expenses - Beginning \$984 Accounts Payable and Accrued Expenses - Ending \$9844
Form 990-EZ, Part II, Line 24 1005	Other Assets 1005	Accounts Receivable - Beginning \$6081 Accounts Receivable - Ending \$0
Form 990-EZ, Part I, Line 16 3	Other Expenses 3	GIVEAWAYS \$525
Form 990-EZ, Part I, Line 16 2	Other Expenses 2	DONATIONS \$1100
Form 990-EZ, Part I, Line 16 1	Other Expenses 1	SPONSORSHIP \$3000
Form 990-EZ, Part I, Line 16 1007	Other Expenses 1007	Conferences, Conventions, and Meetings \$9299
Form 990-EZ, Part I, Line 16 1005	Other Expenses 1005	Travel \$4367
Form 990-EZ, Part I, Line 16 1002	Other Expenses 1002	Office Expenses \$12673

**Software ID:** 12000229

**Software Version:** 2012v2.0

**EIN:** 43-1133855

Name: MISSOURI DENTAL ASSOCIATION FOUNDATION

#### Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	1 SULCCI(4) organizations a		
28 Supply & Brochure Donations The MDA Foundation continues to support various projects and programs by donating oral health supplies and education brochures. The MDAF attempts to honor all requests for donations but places special emphasis on programs for low income or underserved groups that may not have access to supplies and brochures through other means (Grants \$ )  If this amount includes foreign grants, check here	28a		
29 The number of entries for the second grade dental themed CDHM Art Contest declined substantially through recent years and was eliminated during 2012. The MDA began working with the Department of Health and Senior Services to begin promoting Healthy Kids Day events throughout the state as a replacement to CDHM events (Grants \$ 1,343).  If this amount includes foreign grants, check here	29a		
The MDA Foundation continues to offer its long-standing Dental and Dental Hygiene Scholarship Program in 2012 For the 2012-2013 academic year, the MDAF awarded eight \$2,000 dental scholarships (two of which were sponsored by MDIS) and three \$500 dental hygiene scholarships. The MDAF Board and staff worked very hard this year to promote the scholarship. The MDAF board received only three applications for the dental hygiene scholarships and 10 for the dental scholarship during 2012. The MDAF is eager to assist our future dentists and hygienists and asks that you promote this program in your communities. In an effort to award scholarships to students who are more likely to stay in Missouri after graduation, the scholarship criteria for both dental and dental hygiene scholarships requires all applicants to have been a resident of Missouri for a minimum of five years and be a graduate from a Missouri high school. Below are dental and dental hygiene scholarship recipients along with the high school from which they graduated Dental Scholarship Recipients Michael Kelly (Glendale High School, Springfield) Anna Lillmars (Kirkwood High School, Kirkwood) Eva Loffius (Blue Springs High School, Blue Springs) George Lohr (Lees Summit High School, Lees Summit) Emily Longwith (Seymour High School, Seymour) Jignasa Patel (Raymore-Peculiar High School, Peculiar) Kevin Stock (St. Louis Priory, St. Louis) Brett Waite (Kirkwood High School, Kirkwood) Emilee Wentz (Kirkwood High School, Kirkwood) Ellen Zust (Visitation Academy, St. Louis) Hygiene Scholarship Recipients Terra Coleman (GED) Concorde Career College Alexis Davis (Helias High School, Jefferson City) Missouri Southern State University - Joplin Rebecca Wayne (Gallatin RV, Gallatin) Hillyard Technical Center St. JosephSince 1999, the MDA Foundation has awarded more than \$177,000 in dental and dental hygiene scholarships to students in Missouri. In addition, since 2003, the MDAF has invested in the future of dentistry by providing grants to aid in the development of addition	30a	13,500	
Missouri Mission of Mercy (MOMOM) During 2012 the staff along with a local committee have been busy planning for the second MOMOM event which will take place on May 3rd and 4th of 2013 in Cape Girardeau. This involved fundraising, procuring discounted and in-kind donations and planning, planning, planning! The total amount in monetary donations received was \$108,886 for 2012. A complete sponsor list is available on the MOMOM webpage at www modental org/momom. Tentative plans are being made for a third MOMOM event. Please contact the MDA office if you are interested in being involved in the planning committee for MOMOM. #31 (Grants \$ 28,373)  If this amount includes foreign grants, check here		1,727	

# Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(a) Name and title	(b) Average hours per week devoted to position	(c)Reportable compensation (Forms W-2/1099- MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
DR DAVID NEAL Treasurer	0 25	0		
DR MARK ZUST EX OFFICIO	0 25	0		
DR JAMES PARROTT Trustee	0 25	0		
DR CHERYL HALEY VICE CHAIR	0 25	0		
DR JOEL PRATT Chair	0 25	0		
AL MARTINEZ Trustee	0 25	0		
DR DARREN MAHAFFEY Trustee	0 25	0		
DR GREG RUSSELL Trustee	0 25	0		
DR MICHAEL J PATTERSON Trustee	0 25	0		
DR LONNIE FEAGAN Trustee	0 25	0		
DR ELWOOD RICE Trustee	0 25	0		
DR CHARLES MCGINTY Secretary	0 25	0		