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Department of the Treasury Internal Revenue Service

#### Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2013

Open to Public Inspection

For the 2013 calendar year, or tax year beginning 10/01 2013, and ending 9/30 2014 D Employer Identification Number Check if applicable Address change MISSOURI CHAMBER FOUNDATION 43-6051487 428 E CAPITOL AVENUE Name change Telephone number JEFFERSON CITY, MO 65101 Initial return 573-634-3511 Terminated Amended return G Gross receipts \$ 666,965 F Name and address of principal officer H(a) Is this a group return for subordinates? Application pending Vac Are all subordinates included?
If 'No,' attach a list (see instructions) Tax-exempt status 501(c) ( 4947(a)(1) or 527 X 501(c)(3) (insert no.) H(c) Group exemption number Website: ► WWW.MOCHAMBER.COM X Corporation Other • M State of legal domicile Form of organization Trust L Year of formation 1964 MO Association Part I Summary Briefly describe the organization's mission or most significant activities: THE FOUNDATION'S PROGRAMS FOCUS ON ENCOURAGING STUDENTS TO BE BOLD, BECOME LEADERS AND CHALLENGE THEMSELVES WITH Governance <u>HIGHER-LEVEL COURSEWORK ALONG WITH HELPING EMERGING LEADERS EXPERIENCE ALL AREAS</u> OF MISSOURI'S ECONOMY. Check this box ► If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a). Number of independent voting members of the governing body (Part VI, line 1b) 9 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 7 a 7a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, line 34 O Prior Year **Current Year** SCANNEL DEC 3 0 2017, Contributions and grants (Part VIII, line 1h) . 122,723. 223,394. Program service revenue (Part VIII, line 2g). . 208,622 230,959 Investment income (Part VIII, column (A), lines 3, 4, and 7d). 10 211 37 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -101,259 -117,100. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 214,456. 353,131 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10). 16a Professional fundraising fees (Part IX, column (A), line 11e). b Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 361,643 736,410. Total expenses, Add lines 13-17 (must equal Part IX, column (A), line 25) 361,643 736,410. 19 Revenue less expenses. Subtract line 18 from line 12 -147,187-383,279. Beginning of Current Year End of Year 2,380,414. Total assets (Part X, line 16). 20 2,616,561 Total liabilities (Part X, line 26) 21 186,396 333,528. 22 Net assets or fund balances. Subtract line 21 from line 20 2,430,165 2,046,886 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which breparer has any knowledge. Signature of offic Sign Here en ic Type or print name and title Print/Type preparer's name Date Check 12-12-14 SIEBENECK, P00165601 Paid EVERS & COMPANY Preparer Firm's name Use Only Firm's address 520 DIX ROAD Firm's EIN ► 43-1121359 JEFFERSON CITY, MO 65109 (573) 635-0227 Phone no May the IRS discuss this return with the preparer shown above? (see instructions) Yes BAA For Paperwork Reduction Act Notice, see the separate instructions. TEEA0113L 11/08/13 Form 990 (2013

7 - 2	990 (2013) MISSOURI CHAMBER FOUNDATION	43-605	148/	Pa	191
<u>cri</u>	Statement of Program Service Accomplishments				
	Check if Schedule O contains a response or note to any line in this Part III	•			
	Briefly describe the organization's mission:				
	SEE_SCHEDULE_O				_
			<b></b>		_
			. <b>-</b>		_
					_
	Did the organization undertake any significant program services during the year which were not listed on the pr	ior	<b>-</b>		_
	Form 990 or 990-EZ?	. [	Yes	X	١
	If 'Yes,' describe these new services on Schedule O.		_		
	Did the organization cease conducting, or make significant changes in how it conducts, any program se	ervices? [	Yes	X	N
	If 'Yes,' describe these changes on Schedule O.				
4	Describe the organization's program service accomplishments for each of its three largest program services Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount cothers, the total expenses, and revenue, if any, for each program service reported.	vices, as meas of grants and al	sured by locations	expense to	e:
la	(Code. ) (Expenses \$ 262,690. including grants of \$ ) (I	Revenue \$		•	
	STRATEGIC PLAN- THIS PROGRAM WAS PUT IN PLACE TO DEVELOP A STRAT	EGIC PLAN	FOR	THE	
	FUTURE, CALLED "VISION 2030". A CONSULTANT WAS HIRED TO ADMINIST				
	PLANNING PROCESS AND GALLUP HAS BEEN HIRED TO PRODUCE DATA TO BE				
	STRATEGIC PLAN				_
		<b>-</b>			
			<b>-</b>		
		<b></b> -			
	(Code: ) (Expenses \$ 130,664. including grants of \$ ) (F				_
		Revenue \$	13	R 75'	3
		Revenue \$_ THE VEAR		38,753	-
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Form 990 (2013) MISSOURI CHAMBER FOUNDATION

Part IV | Checklist of Required Schedules

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

<u> </u>	Constant of Magainea Schicalies (Committee)	T		T 112
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23	Х	
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25a	24a		Х
1	<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
1	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		х
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
ı	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
•	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M .	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33_		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ı	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36	х	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Х	
BAA		Form	990 (	2013)

## Form 990 (2013) MISSOURI CHAMBER FOUNDATION Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			- 1
			Yes	No
1	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?.	1 c		
2	a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax State-			
	ments, filed for the calendar year ending with or within the year covered by this return 0			
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b		
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?.	3 a		X
	b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule 0	3 b		
4	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
	b If 'Yes,' enter the name of the foreign country. ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c	-+	
		-		
6	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
1	b if 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6Ь		
7	Organizations that may receive deductible contributions under section 170(c).			
i	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a	<u></u> ,	X
		7 b		<del></del>
	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			
	Form 8282?	7с		X
	d If 'Yes,' indicate the number of Forms 8282 filed during the year			
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
,	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
	as required?	7 g		
١	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
2	a Did the organization make any taxable distributions under section 4966? .	9a		
	b Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	a Initiation fees and capital contributions included on Part VIII, line 12	1		
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		j	
			i	
11		ı		
	a Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	ŀ		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
ä	a Is the organization licensed to issue qualified health plans in more than one state?	13a	[	
	Note. See the instructions for additional information the organization must report on Schedule O.			
ŀ	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
•	Enter the amount of reserves on hand		1	
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	of Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.	14b		
		. 70		

Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI X Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other  $\overline{X}$ officer, director, trustee or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors or trustees, or key employees to a management company or other person?. Did the organization make any significant changes to its governing documents SEE SCH O since the prior Form 990 was filed?... Х 5 X Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders?. 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7 a Х **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 b Х stockholders, or other persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. X a The governing body? 8 a 8 h **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No X 10 a Did the organization have local chapters, branches, or affiliates? 10 a b If 'Yes.' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10 b operations are consistent with the organization's exempt purposes? X 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O 12a X 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b X to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done SEE SCHEDULE Q Schedule O how this was done 12 c Х 13 Did the organization have a written whistleblower policy? 13 Х X 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official 15 a X **b** Other officers of key employees of the organization SEE SCHEDULE O ... 15 b If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 a X b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the 16 b organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year SEE SCHEDULE O State the name, physical address, and telephone number of the person who possesses the books and records of the organization: BECKY WEKENBORG 428 E CAPITOL AVENUE JEFFERSON CITY MO 65101

Form <b>990</b> (2013)	MTSSOURT	CHAMBER	FOUNDATION

43-6051487

Page 7

## Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order, individual trustees or directors; institutional trustees, officers, key employees, highest compensated employees, and former such persons

(Δ)	<b>(D)</b>									
(Δ)	<b>/D</b> \			(C	()					
(A) Name and Title	( <b>B)</b> Average nours per veek (list )	one bo	x. un	less p d a di	erso	more to n is both r/trustee	nan   e)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from	(F) Estimated amount of other compensation
a	iny hours or related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
	0.5			Ì	ŀ					
BOARD MEMBER	0	X_					_	0.	0.	<u> </u>
(2) DAN MEHAN	40_			ŀ	ŀ				{	
SECRETARY	0	X		Х	_			0.	270,584.	30,898.
	0.5_				- 1					_
BOARD MEMBER	0	Х	Ш		_			0.	0.	0.
	0.5_					ļ				
BOARD MEMBER	0	X			$\Box$			0.	0.	0.
	0.5									
BOARD MEMBER	0	X		_				0.	0.	0.
(6) DIRCK CLARK	0.5		1	- 1		l		1		
CHAIRMAN	0	Х		Х				0.	0	0.
	0.5									
BOARD MEMBER	0	Х						_0.	0.	0.
(8) RUDOLPH FARBER	0.5									
BOARD MEMBER	0	X_						0.	0.	<u>0.</u>
	0.5									
CHAIR ELECT	0	Χ		X	$\Box$			0.	0.	0.
(10)	<b>-</b>				- {					
(11)					Ī					
(12)										
(13)			_				7			
(14)					1		_			

Part VII   Section A. Ufficers, Directors, Trus	T	ney	EM			es,	and	a nignest com	pensated Emp	oyees (continuea)
(A) Name and title	Average hours per week (list any	box office	, unle cer an	heck ss pe nd a c	sition more erson direct	than is both	h an itee)	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation
	hours for related organiza - tions below dotted line)	Individual trustee or director	nstitutional trustee	Officer	ey employee	Highest compensated employee	omer	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(15)		-								<del>-</del>
(16)							_			
(17)										
(18)				_						
(19)										
(20)										<u> </u>
(21)										
(22)										
(23)		-								
(24)										
(25)										
1 b Sub-total c Total from continuation sheets to Part VII, Section		——i					<b>.</b>	0.	270,584. 0.	30,898.
d Total (add lines 1b and 1c)	I A	•		• •		•	▶	0.	270,584.	0. 30,898.
2 Total number of individuals (including but not limited to from the organization   0	those li	sted	abov	/e) v	vho i	ecen	ved			
3 Did the organization list any former officer, directo	r. or tru	stee.	kev	em	volar	ee.	or h	nighest compensat	ed employee	Yes No
on line 1a? If 'Yes,' compléte Schedule J for such  4 For any individual listed on line 1a, is the sum of re	individu	al.	·	•		•	•		•	3 X
the organization and related organizations greater such individual	than \$1	50,00	00?	If 'Y	'es'	com	olet	e Schedule J for		4 X
<ul> <li>5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes,'</li> <li>Section B. Independent Contractors</li> </ul>	compen comple	satio te Sc	n fro hed	om a ule	any <i>J foi</i>	unre r <i>suc</i>	late h p	d organization or erson .	ındıvıdual	5 X
1 Complete this table for your five highest compensa	ted inde	epend	dent	cor	ntrac	tors	tha	t received more th	nan \$100,000 of	····
compensation from the organization. Report compensa	tion for t	the ca	alenc	dar y	/ear	endıı	ng w	vith or within the org	ganization's tax year.	(C)
Name and business address	ss 						_	Description of	f services	Compensation
					-		_			
										·
2 Total number of independent contractors (including but \$100,000 of compensation from the organization ▶		ted to	tho	se lı	sted	abo	ve) \	who received more	than	
BAA		EEA0	108L	11/1	1/13	_	-			Form <b>990</b> (2013)

Form **990** (2013) MISSOURI CHAMBER FOUNDATION Page 9 43-6051487 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII. (A) Total revenue (B) (D) (C) Related or Unrelated Revenue business excluded from tax exempt under sections 512-514 function revenue revenue CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS 1 a Federated campaigns **b** Membership dues. . . 1 b c Fundraising events 1 c d Related organizations . . . 1 d e Government grants (contributions) 1 e f All other contributions, gifts, grants, and similar amounts not included above 223,394 g Noncash contributions included in lines 1a-1f; h Total. Add lines 1a-1f 223,394 PROGRAM SERVICE REVENUE **Business Code** 2a SEMINARS 900099 138,753 138,753 900099 63,995 63,995 b LEADERSHIP MISSOURI 11,761 900099 11,761 c LEADERSHIP IN PRACTICE 9,881 900099 9,881 d MATH & SCIENCE COALITION e MEMBERSHIP DUES & ASSESSMENTS 900099 6,569 6,569 f All other program service revenue q Total. Add lines 2a-2f 230,959 Investment income (including dividends, interest and other similar amounts). 426 426. Income from investment of tax-exempt bond proceeds. Royalties (i) Real (II) Personal 6 a Gross rents 212,177 **b** Less: rental expenses 313,445 c Rental income or (loss). -101,268 d Net rental income or (loss) -101,268-101<u>,26</u>8 (II) Other (i) Securities 7 a Gross amount from sales of assets other than inventory. 'b Less: cost or other basis and sales expenses . . 389 c Gain or (loss) -389 d Net gain or (loss) -389.-3898a Gross income from fundraising events **STHER REVENUE** (not including . \$ of contributions reported on line 1c) See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events. 9 a Gross income from gaming activities See Part IV, line 19 b Less: direct expenses h c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold . b c Net income or (loss) from sales of inventory Miscellaneous Revenue 11a MISC INCOME 900099 9

d All other revenue. e Total. Add lines 11a-11d

Total revenue. See instructions

31

230,579

#### Part IX Statement of Functional Expenses

_560	Check if Schedule O contains a i			omplete column (A)	X
Do 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				<del></del>
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits .				
10	Payroll taxes				
11	Fees for services (non-employees):				
ā	Management .	165,641.	165,641.		
ı	Legal				
•	: Accounting .	1,740.	1,740.		
	Lobbying .				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees			<del>- ·· </del>	<del></del>
	Other. (If line 11g amt exceeds 10% of line 25, column				
_	(A) amount, list line 11g expenses on Schedule 0)SCH (	308,347.	308,347.		
12	Advertising and promotion				
13	Office expenses	6,750.	6,750.		
14	Information technology .				
15	Royalties .				
16	Occupancy	14,179.	14,179.		
17	Travel	3,389.	3,389.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	221,866.	221,866.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	13,950.	13,950.		
23 24	Insurance Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e if line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
2	DUES	275.	275.		
		135.	135.	- <del></del>	
	STAFF EDUCATION/TRAINING	135.	135.	- <del></del>	<del></del>
	MISCELLANEOUS EXPENSES	120.	120.	<del></del>	
		10.		<del></del>	· · · · · · · · · · · · · · · · · · ·
	All other expenses  Total functional expenses. Add lines 1 through 24e	736,410.	736,410.	0.	0.
	· • • • • • • • • • • • • • • • • • • •	130,410.	730,410.		
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

**Balance Sheet** 

Part X

BAA

Form 990 (2013)

Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year (B) End of year Cash - non-interest-bearing. 145,588 68,576. 2 2 13,232 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 2,952 4 Accounts receivable, net 1,044. 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net 8 Inventories for sale or use . . . . . . Prepaid expenses and deferred charges 2.786 9 4,025 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 4,279,402 10b **b** Less. accumulated depreciation 1,986,089 2,452,003 10 c 2,293,313. Investments - publicly traded securities 11 11 13,456. 12 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets 15 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 34) . 2,616,561 16 380,414 71,60917 Accounts payable and accrued expenses 17 332,374. 18 Grants payable 18 Deferred revenue 19 1,154. 19 114,787 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees. key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 25 26 Total liabilities. Add lines 17 through 25 186,396 333,528 Organizations that follow SFAS 117 (ASC 958), check here ▶  $|\chi|$  and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 2,430,165 2,046,886. 28 Temporarily restricted net assets 28 29 Permanently restricted net assets . Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds. 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances . 2,430,165 33 2,046,886. Total liabilities and net assets/fund balances 34 34 2,616,561 2,380,414.

Form 990 (2013) MISSOURI CHAMBER FOUNDATION	43-605148	37	Pa	age 12
Part XI Reconciliation of Net Assets				
Check if Schedule O contains a response or note to any line in this Part XI				
1 Total revenue (must equal Part VIII, column (A), line 12)	. 1	3	53,1	131.
2 Total expenses (must equal Part IX, column (A), line 25)	2	7	36,4	110.
3 Revenue less expenses Subtract line 2 from line 1.	3			279.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			165.
5 Net unrealized gains (losses) on investments .	. 5	.,		
6 Donated services and use of facilities	6			
7 Investment expenses	7			
8 Prior period adjustments	8			
9 Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
column (B))	10	2,0	46,8	<u> 386.</u>
Part XII Financial Statements and Reporting				
Check if Schedule O contains a response or note to any line in this Part XII .			•	П
			Yes	No
1 Accounting method used to prepare the Form 990 Cash X Accrual Other				
If the organization changed its method of accounting from a prior year or checked 'Other,' exp	lain	_		j
ın Schedule O				
2a Were the organization's financial statements compiled or reviewed by an independent accoun		2 a	X	
If 'Yes,' check a box below to indicate whether the financial statements for the year were comseparate basis, consolidated basis, or both:	piled or reviewed on a			
X Separate basis Consolidated basis Both consolidated and separate basis				
<b>b</b> Were the organization's financial statements audited by an independent accountant? .		2 b		Х
If 'Yes,' check a box below to indicate whether the financial statements for the year were aud	ted on a separate			
basis, consolidated basis, or both:		1 1		1
Separate basis Consolidated basis Both consolidated and separate basis				
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for overs review, or compilation of its financial statements and selection of an independent accountant?	sight of the audit,	. 2с	X	
If the organization changed either its oversight process or selection process during the tax yellin Schedule O.				
3 a As a result of a federal award, was the organization required to undergo an audit or audits as set fort Audit Act and OMB Circular A 133?	h in the Single ·	3 a		Х
<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo or audits, explain why in Schedule O and describe any steps taken to undergo such audits	the required audit	3 ь		
BAA	<del></del>	Form	990 (	(2013)

TEEA0112L 07/08/13

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

#### **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

Employer identification number

MISSOURI CHAMBER FOUNDATION 43-6051487 Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) 1 A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section** 170(b)(1)(A)(iv). (Complete Part II.) 5 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi), (Complete Part II) 9 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type III - Functionally integrated Type III - Non-functionally integrated X Type II Type I d С X By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? a Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? (i) 11 q (i) X X A family member of a person described in (i) above? ... 11 g (ii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) X Provide the following information about the supported organization(s) h (i) Name of supported organization (ii) EIN (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) (iv) Is the (v) Did you notify (vi) is the (vii) Amount of monetary organization in column (i) listed in your governing organization in column (i) organized in the the organization in column (I) of your support? support document? No Yes No Yes No Yes MISSOURI CHAMBER OF COMMERCE INDU 501 (C) (6) 0. (A) 44-0357621 Х X Х (B) (C) (D) **(E)** Total BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2013

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support				<del></del>		
Cale beg	endar year (or fiscal year inning in) ►	<b>(a)</b> 2009	<b>(b)</b> 2010	(c) 2011	<b>(d)</b> 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants.')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge.						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						
6	<b>Public support.</b> Subtract line 5 from line 4						
Sec	ction B. Total Support						
Cale beg	endar year (or fiscal year inning in) ►	(a) 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	<b>(d)</b> 2012	<b>(e)</b> 2013	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc (see ins	tructions)			12	
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, th	ird, fourth, or fifth t	tax year as a sectio	n 501(c)(3)	▶ []
	tion C. Computation of Pul					· · · · · · · · · · · · · · · · · · ·	
	Public support percentage for 20 Public support percentage from 2		•	ne 11, column (f))		14	<u>%</u>
		·	•		,	. 15	<u> </u>
	a 33-1/3% support test — 2013. If and stop here. The organization	qualifies as a pul	blicly supported o	rganization .	• • •	• • •	▶ ∐
ŧ	o 33-1/3% support test — 2012. If t and stop here. The organization	he organization d qualifies as a pu	lid not check a bo blicly supported o	ox on line 13 or 16 or 1	5a, and line 15 is 3	33-1/3% or more, o	theck this box
17 <i>a</i>	a 10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstances	s' test, check this	box and stop here	e. Explain in Part i	V how
	o 10%-facts-and-circumstances te or more, and if the organization i organization meets the 'facts-and	meets the 'facts-a I-circumstances'	and-circumstances test. The organiza	s' test, check this ation qualifies as a	box and <b>stop her</b> a publicly supporte	<b>e.</b> Explain in Part l ed organization	V how the ►
	Private foundation. If the organiz	ation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check this	s box and see inst	ructions
ZΔS					Sah	edule A (Form 990	A 000 EZ 2012

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

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

Sec	tion A. Public Support		· <del></del>	<u> </u>	<del></del>		
	dar year (or fiscal yr beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include any unusual grants.)						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> <b>5</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  The value of services or facilities furnished by a governmental unit to the						
	organization without charge .						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(	: Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)				,	20	
Sec	tion B. Total Support						
Calen	dar year (or fiscal yr beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	<b>(d)</b> 2012	<b>(e)</b> 2013	(f) Total
9	Amounts from line 6 .	-					
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
	Add lines 10a and 10b.					<del>                                     </del>	
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ).						
13	Total Support. (Add Ins 9,10c, 11 and 12)	<u> </u>					
14	First five years. If the Form 990 organization, check this box and	is for the organizatop here	ation's first, secon	id, third, fourth, o	r fifth tax year as	a section 501(c)(3)	' . ▶ □
Sec	tion C. Computation of Pul	<del></del>	ercentage				
	Public support percentage for 20			e 13, column (f))		15	8
	Public support percentage from 2			,		16	<del></del>
	tion D. Computation of Inv			<u> </u>	<del></del>		
<u> 17</u>	Investment income percentage for				mn (f))	17	%
18	Investment income percentage fr	•	• •	-	(//	18	
	33-1/3% support tests – 2013. If is not more than 33-1/3%, check	the organization	did not check the	box on line 14, a	nd line 15 is moi is a publicly supr	re than 33-1/3%, and	
ь	<b>33-1/3% support tests</b> – <b>2012.</b> If line 18 is not more than 33-1/3%		_	· ·		_	1/3%, and zation ► □
20	Private foundation. If the organiz						►H

Schedule A (Form 990 or 990-EZ) 2013 MISSOURI CHAMBER FOUNDATION	13-6051487	Page 4
Part IV Supplemental Information. Provide the explanations required by Part II, line 10 or 17b; and Part III, line 12. Also complete this part for any additional information (See instructions).	; Part II, line on.	17a
		<b>-</b>
	<b>-</b>	
	<del> </del>	<del>-</del>
·		
, 		
	<b></b> -	<del>-</del>

#### **SCHEDULE D** (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2013

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection

Employer identification number

MISSOURI CHAMBER FOUNDATION			43-6051487
Part I Organizations Maintaining Done Complete if the organization ans	or Advised Funds or Other wered 'Yes' to Form 990, P	Similar Funds or Acc art IV, line 6.	
	(a) Donor advised fund	ds <b>(b)</b> F	unds and other accounts
1 Total number at end of year			
2 Aggregate contributions to (during year)			
3 Aggregate grants from (during year)			
4 Aggregate value at end of year			
5 Did the organization inform all donors and do are the organization's property, subject to the	nor advisors in writing that the asset organization's exclusive legal cor	sets held in donor advised htrol?	funds Yes No
6 Did the organization inform all grantees, done for charitable purposes and not for the benefit impermissible private benefit?	ors, and donor advisors in writing t it of the donor or donor advisor, or	that grant funds can be us for any other purpose cor	ed only nferring Yes No
Part II Conservation Easements.			
Complete if the organization ans	wered 'Yes' to Form 990. P	art IV. line 7.	
1 Purpose(s) of conservation easements held b			
Preservation of land for public use (e.g.,	· · · · · <u> </u>	Preservation of an historic	ally important land area
Protection of natural habitat		Preservation of a certified	historic structure
Preservation of open space			
2 Complete lines 2a through 2d if the organization	held a qualified conservation contribu	ution in the form of a conser	vation easement on the
last day of the tax year.		<del></del>	
			leld at the End of the Tax Year
a Total number of conservation easements		. 2a	
<b>b</b> Total acreage restricted by conservation ease		2 b	
c Number of conservation easements on a cert	ified historic structure included in a	(a) 2c	
<b>d</b> Number of conservation easements included structure listed in the National Register		. 2d	<del></del>
Number of conservation easements modified, tra		erminated by the organization	on during the
4 Number of states where property subject to cons			
5 Does the organization have a written policy re and enforcement of the conservation easeme	nts it holds?		. UYes UNo
6 Staff and volunteer hours devoted to monitoring,			ar
Amount of expenses incurred in monitoring, insp	•		
8 Does each conservation easement reported of and section 170(h)(4)(B)(ii)?	•••	• •	Yes No
9 In Part XIII, describe how the organization report include, if applicable, the text of the footnote conservation easements	s conservation easements in its reve to the organization's financial stat	nue and expense statement, ements that describes the	, and balance sheet, and organization's accounting for
Part III Organizations Maintaining Colle Complete if the organization ans	ections of Art, Historical Tre wered 'Yes' to Form 990, P	easures, or Other Sin art IV, line 8.	nilar Assets.
1 a If the organization elected, as permitted unde art, historical treasures, or other similar assets h in Part XIII, the text of the footnote to its fina	eld for public exhibition, education, o	r research in furtherance of	nt and balance sheet works of public service, provide,
b If the organization elected, as permitted unde historical treasures, or other similar assets held to following amounts relating to these items:	er SFAS 116 (ASC 958), to report in for public exhibition, education, or res	n its revenue statement a search in furtherance of publ	nd balance sheet works of art, ic service, provide the
(i) Revenues included in Form 990, Part VIII	, line 1		<b>►</b> \$
(ii) Assets included in Form 990, Part X			►\$
2 If the organization received or held works of art, amounts required to be reported under SFAS	historical treasures, or other similar a 116 (ASC 958) relating to these it	assets for financial gain, pro ems.	
a Revenues included in Form 990, Part VIII, line	e 1		►\$
<b>b</b> Assets included in Form 990, Part X			▶\$

Schedule <b>D</b> (Form 990) 2013 MISSOU	IRT CHAM	IRFR FOIINDATTON		43-605	31487	Page 2
Park   Organizations Maintain						
3 Using the organization's acquisition, items (check all that apply):  a Public exhibition		nd other records, check a				•
<b>b</b> Scholarly research		e Othei	•			
c Preservation for future general	tions	—		<u> </u>		
4 Provide a description of the organizate Part XIII	tion's collecti	ons and explain how the	y further the organization	's exempt purpose in		
5 During the year, did the organization to be sold to raise funds rather that	on solicit or an to be mai	receive donations of a	rt, historical treasures, organization's collection	or other similar assets	Yes	No
Escrow and Custodial line 9, or reported an a	Arrangen mount on	nents. Complete if Form 990, Part X,	the organization ar line 21.	nswered 'Yes' to Fo	rm 990, Pa	rt IV,
1 a Is the organization an agent, truste on Form 990, Part X?	ee, custodia	n, or other intermediar	y for contributions or ot	her assets not included	Yes	
<b>b</b> If 'Yes,' explain the arrangement in	n Part XIII a	nd complete the follow	ing table:		ш	
					Amount	
c Beginning balance .		•		1 c		
<b>d</b> Additions during the year .				1 d		
e Distributions during the year		ŕ		1 e		
f Ending balance				1 f		
2 a Did the organization include an am	nount on For	m 990. Part X. line 21	?		Yes	No
<b>b</b> If 'Yes,' explain the arrangement in				d in Part XIII		H
<b>2</b> , c., c., p			, , , , , , , , , , , , , , , , , , ,			
Part V Endowment Funds. Co	mplete if	the organization ar	nswered 'Yes' to Fo	rm 990, Part IV, Irr	ne 10.	
	(a) Current				(e) Four yea	ars back
1 a Beginning of year balance						
<b>b</b> Contributions		·				
c Net investment earnings, gains, and losses						
d Grants or scholarships						
e Other expenditures for facilities and programs			-		-	
f Administrative expenses .						
<b>g</b> End of year balance .						
2 Provide the estimated percentage	of the curre	nt year end balance (lii	ne 1g, column (a)) held	as.		
a Board designated or quasi-endowmer	nt ►	8				
<b>b</b> Permanent endowment ▶	8					
c Temporarily restricted endowment	<b>•</b>	8				
The percentages in lines 2a, 2b, ar	nd 2c should	d equal 100%				
3 a Are there endowment funds not in the organization by:	possession	of the organization that	are held and administere	d for the	Yes	No
(i) unrelated organizations					3a(i)	
(ii) related organizations					3a(ii)	
<b>b</b> If 'Yes' to 3a(II), are the related org	nanizations	listed as required on S	chedule R?	•	3b	+
4 Describe in Part XIII the intended in	-					
Part VI Land, Buildings, and E			CALL TRAINED	<del></del>	<del></del>	<del></del>
Complete if the organization			n 990. Part IV line	11a. See Form 99	0. Part X. li	ne 10.
Description of property		(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book \	
1 a Land	<del></del>	(IIIVestilletit)	78.073	depreciation	7,9	3.073

## J

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land		78,073.		78,073.
<b>b</b> Buildings		4,136,121.	1,950,144.	2,185,977.
c Leasehold improvements	·			
<b>d</b> Equipment		64,352.	35,089.	29,263.
e Other		856.	856.	0.
Total. Add lines 1a through 1e (Column (d) n	nust equal Form 990, Part X, o	column (B), line 10(c).)		2,293,313.
BAA			Schedu	ule <b>D</b> (Form 990) 2013

Schedule **D** (Form 990) 2013

BAA

Part VII Investments - Other Securities.		N/A	
Complete if the organization answered			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or end-	of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			<u> </u>
(1) Total. (Column (b) must equal Form 990. Part X. column (B) line 12.)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)  Part VIII Investments — Program Related.		N/A	<del></del>
Complete if the organization answered	'Yes' to Form 990	, Part IV, line 11c. See Form 9	90, Part X, line 13.
(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end	I-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13)	37.73		
Part IX Other Assets. Complete if the organization answered	N/A 'Yes' to Form 990	Part IV line 11d See Form 9	90. Part X. line 15.
	scription	, 1 41(14, 1110 114, 500 1 6111 5	(b) Book value
(1)			
(2)			
(3)			
(5)			
(6)			
(7) (8)			<del></del>
(9)			
(10)	<del></del>		
Total. (Column (b) must equal Form 990, Part X, column (E	3), line 15.) .		•
Part X Other Liabilities.	· <del></del>		
Complete if the organization answered 'Yes' to Fo		e or 11f. See Form 990, Part X, line 25	
(a) Description of liability	(b) Book value		
(1) Federal income taxes		_	
(2)		<del></del>	
(3)	<del></del>		
(4)		<del> </del>	
(6)		<del>- </del>	
(7)		<del> </del>	
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25)			
	<b>&gt;</b>	<u> </u>	
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footax positions under FIN 48 (ASC 740). Check here if the text of the footnote here.	tnote to the organization's fir		liability for uncertain

TEEA3303L 10/02/13

Schedule <b>D</b> (Form 990) 2013 MISSOURI CHAMBER FOUNDATION	43-6051487	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return. N/A	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains on investments 2a		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2 e	
3 Subtract line 2e from line 1	. 3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4 c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	_   5	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.	er Return. N/A	
1 Total expenses and losses per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	<u> </u>	
a Donated services and use of facilities		
b Prior year adjustments	<del> </del>	
c Other losses	$\dashv$ $\mid$	
d Other (Describe in Part XIII )	<del> </del>	
e Add Innes 2a through 2d	2 e	
3 Subtract line 2e from line 1	3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b . 4a	<u> </u>	
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4 c	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	
Part XIII Supplemental Information.		
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b, ne 4, Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide	Part V, any additional inform	nation
·		
	<del></del> -	

Schedule **D** (Form 990) 2013

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#### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

Attach to Form 990. See separate instructions.

OMB No 1545-0047

2013

Department of the Treasury Internal Revenue Service ► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

MISSOURI CHAMBER FOUNDATION

Part I Questions Regarding Compensation

Employer identification number

43-6051487

		······································	$\neg$	Yes	No
1 :	a Check the appropriate box(es) if the organization provided any of the for VII, Section A, line 1a. Complete Part III to provide any relevant i	ollowing to or for a person listed in Form 990, Part information regarding these items.		162	NO
	First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees	.		
	Discretionary spending account	Personal services (e g., maid, chauffeur, chef)			
	If any of the boxes on line 1a are checked, did the organization follow	a written policy regarding payment or			
•	reimbursement or provision of all of the expenses described abov	re? If 'No,' complete Part III to explain PART III	1 ь		X
_	Did the averaged or equipment of a result of the second of all averaged or all	wing expenses incurred by all efficiency directors			
2	trustees, and officers, including the CEO/Executive Director, rega	rding the items checked in line 1a?	2	Х	
3	Indicate which, if any, of the following the filing organization used to es CEO/Executive Director. Check all that apply Do not check any be establish compensation of the CEO/Executive Director, but explain	stablish the compensation of the organization's oxes for methods used by a related organization to n in Part III.			
	X Compensation committee	Written employment contract			
	Independent compensation consultant	Compensation survey or study	.		
	Form 990 of other organizations	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Sect or a related organization:	ion A, line 1a with respect to the filing organization			
. ,	a Receive a severance payment or change-of-control payment?		4 a		X
	Participate in, or receive payment from, a supplemental nonqualif	fied retirement plan?	4 b		X
	Participate in, or receive payment from, an equity-based compens		4 c		Х
	If 'Yes' to any of lines 4a-c, list the persons and provide the appli	cable amounts for each item in Part III			
	Only section 501(c)(3) and 501(c)(4) organizations must complete	e lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the contingent on the revenues of:	ne organization pay or accrue any compensation			
á	The organization?		5 a		Х
· I	Any related organization?		5 b		X
	If 'Yes' to line 5a or 5b, describe in Part III.		. }		
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the contingent on the net earnings of:	ne organization pay or accrue any compensation			
	The organization?		6 a		Х
ı	Any related organization?		6 b		X
	If 'Yes' to line 6a or 6b, describe in Part III				
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the payments not described in lines 5 and 6? If 'Yes,' describe in Part VIII, Section A, line 1a, did the payments not described in lines 5 and 6? If 'Yes,' describe in Part VIII, Section A, line 1a, did the payments not described in lines 5 and 6? If 'Yes,' described in lines 6 and	ne organization provide any non-fixed t III	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrue	d pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 5 lf 'Yes,' describe in Part III	o3 4958-4(a)(3)? 	8		Х
9	If 'Yes' to line 8, did the organization also follow the rebuttable presum section 53 4958-6(c)?	ption procedure described in Regulations	9		

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

Schedule **J** (Form 990) 2013

Page 2

Schedule J (Form 990) 2013 MISSOURI CHAMBER FOUNDATION

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

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

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

		,						
	!	(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	compensation	(C) Retirement	(D) Nontaxable	(E) Total of	(F) Compensation
(A) Name and Title		(f) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation	deferred compensation	Denemis	columnis(b)(l)-(U)	deferred in prior Form 990
DAN MEHAN	ω	[·0		0	0	0		0.
1 SECRETARY	(ii)	226, 703.	40,356		15,598	15,300.	301,482	
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	Θ							
3	(ii)							
	Θ							
4	(ii)							
	Θ					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
5	(ii)							
	Θ							;
9	(ii)							
	⊜				1			
7	(ii)							
	Θ							
8	(ii)	     						
	(μ)							
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	Θ							
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16	<u>(ii)</u>		' '					
ВАА			TEEA4102L 07/08/13	13		· ·	Schedule J	Schedule J (Form 990) 2013

# Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, for Part II. Also complete this part for any additional information. \_\_\_THE\_CHAMBER\_HAS\_USE\_OF\_THE\_COUNTRY\_CLUB\_FOR\_EVENTS.\_THE\_DUES\_ARE\_ALLOCATED\_BETWEEN \_\_THERE IS NO WRITTEN POLICY. PAYMENT OF CLUB DUES IS AUTHORIZED BY COMPENSATION BUSINESS AND PERSONAL USE AND THE TAXABLE PORTION IS BASED ON A PERCENTAGE OF - PART I, LINE 1B - REASON FOR NOT FOLLOWING POLICY REGARDING PAYMENTS \_\_COMMITTEE AT TIME OF DETERMINING EMPLOYEE'S COMPENSATION PACKAGE. \_\_PERSONAL USE.\_

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

> Attach to Form 990 or 990-EZ.

2013

Open to Public Inspection

Employer identification numbe

Department of the Treasury Internal Revenue Service ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

43-6051487 MISSOURI CHAMBER FOUNDATION FORM 990, PART III, LINE 1 - ORGANIZATION MISSION FOUNDATION PROVIDES A LEADERSHIP DEVELOPMENT PROGRAM DESIGNED TO PROVIDE MISSOURIANS THE INFORMATION, SKILLS AND CONTACTS TO MAKE THEM MORE EFFECTIVE LEADERS IN THEIR BUSINESS AND COMMUNITY. THE FOUNDATION ALSO PROVIDES PROGRAMS DESIGNED TO PROVIDE STUDENTS ENTERING HIGH SCHOOL AND HIGH SCHOOL AGE LEADERSHIP SKILLS AND THE IMPORTANCE OF COMPLETING A RIGOROUS, DEFINED COURSE OF STUDY. THE FOUNDATION ALSO FACILITATES THE MISSOURI METS COALITION WHO COLLABORATE TO ENSURE MISSOURI CITIZENS ARE EQUIPPED WITH KNOWLEDGE AND SKILLS IN MATHEMATICS, ENGINEERING, TECHNOLOGY AND SCIENCE TO PROSPER IN A GLOBAL ECONOMY. FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION MATH AND SCIENCE COALITION-THIS PROGRAM IS A GROUP OF BUSINESS, EDUCATION, GOVERNMENT AND COMMUNITY STAKEHOLDERS WHO HAVE COME TOGETHER TO FOSTER COLLABORATION TO ENSURE MISSOURI CITIZENS ARE EQUIPPED WITH KNOWLEDGE AND SKILLS IN SCIENCE, TECHNOLOGY, ENGINEERING AND MATHEMATICS EDUCATION RESEARCH PROJECT- FUNDING FOR THE EDUCATION RESEARCH PROJECT WENT TO CONDUCT THE FIRST EVER RESEARCH STUDY OF K-12 DIGITAL LEARNING THROUGHOUT THE STATE OF MISSOURI. THE STUDY WAS COORDINATED BY THE MISSOURI CHAMBER EDUCATION FOUNDATION OVER THE COURSE OF 10 MONTHS AND INVOLVED A 3RD PARTY NATIONALLY RECOGNIZED DIGITAL LEARNING EXPERT JOHN WATSON, PRINCIPAL, EVERGREEN EDUCATION GROUP. THE FULL STUDY WAS RELEASED AS THE K-12 DIGITAL LEARNING IN MISSOURI: CREATING VIRTUAL PATHWAYS TO SUCCESS IN JANUARY, 2014. THE RESEARCH STUDY WAS DISTRIBUTED TO EDUCATION STAKEHOLDERS AROUND THE STATE IN DIGITAL AND PAPER FORMATS

TEEA4901L 09/09/2013

MISSOURI CHAMBER FOUNDATION	43-6051487
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION	
MISCELLANEOUS PROGRAMS ALL GEARED TO PROMOTE EDUCATION OF STUD	ENTS_AND_BUSINESS
LEADERS IN THE PROMOTION OF BUSINESS AND INDUSTRY IN MISSOURI.	
LEADERSHIP IN PRACTICE - THIS TRAINING PROGRAM ALLOWS HIGH SCH	
TO LEARN BY PARTICIPATING IN ACTIVITIES, SIMULATIONS AND GAMES	
CHARACTERISTICS OF LEADERSHIP, LEADERSHIP STYLES, CIVIC & COMM	UNITY LEADERSHIP,
ECONOMIC LEADERSHIP AND TEAM BUILDING. THE STUDENTS EVALUATE	THEIR LEADERSHIP GOALS
ON HOW TO IMPROVE THESE SKILLS. THIS PROGRAM IS HELD IN JULY	FOR APPROXIMATELY 175
SELECT_STUDENTS.	
FORM 990, PART VI, LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATIONAL D	OCUMENTS
NAME CHANGED IN JUNE 2014.	
FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS	
A COPY OF THE 990 RETURN IS SENT TO THE BOARD OF DIRECTORS FOR	REVIEW PRIOR TO THE
FILING OF THE RETURN.	
FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEM	IENT OF CONFLICTS
THE CONFLICT OF INTEREST POLICY IS MAILED TO EACH BOARD MEMBER	ON AN ANNUAL BASIS.
EACH BOARD MEMBER IS ASKED TO COMPLETE, SIGN AND RETURN THE DI	SCLOSURE FORM TO THE
OFFICE WHERE IT IS KEPT ON FILE.	
FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS	S - OFFICERS & KEY EMPLOYEES
THE CHAMBER HAS A COMPENSATION COMMITTEE THAT MEETS EACH MAY TO	O DISCUSS THE

MISSOURI CHAMBER FOUNDATION 43-6051487	Schedule <b>0</b> (Form 990 or 990-EZ) 2013	Page 2
BONUS POOL. THEY UTILIZE THE MSAE SURVEY THAT INDICATES WHAT THE PAY SCALE IS FOR  OTHER NOT-FOR-PROFIT ORGANIZATIONS IN THE JEFFERSON CITY AREA.  FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE  A COPY OF THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL	Name of the organization MISSOURI CHAMBER FOUNDATION	Employer Identification number 43-6051487
BONUS POOL. THEY UTILIZE THE MSAE SURVEY THAT INDICATES WHAT THE PAY SCALE IS FOR  OTHER NOT-FOR-PROFIT ORGANIZATIONS IN THE JEFFERSON CITY AREA.  FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE  A COPY OF THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL	FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS	- OFFICERS & KEY EMPLOYEES (C
OTHER NOT-FOR-PROFIT ORGANIZATIONS IN THE JEFFERSON CITY AREA.  FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE  A COPY OF THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL	INCREASE FOR THE STAFF AND THE PERCENTAGE OF FISCAL YEAR END NE	ET INCOME FOR THE
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE  A COPY OF THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL	BONUS POOL. THEY UTILIZE THE MSAE SURVEY THAT INDICATES WHAT	THE PAY SCALE IS FOR
A COPY OF THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL	OTHER NOT-FOR-PROFIT ORGANIZATIONS IN THE JEFFERSON CITY AREA.	
	FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AV	AILABLE
STATEMENTS WILL BE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.	A COPY OF THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY	AND FINANCIAL
	STATEMENTS WILL BE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.	
BAA Schedule <b>O</b> (Form 990 or 990-EZ) 2013	BAA S	chedule <b>0</b> (Form 990 or 990 E7) 2012

2013

### **SCHEDULE O - SUPPLEMENTAL INFORMATION**

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#### **MISSOURI CHAMBER FOUNDATION**

43-6051487

<b>FORM</b>	990, P.	<b>ART IX</b>	, LINE	11 <b>G</b>
OTHER				

	(A)	(B) PROGRAM	(C) MANAGEMENT	(D) FUND-
_	TOTAL	SERVICES	& GENERAL	RAISING
CONTRACT FOR SERVICE EDUCATION RESEARCH CONSULTING	335. 45,322.	335. 45,322.		
STRATEGIC PLAN CONSULTING TOTAL \$	262,690. 308,347.	262,690. \$ 308,347.	\$ 0.	\$ 0.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

MISSOURI CHAMBER FOUNDATION

Name of the organization

Related Organizations and Unrelated Partnerships

Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990. See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

43-6051487

Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Part I Identification of Disregarded Entities Complete If the organization answered 'Yes' on Form 990, Part IV, line 33.

(g) Sec 512(b)(13) controlled entity? N Schedule R (Form 990) 2013 (f)
Direct controlling entity × Identification of Related Tax-Exempt Organizations Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had Yes (f)
Direct controlling
entity N/A (e) End-of-year assets (e)
Public charity status (if section 501(c)(3)) (d) Total income (d) Exempt Code section TEEA5001L 06/26/13 501 (C) (6) (c)
Legal domicile (state or foreign country) (c) Legal domicile (state or foreign country) õ (b) Primary activity one or more related tax-exempt organizations during the tax year. BUSINESS LEAGUE (b)
Primary activity BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. (a) Name, address, and EIN (if applicable) of disregarded entity (1) MO CHAMBER OF COMMERCE AND INDUSTR 428 E CAPITOL AVENUE JEFFERSON CITY, MO 65101 (a) Name, address, and EIN of related organization 11111111 1111 Part II 1 Ξ |ତ୍ର| ୍ର ' **3** 3 ල

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or	(d) Direct controlling entity		toome Share of total stack income inc		(g) Share of end-of-year assets	(h) Disproportionate allocations?	Code V-UBI amount in box 20 of Schadule K-1 (Form	General or managing partner?	(k) · Percentage ownership
		country)		512-514)			1	Yes No		Yes No	
ω											
	<b>,</b>										
										<u>.</u>	
(2)								-			
				_							
 										· ·	
(3)											
Partily   Identification	<b>Identification of Related Organizations Taxable as a Corporation or Trust</b> Complete if the organization answaline 34 because it had one or more related organizations treated as a corporation or trust during the tax year.	<b>izations</b> lore relat	<b>Taxable as a</b> ed organizati	s a Corporationationation	n or Trust Co as a corporal	mplete if the common or trust di	organization	on answe ax year.	<b>Corporation or Trust</b> Complete if the organization answered 'Yes' on Form 990, Part IV, ons treated as a corporation or trust during the tax year.	orm 990, P	art IV,
(a) Name, address, and EIN of related organization	) of related organizatio		(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling	Type of entity (C corp, S corp,	(f) Share of total income		(g) Share of end-of- year assets	Percentage Sownership col	(i) Sec 512(b)(13) controlled entity?
				country	entity	() sn io					Yes No
(1) MO CHAMBER ADVANTAGE	TAGE	<del>- 1</del>			MO					<u>'</u>	<del></del>
JEFFERSON CITY,	MO 65101	BUS	BUSINESS		OF						
43-1422241		SEI	SERVICES	MO	COMMERCE	၁		0.	0.		×
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(3)								_			
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Schedule R (Form 990) 2013 MISSOURI CHAMBER FOUNDATION

Part V Transactions With Related Organizations Complete of the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule			<u> </u>	Yes	Ŷ.
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	d in Parts II-IV?			Ь.	
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity			1 a		×
<b>b</b> Gift, grant, or capital contribution to related organization(s)			1 b		×
c Gift, grant, or capital contribution from related organization(s)			10		×
d Loans or loan guarantees to or for related organization(s)			79		×
e Loans or loan guarantees by related organization(s)			1 e		×
f Dividends from related organization(s)			1		×
g Sale of assets to related organization(s)			19		×
h Purchase of assets from related organization(s)			<u>-</u>		×
i Exchange of assets with related organization(s)			=		×
j Lease of facilities, equipment, or other assets to related organization(s)			i_	×	
K Lease of facilities, equipment, or other assets from related organization(s)			¥	+	×
I Performance of services or membership or fundraising solicitations for related organization(s)			=	1	×
m Performance of services or membership or fundraising solicitations by related organization(s)			Ξ		×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			1n		×
o Sharing of paid employees with related organization(s)			10	×	
			7	,	
p Reimbursement paid to related organization(s) for expenses			1 p	×	
q Reimbursement paid by related organization(s) for expenses			1		×
				_	
r Other transfer of cash or property to related organization(s).			-		×
ωl			18	7	$\times$
2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	relationships and trans				
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	etermi nvolve	ning d
(1) MO CHAMBER OF COMMERCE AND INDUSTRY	Ţ	126,000.			
(2) MO CHAMBER OF COMMERCE AND INDUSTRY	0	171, 329.			
(3) MO CHAMBER OF COMMERCE AND INDUSTRY	А	542, 451.			
(4)					
(9)					
(9)					
BAA TEEASDO3L 06/22/13		Schedule	Schedule R (Form 990) 2013	(066 1	2013

Schedule R (Form 990) 2013

Parswil Unrelated Organizations Taxable as a Partnership Complete If the organization answered 'Yes' on Form 990, Part IV, line 37

(k) Percentage ownership General or managing partner? 9 N Yes Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships Code V-UBI amount in box 20 of Schedule K-1 Form (1065) (h)
Disproportionate
allocations? å Yes (g) Share of end-of-year assets (f) Share of total income (e)
Are all partners section 501(c)(3) organizations? ŝ Predominant income (related, unrefrom tax under from tax under section 512-514) (c)
Legal domicile
(state or foreign country) (b) Primary activity (a) Name, address, and EIN of entity | | | | -----11111111 1111 1111 1111 1111 11111 1111 ١ ĺ ١ ١ i ĺ ١ (E) ପ୍ର <u>ල</u>; **1** ତ୍ରା @¦ 6 8

Schedule R (Form 990) 2013

TEEA5004L 06/27/13

Schedule R	(Form 990) 2013 MISSOURI CHAMBER FOUNDATION	43-6051487	Page 5
	Supplemental Information		
	Provide additional information for responses to questions on Schedule R (s	ee instructions).	
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