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Form

990-PF

Department of the Treasury  
Internal Revenue Service

Return of Private Foundation

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

Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.

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OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 09-01-2013 , and ending 08-31-2014

Name of foundation MFA OIL FOUNDATION		A Employer identification number  43-1831800	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 519		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code COLUMBIA, MO 652050519		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input 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) \$ 3,791,109	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	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)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	400,637			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities. . . . .	70,453	70,453	70,453	
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	208,697			
	b Gross sales price for all assets on line 6a 1,743,393				
	7 Capital gain net income (from Part IV, line 2) . . . .				
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold . . . . .				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .				
	12 <b>Total.</b> Add lines 1 through 11 . . . . .	679,787	70,453	70,453	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .				
	b Accounting fees (attach schedule) . . . . .				
	c Other professional fees (attach schedule) . . . . .				
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions)	1,603			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .				
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	26,444			
	24 <b>Total operating and administrative expenses.</b>				
	Add lines 13 through 23 . . . . .	28,047	0		0
	25 Contributions, gifts, grants paid . . . . .	165,000			165,000
	26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	193,047	0		165,000
	27 Subtract line 26 from line 12				
	a <b>Excess of revenue over expenses and disbursements</b>	486,740			
	b <b>Net investment income</b> (if negative, enter -0-)		70,453		
	c <b>Adjusted net income</b> (if negative, enter -0-)			70,453	

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 . . . . .	28,668	12,320	12,320
	2	Savings and temporary cash investments . . . . .			
	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 (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .	3,035,977	3,778,789	3,778,789
	c	Investments—corporate bonds (attach schedule). . . . .			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)			
	16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	3,064,645	3,791,109	3,791,109
Liabilities	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ _____)			
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .		0	
Net Assets or Fund Balances		<b>Foundations that follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	24	Unrestricted . . . . .	3,064,645	3,791,109	
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
		<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	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	<b>Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	3,064,645	3,791,109	
	31	<b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .	3,064,645	3,791,109	

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	3,064,645
2	Enter amount from Part I, line 27a . . . . .	2	486,740
3	Other increases not included in line 2 (itemize) ▶ _____	3	239,724
4	Add lines 1, 2, and 3 . . . . .	4	3,791,109
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6	3,791,109

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		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 page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	150,134	2,941,006	0 051049
2011	132,425		
2010	111,358		
2009	101,723	2,291,226	0 044397
2008	104,300	1,886,121	0 055299
2	Total of line 1, column (d). . . . .		2 0 150745
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 050248
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5. . . . .		4 3,662,087
5	Multiply line 4 by line 3. . . . .		5 184,013
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .		6 705
7	Add lines 5 and 6. . . . .		7 184,718
8	Enter qualifying distributions from Part XII, line 4. . . . .		8 165,000
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			

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

<b>1a</b>	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 _____ ( <b>attach copy of letter if necessary—see instructions</b> )		
<b>b</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 . . . . .	<b>1</b>	1,409
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	1,409
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	1,409
<b>6</b>	Credits/Payments		
<b>a</b>	2013 estimated tax payments and 2012 overpayment credited to 2013	<b>6a</b>	668
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	668
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . <input type="checkbox"/>	<b>9</b>	741
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . <input type="checkbox"/>	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2014 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	

**Part VII-A**    **Statements Regarding Activities**

<b>1a</b>	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		<b>Yes</b>	<b>No</b>
		<b>1a</b>		<b>No</b>
<b>b</b>	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . . <i>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.</i>	<b>1b</b>		<b>No</b>
<b>c</b>	Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>		<b>No</b>
<b>d</b>	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: <b>(1)</b> On the foundation <input type="checkbox"/> \$ _____ <b>(2)</b> On foundation managers <input type="checkbox"/> \$ _____			
<b>e</b>	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
<b>2</b>	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>	<b>2</b>		<b>No</b>
<b>3</b>	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? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>		<b>No</b>
<b>4a</b>	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>		<b>No</b>
<b>b</b>	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>		
<b>5</b>	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>	<b>5</b>		<b>No</b>
<b>6</b>	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? . . . . .	<b>6</b>		<b>No</b>
<b>7</b>	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	<b>7</b>	<b>Yes</b>	
<b>8a</b>	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> _____			
<b>b</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? <i>If "No," attach explanation.</i>	<b>8b</b>		
<b>9</b>	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)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>		<b>No</b>
<b>10</b>	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	<b>10</b>		<b>No</b>

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶GAYLE BAILEY Telephone no ▶(573) 442-0171 Located at ▶ONE RAY YOUNG DRIVE COLUMBIA MO ZIP +4 ▶65201			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ▶ <input type="checkbox"/> 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?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <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? ( <b>Exception.</b> 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 <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶ <input type="checkbox"/>	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?. . . . .	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?. . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions ). . . . .	2b		
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> 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? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i> ). . . . .	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

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

5a

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

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

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)?

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?

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

No

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?

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 Additional Data Table				

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.

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 GRANTS TO NON PROFIT ORGANIZATIONS LOCATED PRIMARILY IN RURAL AREAS OF THE STATE OF MISSOURI	165,000
2 AWARD A SCHOLARSHIP TO A STUDENT, DALE CREACH SCHOLARSHIP	
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 page 24 of the 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	3,632,642
b	Average of monthly cash balances. . . . .	1b	85,213
c	Fair market value of all other assets (see instructions). . . . .	1c	0
d	Total (add lines 1a, b, and c). . . . .	1d	3,717,855
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e	
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2	
3	Subtract line 2 from line 1d. . . . .	3	3,717,855
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	55,768
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,662,087
6	Minimum investment return. Enter 5% of line 5. . . . .	6	183,104

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	183,104
2a	Tax on investment income for 2013 from Part VI, line 5. . . . .	2a	1,409
b	Income tax for 2013 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	1,409
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	181,695
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	181,695
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	181,695

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	165,000
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	165,000
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	165,000
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				181,695
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only. . . . .			125,848	
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 ▶ \$ 165,000				
a Applied to 2012, but not more than line 2a			125,848	
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. . . . .				39,152
e Remaining amount distributed out of corpus				
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				
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 . . . . .				142,543
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.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
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.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

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

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see 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

MFA FOUNDATION  
201 RAY YOUNG DRIVE  
COLUMBIA,MO 65201  
(573) 876-0364

b

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

SEE ATTACHED

c

Any submission deadlines

NONE

d

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

SEE ATTACHED

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 See Additional Data Table				
Total . . . . .			3a	165,000
b Approved for future payment				
Total . . . . .			3b	











Enter gross amounts unless otherwise indicated

## Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes


Form **990-PF** (2013)



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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
KENNETH K CASPALL 	MEMBER 1 00	0	0	0
ONE RAY YOUNG DRIVE ONE RAY YOUNG DRIVE COLUMBIA, MO 65201				
KEVIN BENTLEY 	MEMBER 1 00	0	0	0
ONE RAY DRIVE ONE RAY DRIVE COLUMBIA, MO 65201				
TOM MAY 	MEMBER 1 00	0	0	0
ONE RAY YOUNG DRIVE ONE RAY YOUNG DRIVE COLUMBIA, MO 65201				
KEVIN BUCKSTEAD 	MEMBER 1 00	0	0	0
905 SW 1301 905 SW 1301 HOLDEN, MO 64040				
MARK FENNER 	MEMBER 1 00	0	0	0
ONE RAY DRIVE ONE RAY DRIVE COLUMBIA, MO 65201				
MARION KERTZ 	MEMBER 1 00	0	0	0
ONE RAY DRIVE ONE RAY DRIVE COLUMBIA, MO 65201				
CLAYTON UTHE 	MEMBER 1 00	0	0	0
ONE RAY YOUNG DRIVE ONE RAY YOUNG DRIVE COLUMBIA, MO 65201				
BEVERLY TWELLMAN 	NON-VOTING 3 00	0	0	0
ONE RAY YOUNG DRIVE ONE RAY YOUNG DRIVE COLUMBIA, MO 65201				
LARRY FICK 	NON-VOTING 12 00	0	0	0
ONE RAY DRIVE ONE RAY DRIVE COLUMBIA, MO 65201				
GAYLE BAILEY 	NON-VOTING 1 00	0	0	0
ONE RAY DRIVE ONE RAY DRIVE COLUMBIA, MO 65201				

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
KEOTA FIREFIGHTERS ASSOCIATION 20960 E 9 HWY 20960 E 9 HWY KEOTA,OK 74941			EQUIPMENT FOR TANKER	2,000
ST GEORGE SCHOOL P O BOX 19 P O BOX 19 LINN,MO 65051			SECURITY SYSTEM SINGLE DOOR ACCESS	1,700
STROUD FIRE DEPARTMENT 220 W SECOND ST 220 W SECOND ST STROUD,OK 74079			12 PAIRS OF FIREFIGHTERS BOOTS	3,000
CITY OF BUCKLIN-NEW BOSTON VOL FIRE 15831 HIGHWAY 129 15831 HIGHWAY 129 NEW BOSTON,MO 63557			ELECTRIC START PUMP	2,000
ROCK BRIDGE ELEMENTARY SCHOOL 5151 HWY 163 5151 HWY 163 COLUMBIA,MO 65203			TRACK FOR SCHOOL & COMMUNITY	2,000
JAMESTOWN RURAL FIRE PROTECTION 355 W ROE STREET 355 W ROE STREET JAMESTOWN,MO 65046			GENERATOR FOR STATION	2,000
DADEVILLE R-II SCHOOL 17 BEARCAT TRAIL 17 BEARCAT TRAIL DADEVILLE,MO 65635			DISHWASHER FOR CAFETERIA	2,000
ADAIR COUNTY SHERIFF'S OFFICE 215 N FRANKLIN 215 N FRANKLIN KIRKSVILE,MO 63501			NIGHT VISION BINOCULARS	2,500
FULTON PUBLIC SCHOOL DIST 58 1805 WOOD STREET 1805 WOOD STREET FULTON,MO 65251			CABINETS & OTHER EQUIPMENT	1,500
MONITEAU CO NUTRITION CENTER 421 INDEPENDENCE AVE 421 INDEPENDENCE AVE TIPTON,MO 65081			WATER HEATER, GARBAGE DISPOSAL, FAUC	2,000
STANBERRY JC CLUB P O BOX 82 P O BOX 82 STANBERRY,MO 64489			INSTALL WHEEL CHAIR ACCESSIBILITY	2,000
CALLAWAY CO CPTR MIDWEST FOSTER 403 MIDDLETON DR 403 MIDDLETON DR ASHLAND,MO 65010			CAR AND BOOSTER SEATS	1,000
W CENTRAL MO FIRE PROTECTION DIST P O BOX 35 P O BOX 35 SWEET SPRINGS,MO 65351			2 FIREFIGHTER TURNOUT GEAR	2,700
CHARITON COUNTY COMMUNITY FOUNDATIO 201B SOUTH CHERRY ST 201B SOUTH CHERRY ST KEYTESVILLE,MO 65261			COMPUTER AND SOFTWARE	1,500
WILLOW SPRINGS POLICE DEPT P O BOX 190 P O BOX 190 WILLOW SPRINGS,MO 65793			K-9 HEAT ALARM & DOOR POPPER	1,100
<b>Total . . . . .</b>  <b>3a</b>				165,000



Form 990PF Part XV Line 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)				
<b>a</b> Paid during the year				
KNEE-HI 4-H CLUB 102 N MAIN STREET 102 N MAIN STREET GALLATIN,MO 64640			ARCHERY EQUIPMENT	800
DEKALB CO SENIOR CENTER P O BOX 123 P O BOX 123 MAYSVILLE,MO 64469			2 REFRIGERATORS	2,000
GILLMAN CITY R-4 SCHOOL 141 LINDSEY AVE 141 LINDSEY AVE GILLMAN CITY,MO 64642			PLAYGROUND EQUIPMENT	2,000
OTTERVILLE FIRE PROTECTION DIST P O BOX 67 P O BOX 67 OTTERVILLE,MO 65348			AUTOMATIC EXTERNAL DEFIBRILLARTOR	1,700
JAMESPORT FIRE RESCUE 406 ALLEN LANE 406 ALLEN LANE JAMESPORT,MO 64648			COMPUTER, MONITOR & FILE CABINETS	2,000
FAMILY COUNSELING CENTER OF MO INC 117 N GARTH 117 N GARTH COLUMBIA,MO 65203			EQUIPMENT	1,000
MILAN RECREATION ASSOCIATION P O BOX 301 P O BOX 301 MILAN,MO 63556			ALUMINUM BLEACHERS	2,000
CULVER STOCKTON COLLEGE ONE COLLEGE HILL ONE COLLEGE HILL CANTON,MO 63435			CONSTRUCTION RECREATION & WELLNESS	5,000
FOOD AG RESEARCH POLICY INSTITUTE UNIVERSITY OF MO UNIVERSITY OF MO COLUMBIA,MO 65201			WOMACK FUND FOR EXCELLENCE IN AG	25,000
BEVIER BASEBALL ASSOCIATION 31331 STATE HWY C 31331 STATE HWY C BEVIER,MO 63532			STOREAGE SHED	2,000
OWENSVILL REGIONAL ARTS COUNCIL 216 N FIRST ST 216 N FIRST ST OWENSVILLE,MO 65066			PROJECTOR & SCREEN	2,000
AMERICAN LEGION POST 160 1108 N MAPLE 1108 N MAPLE STANBERRY,MO 64489			RESTORE CIVIL WAR CANNON CARRIAGE	2,000
MISSOURI HEPATITIS C ALLIANCE 601 BUS LOOP 70 WEST 601 BUS LOOP 70 WEST COLUMBIA,MO 65203			COMPUTERS	1,400
ADAIR COUNTY R-1 SCHOOL 600 BAUBAUER AVE 600 BAUBAUER AVE NOVINGER,MO 63559			MUSIC RISERS FOR ELEM MUSIC DEPT	2,000
OAK RIDGE R-VI SCHOOL 4198 HIGHWAY E 4198 HIGHWAY E OAK RIDGE,MO 63769			3-D PRINTER	1,300
<b>Total . . . . .</b>  <b>3a</b>				165,000

Form 990PF Part XV Line 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)				
<b>a</b> Paid during the year				
POTOSI R-3 HIGH SCHOOL 1 TROJAN DR 1 TROJAN DR POTOSI,MO 63664			PORTABLE DIGITAL PIANO, MICROPHONE	2,000
DENT-PHELPS R-III SCHOOL DIST 27870 HWY C 27870 HWY C SALEM,MO 65560			ROUTER UPGRADE & CIRCUIT INSTALL	1,400
IN2ACTION 3104 FOX TROT DR 3104 FOX TROT DR COLUMBIA,MO 65202			COMMERCIAL LAWN MOWER	2,000
WYATT GUEST HOUSE ELLIS FISCHEL 317 BUS LOOP 70 W 317 BUS LOOP 70 W COLUMBIA,MO 65203			DISHWASHERS	2,000
CLEARWATER R-1 SCHOOL PARENTSTEACH 825 NORTH MAIN 825 NORTH MAIN PIEDMONT,MO 63957			AUDIO SCREENING EQUIPMENT	2,000
LOAVES FISHES FOOD PANTRY 1ST COFFEY ST 1ST COFFEY ST VIENNA,MO 65582			WALK-IN FREEZER	2,000
TIMBER COMMUNITY VOLUNTEER FIRE HC62 BOX 451 HC62 BOX 451 SALEM,MO 65560			FIREFIGHTERS BUNKER GEAR	2,000
SULLIVAN COUNTY COMMUNITY DEV CORP 203 MARKET ST 203 MARKET ST MILAN,MO 63556			TABLES	1,900
FAIRFAX R-III SCHOOL ALUMNI ASSOC 500 MAIN ST 500 MAIN ST FAIRFAX,MO 64446			VETERANS MEMORIAL SIGN	2,000
PRYOR YOUTH BASEBALL ORGANIZATION P O BOX 5 P O BOX 5 PRYOR,OK 74362			EQUIPMENT TO MAINTAIN BALL FIELDS	2,000
GLASGOW FIRE PROTECTION DIST 610 SECOND ST 610 SECOND ST GLASGOW,MO 65254			FIREFIGHTER BUNKER GEAR	2,000
HELPING HANDS OUTREACH CENTER 6043 SECOND ST 6043 SECOND ST OWENSVILLE,MO 65066			FURNACE	3,000
CHRISTIAN C SUPPORT COMMITTEE-OATS 170 BEAR CUB COURT 170 BEAR CUB COURT HIGHLANDVILLE,MO 65669			MATCHING FUNDS FOR VAN	2,000
ST JAMES GOLDEN AGE CENTER P O BOX 254 P O BOX 254 ST JAMES,MO 65559			FREEZER	2,000
EMINENCE AREA VOLUNTEER FIRE DEPT 998 FACTORY ST 998 FACTORY ST EMINENCE,MO 65466			FIRE HELMENT LIGHTS	2,000
<b>Total . . . . .</b>  <b>3a</b>				165,000

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN LEGION ARGONNE POST 360 317 N MAIN ST 317 N MAIN NEW CAMBRIA, MO 63558			PORTABLE PA SYSTEM & RECORDING	1,000
POWERSVILLE COMMUNITY CENTER MAIN STREET MAIN STREET POWERSVILLE, MO 64672			WATER PIPE, CARPET & PAD	2,000
PUTNAM COUNTY FAIR BOARD 18359 STATE HWY 129 18359 STATE HWY 129 UNIONVILLE, MO 63565			DECK FOR BACK OF STAGE	3,000
CITY OF CENTERFRIENDS OF THE PARK 103 S PUBLIC ST 103 S PUBLIC ST CENTER, MO 63436			CONSTRUCT BANDSTAND	2,000
ALMA FIRE PROTECTION DIST 101 N COUNTY ROAD 101 N COUNTY ROAD ALMA, MO 64001			LIGHTBAR FOOR FIRE TRUCK	1,700
JEFFERSON CITY PARK REC FOUNDATIO 427 MONROE ST 427 MONROE ST JEFFERSON CITY, MO 65101			LOCKERS FOR HOCKEY PROGRAM	2,000
PARK HILL SOUTH FOOTBALL 4500 NW RIVER PARK DR 4500 NW RIVER PARK DR RIVERSIDE, MO 64150			FOOTBALL HELMETS	2,000
VANBUREN HS SCHOLARSHIP FOUNDATION P O BOX 550 P O BOX 550 VAN BUREN, MO 63965			BLEACHERS	2,500
SCOTLAND COUNTY FAIR BOARD HIGHWAYS 136 15 HIGHWAYS 136 15 MEMPHIS, MO 63555			REPAIRING GRANDSTAND & BLEACHERS	2,000
KIRKSVILLE R-III SCHOOL DIST 1103 S COLLEGE GROVE 1103 S COLLEGE GROVE KIRKSVILLE, MO 63501			BENCHES & SIGN FOR FFA BLDG	1,400
MISSOURI FARMERS CARE P O BOX 104778 P O BOX 104778 JEFFERSON CITY, MO 65110			2014 CARDINALS CAMPAIGN	5,000
COLUMBIA COLLEGE 1001 ROGERS ST 1001 ROGERS ST COLUMBIA, MO 65216			SCIENCE BUILDING	2,000
PHOENIX PROGRAM INC 90 E LESLIE LANE 90 E LESLIE LANE COLUMBIA, MO 65202			FURNITURE FOR RESIDENTIAL CAPACITY	2,000
MISSOURI COMMUNITY BETTERMENT 903 S 3RD STREET 903 S 3RD STREET CLINTON, MO 64735			GOLD SPONSORSHIP	5,000
KIRKSVILLE R-III PRIMARY SCHOOL 1815 E HAMILTON 1815 E HAMILTON KIRKSVILLE, MO 63501			SMART DOCUMENTS CAMERAS	2,500
<b>Total . . . . .</b>  <b>3a</b>				165,000

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
CASA OF SOUTHEAST MISSOURI INC 937 BROADWAY 937 BROADWAY CAPE GIRARDEAU,MO 63701			COMPUTER & SOFTWARE	1,400
COMMUNITY KITCHEN INC 411 W REED 411 W REED MOBERLY,MO 65270			EXHAUST & FIRE SUPRESSION SYSTEMS	3,000
WILLIAMSVILLE AREA ASSOC OF SR HWY A HWY A WILLIAMSVILLE,MO 63967			FRYER & CONVECTION OVEN	3,000
CITY OF VINITA-VINITA YOUTH REC 436 8420E 210 ROAD 436 8420E 210 ROAD VINITA,OK 74301			PITCHING MACHINE, SM BLDG, CS EQUIP	2,000
MACKS CREEK SENIOR SERVICES 558 CANAHAN RD 558 CARNAHAN RD MACKS CREEK,MO 65786			HOT FOOD COUNTER	2,000
NORTH MO CENTER FOR YOUTH 211 LOCUST ST 211 LOCUST ST CHILLICOTHE,MO 64601			PRINTER, TABLET & CHAIRS	2,000
MO REGION C TECHNICAL RESUCE TEAM 1074 HALEY COURT 1074 HALEY COURT PACIFIC,MO 63069			BUILDING A CANINE UNIT	2,000
MACON COUNTY SHERIFF'S OFFICE 101 W SHERIDAN ST 101 W SHERIDAN ST MACON,MO 63552			ESTABLISH CANINE UNIT	2,000
<b>Total . . . . .</b> ▶ <b>3a</b>				165,000

<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	<b>Schedule of Contributors</b>  ▶ <b>Attach to Form 990, 990-EZ, or 990-PF.</b> ▶ <b>Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.</b>	OMB No 1545-0047
		<b>2013</b>
<b>Name of the organization</b> MFA OIL FOUNDATION		<b>Employer identification number</b> 43-1831800

Organization type (check one)

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

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

General Rule

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% 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 for 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 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).



<b>Name of organization</b> MFA OIL FOUNDATION	<b>Employer identification number</b> 43-1831800
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

<b>Name of organization</b> MFA OIL FOUNDATION	<b>Employer identification number</b> 43-1831800
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<b>Part III</b>	<b>Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year.</b> Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of <i>exclusively</i> religious, charitable, etc , contributions of <b>\$1,000 or less</b> for the year (Enter this information once See instructions ) ▶ \$ Use duplicate copies of Part III if additional space is needed

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



**TY 2013 Compensation Explanation****Name:** MFA OIL FOUNDATION**EIN:** 43-1831800

Person Name	Explanation
KENNETH K CASPALL	
KEVIN BENTLEY	
TOM MAY	
KEVIN BUCKSTEAD	
MARK FENNER	
MARION KERTZ	
CLAYTON UTHE	
BEVERLY TWELLMAN	
LARRY FICK	
GAYLE BAILEY	

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

TY 2013 Gain/Loss from Sale of Other Assets Schedule

Name: MFA OIL FOUNDATION  
EIN: 43-1831800

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
HEWLETT PACKARD CO GLOBAL		PURCHASE	2013-09		35,000	35,067			-67	
CIGNA CORPORATION		PURCHASE	2013-09		15,022	7,908			7,114	
AETNA INC		PURCHASE	2013-09		16,928	12,350			4,578	
AARONS INC		PURCHASE	2013-09		30,369	31,282			-913	
SPDR SPDR S & P BANK		PURCHASE	2013-09		19,458	17,619			1,839	
SPDR S & P REGIONAL		PURCHASE	2013-10		19,544	17,538			2,006	
SPDR SPDR S & P BANK		PURCHASE	2013-10		20,643	17,867			2,776	
SPDR S & P REGINAL		PURCHASE	2013-10		20,915	17,776			3,139	
MICROSOFT CORP		PURCHASE	2013-10		42,855	32,769			10,086	
COGNIZANT TECH		PURCHASE	2013-11		25,591	18,788			6,803	
ISHARES RUSSELL		PURCHASE	2013-11		21,684	21,175			509	
DELL INC		PURCHASE	2013-12		25,473	26,281			-808	
MYRIAD GENETICS		PURCHASE	2013-12		17,229	17,898			-669	
ISHARES RUSSELL		PURCHASE	2013-12		45,496	44,858			638	
FINANCIAL SELECT		PURCHASE	2013-12		67,527	65,856			1,671	
UTILITIES SELECT		PURCHASE	2013-12		46,636	50,332			-3,696	
CONSUMER STAPLES		PURCHASE	2013-12		44,143	44,730			-587	
LSI CORP		PURCHASE	2014-01		62,429	43,263			19,166	
ISHARES RUSSELL		PURCHASE	2014-01		69,294	65,380			3,914	
AMGEN INC		PURCHASE	2014-01		41,489	40,198			1,291	
TEVA PHARMACEUTICAL		PURCHASE	2014-01		41,359	39,960			1,399	
FOOT LOCKER		PURCHASE	2014-01		41,807	37,853			3,954	
VANGUARD CONSUMER		PURCHASE	2014-01		45,836	39,323			6,513	
DISCOVER FINANCIAL		PURCHASE	2014-01		22,363	11,042			11,321	
CISCO SYSTEMS		PURCHASE	2014-01		41,522	35,680			5,842	
HUMANA INC		PURCHASE	2014-03		54,560	41,546			13,014	
ISHARES BARCLAYS		PURCHASE	2014-03		59,072	59,111			-39	
SYMANTEC CORP		PURCHASE	2014-03		32,826	24,573			8,253	
ICONIX BRAND		PURCHASE	2014-03		18,128	13,689			4,439	
ICONIX BRAND		PURCHASE	2014-03		12,016	8,090			3,926	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
KNOWLES CORP		PURCHASE	2014-03		9,180	5,556			3,624	
HUNTINGTON BANCSHARES		PURCHASE	2014-04		46,500	47,392			-892	
SPDR SPDR S & P		PURCHASE	2014-04		45,798	47,011			-1,213	
DOVER CORPORATION		PURCHASE	2014-04		51,782	28,177			23,605	
ENSCO PLC		PURCHASE	2014-05		35,651	41,330			-5,679	
PRIMERICA INC		PURCHASE	2014-05		52,961	37,521			15,440	
CVS CARMARK CORP		PURCHASE	2014-05		22,603	13,509			9,094	
BROCADE		PURCHASE	2014-05		17,306	13,300			4,006	
US TREASURY		PURCHASE	2014-05		20,028	19,924			104	
ARROW ELECTRONICS		PURCHASE	2014-05		22,017	15,184			6,833	
CONVERSANT INC		PURCHASE	2014-05		22,403	24,903			-2,500	
NOW INC		PURCHASE	2014-06		25	24			1	
NOW INC		PURCHASE	2014-06		5,065	4,913			152	
SKYWORK SOLUTIONS		PURCHASE	2014-06		27,052	16,369			10,683	
ORACLE CORP		PURCHASE	2014-07		30,000	31,757			-1,757	
ISHARES RUSSELL		PURCHASE	2014-07		25,187	23,826			1,361	
AGCO CP		PURCHASE	2014-07		38,276	43,272			-4,996	
TORCHMARK CORP		PURCHASE	2014-07		28	24			4	
ISHARES BARCLAY		PURCHASE	2014-07		50,661	50,666			-5	
OIL CO LUKOIL		PURCHASE	2014-08		16,510	18,618			-2,108	
OIL CO LUKOIL		PURCHASE	2014-08		20,886	21,361			-475	
MADDEN STEVEN LTD		PURCHASE	2014-08		40,884	41,879			-995	
DISCOVER FINANCIAL		PURCHASE	2014-08		37,971	12,972			24,999	
HALLIBURTON CO		PURCHASE	2014-08		47,405	35,406			11,999	

**TY 2013 Investments Corporate  
Stock Schedule****Name:** MFA OIL FOUNDATION**EIN:** 43-1831800

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
COMMON STOCKS	2,481,509	2,481,509
FIXED INCOME SECURITIES	1,133,307	1,133,307
CASH FUNDS	150,672	150,672
ACCRUED INCOME	13,301	13,301

**TY 2013 Other Expenses Schedule****Name:** MFA OIL FOUNDATION**EIN:** 43-1831800

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
CUSTODIAL FEES	25,184			
BANK CHARGES				
ANNUAL REGISTRATION				
TAX PREPARATION	925			
OFFICE EXPENSES	335			

TY 2013 Other Increases Schedule

**Name:** MFA OIL FOUNDATION

**EIN:** 43-1831800

Description	Amount
NET UNREALIZED GAINS	239,724

TY 2013 Taxes Schedule

**Name:** MFA OIL FOUNDATION

**EIN:** 43-1831800

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	57			
FOREIGN TAX	878			
ESTIMATED EXCISE TAX	668			