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Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

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

2012**Open to Public
Inspection**

A For the 2012 calendar year, or tax year beginning , 2012, and ending , 20																								
B Check if applicable:	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">C Name of organization The Missouri Foundation for Health</td> <td rowspan="2">D Employer identification number 43-1880952</td> </tr> <tr> <td colspan="2">Doing Business As</td> </tr> <tr> <td>☐ Address change</td> <td>Number and street (or P O box if mail is not delivered to street address)</td> <td>Room/suite</td> </tr> <tr> <td>☐ Name change</td> <td>415 South 18th Street</td> <td>400</td> </tr> <tr> <td>☐ Initial return</td> <td colspan="2">City, town or post office, state, and ZIP code</td> </tr> <tr> <td>☐ Terminated</td> <td colspan="2">St. Louis, MO 63103-2269</td> </tr> <tr> <td>☐ Amended return</td> <td colspan="2"></td> </tr> <tr> <td>☐ Application pending</td> <td colspan="2"></td> </tr> </table>	C Name of organization The Missouri Foundation for Health		D Employer identification number 43-1880952	Doing Business As		☐ Address change	Number and street (or P O box if mail is not delivered to street address)	Room/suite	☐ Name change	415 South 18th Street	400	☐ Initial return	City, town or post office, state, and ZIP code		☐ Terminated	St. Louis, MO 63103-2269		☐ Amended return			☐ Application pending		
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F Name and address of principal officer Robert G. Hughes		G Gross receipts \$ 532,474,558																						
I Tax-exempt status ☐ 501(c)(3) ☒ 501(c) (4) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527		H(a) Is this a group return for affiliates? ☐ Yes ☒ No																						
J Website: ▶ www.mffh.org		H(b) Are all affiliates included? ☐ Yes ☐ No																						
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		If "No," attach a list (see instructions)																						
L Year of formation 2000		H(c) Group exemption number ▶																						
M State of legal domicile MO																								

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: Our mission is to improve the health of the people and communities we serve. This is accomplished through grantmaking to health organizations that serve our target population.		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 2a)	3	15
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	15
	5	Total number of individuals employed in calendar year 2012 (Part IV, line 2a)	5	55
	6	Total number of volunteers (estimate if necessary)	6	0
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	(1,559,702)
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	(1,559,702)	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	328,006	896,551
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	150	17,123
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	25,231,571	28,426,636
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,408	2,109
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	25,561,135	29,342,419
	14	Benefits paid to or for members (Part IX, column (A), line 4)	40,300,407	47,422,857
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	4,740,124	4,907,994
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶	0	0
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	9,311,635	7,323,866
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	54,352,166	59,654,717
19	Revenue less expenses. Subtract line 18 from line 12	(28,791,031)	(30,312,298)	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	1,127,558,333	1,232,328,087
	22	Net assets or fund balances. Subtract line 21 from line 20	238,144,005	272,419,707
			889,414,328	959,908,380

Part II Signature Block

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

Sign Here	Signature of officer	Date May 6, 2013			
	Type or print name and title ROBERT G. HUGHES, PRESIDENT + CEO				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no			

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

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☒**1** Briefly describe the organization's mission:Our mission is to improve the health of the people of the communities we serve**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**4a** (Code:) (Expenses \$ 47,422,857 including grants of \$ 47,422,857) (Revenue \$ 896,551)MFH awarded 556 grants/contracts in 2012 to organizations to improve the health of Missourians in our service area.A complete listing of grants/contracts awarded by funding program is attached as Schedule I**4b** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe in Schedule O)(Expenses \$ 5,217,523 including grants of \$ 0) (Revenue \$ 0)**4e** Total program service expenses **▶** 52,640,380

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a 36	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b 0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a 55	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b ✓	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	✓
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	✓
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

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

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

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

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) Robert G. Hughes President & CEO	40			✓				396,411	0	34,195
(16) G. Joseph McCarthy Sr. Vice President & Chief Operating Officer	40			✓				301,459	0	47,072
(17) Mark Seebach Controller	40					✓		111,744	0	22,175
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Sub-total								809,614	0	103,442
c Total from continuation sheets to Part VII, Section A								0	0	0
d Total (add lines 1b and 1c)								809,614	0	103,442

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Pacific Alternative Asset Management Co , Irvine, CA	Investment Management	950,826
Dimensional Fund Advisors, Austin, TX	Investment Management	640,831
Silchester, London, England	Investment Management	532,304
Baillie Gifford, Edinburgh, UK	Investment Management	531,691
The Bridgespan Group, San Francisco, CA	Strategic Planning	352,539

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **17**

Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII. ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a 0				
	b	Membership dues	1b 0				
	c	Fundraising events	1c 0				
	d	Related organizations	1d 0				
	e	Government grants (contributions)	1e 896,551				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 0				
	g	Noncash contributions included in lines 1a-1f: \$	0				
	h	Total. Add lines 1a-1f		896,551			
Program Service Revenue			Business Code				
	2a	Health Summit Fees	900099	17,123	17,123	0	0
	b						
	c						
	d						
	e						
	f	All other program service revenue					
g	Total. Add lines 2a-2f		17,123				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		15,054,438	15,054,438	0	0
	4	Income from investment of tax-exempt bond proceeds		0	0	0	0
	5	Royalties		0	0	0	0
	6a	Gross rents	(i) Real 0 (ii) Personal 0				
		Less: rental expenses	0	0			
		Rental income or (loss)	0	0			
		d	Net rental income or (loss)		0	0	0
	7a	Gross amount from sales of assets other than inventory	(i) Securities 516,504,337 (ii) Other 0				
		Less: cost or other basis and sales expenses	503,132,139	0			
		Gain or (loss)	13,372,198	0			
		d	Net gain or (loss)		13,372,198	14,931,900	(1,559,702)
	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18	a 0				
		Less: direct expenses	b 0				
		c	Net income or (loss) from fundraising events		0	0	0
	9a	Gross income from gaming activities. See Part IV, line 19	a 0				
		Less: direct expenses	b 0				
		c	Net income or (loss) from gaming activities		0	0	0
	10a	Gross sales of inventory, less returns and allowances	a 0				
		Less: cost of goods sold	b 0				
		c	Net income or (loss) from sales of inventory		0	0	0
Miscellaneous Revenue			Business Code				
11a	Equipment Sale	900099	1,245	1,245	0	0	
b	MO Withholding Discount	900099	864	864	0	0	
c							
d	All other revenue						
e	Total. Add lines 11a-11d		2,109				
12	Total revenue. See instructions		29,342,419	30,005,570	(1,559,702)	0	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response to any question in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	47,422,857	47,422,857		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	0	0		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0	0		
4 Benefits paid to or for members	0	0		
5 Compensation of current officers, directors, trustees, and key employees	779,137	288,599	490,538	0
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7 Other salaries and wages	3,039,289	2,587,168	452,121	0
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	249,266	212,175	37,091	0
9 Other employee benefits	568,839	484,196	84,643	0
10 Payroll taxes	271,462	206,705	64,757	-
11 Fees for services (non-employees):				
a Management	0	0	0	0
b Legal	2,396	0	2,396	0
c Accounting	38,699	0	38,699	-
d Lobbying	0	0	0	0
e Professional fundraising services. See Part IV, line 17	0			0
f Investment management fees	5,483,636	0	5,483,636	0
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	496,562	411,199	85,363	0
12 Advertising and promotion	47,463	37,702	9,761	0
13 Office expenses	130,230	107,049	23,181	0
14 Information technology	169,627	139,433	30,194	0
15 Royalties	0	0	0	0
16 Occupancy	400,850	329,499	71,351	0
17 Travel	205,627	146,189	59,438	0
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19 Conferences, conventions, and meetings	156,766	94,861	61,905	0
20 Interest	0	0	0	0
21 Payments to affiliates	0	0	0	0
22 Depreciation, depletion, and amortization	45,952	37,773	8,179	0
23 Insurance	18,851	15,496	3,355	0
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Health Policy Internal Services	32,729	32,729	0	0
b Community Activities	23,113	23,113	0	0
c Dues & Memberships	57,031	54,094	2,937	0
d Program Internal Services	7,570	7,570	0	0
e All other expenses. Other	6,765	1,975	4,790	0
25 Total functional expenses. Add lines 1 through 24e	59,654,717	52,640,382	7,014,335	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response to any question in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	2,250	1	2,250
	2 Savings and temporary cash investments	10,249,318	2	32,322,172
	3 Pledges and grants receivable, net	1,631,878	3	1,710,594
	4 Accounts receivable, net	0	4	10,448
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0	6	0
	7 Notes and loans receivable, net	193,528,936	7	226,867,722
	8 Inventories for sale or use	0	8	0
	9 Prepaid expenses and deferred charges	0	9	0
	10a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D	10a 604,224		
	b Less: accumulated depreciation	10b 546,036	81,090	10c 58,188
	11 Investments—publicly traded securities	658,660,458	11	760,469,867
	12 Investments—other securities. See Part IV, line 11	263,253,725	12	210,721,414
	13 Investments—program-related. See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
	15 Other assets. See Part IV, line 11	150,678	15	165,422
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,127,558,333	16	1,232,328,077	
Liabilities	17 Accounts payable and accrued expenses	2,416,913	17	2,205,299
	18 Grants payable	37,746,193	18	41,774,667
	19 Deferred revenue	1,573,924	19	1,572,009
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	196,406,975	24	226,867,722
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0	25	0	
26 Total liabilities. Add lines 17 through 25	238,144,005	26	272,419,697	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☐ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	889,414,328	27	959,908,380
	28 Temporarily restricted net assets	0	28	0
	29 Permanently restricted net assets	0	29	0
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances.	889,414,328	33	959,908,380
	34 Total liabilities and net assets/fund balances.	1,127,558,333	34	1,232,328,077

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	29,342,419
2	Total expenses (must equal Part IX, column (A), line 25)	2	59,654,717
3	Revenue less expenses. Subtract line 2 from line 1	3	(30,312,298)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	889,414,328
5	Net unrealized gains (losses) on investments	5	100,806,350
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	959,908,380

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

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

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

Supplemental Financial Statements

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

OMB No 1545-0047

2012

**Open to Public
Inspection**

The Missouri Foundation for Health

Employer identification number

43-1880952

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

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

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) Energy	31,920,377	end-of-year market value
(B) Hedge fund-of-funds	108,255,520	end-of-year market value
(C) Private equity	41,226,248	end-of-year market value
(D) Real estate	29,319,270	end-of-year market value
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	210,721,414	

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

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

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

(a) Description	(b) Book value
(1) 457(b) plan	165,422
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	165,422

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

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

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

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

1	Total revenue, gains, and other support per audited financial statements	1	130,148,768
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	100,806,349
b	Donated services and use of facilities	2b	0
c	Recoveries of prior year grants	2c	0
d	Other (Describe in Part XIII.)	2d	0
e	Add lines 2a through 2d	2e	100,806,349
3	Subtract line 2e from line 1	3	29,342,419
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0
b	Other (Describe in Part XIII.)	4b	0
c	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	29,342,419

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

1	Total expenses and losses per audited financial statements	1	59,654,717
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	0
b	Prior year adjustments	2b	0
c	Other losses	2c	0
d	Other (Describe in Part XIII.)	2d	0
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	59,654,717
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0
b	Other (Describe in Part XIII.)	4b	0
c	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	59,654,717

Part XIII Supplemental Information

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

None required.

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No 1545-0047

2012

**Open to Public
Inspection**

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

► Attach to Form 990. ► See separate instructions.

Department of the Treasury
Internal Revenue Service

Name of the organization

Employer identification number

The Missouri Foundation for Health

43-1880952

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) Europe	0	0	investment		155,304,829
(2) Asia	0	0	investment		6,296,714
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total	0	0			161,601,543
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			161,601,543

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

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

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

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

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

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* ☐ Yes ☒ No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)* ☐ Yes ☒ No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☐ Yes ☒ No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)* ☐ Yes ☒ No

Part V Supplemental Information

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

Part I, Line 3, (1): Investment in Baillee Gifford, an international equity manager (\$75,298,167) and investment in Silchester, an international equity manager (\$80,006,662)

Part I, Line 3, (2): Investment in Emerald Hill, a private equity manager.

SCHEDULE I
(Form 990)

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

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

OMB No 1545-0047

2012

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

The Missouri Foundation for Health

Employer identification number

43-1880952

Part I General Information on Grants and Assistance

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

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) See attached listing of 556 grants made in 2012.							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table							350
3 Enter total number of other organizations listed in the line 1 table							206

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

Cat No 50055P

Schedule I (Form 990) (2012)

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

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1						
2						
3						
4						
5						
6						
7						

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

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

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

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

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

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

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

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

6	11-0606-BS-12	CHART Teen Task Force PO Box 311 Hannibal, MO 63401-0311	431768977	501(c)(3)	\$13,700
7	11-0607-BS-12	Russell House P O. Box 2259 Rolla, MO 65402-2259	431641112	501(c)(3)	\$75,000
8	11-0608-BS-12	Shepherd's Center of Webster/Kirkwood, Inc. 1333 West Lockwood Avenue St. Louis, MO 63122-4817	431825056	501(c)(3)	\$75,000
9	11-0610-BS-12	Kenny Rogers Children's Center 300 Floyd Drive PO Box 608 Sikeston, MO 63801-0608	237136099	501(c)(3)	\$75,000
10	11-0612-BS-12	Learning Insights 11560 Fletcher Lane Holts Summit, MO 65043-1617	261382062	501(c)(3)	\$61,800
11	11-0614-BS-12	Discovering Options 7200 Delmar Blvd. St. Louis, MO 63130-4158	721552730	501(c)(3)	\$75,000
12	11-0616-BS-12	LifeLine Pregnancy Help Center 306 W Washington Street P O. Box 663 Kirkville, MO 63501-0663	431773653	501(c)(3)	\$75,000
13	11-0617-BS-12	Alzheimer's Association Southwest Missouri Chapter 1630 W. Elfindale Springfield, MO 65807-1286	431485251	501(c)(3)	\$75,000
14	11-0618-BS-12	YMCA of Hannibal #1 YMCA Drive Hannibal, MO 63401-2270	430653323	501(c)(3)	\$75,000
15	11-0619-BS-12	Mexico Area Family YMCA 1127 Adams Mexico, MO 65265-2288	431147430	501(c)(3)	\$75,000
16	11-0622-BS-12	Children's Therapy and Early Education School, Inc. 408 South Missouri Street P O. Box 954 Mexico, MO 65265-0954	431391798	501(c)(3)	\$75,000
17	11-0623-BS-12	Missouri Lions Eye Research Foundation 404 Portland Street Columbia, MO 65201-6506	431036995	501(c)(3)	\$75,000

18	11-0624-BS-12	St Louis Organization for Changing Men d/b/a RAVEN 3960 Lindell, Suite 110 St. Louis, MO 63108-3204	431174453	501(c)(3)	\$75,000
19	11-0625-BS-12	Ripley County Senior Citizens Club Inc. 715 East Washington Street P.O. Box 96 Doniphan, MO 63935-0096	431022225	501(c)(3)	\$75,000
20	11-0626-BS-12	The Haven of Grace 1225 Warren Street St. Louis, MO 63106-4046	431611181	501(c)(3)	\$75,000
21	11-0627-BS-12	Madison County Senior Citizens Council on Aging 107 Spruce Street Fredericktown, MO 63645-1002	431115389	501(c)(3)	\$75,000
22	11-0628-BS-12	The Mildred Brady and Rena Martin Charitable Eye Foundation 1609 Dunmoor Drive St. Louis, MO 63131-3830	460499492	501(c)(3)	\$17,680
23	11-0629-BS-12	Boone County Council on Aging 1123 Wilkes Boulevard, Suite 100 Columbia, MO 65201-4774	431111167	501(c)(3)	\$75,000
24	11-0630-BS-12	Harris House Foundation 8327 South Broadway St. Louis, MO 63111-3804	431235232	501(c)(3)	\$75,000
25	11-0631-BS-12	The Alliance of Southwest Missouri 2914 East 32nd Street, Suite 112 Joplin, MO 64804-4402	431801349	501(c)(3)	\$75,000
26	11-0633-BS-12	AIDS Project of the Ozarks 1901 East Bennett, Suite D Springfield, MO 65804-1434	431421252	501(c)(3)	\$75,000
27	11-0634-BS-12	ALS Association, St. Louis Regional Chapter 2258 Weldon Parkway St. Louis, MO 63146-3206	431458163	501(c)(3)	\$75,000
28	11-0635-BS-12	The Breakfast Club, Inc. 3935 Galaxie Drive Florissant, MO 63034-2527	431892689	501(c)(3)	\$59,156
29	11-0636-BS-12	The Crisis Center P.O. Box 282 Branson, MO 65615-0282	431562094	501(c)(3)	\$75,000
30	11-0638-BS-12	Mississippi Valley Therapeutic Horsemanship P.O. Box 154 Jackson, MO 63755-0154	431912736	501(c)(3)	\$18,820

31	11-0639-BS-12	The PedNet Coalition P.O. Box 7124 Columbia, MO 65205-7124	431901262	501(c)(3)	\$75,000
32	11-0640-BS-12	Provident Counseling, Inc. 2650 Olive Street St. Louis, MO 63103-1424	430652630	501(c)(3)	\$150,000
33	11-0641-BS-12	Schuyler County Council On Aging P O Box 102 Lancaster, MO 63548-0102	431245940	501(c)(3)	\$75,000
34	11-0643-BS-12	Community Health-In-Partnership Services (CHIPS) 2431 North Grand Boulevard St. Louis, MO 63106-1018	431589851	501(c)(3)	\$75,000
35	11-0644-BS-12	Options Pregnancy Clinic 192 Expressway Lane Suite A Branson, MO 65616-7122	431642900	501(c)(3)	\$75,000
36	11-0645-BS-12	Brain Injury Association of Missouri, Inc. 2265 Schuetz Road St. Louis, MO 63146-3409	431264556	501(c)(3)	\$75,000
37	11-0646-BS-12	Christian Psychological & Family Services 9378 Olive Boulevard, Suite 106 St. Louis, MO 63132-3222	431211284	501(c)(3)	\$75,000
38	11-0647-BS-12	Cross Trails Medical Center 408 South Broadway Street Cape Girardeau, MO 63703-5725	431679687	501(c)(3)	\$150,000
39	11-0648-BS-12	Lafayette House 1809 Connor Avenue Joplin, MO 64804-1837	431170015	501(c)(3)	\$75,000
40	11-0650-BS-12	Southwest Missouri Office of Aging 1735 South Fort Springfield, MO 65807-1204	431018538	501(c)(3)	\$150,000
41	11-0651-BS-12	East Prairie Nutrition Center, Inc. 304 East Main Street East Prairie, MO 63845-1161	431715870	501(c)(3)	\$75,000
42	11-0652-BS-12	The Belle Center 10916 Schuetz Road St. Louis, MO 63146-5704	900068392	-501(c)(3)	--- \$6,250
43	11-0653-BS-12	St. Martha's Hall PO Box 4950 St. Louis, MO 63108-0950	431350160	501(c)(3)	\$75,000

44	11-0655-BS-12	Shalom House 1040 South Taylor Avenue St. Louis, MO 63110-1514	430915808	501(c)(3)	\$75,000
45	11-0656-BS-12	Montgomery County Council on Aging 138 South Allen Street Montgomery City, MO 63361-2504	431206950	501(c)(3)	\$75,000
46	11-0657-BS-12	Pike Pioneer Nutrition Center 521 Georgia Street Louisiana, MO 63353-1621	431342315	501(c)(3)	\$75,000
47	11-0658-BS-12	Senior Citizens Community Center, Inc. 112 East Marion Paris, MO 65275-1041	431160630	501(c)(3)	\$75,000
48	12-0003-BS-12	New Vision Counseling 619 North Broadview Cape Girardeau, MO 63701-4313	431823864	501(c)(3)	\$75,000
49	12-0004-BS-12	Maternal Child and Family Health Coalition 539 North Grand Boulevard, Suite 403 St. Louis, MO 63103-1026	412139772	501(c)(3)	\$75,000
50	12-0005-BS-12	Safe House for Women, Inc. P.O. Box 1167 Cape Girardeau, MO 63702-1167	431557403	501(c)(3)	\$75,000
51	12-0006-BS-12	ALIVE P.O. Box 11201 St. Louis, MO 63105-0001	431298527	501(c)(3)	\$75,000
52	12-0007-BS-12	Care and Counseling, Inc. 12141 Ladue Road St. Louis, MO 63141-8120	430914350	501(c)(3)	\$75,000
53	12-0008-BS-12	Fordland Clinic, Inc. 1059 Barton Drive Fordland, MO 65652-7350	431791656	501(c)(3)	\$75,000
54	12-0009-BS-12	Hannibal Nutrition Center and Senior Services 210 South 10th St. Hannibal, MO 63401-0148	431548631	501(c)(3)	\$75,000
55	12-0010-BS-12	Joint Neighborhood Ministry 2911 McNair St. Louis, MO 63118-1632	431387660	501(c)(3)	\$75,000
56	12-0013-BS-12	Behavioral Health Response 12647 Olive Boulevard, Suite 200 St. Louis, MO 63141-6345	431718980	501(c)(3)	\$75,000

57	12-0014-BS-12	Children's Haven 701 Picher Joplin, MO 64801-3930	43603881	501(c)(3)	\$75,000
58	12-0015-BS-12	Clark County Council on Aging, Inc. 222 North Lincoln Street Kahoka, MO 63445-1264	431270384	501(c)(3)	\$55,300
59	12-0017-BS-12	Community Health Clinic of Joplin 701 S. Joplin Street Joplin, MO 64801-4515	431643962	501(c)(3)	\$75,000
60	12-0019-BS-12	Kids' Harbor, Inc. 5717 Chapel Drive Osage Beach, MO 65065-3049	431927828	501(c)(3)	\$75,000
61	12-0020-BS-12	Medical Missions for Christ Community Health Center 1974 North Highway 5 Camdenton, MO 65020-2612	203637019	501(c)(3)	\$53,336
62	12-0021-BS-12	NEMO Senior Citizens Services, Inc. 100 Valley Forge Drive P.O. Box 203 Kirkville, MO 63501-0203	431024037	501(c)(3)	\$75,000
63	12-0023-BS-12	Annie's Hope: The Bereavement Center for Kids 1333 West Lockwood, Suite 104 Glendale, MO 63122-4817	431801433	501(c)(3)	\$75,000
64	12-0025-BS-12	Turning Point P.O. Box 426 Warrenton, MO 63383-0426	431667293	501(c)(3)	\$75,000
65	12-0026-BS-12	Whole Health Outreach 180 County Road 700 Ellington, MO 63638-8005	431577997	501(c)(3)	\$75,000
66	12-0027-BS-12	Wings of Hope, Inc. 18370 Wings of Hope Boulevard Chesterfield, MO 63005-4640	430909606	501(c)(3)	\$75,000
67	12-0029-BS-12	St. Louis Ovarian Cancer Awareness (SLOCA) P.O. Box 270067 St. Louis, MO 63127-0067	50523962	501(c)(3)	\$20,000
68	12-0032-BS-12	Recovery Chapel 3025 E Avalon Dr Springfield, MO 65804-4109	201810881	501(c)(3)	\$75,000
69	12-0034-BS-12	Therapeutic Horsemanship 332 Stable Lane Wentzville, MO 63385-5447	510198939	501(c)(3)	\$75,000

70	12-0035-BS-12	Cancer Support Community 1058 Old Des Peres Road St Louis, MO 63131-1865	431587517	501(c)(3)	\$75,000
71	12-0225-BS-12	HomeCare of Mid-Missouri 102 West Reed Moberly, MO 65270-1555	237405893	501(c)(3)	\$75,000
72	12-0235-BS-12	The H.O.U.S.E., Inc 24730 State Highway 171 Webb City, MO 64870-2413	431754894	501(c)(3)	\$75,000
73	12-0279-BS-12	Alzheimer's Association of St. Louis 9374 Olive Boulevard St. Louis, MO 63132-3258	431237069	501(c)(3)	\$75,000
74	12-0338-BS-12	Carter County Senior Citizens Council, Inc. PO Box 777 Van Buren, MO 63965-0777	431019034	501(c)(3)	\$75,000
75	12-0339-BS-12	Linn County Council of Aging, Inc. 143 Clawson Road P.O. Box 147 Brookfield, MO 64628-1087	431033243	501(c)(3)	\$75,000
76	12-0367-BS-12	West Plains Christian Clinic Post Office Box 988 West Plains, MO 65775-0988	271307333	501(c)(3)	\$75,000
77	12-0374-BS-12	NAMI of Missouri 3405 West Truman Boulevard Suite 102 Jefferson City, MO 65109-5861	431398666	501(c)(3)	\$75,000
78	12-0375-BS-12	Grand River Area Family YMCA 1725 Locust Street Chillicothe, MO 64601-0751	431493664	501(c)(3)	\$75,000
79	12-0377-BS-12	Kids In the Middle, Inc. 2650 S Hanley Rd Suite 150 Maplewood, MO 63144-2595	431192510	501(c)(3)	\$75,000
80	12-0379-BS-12	Naylor Senior Citizens Association P.O. Box 218 Naylor, MO 63953-0218	431109226	501(c)(3)	\$75,000
81	12-0380-BS-12	Delta Dental Health Theatre 727 North First Street St. Louis, MO 63102-2501	753018876	501(c)(3)	\$34,180

82	12-0382-BS-12	Faithwalk Community Development Corp 514 Fox Street Paris, MO 65275-0514	263405025	501(c)(3)	\$27,300
83	12-0405-BS-12	Mexico Senior Center Inc 606 Park Street Mexico, MO 65265-2520	431282362	501(c)(3)	\$31,400
84	12-0406-BS-12	NAMI Southwest Missouri 1701 South Campbell Avenue Springfield, MO 65807-2003	431244674	501(c)(3)	\$75,000
85	12-0407-BS-12	Missouri Highlands Health Care P.O. Box 157 Ellington, MO 63638-0157	431068291	501(c)(3)	\$150,000
86	12-0411-BS-12	Nurses for Newborns Foundation 7259 Lansdowne, Suite 100 St Louis, MO 63119-3420	431601329	501(c)(3)	\$75,000
87	12-0422-BS-12	Qulin Nutrition Center P O. Box 40 Qulin, MO 63961-0040	431303352	501(c)(3)	\$56,900
88	12-0423-BS-12	FreeWay Foundation, Inc. 3426 Bridgeland Drive Bridgeton, MO 63044-2603	430731307	501(c)(3)	\$75,000
89	12-0425-BS-12	Perry County Senior Citizens 4 North Spring Perryville, MO 63775-2039	431423078	501(c)(3)	\$75,000
90	12-0426-BS-12	St. James Caring Center 113 West Eldon P.O. Box 515 St. James, MO 65559-1903	431843295	501(c)(3)	\$75,000
91	12-0427-BS-12	Volunteers In Medicine Lake St Louis Inc #2 Harbor Bend Court Lake Saint Louis, MO 63367-1487	273109107	501(c)(3)	\$26,800
92	12-0428-BS-12	Gateway Education and Therapy 204 Elm Street Washington, MO 63090-2337	263855814	501(c)(3)	\$75,000
93	12-0430-BS-12	Hand in Hand Ministries P O. Box 1577 Springfield, MO 65801-1577	431875591	501(c)(3)	\$75,000
94	12-0431-BS-12	Jewish Family & Children's Service 10950 Schuetz Road St Louis, MO 63146-5704	430790330	501(c)(3)	\$75,000

95	12-0433-BS-12	Memory Care Home Solutions 1526 S. Big Bend Blvd. St. Louis, MO 63117-2206	20641248	501(c)(3)	\$75,000
96	12-0434-BS-12	Parkland Pregnancy Resource Center 815 East Main Park Hills, MO 63601-2715	202704258	501(c)(3)	\$63,900
97	12-0435-BS-12	Rx Outreach 3171 Riverport Tech Center Drive Maryland Heights, MO 63043-4825	352378788	501(c)(3)	\$75,000
98	12-0436-BS-12	Southeast Missouri Area Agency on Aging 1219 North Kingshighway Suite 100 Cape Girardeau, MO 63701-3552	431020886	501(c)(3)	\$150,000
99	12-0437-BS-12	St. Louis Area Foodbank, Inc. 70 Corporate Woods Drive Bridgeton, MO 63044-3806	431253102	501(c)(3)	\$150,000
100	12-0440-BS-12	Cuba Senior Center Inc 206 North Smith Cuba, MO 65453-1134	431289362	501(c)(3)	\$55,200
101	12-0441-BS-12	Dixon Senior Center P.O. Box 739 Dixon, MO 65459-0739	311639513	501(c)(3)	\$42,000
102	12-0442-BS-12	Earth Angel Aviators 2051 West Meyer Road Wentzville, MO 63385-3321	201666703	501(c)(3)	\$36,800
103	12-0443-BS-12	Gateway to Oral Health Foundation 9378 Olive Boulevard St. Louis, MO 63132-3215	113664960	501(c)(3)	\$75,000
104	12-0444-BS-12	The Kitchen, Inc. 1630 North Jefferson Avenue Springfield, MO 65803-2819	431384531	501(c)(3)	\$150,000
105	12-0445-BS-12	Maries County Council On Aging Inc P.O. Box 370 210 Ball Park Road Vienna, MO 65582-0370	431258545	501(c)(3)	\$27,100
106	12-0447-BS-12	Progressive Youth Connection 9530 Watson Industrial Park St. Louis, MO 63126-1525	237386330	501(c)(3)	\$75,000
107	12-0448-BS-12	American Red Cross, Heart of Missouri Chapter 431 East McCarty State Jefferson City, MO 65101-3103	530196605	501(c)(3)	\$75,000

108	12-0449-BS-12	Area Community Health Emissaries, Inc. 508 West Highway 76 P O Box 1136 Anderson, MO 64831-1136	371468927	501(c)(3)	\$75,000
109	12-0451-BS-12	Rainbow House Emergency Shelter 1611 Towne Drive Columbia, MO 65202-2339	431390192	501(c)(3)	\$75,000
110	12-0452-BS-12	East Central Missouri Area Health Education Center P.O. Box 5105 St. Louis, MO 63115-9996	431869663	501(c)(3)	\$75,000
111	12-0453-BS-12	Footprints Christian School Counseling 2486 Annapolis Way St Charles, MO 63303-2905	203026437	501(c)(3)	\$70,000
112	12-0454-BS-12	Hannibal Free Clinic, Inc. 3145 North Highway 61 Hannibal, MO 63401-6588	141979983	501(c)(3)	\$13,800
113	12-0468-BS-12	Heartland Resources, Inc. 108 East Main Street P O. Box 460 Ewing, MO 63440-0460	431026653	501(c)(3)	\$75,000
114	12-0475-BS-12	Sunnyhill, Inc 11140 South Towne Square, Suite 101 St Louis, MO 63123-7830	431150250	501(c)(3)	\$150,000
115	12-0477-BS-12	Young Choices, Inc. 3105 Buckskin Path St. Charles, MO 63301-1292	431813906	501(c)(3)	\$9,800
116	12-0485-BS-12	Child Center Marygrove 2705 Mullanphy Florissant, MO 63031-3727	431024440	501(c)(3)	\$150,000
117	12-0487-BS-12	Columbia Center For Urban Agriculture 214 Saint Joseph Street Columbia, MO 65201-4935	264486257	501(c)(3)	\$53,312
118	12-0488-BS-12	Elvins Food Pantry 17 West Main PO Box 282 Park Hills, MO 63601-0282	311665277	501(c)(3)	\$26,660
119	12-0490-BS-12	Five Star Senior Center 2832 Arsenal St. Louis, MO 63118-2317	431091237	501(c)(3)	\$75,000

120	12-0491-BS-12	Food Outreach, Inc. 3117 Olive Street Saint Louis, MO 63103-1212	431492878	501(c)(3)	\$75,000
121	12-0492-BS-12	Gateway Greening 2211 Washington Avenue, Suite 102 St. Louis, MO 63103-1521	431306778	501(c)(3)	\$75,000
122	12-0496-BS-12	New Beginnings CSTAR, Inc. 1408 North Kingshighway, Ste. 004 St. Louis, MO 63113-1400	431798835	501(c)(3)	\$75,000
123	12-0497-BS-12	Our Lady's Inn 4223 South Compton St. Louis, MO 63111-1129	431213751	501(c)(3)	\$75,000
124	12-0498-BS-12	Pregnancy Life Line 15765 State Hwy 13, Suite 5 Branson West, MO 65737-8673	341991474	501(c)(3)	\$57,070
125	12-0500-BS-12	Saint Louis Effort for AIDS 1027 South Vandeventer Avenue, Suite 700 St. Louis, MO 63110-3842	431395179	501(c)(3)	\$75,000
126	12-0501-BS-12	St. Vincent Home for Children 7401 Florissant Road St. Louis, MO 63121-4835	430653319	501(c)(3)	\$75,000
127	12-0511-BHD-12	Adair County Health Department 1001 South Jamison Street Kirkville, MO 63501-3986	431267393	Government	\$25,000
128	12-0512-BHD-12	Audrain City-County Health Unit 605 East Promenade P.O. Box 957 Mexico, MO 65265-2926	430783311	Government	\$25,000
129	12-0513-BHD-12	Barry County Health Department 65 Main Street PO Box 207 Cassville, MO 65625-9400	440575569	Government	\$25,000
130	12-0514-BHD-12	Barton County Health Department 1301 East 12th Street Lamar, MO 64759-2182	430926975	Government	\$25,000
131	12-0515-BHD-12	Bollinger County Health Center 107 Highway 51 North P.O. Box 409 Marble Hill, MO 63764-0409	431738935	Government	\$25,000

132	12-0516-BHD-12	Butler County Health Department 1619 North Main Street Poplar Bluff, MO 63901-3445	431070380	Government	\$25,000
133	12-0517-BHD-12	Callaway County Health Department Callaway County Courthouse 10 E 5th Street Fulton, MO 65251-1713	436000557	Government	\$25,000
134	12-0518-BHD-12	Camden County Health Department 44 Roofener Street P O. Box 816 Camdenton, MO 65020-9134	446000457	Government	\$25,000
135	12-0519-BHD-12	Cape Girardeau County Public Health Center 1121 Linden Street P.O. Box 1839 Cape Girardeau, MO 63703-7708	431426014	Government	\$25,000
136	12-0520-BHD-12	Carter County Health Center 1611 Health Center Drive Van Buren, MO 63965-0070	431261749	Government	\$25,000
137	12-0521-BHD-12	Cedar County Health Department 807 Owen Mill Road Stockton, MO 65785-8359	440645325	Government	\$25,000
138	12-0522-BHD-12	Charlton County Health Department 206 State Street, PO Box 214 Keytesville, MO 65261-0214	431280089	Government	\$25,000
139	12-0523-BHD-12	Christian County Health Department 301 East Brick Street P O Box 340 Ozark, MO 65721-6682	431279815	Government	\$25,000
140	12-0524-BHD-12	Clark County Health Department 670 North Johnson Street Kahoka, MO 63445-1430	430986408	Government	\$25,000
141	12-0525-BHD-12	Cole County Health Department 1616 Industrial Drive Jefferson City, MO 65109-1471	446000488	Government	\$25,000
142	12-0526-BHD-12	Columbia-Boone County Public Health & Human Services 1005 West Worley Street P.O. Box 6015 Columbia, MO 65205-6015	436000810	Government	\$25,000

143	12-0527-BHD-12	Cooper County Public Health Department 17040 Kinton Drive Boonville, MO 65233-3542	861176179	Government	\$25,000
144	12-0528-BHD-12	Crawford County Nursing Service/Health Dept. 202 West Main Street P O Box 367 Steelville, MO 65565-0367	436000913	Government	\$25,000
145	12-0529-BHD-12	Dade County Health Department 413 West Water Street Greenfield, MO 65661-1353	431266535	Government	\$25,000
146	12-0530-BHD-12	Dallas County Health Department 1011 West Main P.O. Box 199 Buffalo, MO 65622-5426	431268846	Government	\$25,000
147	12-0531-BHD-12	Dent County Health Center 601 South MacArthur Salem, MO 65560-2132	4307902600	Government	\$25,000
148	12-0532-BHD-12	Douglas County Health Department 603 NW 12th Avenue, Bldg. C P.O. Box 940 Ava, MO 65608-0940	431271637	Government	\$25,000
149	12-0533-BHD-12	Dunklin County Health Department 410 Teaco Road Kennett, MO 63857-3239	431269276	Government	\$25,000
150	12-0534-BHD-12	Franklin County Department of Health 15 South Oak Union, MO 63084-1817	436001345	Government	\$25,000
151	12-0535-BHD-12	Gasconade County Health Department 300 Schiller Street Hermann, MO 65041-1154	431167596	Government	\$25,000
152	12-0536-BHD-12	Hickory County Health Department 201 Cedar Street P O. Box 21 Hermitage, MO 65668-0021	431274096	Government	\$25,000
153	12-0537-BHD-12	Howard County Public Health Department 600 West Morrison, Suite 7 Fayette, MO 65248-1075	436001719	Government	\$25,000
154	12-0538-BHD-12	Howell County Health Department 180 South Kentucky West Plains, MO 65775-2082	331069104	Government	\$25,000

155	12-0539-BHD-12	Iron County Health Department 606 West Russell Ironton, MO 63650-1323	431149390	Government	\$25,000
156	12-0540-BHD-12	Jasper County Health Department 105 Lincoln Carthage, MO 64836-1512	446000531	Government	\$25,000
157	12-0541-BHD-12	Jefferson County Health Department 405 Main Street P.O. Box 437 Hillsboro, MO 63050-0437	431390883	Government	\$25,000
158	12-0542-BHD-12	Joplin City Health Department 321 East 4th Street Joplin, MO 64801-2262	446000196	Government	\$25,000
159	12-0543-BHD-12	Knox County Health Department 217 North First Street Edina, MO 63537-1127	431264482	Government	\$25,000
160	12-0544-BHD-12	Laclede County Health Department 405 Harwood Avenue Lebanon, MO 65536-2319	431266731	Government	\$25,000
161	12-0545-BHD-12	Lawrence County Health Department 105 West North Street Mt Vernon, MO 65712-1017	446000547	Government	\$25,000
162	12-0546-BHD-12	Lewis County Health Department P.O. Box 96, Junction 16 & A Monticello, MO 63457-0096	431277634	Government	\$25,000
163	12-0547-BHD-12	Lincoln County Health Department 5 Health Department Drive Troy, MO 63379-4551	431886682	Government	\$25,000
164	12-0548-BHD-12	Linn County Health Department 635 South Main P.O. Box 280 Brookfield, MO 64628-2340	431268666	Government	\$25,000
165	12-0549-BHD-12	Macon County Health Department 503 North Missouri Macon, MO 63552-1751	431596180	Government	\$25,000
166	12-0550-BHD-12	Madison County Health Department 806 West College Fredericktown, MO 63645-1308	431263508	Government	\$25,000

167	12-0551-BHD-12	Marion County Health Department and Home Health Agency 3105 Route W P.O. Box 1378 Hannibal, MO 63401-2203	431621733	Government	\$25,000
168	12-0552-BHD-12	Springfield-Greene County Health Department 227 East Chestnut Expressway Springfield, MO 65802-3847	446000268	Government	\$25,000
169	12-0603-BHD-12	McDonald County Health Department 500 Olin Street P.O. Box 366 Pineville, MO 64856-0366	4466000554	Government	\$25,000
170	12-0604-BHD-12	Miller County Health Center P.O. Box 2 2125 Highway 52 Tuscumbia, MO 65082-0002	431902679	Government	\$25,000
171	12-0605-BHD-12	Mississippi County Health Department 1200 East Marshall Charleston, MO 63834-1336	436004231	Government	\$25,000
172	12-0606-BHD-12	Moniteau County Health Center 401 South Francis California, MO 65018-3412	431416358	Government	\$25,000
173	12-0607-BHD-12	Monroe County Health Department 310 North Market Paris, MO 65275-1047	431428931	Government	\$25,000
174	12-0608-BHD-12	Montgomery County Health Department 400 North Salisbury Montgomery City, MO 63361-1232	431461147	Government	\$25,000
175	12-0609-BHD-12	Morgan County Health Center 104 W Lafayette Versailles, MO 65084-1346	431269318	Government	\$25,000
176	12-0610-BHD-12	New Madrid County Health Department 406 Highway 61 New Madrid, MO 63869-1642	431690621	Government	\$25,000
177	12-0611-BHD-12	Newton County Health Department 812 West Harmony P.O. Box 447 Neosho, MO 64850-1627	446005202	Government	\$25,000
178	12-0612-BHD-12	Oregon County Health Department 4th and Market Street, P.O. Box 189 Alton, MO 65606-0189	430889812	Government	\$25,000

179	12-0613-BHD-12	Osage County Health Department 205 East Main Street P O Box 533 Linn, MO 65051-2545	436002666	Government	\$25,000
180	12-0614-BHD-12	Ozark County Health Department 304 3rd Street P.O. Box 180 Gainesville, MO 65655-0180	431271723	Government	\$25,000
181	12-0615-BHD-12	Pemiscot County Health Center 810 East Reed Street Hayti, MO 63851-1241	431387656	Government	\$25,000
182	12-0616-BHD-12	Perry County Health Department 406 North Spring, Suite #1 Perryville, MO 63775-1912	431261844	Government	\$25,000
183	12-0617-BHD-12	Phelps/Maries County Health Department 200 North Main Street, Suite G-51 Rolla, MO 65401-3070	436002750	Government	\$25,000
184	12-0618-BHD-12	Pike County Health Department, Home Care and Hospice 1 Healthcare Place Bowling Green, MO 63334-1643	431926517	Government	\$25,000
185	12-0619-BHD-12	Polk County Health Center 1317 West Broadway PO Box 124 Bolivar, MO 65613-0124	431268665	Government	\$25,000
186	12-0620-BHD-12	Pulaski County Health Department 101 12th Street Crocker, MO 65452	436004536	Government	\$25,000
187	12-0621-BHD-12	Putnam County Health Department 103 North 18th Street PO Box 354 Unionville, MO 63565-1642	431098914	Government	\$25,000
188	12-0622-BHD-12	Ralls County Health Department 405 West First Street PO Box 434 New London, MO 63459-1204	430980364	Government	\$25,000
189	12-0623-BHD-12	Randolph County Health Department 423 East Logan P.O. Box 488 Moberly, MO 65270-2222	431235619	Government	\$25,000

190	12-0624-BHD-12	Reynolds County Health Center P.O. Box 40 2323 Green Centerville, MO 63633-0223	436005812	Government	\$25,000
191	12-0625-BHD-12	Ripley County Public Health Center 1003 East Locust Street Doniphan, MO 63935-1828	431271211	Government	\$25,000
192	12-0626-BHD-12	St. Charles County Department of Community Health 1650 Boone's Lick St. Charles, MO 63301-2245	436003122	Government	\$25,000
193	12-0627-BHD-12	St. Francois County Health Center 1025 Main Street P.O. Box 367 Park Hills, MO 63601-0367	431274324	Government	\$25,000
194	12-0628-BHD-12	City of St. Louis Department of Health 1520 Market Street 4th Floor, Room 4045 PO Box 14702 St Louis, MO 63103-2620	436003231	Government	\$25,000
195	12-0629-BHD-12	Saint Louis County Department of Health 111 S Meramec Ave. Clayton, MO 63105-1711	436003242	Government	\$25,000
196	12-0630-BHD-12	Ste. Genevieve County Health Department 115 Basler Drive P.O. Box 49 Ste. Genevieve, MO 63670-7201	431261308	Government	\$25,000
197	12-0631-BHD-12	Schuyler County Health Department 275 South Green Street P.O. Box 387 Lancaster, MO 63548-0387	4311968459	Government	\$25,000
198	12-0632-BHD-12	Scotland County Health Department RR 1 Box 55A Memphis, MO 63555-9726	431158969	Government	\$25,000
199	12-0633-BHD-12	Scott County Public Health Center 102 Grove Estates Court P.O. Box 129 Sikeston, MO 63801-0129	431272980	Government	\$25,000

200	12-0634-BHD-12	Shannon County Health Center 110 Grey Jones Drive P.O. Box 788 Eminence, MO 65466-0788	436017791	Government	\$25,000
201	12-0635-BHD-12	Shelby County Health Department 700 East Main P.O. Box 240 Shelbyville, MO 63469-1422	431265052	Government	\$25,000
202	12-0636-BHD-12	Stoddard County Public Health Center 1001 North Highway 25 P.O. Box 277 Bloomfield, MO 63825-0277	431519665	Government	\$25,000
203	12-0637-BHD-12	Stone County Health Department 109 East 4th Street P.O. Box 125 Galena, MO 65656-0125	431148595	Government	\$25,000
204	12-0638-BHD-12	Sullivan County Health Department 101 Hawthorne Drive Milan, MO 63556-1017	431127797	Government	\$25,000
205	12-0639-BHD-12	Taney County Health Department 15479 US Hwy 160 P.O. Box 369 Forsyth, MO 65653-0333	431746488	Government	\$25,000
206	12-0640-BHD-12	Texas County Health Department 950 North Highway 63, Suite 500 Houston, MO 65483-2619	431431118	Government	\$25,000
207	12-0641-BHD-12	Warren County Health Department 101 Mockingbird Lane Warrenton, MO 63383-1998	436003958	Government	\$25,000
208	12-0642-BHD-12	Washington County Health Department 520 Purcell Drive Potosi, MO 63664-1598	431271595	Government	\$25,000
209	12-0643-BHD-12	Wayne County Health Center 115 Hickory P.O. Box 259 Greenville, MO 63944-0259	431530242	Government	\$25,000
210	12-0644-BHD-12	Webster County Health Unit 233 East Washington Marshfield, MO 65706-1859	431533477	Government	\$25,000

211	12-0645-BHD-12	Wright County Health Department 300 South Main, Suite C P.O. Box 97 Hartsville, MO 65667-0097	446005091	Government	\$25,000
211		Total Basic Support			\$11,248,607
2012 Count		Chronic Care: ACCESS			Amount
		Washington University Division of Health Behavior Research RWJF Diabetes Initiative National Program Office 4444 Forest Park Avenue, Suite 6700 St. Louis, MO 63108-2212	430653611	501(c)(3)	-\$25,281.80
na	11-0090-ACC-11	Washington University Division of Health Behavior Research RWJF Diabetes Initiative National Program Office 4444 Forest Park Avenue, Suite 6700 St. Louis, MO 63108-2212			
1	12-0467-ACC-12		430653611	501(c)(3)	\$265,907
1		Total Chronic Care: ACCESS			\$240,625
2012 Count	Reference Number	Chronic Care: Childhood Asthma Linkages in MO			Amount
na	10-0442-CAL-10	Regents of the University of Michigan 1415 Washington Heights Ann Arbor, MI 48109	386006309	501(c)(3)	-\$1,763.00
1	11-0494-CAL-12	Regents of the University of Michigan 1415 Washington Heights Ann Arbor, MI 48109	386006309	501(c)(3)	\$256,278
1		Total Chronic Care CALM			\$254,515
2012 Count		Chronic Care: Better Self Mgmt of Diabetes			Amount
		Washington University Campus Box 1054 One Brookings Drive St. Louis, MO 63130-4862	430653611	501(c)(3)	-\$8,091
na	07-0147-DIA-07				(\$8,091)
0		Total Chronic Care: BSMOD			
2012 Count	Reference Number	Community Health and Prevention			Amount

1	12-0139-CHG-12	Skaggs Regional Medical Center 251 Skaggs Road Branson, MO 65616-2031	440584290	501(c)(3)	\$493,397
2	12-0142-CHG-12	Whole Health Outreach 180 County Road 700 Ellington, MO 63638-8005	431577997	501(c)(3)	\$319,100
3	12-0147-CHM-12	Morgan County Health Center 104 W. Lafayette Versailles, MO 65084-1346	431269318	Government	\$10,000
4	12-0149-CHG-12	AIDS Project of the Ozarks 1901 East Bennett, Suite D Springfield, MO 65804-1434	431421252	501(c)(3)	\$462,675
5	12-0160-CHG-12	Warren County Health Department 101 Mockingbird Lane Warrenton, MO 63383-1998	436003958	Government	\$399,562
6	12-0163-CHG-12	Beyond Housing/Neighborhood Housing Services (NHS) 4156 Manchester Ave St. Louis, MO 63110-3847	510179471	501(c)(3)	\$299,467
7	12-0166-CHG-12	Gateway Greening 2211 Washington Avenue, Suite 102 St. Louis, MO 63103-1521	431306778	501(c)(3)	\$457,541
8	12-0168-CHG-12	Missouri Baptist Hospital-Sullivan 751 Sappington Ridge Sullivan, MO, MO 63080-2354	431459495	501(c)(3)	\$304,437
9	12-0169-CHG-12	Parkway School District 13157 North Olive Spur Road St. Louis, MO 63141-6174	436000857	Government	\$494,066
10	12-0174-CHG-12	Greater St. Louis Federation of Settlement Houses and Neighborhood 5621 Delmar Boulevard, Suite 104 St. Louis, MO 63112-2660	430652648	501(c)(3)	\$499,008
11	12-0187-CHG-12	American Lung Association of Gulf Plains Region 8150 Brookriver Drive Suite S102 Dallas, TX 75247	430662525	501(c)(3)	\$286,846
12	12-0197-CHG-12	SAGE Metro St. Louis 4168 Juniata Street St. Louis, MO 63116-3931	320263498	501(c)(3)	\$94,083

13	12-0204-CHG-12	Southern Boone Learning Garden c/o Southern Boone Elementary School PO Box 541 Ashland, MO 65010-0541	430886950	Government	\$471,181
14	12-0205-CHG-12	University of Missouri - Columbia Office of Sponsored Program Administration 310 Jesse Hall Columbia, MO 65211-1230	436003859	501(c)(3)	\$498,691
15	12-0234-CHM-12	The Webb City Farmers Market PO Box 1 Webb City, MO 64870-0001	270124618	501(c)(3)	\$6,169
16	12-0271-CHM-12	Saint Louis BicycleWORKS 2414 Menard Street Saint Louis, MO 63104-4330	431630103	501(c)(3)	\$10,000
17	12-0273-CHM-12	Cole County Health Department 1616 Industrial Drive Jefferson City, MO 65109-1471	446000488	Government	\$10,000
18	12-0278-CHM-12	Trailnet, Inc. 411 N. 10th Street, Suite 202 Saint Louis, MO 63101-1335	431509048	501(c)(3)	\$10,000
19	12-0297-CHM-12	Audrain City-County Health Unit 605 East Promenade P.O. Box 957 Mexico, MO 65265-2926	430783311	Government	\$9,850
20	12-0300-CHM-12	Jefferson City Area YMCA 525 Ellis Blvd. P.O. Box 104176 Jefferson City, MO 65110-4176	430953286	501(c)(3)	\$7,695
21	12-0301-CHM-12	Beyond Housing/Neighborhood Housing Services (NHS) 4156 Manchester Ave St. Louis, MO 63110-3847	510179471	501(c)(3)	\$8,608
22	12-0334-CHM-12	Women In Charge 1483 82nd Boulevard St. Louis, MO 63132-2603	431660945	501(c)(3)	\$6,823
23	12-0350-CHM-12	Pathways Community Behavioral Healthcare, Inc. 1905 Stadium Boulevard Jefferson City, MO 65109-1961	431032835	501(c)(3)	\$9,625

24	12-0351-CHIM-12	Randolph County Caring Community Partnership 423 East Logan PO Box 653 Moberly, MO 65270-0653	522199775	501(c)(3)	\$10,000
25	12-0353-CHIM-12	Saint Louis Effort for AIDS 1027 South Vandeventer Avenue, Suite 700 St. Louis, MO 63110-3842	431395179	501(c)(3)	\$10,000
26	12-0465-CHIP-12	Lutheran Family and Children's Services of Missouri, Columbia Office Columbia Office 401 West Boulevard North Columbia, MO 65203-2600	430652650	501(c)(3)	\$50,000
27	12-0601-CHIP-12	Missouri State University 901 South National Avenue Springfield, MO 65897-0027	446000308	501(c)(3)	\$49,759
28	12-0654-CHIP-12	Lawrence County Health Department 105 West North Street Mt. Vernon, MO 65712-1017	446000547	501(c)(3)	\$49,853
29	12-0659-CHIM-12	Jefferson City Area YMCA 525 Ellis Blvd. P.O. Box 104176 Jefferson City, MO 65110-4176	430953286	501(c)(3)	\$5,076
30	12-0661-CHIM-12	Council For A Healthy Dent County 1200 West Rolla Road Salem, MO 65560-2705	272353430	501(c)(3)	\$10,000
31	12-0662-CHIM-12	Dexter Community Regional Healthcare Foundation 215 West Grant Dexter, MO 63841-2043	436054187	501(c)(3)	\$8,941
32	12-0664-CHIM-12	Mississippi County Health Department 1200 East Marshall Charleston, MO 63834-1336	436004231	Government	\$9,310
33	12-0667-CHIM-12	Cape Girardeau County Public Health Center 1121 Linden Street P.O. Box 1839 Cape Girardeau, MO 63703-7708	431426014	Government	\$5,023
34	12-0668-CHIM-12	CoxHealth 1423 North Jefferson Springfield, MO 65802-1917	440577118	501(c)(3)	\$10,000
35	12-0672-CHIM-12	New Madrid County Health Department 406 Highway 61 New Madrid, MO 63869-1642	431690621	501(c)(3)	\$9,593

36	12-0674-CHM-12	The Acts Partnership 4730 Margaretta Avenue 2nd Floor St. Louis, MO 63115-2151	300496520	501(c)(3)	\$10,000
37	12-0676-CHM-12	Isabel's House 2750 West Bennett Springfield, MO 65802-5138	204574229	501(c)(3)	\$8,243
38	12-0677-CHM-12	North Area Community Development Corporation 4843 Hammett Place St. Louis, MO 63113-1803	431843632	501(c)(3)	\$3,000
39	12-0680-CHM-12	St. Louis Association of Community Organizations 5888 Plymouth Street St. Louis, MO 63112-2535	431155562	501(c)(3)	\$6,000
40	12-0684-CHM-12	The Community Wellness Project 906 Olive Street, #410 St. Louis, MO 63101-1427	651201448	501(c)(3)	\$9,998
41	12-0690-CHM-12	Family Enrichment And Resource Program Inc 608 Top Notch Lane Eureka, MO 63025-1101	262187515	501(c)(3)	\$5,000
42	12-0695-CHM-12	Community Arts and Movement Project 1829 N. 18th Street Unit A St. Louis, MO 63106-3136	431947338	501(c)(3)	\$10,000
43	12-0696-CHM-12	Missouri River Communities Network 200 Old 63 South; Ste. 203 Columbia, MO 65201-6081	431683391	501(c)(3)	\$8,395
44	12-0699-CHM-12	Ozark Center 1105 E. 32nd Street P.O. Box 2526 Joplin, MO 64803-2526	430821959	501(c)(3)	\$10,000
45	12-0702-CHM-12	Scotland County Health Department 450B East Sigler Street Memphis, MO 63555-1727	450572756	Government	\$9,993
46	12-0777-CHM-12	Operation Food Search, Inc. 6282 Olive Boulevard St. Louis, MO 63130-3300	431241854	501(c)(3)	\$2,000
47	12-0779-CHP-12	Missouri Department of Health and Senior Services 912 Wildwood Drive, PO Box 570 Jefferson City, MO 65102-0570	446000987	Government	\$21,021
47		Total Community Health and Prevention		\$	5,500,029

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4	12-0420-EG-12	New Vision Counseling 619 North Broadway Cape Girardeau, MO 63701-4313	431823864	501(c)(3)	\$13,335
5	12-0657-EG-12	Madison County Senior Citizens Council on Aging 107 Spruce Street Fredericktown, MO 63645-1002	431115389	501(c)(3)	\$25,000
5		Total Emergency Grants			\$ 85,551
2012 Count	Reference Number	General Support for Advocacy			Grant Amount
1	12-0553-GSA-12	Missouri Budget Project City House in Grand Center 3534 Washington Avenue St. Louis, MO 63103-1019	260062334	501(c)(3)	\$150,000
2	12-0558-GSA-12	Legal Services of Eastern Missouri, Inc. 4232 Forest Park Avenue St. Louis, MO 63108-2811	430816805	501(c)(3)	\$150,000
3	12-0560-GSA-12	Missouri Family Health Council, Inc. 1909 Southridge Drive P.O. Box 104475 Jefferson City, MO 65110-4475	431266696	501(c)(3)	\$150,000
4	12-0562-GSA-12	Missouri Jobs with Justice 2725 Clifton St. Louis, MO 63139-2712	431864844	501(c)(3)	\$150,000
5	12-0563-GSA-12	Missouri Coalition of Community Mental Health Centers 915 Southwest Boulevard, Suite A Jefferson City, MO 65109-5014	431148537	501(c)(3)	\$150,000
6	12-0565-GSA-12	Disabled Citizens Alliance for Independence Foundation, Inc P.O. Box 675 Viburnum, MO 65566-0675	431207270	501(c)(3)	\$150,000
7	12-0566-GSA-12	Great Circle 330 North Gore Avenue Webster Groves, MO 63119-1600	430681471	501(c)(3)	\$150,000
8	12-0567-GSA-12	GRO - Grass Roots Organizing 304 East Breckenridge Mexico, MO 65265-2614	431907795	501(c)(3)	\$150,000
9	12-0571-GSA-12	Emmaus Homes, Inc. 2200 West Randolph Street St. Charles, MO 63301-0848	430653309	501(c)(3)	\$150,000

10	12-0573-GSA-12	TouchPoint Autism Services 1101 Olivette Executive Parkway St. Louis, MO 63132-3252	430979927	501(c)(3)	\$150,000
11	12-0574-GSA-12	Long Term Care Ombudsman Program - St. Louis 8702 Manchester Road Brentwood, MO 63144-2724	431480438	501(c)(3)	\$150,000
12	12-0576-GSA-12	Missouri Association For Community Action Inc 2014 William Street Jefferson City, MO 65109-1186	431041156	501(c)(3)	\$86,000
13	12-0577-GSA-12	Missouri Citizen Education Fund 305 East Walnut, Ste 309C Springfield, MO 65806-2317	431619531	501(c)(3)	\$150,000
14	12-0578-GSA-12	Missouri Coalition of Children's Agencies 213 East Capitol, Suite 101 Jefferson City, MO 65101-3001	431074552	501(c)(3)	\$150,000
15	12-0580-GSA-12	Missouri KidsFirst 520 Dix Road, Suite C Jefferson City, MO 65109-1486	270124899	501(c)(3)	\$150,000
16	12-0581-GSA-12	Missouri Primary Care Association 3325 Emerald Lane Jefferson City, MO 65109-6879	431419937	501(c)(3)	\$150,000
17	12-0582-GSA-12	Paraquad, Inc 5240 Oakland St. Louis, MO 63110-1436	237112449	501(c)(3)	\$150,000
18	12-0585-GSA-12	St. Louis Arc 1177 North Warson Road St. Louis, MO 63132-1810	430718811	501(c)(3)	\$150,000
19	12-0586-GSA-12	L.I.F.E. Center for Independent Living 725 E. Karsch Blvd. P O. Box 967 Farmington, MO 63640-0967	431748647	501(c)(3)	\$150,000
19		Total General Support for Advocacy			\$ 2,786,000
2012 Count	Reference Number	Health Literacy			Amount
na	09-0118-HLD-09	Missouri Department of Mental Health 1706 East Elm PO Box 687 Jefferson City, MO 65102-0687	446000987	Government	-\$18,487.00

na	09-0118-HLD-09	Missouri Department of Mental Health 1706 East Elm PO Box 687 Jefferson City, MO 65102-0687	446000987	Government	-\$114.44
na	09-0216-HLD-09	Springfield-Greene County Health Department 227 East Chestnut Expressway Springfield, MO 65802-3847	446000268	Government	-\$7,442.00
na	09-0219-HLD-09	Curators Of The University Of Missouri Office of Sponsored Program Administration 310 Jesse Hall Columbia, MO 65211-1230	436003859	501(c)(3)	-\$18,727.38
na	09-0221-HLD-09	Catholic Charities Of St Louis 800 North Tucker Avenue St. Louis, MO 63101-1000	430653270	501(c)(3)	-\$19,762.00
na	09-0222-HLD-09	Sullivan County Memorial Hospital 630 West Third Street Milan, MO 63566-1076	446005595	Government	-\$2,791.00
na	09-0223-HLD-09	St. Louis College of Pharmacy 4588 Parkview Place St. Louis, MO 63110-1029	430652675	501(c)(3)	-\$416.00
na	10-0185-HLD-10	Missouri State University 901 South National Avenue Springfield, MO 65897-0027	446000308	501(c)(3)	-\$6,405.00
na	11-0138-HLM-11	Health Literacy Missouri 325 N. Euclid St. Louis, MO 63108-1225	271010875	501(c)(3)	-\$31,396.00
na	11-0139-HLM-11	Health Literacy Missouri 325 N. Euclid St. Louis, MO 63108-1225	271010875	501(c)(3)	-\$11,553.00
na	11-0140-HLM-11	Health Literacy Missouri 325 N. Euclid St. Louis, MO 63108-1225	271010875	501(c)(3)	-\$28,814.00
na	11-0141-HLM-11	Health Literacy Missouri 325 N. Euclid St. Louis, MO 63108-1225	271010875	501(c)(3)	-\$154,610.00
1	11-0496-HLM-12	Health Literacy Missouri 325 N. Euclid St. Louis, MO 63108-1225	271010875	501(c)(3)	\$1,466,952

2	11-0518-HL-12	Institute of Medicine of the National Academies 500 5th Street, NW, (KECK-1052) Washington, DC 20001	530196932	501(c)(3)	\$75,000
3	12-0213-HLP-12	St. Patrick Center 800 N. Tucker St. Louis, MO 63101-1000	431263499	501(c)(3)	\$121,762
4	12-0216-HLP-12	Burrell Behavioral Health 1300 Bradford Parkway Springfield, MO 65804-4264	431081715	501(c)(3)	\$123,313
5	12-0221-HLP-12	Nurses for Newborns Foundation 7259 Lansdowne, Suite 100 St. Louis, MO 63119-3420	431601329	501(c)(3)	\$125,000
6	12-0224-HLP-12	YMCA of Greater St. Louis 1528 Locust Street St. Louis, MO 63103-1897	430653616	501(c)(3)	\$46,295
7	12-0232-HLS-12	Deaconess Parish Nurse Ministries, LLC 475 East Lockwood Ave, Room 113 St Louis, MO 63119-3124	431295389	501(c)(3)	\$8,380
8	12-0284-HLS-12	Missouri Family Health Council, Inc 1909 Southridge Drive P.O. Box 104475 Jefferson City, MO 65110-4475	431266696	501(c)(3)	\$6,670
9	12-0285-HLS-12	The Alliance of Southwest Missouri 2914 East 32nd Street, Suite 112 Joplin, MO 64804-4402	431801349	501(c)(3)	\$9,987
10	12-0289-HLS-12	University of Missouri - Columbia Office of Sponsored Program Administration 310 Jesse Hall Columbia, MO 65211-1230	436003859	501(c)(3)	\$20,000
11	12-0292-HLS-12	Cole County Health Department 1616 Industrial Drive Jefferson City, MO 65109-1471	446000488	Government	\$12,999
12	12-0312-HLS-12	Families And Communities Together Inc Of Marion County Missouri 142 Jaycee Drive Hannibal, MO 63401-3673	431848766	501(c)(3)	\$19,750
13	12-0314-HLS-12	Jefferson County Community Partnership, Inc. 1671 Marriott Lane Barnhart, MO 63012-1447	431699639	501(c)(3)	\$19,436
13		Total Health Literacy			\$1,755,026

2012 Count	Reference Number	Health Policy			Amount
na	10-0026-HPC-10	The Lewin Group, Inc. 3130 Fairview Park Drive South, Suite 500 Falls Church, VA 22042-4517	561970224		-\$6,736.90
na	10-0028-HPC-11	Swing State Media LLC 1111 West 39th Street, G15 Kansas City, MO 64111-4480	208386997		-\$1,200.00
na	10-0029-HPC-11	FJH Management Services, LLC PO BOX 684 Jefferson City, MO 65102-0684	260901531		-\$14,575.44
na	11-0009-HPC-11	Tanya Beer 4205 32nd Street Mount Rainier, MD 20712			-\$6,489.50
na	11-0010-HPC-11	Consumers Union 101 Truman Avenue Yonkers, NY 10703-1057	131776434	501(c)(3)	-\$5,753.00
na	11-0011-HPC-11	Community Catalyst 30 Winter Street, Suite 1010 Boston, MA 02108	43355127	501(c)(3)	-\$840.59
na	11-0020-HPC-11	Center For Health Policy Development 10 Free Street, 2nd Floor Portland, ME 04101	521576801	501(c)(3)	-\$3,674.61
na	11-0474-HPC-11	Tanya Beer 4205 32nd Street Mount Rainier, MD 20712			-\$536.41
1	11-0529-HPC-12	Swing State Media 1111 West 39th Street, G15 Kansas City, MO 64111-4480	208386997		\$8,810
2	11-0530-HPC-12	FJH Management Services, LLC PO BOX 684 Jefferson City, MO 65102-0684	260901531		\$242,103
3	11-0531-HPC-12	Health Policy and Research Solutions 411 Dakota Lawrence, KS 66046	491481996		\$25,000
4	11-0532-HPC-12	St. Louis American Foundation 4242 Lindell Boulevard St. Louis, MO 63108-2965	431686282	501(c)(3)	\$155,000

5	11-0533-HPC-12	Lutheran Family & Children's Services of Missouri 8631 Delmar Boulevard St. Louis, MO 63124-1991	430652650	501(c)(3)	\$12,860
6	11-0534-HPC-12	Herndon Alliance 3438 East Florence Court Seattle, WA 98112	203438789	501(c)(3)	\$53,854
7	12-0053-HPC-12	Alliance for Justice 11 Dupont Circle, NW 2nd Floor Washington, DC 20036	521009973	501(c)(3)	\$28,734
8	12-0055-HPC-12	Services for Independent Living (SIL) 1401 Hathman Place Columbia, MO 65201-5552	431238407	501(c)(3)	\$2,701
9	12-0063-HPC-12	Jeff Herman, JD 473 South Clay Avenue St. Louis, MO 63122-5807			\$8,000
10	12-0073-HPC-12	Families USA 1201 New York Ave NW, Suite 1100 Washington, DC 20005	42730934	501(c)(3)	\$300,000
11	12-0100-HPC-12	Healthcare Management Strategies 125 Mill Road Hampton, NH 03842-3339	20440713		\$16,800
12	12-0131-HPC-12	Association of Health Care Journalists 120 Neff Hall Missouri School of Journalism Columbia, MO 65211-1200	753155529	501(c)(6)	\$30,000
13	12-0229-HPC-12	Families USA 1201 New York Ave NW, Suite 1100 Washington, DC 20005	42730934	501(c)(3)	\$97,400
14	12-0237-HPC-12	St. Louis Business Journal Old Post Office 815 Olive Street, Suite 100 St. Louis, MO 63101-1509	134029609		\$39,545
15	12-0243-HPC-12	FOCUS St. Louis 815 Olive Street, Suite 110 St. Louis, MO 63101-1509	431750172	501(c)(3)	\$6,000
16	12-0261-HPC-12	Small Business Majority 4000 Bridgeway, Suite 101 Sausalito, CA 94965	30576666	501(c)(3)	\$88,000

17	12-0262-HPC-12	Vector Communications 701 North 15th Street, Suite 1001E St. Louis, MO 63103-1925	364179642		\$8,326
18	12-0398-HPC-12	The Mission Center, L3C, LLC 3147 Locust St. Louis, MO 63103-1204	272153561		\$500,000
19	12-0403-HPC-12	Fleishman-Hillard Inc. 200 N. Broadway St. Louis, MO 63102-2796	431791685		\$98,700
20	12-0419-HPC-12	Wnet 825 8th Ave New York, NY 10019	262810489	501(c)(3)	\$79,600
21	12-0556-HPC-12	Vision for Children at Risk 2433 North Grand Boulevard St. Louis, MO 63106-1018	431853499	501(c)(3)	\$25,000
22	12-0557-HPC-12	Ryan A Bell 1019 North Skinker Parkway, #249 St. Louis, MO 63112-2354			\$10,700
23	12-0707-HPC-12	The Vandiver Group, Inc 510 Maryville Centre Drive, Suite 320 St. Louis, MO 63141-5814	431664920		\$19,729
24	12-0708-HPC-12	FOCUS St Louis 815 Olive Street, Suite 110 St. Louis, MO 63101-1509	431750172	501(c)(3)	\$15,500
25	12-0709-HPC-12	Lake Research Partners 1726 M Street NW Suite 1100 Washington, DC 20036	521739514		\$81,880
26	12-0710-HPC-12	National Academy for State Health Policy 10 Free Street, 2nd Floor Portland, ME 04101	521576801	501(c)(3)	\$15,000
27	12-0711-HPC-12	ConsumersUnion 506 W. 14th St., Ste. A Austin, TX 78756	131776434	501(c)(3)	\$28,430
28	12-0712-HPC-12	Saint Louis University Office of Research Development & Services 3700 West Pine Mall Fusz Memorial Hall, Room 386 St. Louis, MO 63108-3306	430654872	501(c)(3)	\$468,982

29	12-0713-HPC-12	Community Catalyst 30 Winter Street, Suite 1010 Boston, MA 02108	43355127	501(c)(3)	\$115,000
30	12-0716-HPC-12	Center for Evaluation Innovation 1625 K St. NW, Suite 1050 Washington, DC 20006	521807655	501(c)(3)	\$135,893
31	12-0725-HPC-12	Stone Carlie & Company, LLC 101 South Hanley, Suite 800 St. Louis, MO 63105-3437	430642511		\$98,250
32	12-0736-HPC-12	Missouri Health Advocacy Alliance 606 East Capitol Avenue Jefferson City, MO 65101-3010	263426303	501(c)(3)	\$298,661
33	12-0737-HPC-12	Missouri Hospital Association 4712 Country Club Drive PO Box 60 Jefferson City, MO 65109-4541	440610607	501(c)(6)	\$12,125
34	12-0766-HPC-12	Missouri Center for Patient Safety 2429 Hyde Park Road Jefferson City, MO 65109-4732	202267157	501(c)(3)	\$574,208
35	12-0767-HPC-12	Health Management Associates One Michigan Avenue Building 120 North Washington Square Suite 705 Lansing, MI 48933	382599727		\$75,940
36	12-0774-HPC-12	Missouri Health Care for All c/o Central Reform Congregation 5020 Waterman Blvd. Saint Louis, MO 63108-1102	273885910	501(c)(3)	\$140,990
37	12-0775-HPC-12	Promo Fund 3701 Lindell, Suite 161 St. Louis, MO 63108-3425	431661280	501(c)(3)	\$59,930
38	12-0787-HPC-12	Missouri Coalition for Oral Health 606 East Capitol Avenue Jefferson City, MO 65101-3010	20-032836	501(c)(3)	\$61,350
39	12-0818-HPC-12	Fleishman-Hillard Inc. 200 N. Broadway St. Louis, MO 63102-2796	431791685		\$967,400
40	12-0819-HPC-12	Herndon Alliance 3438 East Florence Court Seattle, WA 98112	203438789	501(c)(3)	\$100,000

41	12-0822-HPC-12	American Institutes for Research 1000 Thomas Jefferson St., NW Washington, DC 20007	250965219	501(c)(3)	\$219,563
42	12-0823-HPC-12	Midwest Health Initiative 8888 Ladue Road, Suite 250 Clayton, MO 63124-2078	300491563	501(c)(3)	\$75,000
43	12-0824-HPC-12	Casa de Salud 3200 Chouteau Avenue St. Louis, MO 63103-2910	270732049	501(c)(3)	\$198,600
44	12-0828-HPC-12	Nine Network of Public Media (KETC) 3655 Olive St. St. Louis, MO 63108-6915	430685345	501(c)(3)	\$211,894
45	12-0840-HPC-12	Kevin Stamps 7638 Oak St Kansas City, MO 64114			\$70,398
46	12-0860-HPC-12	Washington University Campus Box 1054 One Brookings Drive St. Louis, MO 63130-4862	430653611	501(c)(3)	\$75,250
46		Total Health Policy			\$5,917,300
2012 Count	Reference Number	Health Policy Mini Grants			Amount
1	12-0590-HPM-12	Brain Injury Association of Missouri, Inc. 2265 Schuetz Road St. Louis, MO 63146-3409	431264556	501(c)(3)	\$12,700
2	12-0649-HPM-12	The Arc Of The United States Missouri Chapter 1209 East Walnut Columbia, MO 65201-4944	800078835	501(c)(3)	\$-
3	12-0705-HPM-12	Saint Louis Effort for AIDS 1027 South Vandeventer Avenue, Suite 700 St. Louis, MO 63110-3842	431395179	501(c)(3)	\$20,000
4	12-0785-HPM-12	Community Partnership of the Ozarks 330 N. Jefferson Avenue Springfield, MO 65806-1155	431830026	501(c)(3)	\$14,110
5	12-0786-HPM-12	NAMI of Missouri 3405 West Truman Boulevard Suite 102 Jefferson City, MO 65109-5861	431398666	501(c)(3)	\$16,249

6	12-0789-HPM-12	CoxHealth 1423 North Jefferson Springfield, MO 65802-1917	44-0577118	501(c)(3)	\$15,475
7	12-0790-HPM-12	Pathways Community Behavioral Healthcare, Inc. 1905 Stadium Boulevard Jefferson City, MO 65109-1961	431032835	501(c)(3)	\$20,000
8	12-0802-HPM-12	Asthma and Allergy Foundation of America - St. Louis Chapter 1500 South Big Bend Suite 1 South St. Louis, MO 63117-2212	431484316	501(c)(3)	\$20,000
9	12-0803-HPM-12	John Fitzgibbon Memorial Hospital Inc. 120 East Broadway Brunswick, MO 65236-1232	44-0655986	501(c)(3)	\$19,590
10	12-0804-HPM-12	Missouri Faith Voices First Baptist 301 East Capitol Jefferson City, MO 65101-3003	274549389	501(c)(3)	\$20,000
11	12-0806-HPM-12	Ozarks Counseling Center 1550 East Battlefield Suite A Springfield, MO 65804-3700	440595115	501(c)(3)	\$20,000
12	12-0808-HPM-12	The Center for Head Injury Services 11786 Westline Industrial Drive St. Louis, MO 63146-3402	431554015	501(c)(3)	\$20,000
13	12-0810-HPM-12	Nurses for Newborns Foundation 7259 Lansdowne, Suite 100 St. Louis, MO 63119-3420	431601329	501(c)(3)	\$14,000
13		Total Health Policy Mini Grants			\$ 212,124
2012 Count	Reference Number	Healthy and Active Communities			Amount
na	08-0250-HAC-08	Saint Louis University 221 North Grand Boulevard St. Louis, MO 63103-2006	430654872	501(c)(3)	-\$2,010.14
na	08-0250-HAC-08	Saint Louis University 221 North Grand Boulevard St. Louis, MO 63103-2006	430654872	501(c)(3)	-\$12,412.00

na	08-0254-HAC-08	Jefferson County Health Department 405 Main Street P.O. Box 437 Hillsboro, MO 63050-0437	431390883	Government	-\$18,302.00
na	08-0439-HAC-08	County of Montgomery School District RII 418 North Highway 19 Montgomery City, MO 63361-5217	436012406	Government	-\$1,656.00
na	08-0441-HAC-08	Old North Side St Louis Restoration Group, Inc. 2700 North 14th Street St Louis, MO 63106-3915	431254052	501(c)(3)	-\$1,625.00
na	08-0447-HAC-08	Regional Violence Initiative, Inc. 4236 Lindell Boulevard, Suite 300 St Louis, MO 63108-2948	431760904	501(c)(3)	-\$1,069.00
na	09-0058-HAC-09	Jefferson County Health Department 1818 Lonedell Road Arnold, MO 63010-1050	431390883	501(c)(3)	-\$6,956.00
na	09-0059-HAC-09	Jefferson County Health Department 1818 Lonedell Road Arnold, MO 63010-1050	431390883	501(c)(3)	-\$2,820.00
na	09-0292-HAC-09	Curators Of The University Of Missouri Office of Sponsored Program Administration 310 Jesse Hall Columbia, MO 65211-1230	436003859	501(c)(3)	-\$19,383.56
na	09-0293-HAC-09	Curators Of The University Of Missouri Office of Sponsored Program Administration 310 Jesse Hall Columbia, MO 65211-1230	436003859	501(c)(3)	-\$12,101.00
na	11-0119-HAC-11	Washington University Campus Box 1054 One Brookings Drive St Louis, MO 63130-4862	430653611	501(c)(3)	-\$37,343.23
na	11-0272-HAC-11	Washington University Campus Box 1054 One Brookings Drive St Louis, MO 63130-4862	430653611	501(c)(3)	-\$7,526.00
1	12-0248-HAC-12	Washington University Campus Box 1054 One Brookings Drive St Louis, MO 63130-4862	430653611	501(c)(3)	\$318,681

2	12-0602-HAC-12	The PedNet Coalition P.O. Box 7124 Columbia, MO 65205-7124	431901262	501(c)(3)	\$63,120
3	12-0714-HAC-12	Citizens for Modern Transit (CMT) 911 Washington, Ste. 200 St. Louis, MO 63101-1208	431412738	501(c)(3)	\$75,000
4	12-0720-HAC-12	Healthy Living Alliance 417 South Jefferson Springfield, MO 65806-2315	440577118	501(c)(3)	\$75,000
5	12-0730-HAC-12	Trailnet, Inc. 411 N. 10th Street, Suite 202 Saint Louis, MO 63101-1335	431509048	501(c)(3)	\$69,976
6	12-0871-HAC-12	Incarnate Word Foundation 5257 Shaw Avenue, Suite 309 St. Louis, MO 63110-3029	912035797	501(c)(3)	\$50,000
6		Total Healthy and Active Communities			\$528,573
2012 Count	Reference Number	Mental Health and Substance Abuse			Amount
na	08-0084-MSA-08	Preferred Family Healthcare Inc 900 E. LaHarpe St. Kirksville, MO 63501-4520	431236557	501(c)(3)	-\$15,229.00
na	08-0102-MSA-08	100 Black Men 4631 Delmar St. Louis, MO 63108-1703	431566609	501(c)(3)	-\$22,328.00
na	08-0118-MSA-08	Dexter Regional Health Care Foundation 215 West Grant Dexter, MO 63841-2043	436054187	501(c)(3)	-\$1,038.00
na	08-0119-MSA-08	Crider Health Center 1032 Crosswinds Court Wentzville, MO 63385-4836	431160049	501(c)(3)	-\$15,117.00
na	08-0131-MSA-08	Provident Counseling, Inc. 2650 Olive Street St. Louis, MO 63103-1424	430652630	501(c)(3)	-\$16,983.00
na	08-0215-MSA-08	Missouri Department of Mental Health 1706 East Elm PO Box 687 Jefferson City, MO 65102-0687	44-6000987	Government	-\$11,500.00

na	08-0338-MSA-08	Preferred Family Healthcare Inc 900 E. LaHarpe St. Kirksville, MO 63501-4520	431236557	501(c)(3)	-\$1,804.00
na	08-0353-MSA-08	Curators Of The University Of Missouri Office of Sponsored Program Administration 310 Jesse Hall Columbia, MO 65211-1230	43-6003859	501(c)(3)	-\$2,734.00
na	10-0012-COD-10	Ozark Center 1105 E. 32nd Street P.O. Box 2526 Joplin, MO 64803-2526	430821959	501(c)(3)	-\$441.00
na	10-0166-MSA-10	Community Treatment, Inc. (COMTREA) 227 Main Street Festus, MO 63028-1952	362800788	501(c)(3)	-\$127,772.00
na	10-0216-MSA-10	Northern Illinois University Office of Research, Evaluation, and Policy Studies Graham Hall 243 DeKalb, IL 60115	366008480	501(c)(3)	-\$12,879.00
na	10-0265-COD-10	Family Counseling Center of Missouri, Inc 117 North Garth Columbia, MO 65203-4103	431008405	501(c)(3)	-\$500.00
na	10-0271-COD-10	Burrell Inc 1300 Bradford Parkway Springfield, MO 65804-4264	431081715	501(c)(3)	-\$480.00
na	11-0137-COD-11	Curators Of The University Of Missouri Office of Research Administration 341 Woods Hall One University Boulevard St. Louis, MO 63121-4400	436003859	501(c)(3)	-\$2,300.00
na	11-0276-MSA-11	Northern Illinois University Office of Research, Evaluation, and Policy Studies Graham Hall 243 DeKalb, IL 60115	366008480	501(c)(3)	-\$5,948.00
1	11-0503-COD-12	ZiaPartners 369-B 3rd Street #223 San Rafael, CA 94901	850479349		\$89,990

2	12-0242-COD-12	University of Missouri - St. Louis Office of Research Administration 341 Woods Hall One University Boulevard St. Louis, MO 63121-4400	436003859	501(c)(3)	\$200,000
3	12-0502-MSA-12	Northern Illinois University Office of Research, Evaluation, and Policy Studies Graham Hall 243 DeKalb, IL 60115	366008480	501(c)(3)	\$240,000
4	12-0555-MSA-12	Missouri Mental Health Foundation 1739 Elm Street, Suite 103 Jefferson City, MO 65101-4303	263706552	501(c)(3)	\$3,000
4		Total Mental Health and Substance Abuse			\$295,937
2012 Count	Reference Number	Missouri Capture I			Amount
na	11-0341-MCI-11	Curators Of The University Of Missouri Office of Sponsored Program Administration 310 Jesse Hall Columbia, MO 65211-1230	436003859	501(c)(3)	-\$12,007.00
na	11-0350-MCI-11	Peterson & Associates Consulting 123 Oak Drive, Unit 1-6 Branson, MO 65616-4021			-\$5,400.00
na	11-0411-MCI-11	O'Donnell Communications 1953 Lymington Common Chesterfield, MO 63005-4724			-\$1,875.00
na	11-0536-MCI-11	Ray & Associates LLC 4815 East Carefree Hwy, Suite 108-612 Cave Creek, AZ 85331			-\$10,000.00
1	12-0001-MCI-12	Ray & Associates LLC 4815 East Carefree Hwy, Suite 108-612 Cave Creek, AZ 85331			\$731
2	12-0037-MCI-12	Ray & Associates LLC 4815 East Carefree Hwy, Suite 108-612 Cave Creek, AZ 85331			\$6,000
3	12-0038-MCI-12	Deborah Chase 7408 Byron Place Clayton, MO 63105-2917			\$5,060

4	12-0039-MC1-12	Public Health Consulting, LLC 350 Ridgecrest Saddlebrooke, MO 65630-3006	205314360	\$6,200
5	12-0042-MC1-12	Deborah Chase 7408 Byron Place Clayton, MO 63105-2917		\$6,500
6	12-0071-MC1-12	Shoreline Health Solutions, LLC Two Parkman Place Old Saybrook, CT 06475	562320584	\$3,600
7	12-0097-MC1-12	Mark Smith 6309 Cates Avenue #3 St Louis, MO 63130-3431		\$95
8	12-0098-MC1-12	Shoreline Health Solutions, LLC Two Parkman Place Old Saybrook, CT 06475	562320584	\$3,000
9	12-0099-MC1-12	Public Health Consulting, LLC 350 Ridgecrest Saddlebrooke, MO 65630-3006	205314360	\$300
10	12-0126-MC1-12	Ramona Ellen King 7430 Mercier Kansas City, MO 64114-1553		\$2,975
11	12-0128-MC1-12	eCivis, Inc. 418 N. Fair Oaks Avenue, Suite 301 Pasadena, CA 91103	870732535	\$1,250
12	12-0136-MC1-12	Peterson & Associates Consulting 123 Oak Drive, Unit 1-6 Branson, MO 65616-4021		\$200
13	12-0138-MC1-12	Ramona Ellen King 7430 Mercier Kansas City, MO 64114-1553		\$350
14	12-0228-MC1-12	Karen Cassidy 5116 Flametree Court St. Louis, MO 63129-2415		\$850
15	12-0249-MC1-12	Health Policy Advantage, LLC 200 South Bemiston Ave., Suite 303 Clayton, MO 63105	453765321	\$5,000
16	12-0303-MC1-12	Ramona Ellen King 7430 Mercier Kansas City, MO 64114-1553		\$2,375

17	12-0304-MCI-12	Ramona Ellen King 7430 Mercier Kansas City, MO 64114-1553			\$3,950
18	12-0336-MCI-12	Public Health Consulting, LLC 350 Ridgecrest Saddlebrooke, MO 65630-3006	205314360		\$8,000
19	12-0381-MCI-12	Shoreline Health Solutions, LLC Two Parkman Place Old Saybrook, CT 06475	562320584		\$3,240
20	12-0399-MCI-12	Suzanne Hansford-Bowles 1109 South Glenwood Avenue Columbia, MO 65203-2876			\$750
21	12-0400-MCI-12	Ramona Ellen King 7430 Mercier Kansas City, MO 64114-1553			\$700
22	12-0401-MCI-12	Ramona Ellen King 7430 Mercier Kansas City, MO 64114-1553			\$3,750
23	12-0402-MCI-12	Peterson & Associates Consulting 123 Oak Drive, Unit 1-6 Branson, MO 65616-4021			\$1,000
24	12-0418-MCI-12	Chuck Schuller 1010 Edgeworth Avenue Kirkwood, MO 63122-2435			\$225
25	12-0464-MCI-12	Health Policy Advantage, LLC 200 South Bemiston Ave., Suite 303 Clayton, MO 63105	453765321		\$7,500
26	12-0466-MCI-12	Chrysalis 4831 Danebury Drive St Louis, MO 63128-2721			\$6,000
27	12-0495-MCI-12	Mary Alice Grady 6245 Pershing Avenue St. Louis, MO 63130-4802			\$2,015
28	12-0503-MCI-12	Karen Cassidy 5116 Flametree Court St. Louis, MO 63129-2415			\$10,800
29	12-0504-MCI-12	Elizabeth Tuckermanty 1 Cheverly Circle Cheverly, MD 20785			\$360

30	12-0505-MCI-12	Ramona Ellen King 7430 Mercier Kansas City, MO 64114-1553				\$775
31	12-0506-MCI-12	Ramona Ellen King 7430 Mercier Kansas City, MO 64114-1553				\$1,950
32	12-0507-MCI-12	Public Health Consulting, LLC 350 Ridgecrest Saddlebrooke, MO 65630-3006	205314360			\$400
33	12-0508-MCI-12	Ray & Associates LLC 4815 East Carefree Hwy, Suite 108-612 Cave Creek, AZ 85331				\$5,000
34	12-0510-MCI-12	Karen Cassidy 5116 Flametree Court St. Louis, MO 63129-2415				\$2,700
35	12-0554-MCI-12	Public Health Consulting, LLC 350 Ridgecrest Saddlebrooke, MO 65630-3006	205314360			\$8,900
36	12-0559-MCI-12	John Snow, Inc 44 Farnsworth Street Boston, MA 02210	42578580			\$40,920
37	12-0569-MCI-12	Ramona Ellen King 7430 Mercier Kansas City, MO 64114-1553				\$5,150
38	12-0587-MCI-12	Ramona Ellen King 7430 Mercier Kansas City, MO 64114-1553				\$4,000
39	12-0588-MCI-12	Donor Centric Group 3708 Hartford Street St. Louis, MO 63116-4806				\$2,688
40	12-0589-MCI-12	Glenda J. O'Neal 977 West Wind Cove Maineville, OH 45039				\$4,995
41	12-0592-MCI-12	Deaconess Foundation 475 East Lockwood Avenue, Room 113 St Louis, MO 63119-3124	431295389	501(c)(3)		\$10,000
42	12-0593-MCI-12	Public Health Consulting, LLC 350 Ridgecrest Saddlebrooke, MO 65630-3006	205314360			\$5,900

43	12-0594-MCI-12	John Snow, Inc 44 Farnsworth Street Boston, MA 02210	42578580	\$18,410
44	12-0596-MCI-12	Ramona Ellen King 7430 Mercier Kansas City, MO 64114-1553		\$800
45	12-0598-MCI-12	Resource Development Alternatives, LLC 5909 Clemens Avenue St. Louis, MO 63112-2013	371513987	\$2,063
46	12-0600-MCI-12	Donor Centric Group 3708 Hartford Street St. Louis, MO 63116-4806		\$2,763
47	12-0646-MCI-12	Health Policy Advantage, LLC 200 South Bemiston Ave., Suite 303 Clayton, MO 63105	453765321	\$1,200
48	12-0647-MCI-12	Chrysalis 4831 Danebury Drive St. Louis, MO 63128-2721		\$2,880
49	12-0648-MCI-12	Ray & Associates LLC 4815 East Carefree Hwy, Suite 108-612 Cave Creek, AZ 85331		\$2,000
50	12-0651-MCI-12	Public Health Consulting, LLC 350 Ridgcrest Saddlebrooke, MO 65630-3006	205314360	\$6,800
51	12-0655-MCI-12	Glenda J. O'Neal 977 West Wind Cove Maineville, OH 45039		\$3,544
52	12-0660-MCI-12	Chrysalis 4831 Danebury Drive St. Louis, MO 63128-2721		\$690
53	12-0734-MCI-12	Community Asset Builders 606 Dix Road Jefferson City, MO 65109-4724	431927151	\$46,260
54	12-0735-MCI-12	Ray & Associates LLC 4815 East Carefree Hwy, Suite 108-612 Cave Creek, AZ 85331		\$180,000
55	12-0739-MCI-12	Community Asset Builders 606 Dix Road Jefferson City, MO 65109-4724	431927151	\$44,950

56	12-0763-MC1-12	John Snow, Inc 44 Farnsworth Street Boston, MA 02210	42578580		\$36,090
57	12-0764-MC1-12	Grants-Faith Based Initiatives 12685 Dorsett Road #310 Maryland Heights, MO 63043-2100	433630307		\$1,050
58	12-0765-MC1-12	Legal Services of Eastern Missouri, Inc 4232 Forest Park Avenue St. Louis, MO 63108-2811	430816805	501(c)(3)	\$800
59	12-0768-MC1-12	Chambers and Associates, LLC 251 West 2nd Street Grand Chain, IL 62941			\$3,450
60	12-0769-MC1-12	Blackmon Accounting & Consulting PO Box 1364 662 State Hwy Y Sikeston, MO 63801-1364	431937168		\$3,750
61	12-0814-MC1-12	Suzanne Hansford-Bowles 1109 South Glenwood Avenue Columbia, MO 65203-2876			\$750
62	12-0826-MC1-12	Ramona Ellen King 7430 Mercier Kansas City, MO 64114-1553			\$3,500
63	12-0827-MC1-12	Elizabeth Tuckermanty 1 Cheverly Circle Cheverly, MD 20785			\$1,080
64	12-0872-MC1-12	Bailit Health Purchasing 56 Pickering Street Needham, MA 02492	43340991		\$3,229
64		Total Missouri Capture I			\$522,930
2012 Count	Reference Number	Missouri Capture II			Amount
na	10-0009-MC2-10	Manatt, Phelps & Phillips, LLP 7 Times Square New York, NY 10036	952375841		-\$47,346 01
na	11-0421-MC2-11	Health Management Associates One Michigan Avenue Building 120 North Washington Square Suite 705 Lansing, MI 48933	382599727		-\$7,854.00

1	11-0511-MC2-12	Dwight Fine 12675 Riviera Heights Road Holts Summit, MO 65043-2039				\$105,000
2	12-0041-MC2-12	Rochelle Hendrickson 26168 Highway KK California, MO 65018-3403				\$11,350
3	12-0211-MC2-12	Suzanne Hansford-Bowles 1109 South Glenwood Avenue Columbia, MO 65203-2876				\$700
4	12-0337-MC2-12	Suzanne Hansford-Bowles 1109 South Glenwood Avenue Columbia, MO 65203-2876				\$7,500
5	12-0653-MC2-12	The Urban Institute 2100 M Street, NW Washington, DC 20037	52088375			\$81,000
6	12-0656-MC2-12	Public Health Consulting, LLC 350 Ridgecrest Saddlebrooke, MO 65630-3006	205314360			\$5,000
7	12-0817-MC2-12	Washington University Campus Box 1054 One Brookings Drive St. Louis, MO 63130-4862	430653611	501(c)(3)		\$82,500
8	12-0852-MC2-12	Health Management Associates One Michigan Avenue Building 120 North Washington Square Suite 705 Lansing, MI 48933	382599727			\$92,000
9	12-0854-MC2-12	Open Health, LLC 1113 Mississippi St. Louis, MO 63104-2469	300342649			\$13,084
9		Total Missouri Capture II				\$342,934
2012 Count	Reference Number	Primary Care				Amount
na	09-0236-RHA-09	Audrain HealthCare Inc. 620 East Monroe Mexico, MO 65265-2919	431550298	501(c)(3)		-\$193,705.00
na	11-0085-PMH-11	Bailit Health Purchasing 56 Pickering Street Needham, MA 02492	43340991			-\$12,868.00

			CSI Solutions 6701 Democracy Boulevard Suite 300 Bethesda, MD 20817		260726375		-\$33,936.00
na	11-0279-PMH-11		CSI Solutions 6701 Democracy Boulevard Suite 300 Bethesda, MD 20817		260726375		
na	11-0305-PMH-11		CSI Solutions 6701 Democracy Boulevard Suite 300 Bethesda, MD 20817		260726375		-\$19,031.00
na	11-0305-PMH-11		CSI Solutions 6701 Democracy Boulevard Suite 300 Bethesda, MD 20817		260726375		
1	12-0040-PMH-12		University of Missouri - Columbia Office of Sponsored Program Administration 310 Jesse Hall Columbia, MO 65211-1230		436003859	501(c)(3)	\$6,000
2	12-0056-PMH-12		Health Policy Advantage, LLC 200 South Bemiston Ave., Suite 303 Clayton, MO 63105		453765321		\$50,000
3	12-0133-PMH-12		Bailit Health Purchasing 56 Pickering Street Needham, MA 02492		43340991		\$212,000
4	12-0591-PMH-12		CSI Solutions 6701 Democracy Boulevard Suite 300 Bethesda, MD 20817		260726375		\$615,965
5	12-0595-PMH-12		CSI Solutions 6701 Democracy Boulevard Suite 300 Bethesda, MD 20817		260726375		\$86,284
6	12-0731-PMH-12		Missouri Primary Care Association 3325 Emerald Lane Jefferson City, MO 65109-6879		431419937	501(c)(3)	\$750,000
6			Total Primary Care				\$1,443,227
2012 Count			Services Delivery				Amount
			People's Health Centers, Inc. 5701 Delmar Boulevard St. Louis, MO 63112-2617		431036785	501(c)(3)	\$220,149

2	12-0125-SEI-12	Youth In Need 516 Jefferson Street St. Charles, MO 63301-2703	431033862	501(c)(3)	\$250,000
3	12-0212-SEM-12	Russell House P.O. Box 2259 Rolla, MO 65402-2259	431641112	501(c)(3)	\$10,000
4	12-0227-SEM-12	Missouri Highlands Health Care P.O. Box 157 Ellington, MO 63638-0157	431068291	501(c)(3)	\$10,000
5	12-0240-SEM-12	Phelps County Regional Medical Center 1000 West 10th Street Rolla, MO 65401-2905	436004435	Government	\$10,000
6	12-0247-SEM-12	Fordland Clinic, Inc. 1059 Barton Drive Fordland, MO 65652-7350	431791656	501(c)(3)	\$10,000
7	12-0251-SEM-12	ALS Association, St. Louis Regional Chapter 2258 Weldon Parkway St. Louis, MO 63146-3206	431458163	501(c)(3)	\$10,000
8	12-0263-SEM-12	OACAC Family Planning 215 South Barnes Avenue Springfield, MO 65802-2204	430836672	501(c)(3)	\$9,860
9	12-0264-SEM-12	Putnam County Senior Citizens Organization 116 South 17th Street Unionville, MO 63565-1631	431063546	501(c)(3)	\$10,000
10	12-0266-SEM-12	Adair County Health Department 1001 South Jamison Street Kirksville, MO 63501-3986	431267393	Government	\$6,600
11	12-0308-SEM-12	Mercy Hospital Joplin 2817 Saint Johns Boulevard Joplin, MO 64804-1563	270814858	501(c)(3)	\$9,623
12	12-0328-SEM-12	Bootheel Counseling Services 760 Plantation Blvd PO Box 1043 Sikeston, MO 63801-5736	431067515	501(c)(3)	\$9,780
13	12-0340-SEM-12	Dallas County Health Department 1011 West Main P.O. Box 199 Buffalo, MO 65622-5426	431268846	Government	\$10,000

14	12-0341-SEM-12	Disability Resource Association of Jefferson County 420-B South Truman Boulevard Crystal City, MO 63019-1726	431794017	501(c)(3)	\$10,000
15	12-0342-SEM-12	Dunklin County Caring Council 311 Kennett Street Kennett, MO 63857-3017	431690332	501(c)(3)	\$10,000
16	12-0347-SEM-12	Logos School 9137 Old Bonhomme Road St. Louis, MO 63132-4417	430968673	501(c)(3)	\$10,000
17	12-0361-SEM-12	Pathways Community Behavioral Healthcare, Inc 1905 Stadium Boulevard Jefferson City, MO 65109-1961	431032835	501(c)(3)	\$9,360
18	12-0362-SEM-12	Provident Counseling, Inc. 2650 Olive Street St. Louis, MO 63103-1424	430652630	501(c)(3)	\$8,750
19	12-0364-SEM-12	Randolph County Health Department 423 East Logan P O Box 488 Moberly, MO 65270-2222	431235619	501(c)(3)	\$10,000
19		Total Services Delivery			\$ 634,122
2012 Count					Amount
na	10-0406-SIM-11	Strategic Innovation in Missouri Saint Louis University 221 North Grand Boulevard St. Louis, MO 63103-2006	430654872	501(c)(3)	-\$14,908.00
na	10-0426-SIM-10	Washington University Campus Box 1054 One Brookings Drive St. Louis, MO 63130-4862	430653611	501(c)(3)	-\$20,088.00
1	11-0522-SIM-12	Knox County Community Center 207 North 4th Street Edina, MO 63537-1403	264437439	501(c)(3)	\$211,813
2	11-0523-SIM-12	Putnam County Health Department 103 North 18th Street PO Box 354 Unionville, MO 63565-1642	431098914	Government	\$272,323

3	11-0524-SIM-12	Independence City Health Department 515 S. Liberty St. P.O. Box 1019 Independence, MO 64051-0519	440000190	Government	\$239,490
4	11-0525-SIM-12	Health Care Coalition of Lafayette County 825 South Business Highway 13 Lexington, MO 64067-1515	300349221	501(c)(3)	\$134,625
5	11-0526-SIM-12	Saint Louis University 221 North Grand Boulevard St. Louis, MO 63103-2006	430654872	501(c)(3)	\$147,643
6	11-0527-SIM-12	Ozarks Regional YMCA 417 South Jefferson Springfield, MO 65806-2315	440545283	501(c)(3)	\$106,025
7	11-0528-SIM-12	Heartland Foundation 518 S 6th Street St. Joseph, MO 64501-2225	431262768	501(c)(3)	\$387,385
8	12-0054-SIM-12	Washington University Campus Box 1054 One Brookings Drive St. Louis, MO 63130-4862	430653611	501(c)(3)	\$146,445
9	12-0773-SIM-12	American Nonsmokers' Rights Foundation 2530 San Pablo Avenue, Suite J Berkeley, CA 94702	942922136	501(c)(3)	\$45,000
10	12-0778-SIM-12	Trailnet, Inc. 411 N. 10th Street, Suite 202 Saint Louis, MO 63101-1335	431509048	501(c)(3)	\$74,734
10		Total Strategic Innovation in Missouri			\$1,730,487
2012 Count	Reference Number	Strategic Organizational Development			Amount
na	10-0191-SOD-10	NonProfit Services Center Union Square Plaza 326 S. 21st Street, Suite 301 St. Louis, MO 63103-2267	431752694	501(c)(3)	-\$11,805.00
na	10-0319-SOD-10	Healthy Youth Partnership Inc 910 North 11th St St. Louis, MO 63101-1018	264590735	501(c)(3)	-\$1,000.00
na	10-0320-SOD-10	East Central Missouri Area Health Education Center P.O. Box 5105 St. Louis, MO 63115-9996	431869663	501(c)(3)	-\$1,790.00

na	10-0322-SOD-10	Giant Steps of St. Louis, Inc. 2685 Metro Boulevard St. Louis, MO 63043-2411	431671946	501(c)(3)	-\$876.00
na	10-0446-SOD-11	NonProfit Services Center Union Square Plaza 326 S. 21st Street, Suite 301 St. Louis, MO 63103-2267	431752694	501(c)(3)	-\$6,835.00
na	11-0240-SOD-11	Community Partnership of the Ozarks 330 N. Jefferson Avenue Springfield, MO 65806-1155	431830026	501(c)(3)	-\$540.00
na	11-0243-SOD-11	Lupus Foundation of America, Inc. 4640 Shenandoah Avenue St. Louis, MO 63110-3424	510192362	501(c)(3)	-\$5,907.56
na	11-0246-SOD-11	Randolph County Caring Community Inc. 423 East Logan PO Box 653 Moberly, MO 65270-0653	522199775	501(c)(3)	-\$152.00
na	11-0247-SOD-11	Willows Way, Inc. 800 Friedens Road, Suite 100 St. Charles, MO 63303-4234	431546798	501(c)(3)	-\$2,006.00
na	11-0249-SOD-11	Birthing Counseling St. Louis 2525 South Brentwood Boulevard, Suite 102 St. Louis, MO 63144-2322	237189946	501(c)(3)	-\$4,015.00
na	11-0252-SOD-11	Ripley County Family Resource Center 204 Summit Street Doniphan, MO 63935-0856	431940802	501(c)(3)	-\$199.00
na	11-0446-SOD-11	Delta Dental Health Theatre 727 North First Street St. Louis, MO 63102-2501	753018876	501(c)(3)	-\$375.00
na	11-0452-SOD-11	Eye Research Foundation of Missouri 404 Portland Street Columbia, MO 65201-6506	431036995	501(c)(3)	-\$148.00
na	11-0457-SOD-11	The Independent Living Center, Inc. 2639 East 34th Street Joplin, MO 64804-4337	431714219	501(c)(3)	-\$1,264.00
na	11-0458-SOD-11	Community Health-In-Partnership Services 2431 North Grand Boulevard St. Louis, MO 63106-1018	431589851	501(c)(3)	-\$4,000.00

1	11-0514-SOD-12	NonProfit Services Center Union Square Plaza 326 S 21st Street, Suite 301 St. Louis, MO 63103-2267	431752694	501(c)(3)	\$491,709
2	12-0383-SOD-12	LifeLine Pregnancy Help Center 306 W. Washington Street P. O. Box 663 Kirksville, MO 63501-0663	431773653	501(c)(3)	\$17,725
3	12-0384-SOD-12	Jefferson County Health Department 405 Main Street P.O. Box 437 Hillsboro, MO 63050-0437	431390883	Government	\$19,215
4	12-0385-SOD-12	Joplin Family YMCA 510 Wall Joplin, MO 64801-2524	440552026	501(c)(3)	\$15,380
5	12-0386-SOD-12	Provident Counseling, Inc. 2650 Olive Street St. Louis, MO 63103-1424	430652630	501(c)(3)	\$20,000
6	12-0387-SOD-12	America Scores St. Louis 4236 Lindell Boulevard, Suite 204 St. Louis, MO 63108-2948	421666244	501(c)(3)	\$20,000
7	12-0388-SOD-12	Boothel Counseling Services 760 Plantation Blvd PO Box 1043 Sikeston, MO 63801-5736	431067515	501(c)(3)	\$17,900
8	12-0389-SOD-12	Missouri KidsFirst 520 Dix Road, Suite C Jefferson City, MO 65109-1486	270124899	501(c)(3)	\$18,470
9	12-0390-SOD-12	Pregnancy Care Center 1342 E. Primrose Springfield, MO 65804-2231	431786978	501(c)(3)	\$18,196
10	12-0391-SOD-12	Boone County Council on Aging 1123 Wilkes Boulevard, Suite 100 Columbia, MO 65201-4774	431111167	501(c)(3)	\$18,774
11	12-0392-SOD-12	Center for Survivors of Torture & War Trauma 1077 South Newstead St. Louis, MO 63110-1651	431938770	501(c)(3)	\$5,950
12	12-0393-SOD-12	Paraquad, Inc 5240 Oakland St. Louis, MO 63110-1436	237112449	501(c)(3)	\$17,670

13	12-0394-SOD-12	Institute for Family Medicine 4590 South Lindbergh Boulevard St Louis, MO 63127-1832	431863752	501(c)(3)	\$18,300
14	12-0395-SOD-12	ALIVE P.O. Box 11201 St Louis, MO 63105-0001	431298527	501(c)(3)	\$20,000
15	12-0396-SOD-12	Maternal Child and Family Health Coalition 539 North Grand Boulevard, Suite 403 St. Louis, MO 63103-1026	412139772	501(c)(3)	\$19,991
16	12-0397-SOD-12	Shalom House 1040 South Taylor Avenue St. Louis, MO 63110-1514	430915808	501(c)(3)	\$18,800
17	12-0666-SOD-12	NonProfit Services Center Union Square Plaza 326 S. 21st Street, Suite 301 St. Louis, MO 63103-2267	431752694	501(c)(3)	\$600,000
18	12-0740-SOD-12	Putnam County Health Department 103 North 18th Street PO Box 354 Unionville, MO 63565-1642	431098914	Government	\$8,275
19	12-0741-SOD-12	Kids In the Middle, Inc. 2650 S Hanley Rd Suite 150 Maplewood, MO 63144-2595	431192510	501(c)(3)	\$20,000
20	12-0742-SOD-12	Adair County Health Department 1001 South Jamison Street Kirksville, MO 63501-3986	431267393	Government	\$19,900
21	12-0743-SOD-12	Phoenix Programs, Inc. 90 East Leslie Lane Columbia, MO 65202-1535	431047634	501(c)(3)	\$19,775
22	12-0744-SOD-12	Southern Missouri Community Health Center 1137 Independence Drive West Plains, MO 65775-4221	431932702	501(c)(3)	\$11,363
23	12-0745-SOD-12	Hospice of Northeast MO 201 South Baltimore Street, #C Kirksville, MO 63501-3751	431665856	501(c)(3)	\$20,000
24	12-0746-SOD-12	Saint Louis Crisis Nursery Administrative Office 11710 Administrative Drive, Suite 18 St Louis, MO 63146-3407	431410297	501(c)(3)	\$16,875

25	12-0747-SOD-12	Area Community Health Emissaries, Inc. 508 West Highway 76 P O Box 1136 Anderson, MO 64831-1136	371468927	501(c)(3)	\$19,960
26	12-0748-SOD-12	Mental Health America of Eastern Missouri 1905 South Grand Blvd St Louis, MO 63104-1542	430685341	501(c)(3)	\$17,902
27	12-0749-SOD-12	Pike County Health Department, Home Care and Hospice 1 Healthcare Place Bowling Green, MO 63334-1643	431926517	Government	\$20,000
28	12-0750-SOD-12	The Center for Head Injury Services 11786 Westline Industrial Drive St Louis, MO 63146-3402	431554015	501(c)(3)	\$20,000
29	12-0751-SOD-12	ALS Association, St. Louis Regional Chapter 2258 Weldon Parkway St. Louis, MO 63146-3206	431458163	501(c)(3)	\$18,926
30	12-0752-SOD-12	Isabel's House 2750 West Bennett Springfield, MO 65802-5138	204574229	501(c)(3)	\$19,731
31	12-0753-SOD-12	Heartland Independent Living Center 1010 W. Hwy 28 Owensville, MO 65066-1677	431926913	501(c)(3)	\$6,305
32	12-0754-SOD-12	The Child Center, Inc. 989 Heritage Parkway Wentzville, MO 63385-3748	431856223	501(c)(3)	\$20,000
33	12-0755-SOD-12	Team Activities for Special Kids 11139 South Towne Square, Suite D St. Louis, MO 63123-7820	43-1825054	501(c)(3)	\$19,800
34	12-0756-SOD-12	Vision for Children at Risk 2433 North Grand Boulevard St. Louis, MO 63106-1018	431853499	501(c)(3)	\$13,940
35	12-0757-SOD-12	Jefferson County Community Partnership, Inc. 1671 Marriott Lane Barnhart, MO 63012-1447	431699639	501(c)(3)	\$12,640
36	12-0758-SOD-12	Family Resource Center 3309 South Kingshighway Blvd. St. Louis, MO 63139-1101	431071300	501(c)(3)	\$14,000
37	12-0759-SOD-12	Missouri Jobs with Justice 2725 Clifton St. Louis, MO 63139-2712	431864844	501(c)(3)	\$17,565

38	12-0760-SOD-12	Living Well Foundation 3602 Lions Den Road Imperial, MO 63052-1203	205357902	501(c)(3)	\$19,995
39	12-0761-SOD-12	Mission Missouri P.O. Box 1858 509 Ruth Street Sikeston, MO 63801-2763	431814126	501(c)(3)	\$19,348
40	12-0762-SOD-12	Girls on the Run St. Louis 3130 Sutton Boulevard St. Louis, MO 63143-3910	260059677	501(c)(3)	\$17,625
40		Total Strategic Organizational Development			\$1,711,092
2012 Count	Reference Number	Strategic Opportunities Fund			Amount
na	06-0461-SOF-07	American College of Physicians Foundation 190 N. Independence Mall West Philadelphia, PA 19106	232991077	501(c)(3)	-\$26,875.00
na	08-0468-SOF-08	Legal Services of Eastern Missouri, Inc. 4232 Forest Park Avenue St. Louis, MO 63108-2811	430816805	501(c)(3)	-\$8,945.00
na	09-0211-SOF-09	Macon County Samaritan Memorial Hospital 1205 North Missouri Street Macon, MO 63552-2095	43-6003377	Government	-\$7,150.00
na	11-0509-SOF-11	International Medical and Educational Trust 2516 Forum Blvd, Suite 102 Columbia, MO 65203-5405	431814910	501(c)(3)	-\$7,500.00
1	12-0132-SOF-12	Joplin Family YMCA 510 Wall Joplin, MO 64801-2524	440552026	501(c)(3)	\$22,490
2	12-0145-SOF-12	Institute of Medicine of the National Academies 500 5th Street, NW, (KECK-1052) Washington, DC 20001	530196932	501(c)(3)	\$50,000
3	12-0421-SOF-12	Missouri Goodwill Industries d.b.a. MERS 1727 Locust Street St. Louis, MO 63103-1703	430652657	501(c)(3)	\$95,078
4	12-0706-SOF-12	Heartland Foundation 518 S 6th Street St. Joseph, MO 64501-2225	431262768	501(c)(3)	\$25,000

5	12-0718-SOF-12	Ozark Center 1105 E. 32nd Street P.O. Box 2526 Joplin, MO 64803-2526	430821959	501(c)(3)	\$1,147,316
6	12-0719-SOF-12	Ozark Center 1105 E. 32nd Street P.O. Box 2526 Joplin, MO 64803-2526	430821959	501(c)(3)	\$352,676
7	12-0738-SOF-12	United Way of Greater St. Louis, Inc. 910 North 11th Street St. Louis, MO 63101-1018	430714167	501(c)(3)	\$450,000
8	12-0772-SOF-12	Putnam County Health Department 103 North 18th Street PO Box 354 Unionville, MO 63565-1642	431098914	Government	\$91,614
9	12-0776-SOF-12	St. Louis Beacon 3655 Olive Street St. Louis, MO 63108-3601	43811177	501(c)(3)	\$100,373
10	12-0792-SOF-12	St. Louis Area Foodbank, Inc. 70 Corporate Woods Drive Bridgeton, MO 63044-3806	431253102	501(c)(3)	\$1,000,000
11	12-0793-SOF-12	The Food Bank for Central and Northeast Missouri 2101 Vandiver Drive, Suite B Columbia, MO 65202-1910	431238934	501(c)(3)	\$1,000,000
12	12-0794-SOF-12	Southeast Missouri Food Bank 3920 Nash Road PO Box 1688 Cape Girardeau, MO 63702-1688	431395863	501(c)(3)	\$1,000,000
13	12-0795-SOF-12	Ozarks Food Harvest P.O. Box 5746 2810 North Cedarbrook Avenue Springfield, MO 65801-5746	431426384	501(c)(3)	\$1,000,000
14	12-0879-SOF-12	Institute of Medicine of the National Academies 500 5th Street, NW, (KECK-1052) Washington, DC 20001	530196932	501(c)(3)	\$225,000
14		Total Strategic Opportunities Fund			\$6,509,077
2012 Count	0	Strategic Opportunities Fund - Community Activities			Amount
		Total Strategic Opportunities Fund - Community Activities			\$80,894

na	11-0431-TC-11	Desa Foundation 94 Hollywood Drive Columbia, SC 29223	452061649	501(c)(3)	-	\$75,000.00
		American Cancer Society - High Plains Division Jefferson City Office 2413 Hyde Park Road Jefferson City, MO 65109-4732	131788491	501(c)(3)		\$74,969
1	11-0507-TPC-12	American Cancer Society - High Plains Division Jefferson City Office 2413 Hyde Park Road Jefferson City, MO 65109-4732	131788491	501(c)(3)		\$299,375
2	11-0520-TPC-12	Washington University Campus Box 1054 One Brookings Drive St. Louis, MO 63130-4862	43-0653611	501(c)(3)		\$397,620
3	12-0036-TC-12	American Nonsmokers' Rights Foundation 2530 San Pablo Avenue, Suite J Berkeley, CA 94702	942922136	501(c)(3)		\$50,000
4	12-0144-TC-12	Randolph County Health Department 423 East Logan P.O. Box 488 Moberly, MO 65270-2222	431235619	501(c)(3)		\$75,000
5	12-0597-TPC-12	Pathways Community Behavioral Healthcare, Inc 1905 Stadium Boulevard Jefferson City, MO 65109-1961	431032835	501(c)(3)		\$69,941
6	12-0727-TPC-12	Pulaski County Health Department 101 12th Street Crocker, MO 65452	436004536	Government		\$75,000
7	12-0728-TPC-12	Public Opinion Strategies 214 N. Fayette Street Alexandria, VA 22314	541586480			\$56,500
8	12-0825-TPC-12	Total Tobacco Prevention and Cessation Initiative				\$891,711
2012 Count	Reference Number	Women's Health				Amount
		Reynolds County Health Center P O. Box 40 2323 Green Centerville, MO 63633-0223	436005812	Government		-\$2,795.00
na	08-0135-VAW-08					

na	08-0151-VAW-08	Victim Support Services 1800 E. LaHarpe Street Kirkville, MO 63501-3987	431442293	501(c)(3)	-\$7,436.00
na	09-0302-VAW-10	Audrain County Crisis Intervention Services, Inc PO Box 181 Mexico, MO 65265-0181	431628572	501(c)(3)	-\$6,243.00
na	09-0318-VAW-10	Green Hills Community Action Agency 1506 Oklahoma Avenue Trenton, MO 64683-2587	430828205	501(c)(3)	-\$19,221.00
na	09-0321-VAW-10	R.O.W. Inc 306 North Tucker St. Louis, MO 63101-1914	431258029	501(c)(3)	-\$4,699.00
na	10-0176-VAW-10	Missouri Coalition Against Domestic Violence 217 Oscar Drive, Suite A Jefferson City, MO 65101-7801	431479799	501(c)(3)	-\$5,280.00
1	12-0259-SEW-12	Queen of Peace Center 325 North Newstead St. Louis, MO 63108-2707	431528548	501(c)(3)	\$100,000
2	12-0260-SEW-12	Susanna Wesley Family Learning Center 207 North Washington East Prairie, MO 63845-0249	431786847	501(c)(3)	\$99,694
3	12-0412-SEW-12	Cole County Health Department 1616 Industrial Drive Jefferson City, MO 65109-1471	446000488	Government	\$304,799
4	12-0414-SEW-12	Missouri Bootheel Regional Consortium 903 South Kingshighway, Suite A Sikeston, MO 63801-4415	830361354	501(c)(3)	\$494,110
5	12-0416-SEW-12	Polk County Health Center 1317 West Broadway PO Box 124 Bolivar, MO 65613-0124	431268665	Government	\$495,416
5		Total Women's Health			\$1,448,345
2012 Count	Reference Number	Workforce Development			Amount
1	12-0058-WFD-12	A.T. Still University of Health Sciences 800 West Jefferson Kirkville, MO 63501-1443	430356250	501(c)(3)	\$1,000,000

2	12-0059-WFD-12	Phelps County Regional Medical Center 1000 West 10th Street Rolla, MO 65401-2905	436004435	Government	\$200,000
3	12-0060-WFD-12	St Louis Public Schools Foundation 801 North 11th Street St. Louis, MO 63101-1015	436003220	Government	\$182,123
4	12-0080-WFT-12	Crowder College Foundation 601 Laclede Neosho, MO 64850-9165	436057329	501(c)(3)	\$95,000
5	12-0081-WFT-12	Freeman Health System 1102 W. 32nd Street Joplin, MO 64804-3503	431704371	501(c)(3)	\$250,000
6	12-0090-WFT-12	Southeast Missouri Hospital 1701 Lacey Street Cape Girardeau, MO 63701-5230	430654874	501(c)(3)	\$250,000
7	12-0095-WFT-12	Three Rivers Community College Division of Health & Human Services 2080 Three Rivers Boulevard Poplar Bluff, MO 63901-2350	431508952	501(c)(3)	\$248,501
8	12-0372-DCP-12	Pike County Health Department, Home Care and Hospice 1 Healthcare Place Bowling Green, MO 63334-1643	431926517	Government	\$14,880
9	12-0373-DCP-12	Randolph County Caring Community Partnership 423 East Logan PO Box 653 Moberly, MO 65270-0653	522199775	501(c)(3)	\$15,000
10	12-0455-WFD-12	Skaggs Regional Medical Center 251 Skaggs Road Branson, MO 65616-2031	440584290	501(c)(3)	\$143,994
11	12-0457-WFD-12	Farmington High School 1 Black Knight Drive Farmington, MO 63640-2930	436001232	Government	\$199,700
12	12-0460-WFD-12	Missouri State University 901 South National Avenue Springfield, MO 65897-0027	44-6000308	501(c)(3)	\$200,000
13	12-0462-WFD-12	St Louis Internship Program 4232 Forest Park Avenue Room #1027 St Louis, MO 63108-2811	431741784	501(c)(3)	\$125,184

14	12-0463-WFD-12	University of Missouri - Columbia Office of Sponsored Program Administration 310 Jesse Hall Columbia, MO 65211-1230	436003859	501(c)(3)	\$199,819
15	12-0704-DIT-12	Missouri Health Connection 3009 Falling Leaf Court, Suite 100 Columbia, MO 65201-3549	273282543	501(c)(3)	\$231,650
15		Total Workforce Development			\$3,355,851
556		Total Grants and Allocations			\$47,422,857

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

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

OMB No 1545-0047

2012

**Open to Public
Inspection**

The Missouri Foundation for Health

Employer identification number

43-1880952

Part I Questions Regarding Compensation

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

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

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

	Yes	No
1b		
2		
3		
4a		✓
4b		✓
4c		✓
5a		✓
5b		✓
6a		✓
6b		✓
7		✓
8		✓
9		

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation				(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation					
1 Robert G. Hughes	(i)	396,411	0	0	32,725	1,470	430,606	0	
	(ii)								
2 G. Joseph McCarthy	(i)	301,459	0	0	25,526	21,546	348,531	0	
	(ii)								
3	(i)								
	(ii)								
4	(i)								
	(ii)								
5	(i)								
	(ii)								
6	(i)								
	(ii)								
7	(i)								
	(ii)								
8	(i)								
	(ii)								
9	(i)								
	(ii)								
10	(i)								
	(ii)								
11	(i)								
	(ii)								
12	(i)								
	(ii)								
13	(i)								
	(ii)								
14	(i)								
	(ii)								
15	(i)								
	(ii)								
16	(i)								
	(ii)								

Part III **Supplemental Information**

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

Area with horizontal dashed lines for supplemental information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

The Missouri Foundation for Health

Employer identification number

43-1880952

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

Part VI, Section B, Line 11b. Form 990 is placed in a Board-accessible Dropbox prior to filing. Board members are notified when this occurs and that the return is available for review.

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

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

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

Part VIII, Line 7d, Column C. Unrelated business revenue is an estimate based on receipt of both final and draft Schedule K-1s. All final Schedule K-1s are received very late in the year. Final figures are submitted on Form 990-T.