

Form **990-PF**

Return of Private Foundation

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

OMB No 1545-0052

2013Department of the Treasury
Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2013 or tax year beginning 07/01/13, and ending 06/30/14

Name of foundation MU CAFNR FOUNDATION (FORMERLY UNIV OF MO AG FOUNDATION)		A Employer identification number 23-7075466
Number and street (or P O box number if mail is not delivered to street address) 2-20 AGRICULTURE BUILDING-UNIV OF M	Room/suite	B Telephone number (see instructions) 573-882-8295
City or town, state or province, country, and ZIP or foreign postal code COLUMBIA MO 65211-7300		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input checked="" type="checkbox"/> Amended return <input checked="" type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 1,340,395	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	35,100			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	4	4	4	
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		0		
8	Net short-term capital gain			0	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) STMT 1	111,604		111,604	
12	Total. Add lines 1 through 11	146,708	4	111,608	
13	Compensation of officers, directors, trustees, etc	0			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule) STMT 2	6,346			
17	Interest	20,452			
18	Taxes (attach schedule) (see instructions) STMT 3	3,732			
19	Depreciation (attach schedule) and depletion STMT 4	23,112			
20	Occupancy	6,436			
21	Travel, conferences, and meetings	376			
22	Printing and publications				
23	Other expenses (att sch) STMT 5 STMT 6	8,257			
24	Total operating and administrative expenses. Add lines 13 through 23	68,711	0	0	0
25	Contributions, gifts, grants paid	79,200			79,200
26	Total expenses and disbursements. Add lines 24 and 25	147,911	0	0	79,200
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-1,203			
b	Net investment income (if negative, enter -0-)		4		
c	Adjusted net income (if negative, enter -0-)			111,608	

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2013)SCANNED DEC 2 1 2016
Revenue

Operating and Administrative Expenses

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash – non-interest-bearing	252,330	176,771	176,771
	2 Savings and temporary cash investments	18,837	18,841	18,841
	3 Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (att schedule) ▶ Less allowance for doubtful accounts ▶	0		
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	5,327	5,520	5,520
	10a Investments – U S and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule)			
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ 1,139,263 Less accumulated depreciation (attach sch) ▶ STMT 7 172,534	880,047	966,729	1,139,263
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	1,156,541	1,167,861	1,340,395
Liabilities	17 Accounts payable and accrued expenses	689	1,532	
	18 Grants payable			
	19 Deferred revenue SEE STATEMENT 8		411,446	
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule) SEE WORKSHEET	532,888	133,266	
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	533,577	546,244	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input checked="" type="checkbox"/>			
	24 Unrestricted	557,648	557,639	
	25 Temporarily restricted	65,316	63,978	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	622,964	621,617	
	31 Total liabilities and net assets/fund balances (see instructions)	1,156,541	1,167,861	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	622,964
2 Enter amount from Part I, line 27a	2	-1,203
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	621,761
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9	5	144
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	621,617

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 sns MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	N/A			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	109,528	583,568	0.187687
2011			
2010			
2009			
2008			

2 Total of line 1, column (d)	2	0.187687
3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.187687
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	1,052,631
5 Multiply line 4 by line 3	5	197,565
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	197,565
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	79,200

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) NONE		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation		
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

STMT 10

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.COLLEGEOGAGFOUNDATION.ORG	13	X	
14	The books are in care of ► KATHY HAYNES 2-20 AGRICULTURE BUILDING Located at ► COLUMBIA MO ZIP+4 ► 65211 Telephone no ► 573-882-8295			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	N/A	1c
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions)	N/A	2b
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)	N/A	3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **N/A** ☐ **5b**

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **N/A** ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** ☒

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A** **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11				

2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 THE PURPOSE OF THE AG FOUNDATION IS TO PROMOTE AND FURTHER AGRICULTURAL EDUCATION IN MISSOURI THROUGH THE UNIVERSITY OF MISSOURI	67,553
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments. See instructions	
3	

Total. Add lines 1 through 3 ▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	5,000
b	Average of monthly cash balances	1b	233,390
c	Fair market value of all other assets (see instructions)	1c	963,537
d	Total (add lines 1a, b, and c)	1d	1,201,927
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	133,266
3	Subtract line 2 from line 1d	3	1,068,661
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	16,030
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,052,631
6	Minimum investment return. Enter 5% of line 5	6	52,632

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

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2013 from Part VI, line 5	2a	
b	Income tax for 2013 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	79,200
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	79,200
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	79,200

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e				
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 79,200				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2013 distributable amount				
e Remaining amount distributed out of corpus	79,200			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	79,200			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling **N/A**

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

	Tax year				(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	52,632	29,178	30,492	24,815	137,117
b 85% of line 2a	44,737	24,801	25,918	21,093	116,549
c Qualifying distributions from Part XII, line 4 for each year listed	79,200	109,528			188,728
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities					
Subtract line 2d from line 2c	79,200	109,528			188,728
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test – enter					
(1) Value of all assets	1,340,395	1,305,923	1,273,278	1,146,033	5,065,629
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	1,340,395	1,305,923	1,273,278	1,146,033	5,065,629
b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test – enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) N/A					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) N/A					
(3) Largest amount of support from an exempt organization N/A					
(4) Gross investment income N/A					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed **N/A**

b The form in which applications should be submitted and information and materials they should include **N/A**

c Any submission deadlines **N/A**

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors **N/A**

Part XV **Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year COLLEGE OF AGRICULTURE, UNIV OF MO 4968 RANGELINE ROAD COLUMBIA MO 65201-8973	NONE		EDUCATIONAL	79,200
Total			► 3a	79,200
b Approved for future payment N/A				
Total			► 3b	

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of
- (1) Cash
- (2) Other assets
- b** Other transactions
- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets
- (4) Reimbursement arrangements
- (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitations
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

- b If "Yes," complete the following schedule**

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

**Sign
Here**

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

Signature of officer or trustee

Date _____

Title

Paid
Preparer
Use Only

Print/Type preparer's name

Preparer's signature

Date _____

Check ☒ if self-employed

JEFFREY G BAER CPA

JEFFREY G BAER CPA

12/02/16

Firm's name ▶ **BAER & EDINGTON, LLC**

PTIN	P00565457
------	-----------

Firm's address ► 3005 CHINABERRY DR. STE A
COLUMBIA, MO 65201-3721

Firm's EIN ▶ **43-1723158**

Phone no **573-875-2525**

Form **990-PF** (2013)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

▶ Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization

MU CAFNR FOUNDATION**(FORMERLY UNIV OF MO AG FOUNDATION)**

Employer identification number

23-7075466

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

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

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

Name of organization

MU CAFNR FOUNDATION

Employer identification number

23-7075466

Part I**Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MFA FOUNDATION 201 RAY YOUNG DRIVE COLUMBIA MO 65201	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	BAYER CROP SCIENCE 3500 PARAMONT PARKWAY RESEARCH PARK TRIANGLE NC 27709	\$ 7,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	SYNGENTA CROP PROTECTION PO BOX 15124 LENEXA KS 66285-5124	\$ 13,800	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Federal Statements**Form 990-PF - General Footnote****Description**

AN AMENDED RETURN IS BEING FILED TO CORRECT AN ENTRY THAT WAS INADVERTENTLY ENTERED INCORRECTLY.

PAGE 10 LINES 3A(1) AND 3A(2) IN COLUMN C HAVE BEEN UPDATED TO THE CORRECT AMOUNT OF 1,340,395.

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Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
BED AND BREAKFAST	\$ 102,862	\$	\$ 102,862
RENT INCOME	8,742		8,742
TOTAL	\$ 111,604	\$ 0	\$ 111,604

Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
PROFESSIONAL FEES	\$ 6,346	\$	\$	\$
TOTAL	\$ 6,346	\$ 0	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
LICENCES	\$ 50	\$	\$	\$
PROPERTY TAXES	3,682			
TOTAL	\$ 3,732	\$ 0	\$ 0	\$ 0

Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation

Date Acquired	Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
5/20/08	BUILDING	\$ 761,381	\$ 100,053	S/L	39	\$ 19,523	\$	\$
5/20/08	LAND B&B	84,598			0	0		

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Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
Date Acquired								
GRAY DESK & WOOD HUTCH	5/20/08	\$ 150	\$ 150	200DB	5	\$	\$	\$
REFRIGERATOR	5/20/08	500	500	200DB	5			
DISHWASHER	5/20/08	600	600	200DB	5			
COFFE MAKER	5/20/08	150	150	200DB	5			
KENMORE WASHER/DRYER	5/20/08	200	200	200DB	5			
WALNUT ROUND TABLE W/ ONE LEAF	5/20/08	350	350	200DB	5			
WALNUT OVAL DROP LEAF TABLE	5/20/08	350	350	200DB	5			
WALNUT ROUND TABLE	5/20/08	350	350	200DB	5			
WALNUT JELLY CUPBOARD	5/20/08	1,200	1,200	200DB	5			
GLASS CURIO CABINET	5/20/08	150	150	200DB	5			
ORIENTAL RUG BY BACK DOOR	5/20/08	150	150	200DB	5			
MAROON LEATHER RECLINER	5/20/08	650	650	200DB	5			
NAVY LEATHER RECLINER	5/20/08	650	650	200DB	5			
STRIPED SOFA	5/20/08	730	730	200DB	5			
STRIPED LOVE SEAT	5/20/08	465	465	200DB	5			
NAVY CLOTH WING BANK	5/20/08	125	125	200DB	5			
NAVY CLOTH WING BACK	5/20/08	125	125	200DB	5			

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Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description					
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation
CHERRY LAMP TABLE 5/20/08 \$	130 \$	130 200DB		5	\$
GLASS COFFEE TABLE 5/20/08	360	360 200DB		5	
TALL STIFFEL LAMP 5/20/08	90	90 200DB		5	
TALL STIFFEL LAMP 5/20/08	90	90 200DB		5	
GATHERING STICKS PAINTING 5/20/08	350	350 200DB		5	
WALNIT GLASS FRONT DESK 5/20/08	900	900 200DB		5	
SAVITAR COLLECTION W/ BOOKCASE 5/20/08	4,500	4,500 200DB		5	
4 POSTER WALNUT CANOPY BED 5/20/08	4,185	4,185 200DB		5	
WALNUT ONE DRAWER TABLE 5/20/08	350	350 200DB		5	
WALNUT ONE DRAWER TABLE 5/20/08	350	350 200DB		5	
2 BRASS LAMPS 5/20/08	100	100 200DB		5	
GREEN ORIENTAL RUG 5/20/08	80	80 200DB		5	
MAROON LEATHER LOVE SEAT 5/20/08	250	250 200DB		5	
FISHER WASHER/DRYER 5/20/08	1,000	1,000 200DB		5	
BROWN LEATHER SOFA 5/20/08	1,200	1,200 200DB		5	
BROWN LEATHER RECLINER 5/20/08	900	900 200DB		5	
BUTTERNUT CORNER CUPBOARD 5/20/08	950	950 200DB		5	
					\$

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Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description						
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income
FLOOR LAMP SPIRAL 5/20/08 \$	50 \$	50	200DB	5	\$	\$
FLOOR LAMP - BLACK 5/20/08	50	50	200DB	5		
COLUMBIA AG FARM MAP 5/20/08	175	175	200DB	5		
REPRESENTATIVE MEN OF BOON CO 5/20/08	125	125	200DB	5		
CANDLE STAND TABLE 5/20/08	145	145	200DB	5		
CAPTAIN'S CHAIR 5/20/08	150	150	200DB	5		
TAL WALL MIRROR 5/20/08	185	185	200DB	5		
MEDECINE CABINET IN BATHROOM 5/20/08	350	350	200DB	5		
YELLOW/BLUE WING BACK CHAIRS 5/20/08	400	400	200DB	5		
BLANKET CHEST 5/20/08	100	100	200DB	5		
TV 5/20/08	100	100	200DB	5		
BRASS BEDSIDE LAMP 5/20/08	50	50	200DB	5		
ORIENTAL RUNNER 5/20/08	180	180	200DB	5		
BRASS BED 5/20/08	1,200	1,200	200DB	5		
PLAID WING BACK CHAIRS 5/20/08	400	400	200DB	5		
DESK W/ GREEN TOP 5/20/08	275	275	200DB	5		
CAPTAINS CHAIR 5/20/08	150	150	200DB	5		

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Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description					
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation
TALL BRASS BEDSIDE LAMP	50 \$	50 200DB		5	\$
5/20/08 \$					
SHORT BRASS BEDSIDE LAMP	50	50 200DB		5	
5/20/08					
TV	100	100 200DB		5	
5/20/08					
WALNUT DROP LEAF LAMP TABLE	245	245 200DB		5	
5/20/08					
LAMP	75	75 200DB		5	
5/20/08					
TIGER MAPLE 4 POSTER BED	1,695	1,695 200DB		5	
5/20/08					
TIGER MAPLE BEDSIDE TABLE	485	485 200DB		5	
5/20/08					
TIGER MAPLE BEDSIDE TABLE	485	485 200DB		5	
5/20/08					
BLUE FLEXSTEEL RECLINER	300	300 200DB		5	
5/20/08					
BLUE FLEXSTEEL RECLINER	300	300 200DB		5	
5/20/08					
TALL LAMP TABLE	90	90 200DB		5	
5/20/08					
BRASS BEDSIDE LAMP	140	140 200DB		5	
5/20/08					
BRASS CHAIRSIDE LAMP	70	70 200DB		5	
5/20/08					
SINGLE CHAIR - BEIGE CLOTH SEAT	25	25 200DB		5	
5/20/08					
TV	100	100 200DB		5	
5/20/08					
BLUE LEATHER SOFA	1,200	1,200 200DB		5	
5/20/08					
FLOWERED CHAIR & OTTOMAN	250	250 200DB		5	
5/20/08					

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Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
TV	5/20/08	\$	100	\$	100	200DB	5	\$	\$
2 BEDSIDE LAMPS	5/20/08		140		140	200DB	5		
BEDSIDE WALNUT TABLE	5/20/08		350		350	200DB	5		
BEDSIDE WALNUT TABLE W/ LONG DRAWER	5/20/08		350		350	200DB	5		
FLOOR LAMP	5/20/08		125		125	200DB	5		
MIRROR OVER SOFA	5/20/08		245		245	200DB	5		
SHEEP PICTURE	5/20/08		225		225	200DB	5		
CHINE HUTCH, VASE & BOWL	5/20/08		2,080		2,080	200DB	5		
CO2 & SMOKE DETECTORS	9/30/08		2,935		361	S/L	39	75	
WALNUT TABLE & GILT MIRROR	8/21/08		350		330	200DB	5	20	
DINING TABLE & CHAIRS	8/28/09		2,354		1,954	200DB	5	267	
WALKWAY	10/13/09		3,634		1,117	150DB	15	252	
PATIO & RAILING	11/06/09		14,750		4,535	150DB	15	1,021	
FRONT PORCH	6/17/10		5,800		452	S/L	39	149	
ICE MACHINE	7/08/09		523		432	200DB	5	61	
LANDSCAPING	6/30/10		1,788		550	150DB	15	124	
CHANDELIER	6/30/10		165		136	200DB	5	20	

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Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
LOCK SYSTEM		2/28/10	\$ 3,372	\$ 292	S/L	39	\$ 86	\$	
LANDSCAPING		4/28/10	1,152	354	150DB	15	80		
LOVESEAT		11/30/09	1,300	1,075	200DB	5	150		
LAND NEW FRANKLIN		11/20/10	100,929			0			
FRONT SIGN		11/22/11	1,662	376	S/L	7	237		
GE MONOGRAM COOKTOP AND VENT HOOD		3/09/12	5,858	1,116	S/L	7	837		
PATIO FURNITURE		4/30/12	638	106	S/L	7	91		
LAND		12/19/13	100,307			0			
FRENCH DRAIN		6/09/14	9,530		150DB	15	119		
TOTAL			\$ 1,139,066	\$ 149,279			\$ 23,112	\$ 0	\$ 0

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Statement 5 - Form 990-PF, Part I, Line 23 - Amortization

Description	Date Acquired	Cost Basis	Prior Year Amortization	Life	Current Year Amortization	Net Investment Income	Adjusted Net Income	COGS
LOAN ORIGINATION FEE	12/30/10	\$ 200	\$ 103	5	\$ 40	\$		
TOTAL		\$ 200	\$ 103		\$ 40	\$ 0	\$ 0	

Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES				
ADVERTISING	627			
INSURANCE	6,007			
MISCELLANEOUS EXPENSE	1,283			
OFFICE SUPPLIES	300			
TOTAL	\$ 8,217	\$ 0	\$ 0	\$ 0

Statement 7 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
NON- INVESTMENT BUILDING AND EQUIPME	\$ 694,520	\$ 853,430	\$ 172,534	\$ 853,430
LAND	185,527	285,833		285,833
TOTAL	\$ 880,047	\$ 1,139,263	\$ 172,534	\$ 1,139,263

Federal Statements**Statement 8 - Form 990-PF, Part II, Line 19 - Deferred Revenue**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
DEFERRED RENT INCOME	\$ <u> </u>	\$ <u>411,446</u>
TOTAL	\$ <u> 0</u>	\$ <u>411,446</u>

Statement 9 - Form 990-PF, Part III, Line 5 - Other Decreases

<u>Description</u>	<u>Amount</u>
PRIOR PERIOD ADJUSTMENT	\$ <u>144</u>
TOTAL	\$ <u>144</u>

UNIV5466 MU CAFNR FOUNDATION
23-7075466
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Statement 10 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors

Name	Address	City, State, Zip
AL MCQUINN/QUINSTAR	5201 EDEN AVENUE SUITE 350	EDINA MN 55436-2350
RAY KNAKE CONSULTING	7008 NW 95TH CT	JOHNSTON IA 50131-1814
SYNGENTA CROP PROTECTION	PO BOX 15124	LENEXA KS 66285-5124

Statement 11 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
DON COPENHAVER 10800 NORTH ROUTE Z HALLSVILLE MO 65255	TRUSTEE	1.00	0	0	0
BOB THOMPSON 12905 COUNTY ROAD 4010 ROLLA MO 65401-6103	TRUSTEE	1.00	0	0	0
JOHN SAUNDERS 8230 SW STATE ROUTE J OSBORN MO 64474	PAST PRESIDE	3.00	0	0	0
BLAKE HURST 502 SPRUCE STREET TARKIO MO 64491-1147	TRUSTEE	1.00	0	0	0
ED TURNER 3 LAKEVIEW VILLAGE CHILLICOTHE MO 64601-1295	TRUSTEE	1.00	0	0	0
ROBIN WENNEKER 1404 TORREY PINES DRIVE COLUMBIA MO 65203-4828	PRESIDENT	3.00	0	0	0

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**Statement 11 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees,
Etc. (continued)**

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
LOWELL MOHLER 4054 HIGHWAY 179 JEFFERSON CITY MO 65109	TRUSTEE	1.00	0	0	0
BILL JACKSON PO BOX 38 BRUNSWICK MO 65236	1ST VICE PRE	1.00	0	0	0
DALE LUDWIG BOX 104788 JEFFERSON CITY MO 65110	2ND VICE PRE	3.00	0	0	0
GARY MARSHALL 3118 EMERALD LANE JEFFERSON CITY MO 65109	TRUSTEE	1.00	0	0	0
DON NIKODIM 6235 W CUNNINGHAM DR COLUMBIA MO 65202	TRUSTEE	1.00	0	0	0
JIM RUSSELL 1945 WINDRIVER DRIVE JEFFERSON CITY MO 65101	TRUSTEE	1.00	0	0	0
WILLIAM STOFFER 31229 MOUNT OLIVE ROAD MARSHALL MO 65340	TRUSTEE	1.00	0	0	0
BRYAN GARTON 5305 TIP TREE COURT COLUMBIA MO 65203	TREASURER	3.00	0	0	0
DARCY WELLS 504 WEST LATHROP ROAD COLUMBIA MO 65203	SECRETARY	3.00	0	0	0

UNIV5466 MU CAFNR FOUNDATION

23-7075466

FYE: 6/30/2014

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**Statement 11 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees,
Etc. (continued)**

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
MARC LINIT 401 SOUTH GLENWOOD AVENUE COLUMBIA MO 65203	EX OFFICIO	1.00	0	0	0
BILL STREETER 4000 DAY FLOWER COURT COLUMBIA MO 65203-6110	TRUSTEE	1.00	0	0	0
CHRIS CHINN 3933 HIGHWAY 151 CLARENCE MO 63437-3020	TRUSTEE	1.00	0	0	0
DAWN THURNAU 11700 S BLACKHAWK TRAIL ASHLAND MO 65010	TRUSTEE	1.00	0	0	0
STEVE TAYLOR PO BOX 1728 JEFFERSON CITY MO 65102	TRUSTEE	1.00	0	0	0
RICHARD FORDYCE 31888 EAST 240TH AVENUE BETHANY MO 64424-9328	TRUSTEE	1.00	0	0	0
PETER HOFHERR 1208 ELMERINE AVENUE JEFFERSON CITY MO 65101	TRUSTEE	1.00	0	0	0

Mortgages and Other Notes PayableForm **990-PF****2013**For calendar year 2013, or tax year beginning **07/01/13**, and ending **06/30/14**

Name

**MU CAFNR FOUNDATION
(FORMERLY UNIV OF MO AG FOUNDATION)**

Employer Identification Number

23-7075466**FORM 990-PF, PART II, LINE 21 - ADDITIONAL INFORMATION**

Name of lender	Relationship to disqualified person
(1) LANDMARK BANK NA MORTGAGE	N/A
(2) LANDMARK BANK LAND MORTGAGE	N/A
(3) KEE AND DIANA GROSHONG	N/A
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1) 700,000	05/20/08	10/20/15	59 PAYMENTS OF 4,787.46	4.250
(2) 70,000	12/31/10	10/10/15	59 PAYMENTS OF 682.82	4.250
(3) 80,000	01/07/14	10/19/17	4 PAYMENTS OF \$20,000	3.500
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1) BUILDING, EQUIP, INTANGIBLES & FIXTURES	PURCHASE OF BED & BREAKFAST
(2) LAND	PURCHASE OF LAND
(3) LAND	PURCHASE OF LAND
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year
(1) FOR BED & BREAKFAST PURCHASE	473,859	0
(2) FUNDS FOR LAND PURCHASE	59,029	53,266
(3) FUNDS FOR LAND PURCHASE	0	80,000
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Totals	532,888	133,266