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Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

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

Inspection

A F	or th	ie 201	4 calenda	ır year, or t	ax year be	ginning			, 2014	, and e	end	ing		_	, 20			
_		·	C Name of	organization									D Employer is	dentific	ation numbe	r		
Вс	heck (fa	pptcable	THE M	MISSOURI	FOUNDA'	TION F	OR HEAL	тн					43-18	8095	52			
Г	Addre	ss	Doing bus	siness as									1					
	7 '	change	Number	and street (or f	O box if ma	il is not de	vered to stree	et addres	ss)	Room/s	suite	,	E Telephone	numbe	r			
	1		Į.	SOUTH 187	,					,		į	(314) 345-5500					
		return return/		own, state or pr						!			1321, 313 3300					
-	termi	nated	l '	•		•	or loreign pe						G Gross receipts \$ 699.132.					
<u> </u>	reture	n l		LOUIS, MO					_					<u> </u>			_	
	pend	cation ing	i e	nd address of p		-	BERT H						H(a) Is this a g		├ ─┤	_	X No	
			415 5	SOUTH 187	TH STRE	ET ST.	LOUIS,	MO.	63103				H(b) Are all sub	ordinates	included?	Yes _	No	
<u> </u>	Tax-ex	empt st	atus	501(c)(3)	X 501(c)	(4)	(insert no)	4947(a)(1)	or	5	27	if "No," a	ttach a li	ist (see instructi	ons)		
J	Webs	ite 🕨	WWW.MF	FH.ORG									H(c) Group ex	emption	number 🕨			
ĸ	Form	of organ	nization X	Corporation	Trust	Assoc	iation (Other	>	L	Year	of forma	tion 2000 I	VI Stat	e of legal dom	ncile	МО	
	art I		ımmary			•												
				the organizat	ion's missio	n or mos	significant	activitie	s OUR M	ISSIO	N	IS TO	IMPROVE	TH	E HEALTI	—— H		
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ctivities &	4			endent voting											ļ		15.	
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훒	6	Total	number of	volunteers (e:	stimate if ne	cessary)								6			15.	
ĕ				ousiness reve											1	.06,4	140.	
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													Prior Year		Curre	ent Yea	ar T	
	8	Contr	ihiitions an	outions and grants (Part VIII, line 1h)					1,177,0	070.	1	40.!	547.					
Ę	9			revenue (Parl										0	,			
Revenue	1												139,524,		1	508,0		
å	l			me (Part VIII,								• –		906.	 			
	11			Part VIII, colu													468.	
	12			evenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)						140,702,			550,1					
	13		s and similar amounts paid (Part IX, column (A), lines 1-3)						37,800,4			373,2	<u> 281.</u>					
	14	Bene	enefits paid to or for members (Part IX, column (A), line 4)									0)		0			
S	15	Salar	eries, other compensation, employee benefits (Part IX, column (A), lines 5-10).							4,888,	181.	5,8	820,4	<u> 145.</u>				
ÜŠ	16a	Profe	ssional fun	draising fees	(Part IX, col	umn (A),	line 11e)							C)		0	
Expenses	b	Total	fundraising	n expenses (P	art IX colur	an (D) lin	e 25) 🛌			0								
ш	17	Other	rexpenses	(Part IX, colu	mn (A), line	s 11a-11	. 11f-24e)			OI			10,760,	576.	13,6	673,0	089.	
	18	Total	expenses	Add lines 13	-17 (must e	gual Part	ໄX. column⁼(A). line	25)	1001	•		53,449,	184.	60,3	366,8	 815.	
	19		•	penses Sub			11 &		a .2.045	10.	• •		87,252,		+	183,2		
- S		11040	nac icas cx	penses eas	irade iirid 10		IN NO	iv 1	3 .50.13 .	TO T	• •	Begii	nning of Currei			of Year		
ts or	20	T-4-1	t- (D	+ V .l 4C)				, ,		一] 医			105,613,					
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뒱	ļ-·		•	Part X, line 26			$1 \cdots 0$	GDI	ب ب بالات	السمسم	11	•	40,916,			266,		
ž	22			nd balances	Subtract lin	e 21 from	line 20					. 1,0	064,696,3	320.	11,079,8	333,5	<u> 184.</u>	
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Un	der pe	enalties	of perjury, I	declare that i	have examine	d this retu	im, including er) is based of	accomp	canying sched	dules and	i sta arer	tements, has anv k	and to the bes	t of my	/ knowledge a	and beli	ief, it is	
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Sig			Signature of	of officer					<u>n</u> .	_			Date	7-7				
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Ma	y the	IRS di	scuss this i	return with th	e preparer s	hown abo	ve? (see ins	struction	ıs)						X Ye	s I	No	

For Paperwork Reduction Act Notice, see the separate instructions

For	n 990 (2014)	Page 2
Pa	art III Statement of Program Service Accomplishments	
	- ' Check if Schedule O contains a response or note to any line in this Part III	<u></u>
1	Briefly describe the organization's mission	
	OUR MISSION IS TO IMPROVE THE HEALTH OF THE PEOPLE AND COMMUNITIES WE	
	SERVE. THIS IS ACCOMPLISHED THROUGH GRANTMAKING TO HEALTH	
	ORGANIZATIONS THAT SERVE OUR TARGET POPULATION, THE UNSERVED AND	
	UNDERSERVED, IN 84 MISSOURI COUNTIES AND THE CITY OF ST. LOUIS.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as mean expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations the total expenses, and revenue, if any, for each program service reported	
4a	(Code) (Expenses \$ 40,873,281 including grants of \$ 40,873,281) (Revenue \$ MFH AWARDED 348 GRANTS/CONTRACTS IN 2014 TO ORGANIZATIONS TO	_)
	IMPROVE THE HEALTH OF MISSOURIANS IN OUR SERVICE AREA. A COMPLETE	
	LISTING OF AWARDS BY FUNDING PROGRAM IS ATTACHED IN SCHEDULE I.	
4b	Code (Code (_)
40	(Code) (Expenses \$including grants of \$) (Revenue \$	_)
40	Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)	
	Total program service expenses ► 45,758,528.	
JS/ 1020	1 000 Form	990 (2014)

Part I\	V Checklist of Required Schedules			
I alti				
4 1-			Yes	No
	s the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		х
	s the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	х	
	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
	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		
	s the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
а	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			l
P	Part III	5		Х
	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			Ì
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			Ì
	Yes," complete Schedule D, Part I	6		X
	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	he environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			v
	complete Schedule D, Part III	8		X
	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		x
	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		x
	f the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	66. 2243		1
	/II, VIII, IX, or X as applicable			3 .
аD	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	x	<u> </u>
b E	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	<u> </u>
	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			ŀ
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI and XII	12a	х	
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
	is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b [Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			-
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
	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		X
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	١		<u></u>
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	4-		v
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	 	X
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	18		x
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	10		┢
	If "Yes," complete Schedule G, Part III	19		x
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part	Checklist of Required Schedules (continued)			
	•		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals 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? If "Yes," complete Schedule J	23	X	
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		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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), 501(c)(4), and 501(c)(29) 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		X
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 "Yes," complete Schedule L, Part II	26		X
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	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? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	ĺ		
	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, Part II, III,			
	or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	L	
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,	1		
	Part VI	37	<u> </u>	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		Х	
			000	

Par				
	Check if Schedule O contains a response or note to any line in this Part V			
4.	Enter the number consisted in Day 2 of Farm 4000 Fig. 10 ft 1 1 1 20	80 x x	Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		3	\$ 1,4%
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		Amag Nu	, i
·	reportable gaming (gambling) winnings to prize winners?		X	لــــا
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c		* E * S
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 52		, ,	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	,	Lik	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Х	
	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		Х
b	If "Yes," enter the name of the foreign country ▶			0. 1
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	1.74	1	
	(FBAR)		111	ĽĹ.
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		. 42 5 8
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		Ľś	- 460
L	and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
·	required to file Form 8282?	70		
Ч	If "Yes," indicate the number of Forms 8282 filed during the year	7c		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	.2.2.1	·
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			. 1
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	13.4		أعينا
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12	254	,	% :
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	W. C.	* -i	
11	Section 501(c)(12) organizations. Enter	1	(*	154
	Gross income from members or shareholders	i		4
D	Gross income from other sources (Do not net amounts due or paid to other sources			
122	against amounts due or received from them)	40-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			Į.
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note. See the instructions for additional information the organization must report on Schedule O	134		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
~	the organization is licensed to issue qualified health plans			Į
С	Enter the amount of reserves on hand			-
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u>'</u>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See ın	for a struc	
Sect	ion A. Governing Body and Management			
			Yes	No
10	Enter the number of voting members of the governing body at the end of the tax year 1a 15	\Box		
ıa	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 15	.		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		
2	any other officer, director, trustee, or key employee?	2		x
3	Did the organization delegate control over management duties customarily performed by or under the direct			
,	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		х
6	Did the organization have members or stockholders?	6		х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
_	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
•	the year by the following			
а	The governing body?	8a	Х	<u></u>
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	e.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?.	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Х	<u> </u>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c		<u> </u>
13	Did the organization have a written whistleblower policy?	13	Х	-
14	Did the organization have a written document retention and destruction policy?	14	X	-
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	1
b	Other officers or key employees of the organization	15b		X
	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			<u> </u>
	with a taxable entity during the year?	16a		Х
b	, , , , , , , , , , , , , , , , , , , ,			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the		1	
	organization's exempt status with respect to such arrangements?	16b		<u> </u>
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			· -
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(c)(3):	s only)
	available for public inspection. Indicate how you made these available. Check all that apply Own website. X Upon request. Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in	erest	polic	y, and
	financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and record	ls ▶		
	MARK SEEBECK 415 SOUTH 18TH STREET, SUITE 400 ST LOUIS, MO 63103 314-345-5500			

Section A.

Form 990 (2Q14)		THE N	MISSOURI	FOUNDATIO	N FC	R HEALTH		43-18	80952	Page 7
Part VII	Compensation		•	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	, and
	Independent Co	אווכ	actors								

Check if Schedule O contains a response or note to any line in this Part VII............. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

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

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

(A) Name and Title	(B) Average hours per week (list an)	box,	ot ch unles	s pe	ition more	e than o is both or/trust	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1)PAM CAMPBELL	1.00									
DIRECTOR	0	x						c	o	(
(2)CYNTHIA DEAN	1.00									
SECRETARY	0	Х		X				C	0	(
(3)LOIS (KAY) GRIFFIN	1.00									
DIRECTOR	0	Х				ļ. 	<u> </u>	(, 0	(
_(4)KENNETH_HALLER	1.00	┨ ,,								,
DIRECTOR .	0	X	\vdash				 		0	(
_(5)EDWARD_D. HIGGINS DIRECTOR	1.00	x							0	
(6)JEANNE JARRETT	1.00				-		†			
TREASURER		1 x		Х				(o	
(7)ROBERT K. MASSIE	1.00	1								
DIRECTOR	0	x			İ				o	, (
(8)THERESA MAYBERRY	.50									
DIRECTOR	0	х		ļ					0	
(9)SERENA MUHAMMAD	1.00									
DIRECTOR	0	Х			ļ			(0	(
(10)TRACEY D. O'ROURKE	. 50									
DIRECTOR	0	Х			<u>.</u>			(0	(
(11)MIKE PETERS	1.00									
CHAIRPERSON	0	Х		Х	_		_		0	
(12)DARIN PREIS	1.00	_				į				
DIRECTOR	0	X		_	<u> </u>		L	(0	
(13)STEVEN RENNE	1.00]				1				
DIRECTOR		<u> </u>	<u>L</u>		_	<u> </u>	$oxed{oxed}$	(0	(
(14)TIM R. SHRYACK	.60	┥								
DIRECTOR	0	X		<u> </u>	<u>L</u>	<u> </u>		(o	

Page 8 Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Part VII (C) (D) (F) (A) (B) Estimated Name and title Position Reportable Reportable Average (do not check more than one amount of hours per compensation compensation from week (list any box, unless person is both an from related other officer and a director/trustee) compensation hours for the organizations Individual trustee or director from the related Institutional trustee Key employee Highest compensated organization (W-2/1099-MISC) organization organizations (W-2/1099-MISC) and related below dotted organizations line) 15) TIM SWINFARD 1.00 VICE CHAIRMAN 0 Х ROBERT G. HUGHES 40.00 16) 0 Х PRESIDENT & CEO 414,631. 24,451. 40.00 G. JOSEPH MCCARTHY Х SENIOR VP AND COO 320,563 0 54,503. JOANNE LASALA 40.00 CHIEF OF STAFF 0 Х 159,203 21,158. 40.00 RYAN BARKER VP HEALTH POLICY 0 142,374 27,519. MARK SEEBECK 50.00 Х 117,918 CONTROLLER 0 38,280. MATTHEW KUHLENBECK 40.00 PROGRAM DIRECTOR Х 103,517. 0 27,178. FRANK RYBAK 40.00 GRANTS/INVESTMENT MANAGER 41,712. 0 X 104,259. NORRIS BROWN 40.00 PROGRAM DIRECTOR 0 х 101,546 32,900. O 1b Sub-total 1,464,011. 267,701. 1,464,011. 267,701. \blacktriangleright Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated 3 Х For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such 4 X Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
JP MORGAN NEW YORK, NY	INVESTMENT ADVISOR	1,231,394.
MANIKAY PARTNERS NEW YORK, NY	INVESTMENT MGMT	428,741.
JANA OFFSHORE PARTNERS NEW YORK, NY	INVESTMENT MGMT	419,051.
SILCHESTER INTNL INVESTORS LONDON, ENGLAND,	INVESTMENT MGMT	422,940.
SHANNON RIVER PARTNERS NEW YORK, NY	INVESTMENT MGMT	393,361.
2 Total number of independent contractors (including but not limited	to those listed above) who received	

4E1055 1 000

Par	t VIII	Statement of Reven Check if Schedule O co		so or note to a	y line in this Part \	/III					
	•	Check if Schedule 5 co	manis a respon	se of flote to a	(A) Total revenue	Rel ex fui	(B) lated or kempt nction venue	Un bu	(C) related siness venue	(D) Reveni excluded fi under sec 512-5	ue rom tax ctions
ants	1a	Federated campaigns	1 1								
Contributions, Gifts, Grants and Other Similar Amounts	þ	Membership dues	1.1								
	C	Fundraising events]				1	
s, G	đ	Related organizations		40 543							
ion	e	Government grants (contribu	21.00,2 1	40,547							
the	T	All other contributions, gifts,	١								Ì
Program Service Revenue and Other S	_	and similar amounts not included Noncash contributions included in									ĺ
a Co	9 h	Total. Add lines 1a-1f			40,547	1					
ne		Total / Total		Business Code	10,54.						
ven	2a										
å	b										
/ice	c										
Sen	d										
Ē	e								·		
gr	f	All other program service rev	enue								
<u> </u>	g	Total. Add lines 2a-2f	<u> </u>	<u></u> . ▶	0	1,	33 7 i .	4.30	· ,	٧,	43.
	3	Investment income (inc	cluding dividen	ds, interest,						ľ	
		and other similar amounts).		▶	13,720,402	ļ		1	106,440	13,61	3,962
	4	Income from investment of	tax-exempt bond	proceeds . ►	. 0	<u> </u>				<u> </u>	
	5	Royalties			0	ļ	····			1	
			(ı) Real	(II) Personal	· ·		T.				. }
	6a	Gross rents				1 1	. 414	1, 2	á c	,	94
	b	Less rental expenses			, , ,		~ %9 " (
	C	Rental income or (loss)								<u> </u>	
	_ d	Net rental income or (loss	ſ	(II) Other	0		2334	1. 10.		ļ	:11
	7a	Gross amount from sales of	(i) Securities	(ii) Other	-		* \$? *		***	17	8
		assets other than inventory	685,370,417						*		Ì
	b	Less cost or other basis			A	a 2 ⁴ A			*	134	
		and sales expenses	627,582,722			15 1/3	,,		. 3	**************************************	*
	c d	Gain or (loss)		L	57,787,695					52.20	
d)	1				57,787,695	 				57,78	7,695
Ž	8a	Gross income from fundra events (not including \$	•		•		,*		44	,	1
Ş.	ļ	of contributions reported on		j				ļ			
ಹಿ		See Part IV, line 18	•								
ē	Ь.	Less direct expenses]	_	,				
Other Revenu		Net income or (loss) from fu									
	l	Gross income from gaming See Part IV, line 19	activities								
	_	Less direct expenses		L	1	Ì					
	b c	Net income or (loss) from g									
		Gross sales of invent									
		returns and allowances	a		-						! ! !
	b	Less cost of goods sold Net income or (loss) from sa			<u> </u>	1				1	
		Miscellaneous Rever		Business Code				Ì		1	ļ
	11a	MISCELLAENOUS REVENUE		900099	1,468	1	-	<u> </u>			1,468
	b	THE COMPANY OF THE PARK OF			1				-		.,
	C								 -		
	d	All other revenue									
	e	Total. Add lines 11a-11d			1,468						
	12	Total revenue. See instruction			71,550,112				106,440	71,40	3,125

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Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) Program service (D) Fundraising (C) Management and Do not include amounts reported on lines 6b, 7b, 8b. 9b. and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations 40,451,799 40,451,799 and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic 421,482. 421,482 individuals See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, 994,509. trustees, and key employees 555,427. 439,082 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 4,038,713. 2,640,512. 1,398,201. Pension plan accruals and contributions (include 131,786. 126,809 4,977 section 401(k) and 403(b) employer contributions) 348,345 292,888 55,457 307,092. 208,252. 98,840 Fees for services (non-employees) a Management 43,439. 43,439 50,060. 50,060 c Accounting d Lobbying e Professional fundraising services See Part IV, line 17. 12,127,622. 12,127,622. f Investment management fees 9 Other (If line 11g amount exceeds 10% of line 25, column 100,392 196,749. 96,357 (A) amount, list line 11g expenses on Schedule O). 11,491 5,220 6,271 117,864. 96,648 21,216 190,023. 35,758 154,265 14 Information technology 315,504 384,761. 69,257 Occupancy 193,533 247,060. 53,527 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 116,221 40,984 75,237 29,982. 24,585 5,397. 22 Depreciation, depletion, and amortization 19,078 23,266. 4,188. 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 72,751 68,858 3,893. aDUES & MEMBERSHIPS 26,606. 26,606 bCOMMUNITY ACTIVITIES 8,395 8,395 cHEALTH POLICY INTERNAL SERVI 7,908 7,908. dPROGRAM INTERNAL SERVICES 18,891 3,418 15,473 e All other expenses ______ 60,366,815 45,758,528 14,608,287 25 Total functional expenses. Add lines 1 through 24e 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 following SOP 98-2 (ASC 958-720)

JSA 4E1052 1 000

Pa	rt X				
		Check if Schedule O contains a response or note to any line in this F	art X		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,292.	1	2,056.
	2	Savings and temporary cash investments	55,727,678.	2	30,820,285.
	3	Pledges and grants receivable, net	C	3	0
	4	Accounts receivable, net	228,344.	4	0
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees			
			c	5	0
v)	6	Complete Part II of Schedule L 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	0
ets	7	Notes and loans receivable, net	C	7	0
Assets	8	Inventories for sale or use	C		0
•	9	Prepaid expenses and deferred charges		9	59,592.
	10 a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D 10a 641,887	J	1	
	b	Less accumulated depreciation	40,520.	10c	96,021.
	11	Investments - publicly traded securities	653,363,473.	11	650,594,172.
	12	Investments - other securities See Part IV, line 11	396,251,793.	12	444,528,407.
	13	Investments - program-related See Part IV, line 11		13	0
	14	Intangible assets		14	0
	15	Other assets See Part IV, line 11		15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,105,613,100.	16	1,126,100,533.
	17	Accounts payable and accrued expenses	3,301,295.	17	4,840,310.
	18	Grants payable	37,390,546.	18	41,426,239.
	19	Deferred revenue	224,939.		0
	20	Tax-exempt bond liabilities		20	0
Se	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	0
≝	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
		disqualified persons Complete Part II of Schedule L		22	0
	23	Secured mortgages and notes payable to unrelated third parties		23	0
	24	Unsecured notes and loans payable to unrelated third parties		24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X	· ·		
		of Schedule D		25	0
	26	Total liabilities. Add lines 1/ through 25	. 40,916,780.	26	46,266,549.
ses		Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.			
ä	27	Unrestricted net assets	1,064,696,320.	27	1,079,833,984.
Bal	28	Temporarily restricted net assets		28	0
힏	29	Permanently restricted net assets		29	0
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34			
ţ	30	Capital stock or trust principal, or current funds		30	
3Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ď	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net Assets	33	Total net assets or fund balances	1,064,696,320.	33	1,079,833,984.
_	34	Total liabilities and net assets/fund balances	1,105,613,100.	34	
	<u> </u>				5 000 (55)

ronn 98	90 (2014)				Pa	ge 12
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<i></i> .	<u></u>	<u></u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		71,5	50,1	12.
2	Total expenses (must equal Part IX, column (A), line 25)	2		60,3	66,8	315.
3	Revenue less expenses Subtract line 2 from line 1	3		11,1	83,2	297.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,0	064,6	96,3	320.
5	Net unrealized gains (losses) on investments	5	<u> </u>	3,9	54,3	367.
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	1,(79,8	33,9	84.
Part						_
	Check if Schedule O contains a response or note to any line in this Part XII					Ш
					Yes	No
1	Accounting method used to prepare the Form 990 CashX Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplaı	חוח	1		
	Schedule O					İ
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npile	or to			
	reviewed on a separate basis, consolidated basis, or both					1
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ted o	on a			
	separate basis, consolidated basis, or both			1		
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for	overs	sight			
	of the audit, review, or compilation of its financial statements and selection of an independent according to the selection of the audit, review, or compilation of its financial statements and selection of an independent according to the selection of the select			2c	Х	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, e	expla	ın ın		1	
	Schedule O					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se		th in			
	the Single Audit Act and OMB Circular A-133?			3a	ļ	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	_	the			1
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	aits		3b		<u> </u>

SCHEDULE D (Form 990)

Supplemental Financial Statements ► Complete if the organization answered "Yes" to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Employer identification number Name of the organization

THE	MISSOURI FOUNDATION FOR HEALTH		43-1880952
Pai	Organizations Maintaining Donor Adv	ised Funds or Other Similar Funds o	or Accounts.
	Complete if the organization answered	"Yes" to Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor	advisors in writing that the assets held	d in donor advised
_	funds are the organization's property, subject to the	=	1 1 1
6	Did the organization inform all grantees, donors, a		
•	only for charitable purposes and not for the bene		
	conferring impermissible private benefit?		
Pa	t II Conservation Easements.		
	Complete if the organization answered	"Yes" to Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the	e organization (check all that apply)	
	Preservation of land for public use (e.g., rec	reation or education) Preservation	n of a historically important land area
	Protection of natural habitat	Preservation	n of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization h	eld a qualified conservation contribution	in the form of a conservation
	easement on the last day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		_2a
b	Total acreage restricted by conservation easement	s	2b
С	Number of conservation easements on a certified		2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on	a
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, tra	nsferred, released, extinguished, or term	inated by the organization during the
	tax year ▶		
4	Number of states where property subject to conse		
5	Does the organization have a written policy re-		- 1 1 1 1
	violations, and enforcement of the conservation ea		
6	Staff and volunteer hours devoted to monitoring, i	nspecting, and enforcing conservation ea	asements during the year
_	P		
7	Amount of expenses incurred in monitoring, inspe	cting, and enforcing conservation easem	ents during the year
^	> \$	and Old an arrangements of	
8	Does each conservation easement reported on lir		
9	and section 170(h)(4)(B)(ii)?		
9	balance sheet, and include, if applicable, the text		· · · · · · · · · · · · · · · · · · ·
	organization's accounting for conservation easeme		iolal statements that describes the
Pa	rt III Organizations Maintaining Collection		er Similar Assets.
	Complete if the organization answered		
1a	If the organization elected as permitted under S	FAS 116 (ASC 958), not to report in its	s revenue statement and balance sheet
	If the organization elected, as permitted under S works of art, historical treasures, or other similarly public service, provide, in Part XIII, the text of the fi	ar assets held for public exhibition, ed	ducation, or research in furtherance of
b	If the organization elected, as permitted under works of art, historical treasures, or other similarity		
	public service, provide the following amounts rela		ducation, or research in future affect of
	(i) Revenue included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of a		
	following amounts required to be reported under		• •
а	Revenue included in Form 990, Part VIII, line 1		
_b	Assets included in Form 990, Part X	<u></u>	
For	aperwork Reduction Act Notice, see the Instructions for	or Form 990.	Schedule D (Form 990) 2014

Schedule D (Form 990) 2014

545,866.

Other

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

96,021.

96,021.

_	
Page	

(a) Description of security or category (including name of security) Financial derivatives Closely-held equity interests Closely-held equity interests Closely-held equity interests (b) Other (A) NARD_ASSETS (E.G. COMMOITTES) 24,001,430. FMV (C) PRIVATE BOUTY 81,567,456. FMV (D) RRAL_ESTATE 87,316,185. FMV (E) (F) (G) (G) (F) (G) (G	Part VII	Investments - Other Securities. Complete if the organization answered	"Yes" to Form 990.	Part IV. line 11b See Form 990.	Part X. line 12
Financial derivatives	<u> </u>	(a) Description of security or category	·	(c) Method of valuati	on
Closely-held equity interests		<u> </u>		Cost or end-or-year mark	et value
(A) MARD ASSETS (B.G. COMMODITIES) 24,001,430. FMV (B) MEDDER FUNDS 251,643,336. FMV (C) PRIVATE SQUITY 81,567,456. FMV (D) RRAL ESTATE 87,316,185. FMV (C) PRIVATE SQUITY 81,567,456. FMV (C) PRIVATE SQUITY 81,567,456. FMV (C) RRAL ESTATE 87,316,185. FMV (S) 100					·
(A) HARD ASSETS (E.G. COMMODITIES) 24, 001, 430. FMV (B) HEDGE PUNDS 251, 643, 336. FMV (C) PRIVATE EQUITY 81,567,456. FMV (G) REAL ESTATE 87.					
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(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶ 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the					
(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the			-		
(8) (9) Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the					
(9) Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 25) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the					
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the		mn (h) must equal Form 990. Part X. col. (R) line 25.)	•		
	 -			the organization's financial statements the	nat reports the

Schedule D (Form 990) 2014

Page	4

Part 2	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	11	75,504,479.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
	Net unrealized gains (losses) on investments 2a 3,954,367	.]]	
b	Donated services and use of facilities	1 1	
c	Recoveries of prior year grants 2c	↑	
d	Other (Describe in Part XIII)	1	
-		2e	3,954,367.
3	Add lines 2a through 2d Subtract line 2e from line 1	3	71,550,112.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1	-	71,550,112.
	Investment expenses not included on Form 990, Part VIII, line 7b		
		-	•
		┥╻. │	
	Add lines 4a and 4b	4c	71 550 112
5			71,550,112.
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Ret Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	urn.	
1	Total expenses and losses per audited financial statements	1	60,366,815.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities 2a	1	
b	Prior year adjustments 2b	7	
С	Other losses 2c	1 1	
d	Other (Describe in Part XIII) 2d	1	
e		2e	
3	Subtract line 2e from line 1	3	60,366,815.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	-	
-	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII)	1	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	60,366,815.
	XIII Supplemental Information.		
Provid	e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, F XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional info		ne 4, Part X, line
SCHE	DULE D, PART X, LINE 2		
	•		
UNCE	RTAIN TAX POSITIONS:		
MANA	GEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE		
INCL	UDED IN ASC 740. BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED		
ANY	MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE		
FINA	NCIAL STATEMENTS		

43-1880952

Part XIII Supplemental Information (continued)

Schedule D (Form 990) 2014

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

► Attach to Form 990.

2014

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Internal Revenue Service		•	·			spection
Name of the organization					Employer identifica	
THE MISSOURI FOUNDATION					43-1880952	
General Information Form 990, Part IV, line		Outside the t	Jnited States. Complete	if the org	janization answe	red "Yes" on
1 For grantmakers. Does the org						
assistance, the grantees' eligib					_	
grants or assistance?					L	X Yes No
For grantmakers. Describe in assistance outside the United S		ganization's p	rocedures for monitoring	the use	of its grants a	and other
3 Activities per Region (The follo	owing Part I, line	3 table can be	e duplicated if additional sp	ace is ne	eded)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If act a pr describ	tivity listed in (d) is ogram service, be specific type of rice(s) in region	(f) Total expenditures for and investments in region
(1) EAST ASIA AND THE PACIFIC			INVESTMENTS			15,115,743
(0)						
(2) CENTRAL AMERICA/CARIBBEAN			INVESTMENTS			279,641,923
(3) EUROPE			INVESTMENTS			52,381,057
V-) Boker B			INVESTMENTS			32,381,037
(4)						
(5)						
(6)						
	1			-		
		ļ				
(8)	+		<u> </u>			
(9)						
(10)						
444)						
(11)		 			<u> </u>	
<u>(12)</u>						
<u>(13)</u>						
(14)						
(14)						-
(15)	-		-			
(16)						
(17)						
3a Sub-total						347,138,723
b Total from continuation	n	1				

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

347, 138, 723 Schedule F (Form 990) 2014

Schedule F (Form 990) 2014

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part II can be duplicated if additional space is needed.

Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

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

recognized as tax-exempt	4
per of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempl	r which the grantee or counsel has provided a section 501(2)(3) equivalency letter
Enter total num	hy the IRS or fr

Schedule F (Form 990) 2014

PAGE 23

by the IKS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter.

Enter total number of other organizations or entities.

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Schedule F (Form 990) 2014

Part III Grants ar

Part III can be duplicated if additional space is needed.	itional space is needed.						•
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(.)							
(3)							
(4)							
(5)							
(9)							
(2)							
(8)							
(6)							
(10)							
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(12)							
(13)		į					
(14)							
(15)							
(16)							
(17)					ļ		
(18)							
						Scher	Schedule F (Form 990) 2014

Page 4	4

Part	V Foreign Forms				
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	x,	Yes		No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)		Υes	X	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	x ,	Yes		No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	x,	Yes		No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865)	X	Yes		No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)		Yes	x	No

Schedule F (Form 990) 2014

Part V

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

PART I, LINE 2

THE ORGANIZATION DID NOT MAKE ANY GRANTS OUTSIDE OF THE US.

SCHEDULE (Form 990)

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

OMB No 1545-0047

	Сощр	lete if the or	ganization ans	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.	orm 990, Part IV,	line 21 or 22.		Onen to Public
			▼ Att	Attach to Form 990.				
Department of the Treasury	► Information abou	ion about Sc	hedule I (Form	ut Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	uctions is at www	.irs.gov/form990.		. Inspection
Control of the contro					:		Employer identification number	n number
Name of the organization							43-1880952	
THE MISSOURI FO	THE MISSOURI FOUNDATION FOR HEALTH							
Part General Ir	Part General Information on Grants and Assistance	l Assistance						
1 Does the organiz	1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	ibstantiate the	amount of the	grants or assistal	nce, the grantees'	eligibility for the grants	or assistance, and	
the selection crite	the selection criteria used to award the grants or assistance?	s or assistance					J	△ res
2 Describe in Part	2 Describe in Part IV the organization's procedures for	ures for mon	toring the use o	monitoring the use of grant funds in the United States	United States			
Part Grants an	Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990,	omestic Org	anizations an	d Domestic Gov	ernments. Com	plete if the organiza	ation answered "Ye	s" to Form 990,
Part IV, IIr	Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	nat received	more than \$5,	000. Part II can t	oe dupiicated if a	dalilonal space is n	eenen.	
1 (a) Name and a	1 (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
a i							: 1	

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SEE ATTACHED DETAIL							
			40,451,799			SEE ALIACHED	
(2)							
(3)							
(4)							
(5)				į			
(9)							
(7)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	dovernmen	torganizations	listed in the line 1 t	able		•	352.
	sted in the lii	ne 1 table				A	75.
1 6	ons for Form 9	.06				Sch	Schedule 1 (Form 990) (2014)

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

THE MISSOURI FOUNDATION FOR HEALTH

Schedule I (Form 990) (2014)

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

	Pail III call be duplicated II additional space is needed:	ים ומים מים.				
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(9) Method of valuation (book FMV, appraisal, other)	(f) Description of non-cash assistance
		, r	421 482			SEE ATTACHED
SEE A	SEE ATTACHED DETAIL	r.	201771			
7						
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ve						
,						
7						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	is part to prov	ide the informal	tion required in	Part I, line 2, Part III,	column (b), and any other additional

PART I, LINE 2

PROCEDURES FOR MONITORING GRANT FUNDS:

MISSOURI FOUNDATION FOR HEALTH (MFH) MAINTAINS DETAILED RECORDS OF ALL

FUNDING GRANTS AND CONTRACTS TO GOVERNMENT AGENCIES AND ORGANIZATIONS.

A TYPICAL FUNDING PROGRAMS ARE APPROVED BY THE MFH BOARD OF DIRECTORS.

PROGRAM WILL ISSUE A REQUEST FOR APPLICATIONS (RFA). AN APPLICANT

ORGANIZATION'S ELIGIBILITY IS VERIFIED BY STAFF, AND THE APPLICANT'S

RECOMMENDATIONS ARE MADE BY STAFF TO RESPONSE TO THE RFA IS EVALUATED.

THE BOARD, WHO MAKES FUNDING DECISIONS. ON AWARD OF A GRANT, A

CONTRACTUAL AGREEMENT IS ENTERED INTO BETWEEN MFH AND THE APPLICANT, NOW

Schedule I (Form 990) (2014)

THE MISSOURI FOUNDATION FOR HEALTH

Schedule 1 (Form 990) (2014)

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

= 1	Fait III cari de duplicateu II additional space is necued.	מב וא וופפחפת.				
(a) Type of	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
						A CANADA TANADA
			:			
Supplement	al Information. Complete th	is part to prov	nde the informat	tion required in	Part I, line 2, Part III, o	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional

TERMED GRANTEE. THE USE OF GRANT FUNDS IS MONITORED BY STAFF THROUGH information.

INTERIM REPORTS THAT MUST BE SUBMITTED BY THE GRANTEE TO CONTINUE

RECEIVE SCHEDULED DISBURSEMENTS. MONITORING IS PERFORMED FROM BOTH A

PROGRAMMATIC AND FINANCIAL VIEWPOINT TO ENSURE THAT OBJECTIVES ARE BEING

MET AND THAT FUNDS ARE BEING SPENT ACCORDING TO THE PROJECT PLAN AND

GRANT AWARD AGREEMENT. AT THE CONCLUSION OF THE GRANT, A FINAL REPORT IS

THE FINAL REPORT PROVIDES PROGRAMMATIC REQUIRED FROM THE GRANTEE. OUTCOMES AS WELL AS A FINAL FINANCIAL REPORT THAT MUST BE SUPPORTED BY

APPROPRIATE RECEIPTS/DOCUMENTATION

Schedule I (Form 990) (2014)

SCHEDULE J . (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Compensation Information

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

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

► Attach to Form 990.

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

OMB No 1545-0047

Employer identification number

THE MISSOURI FOUNDATION FOR HEALTH

43-1880952

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			1
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			1
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			1
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
_	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			
	1a ²	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
J	organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			,
	Compensation committee X Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of			
a	The organization?	6a		X
b	Any related organization?	6b		Х
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
	payments not described in lines 5 and 69 lf "Yes," describe in Part III	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9		

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

Schedule J (Form 990) 2014

Schedule J (Form 990) 2014

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

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(F) Compensation in column (B) reported as deferred in prior Form 990 169,893. 375,066. 156,198 439,082 (E) Total of columns (B)(i)-(D) 180,361 31,503 15,238 28,130 7.704 (D) Nontaxable benefits .000 10,150. 23,000 12,281 13,454 (C) Retirement and other deferred compensation 23, 126. 5,137 103 12,863 927 (III) Other reportable compensation (B) Breakdown of W-2 and/or 1099-MISC compensation (ii) Bonus & incentive compensation 315,426. 142,271. 158,276. 401,768 117,792 compensation S 3 8 3 S 3 S 3 Ξ € € S (E) S (E) ≘ ≘ € € (≘ ≘ € € Ξ ≘ **= =** Ξ G. JOSEPH MCCARTHY (A) Name and Title 2 SENIOR VP AND COO & CEO 3 VP HEALTH POLICY HUGHES 5 CHIEF OF STAFF JOANNE LASALA MARK SEEBECK RYAN BARKER 4 CONTROLLER 1 PRESIDENT ROBERT G. 9 7 2 4 5 16 9 6

Schedule J (Form 990) 2014

Schedule J (Form 990) 2014 Part III Supplemental Information

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

PAGE 32

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2:40:45 PM

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.

OMB No 1545-0047

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

THE MISSOURI FOUNDATION FOR HEALTH

Employer identification number

43-1880952

PART VI, SECTION B, LINE 11B

FORM 990 REVIEW PROCESS:

FORM 990 IS PLACED IN A BOARD ACCESSIBLE PORTAL PRIOR TO FILING. BOARD
MEMBERS ARE NOTIFIED WHEN THIS OCCURS AND THAT THE RETURN IS AVAILABLE
FOR REVIEW AND COMMENT

PART VI, SECTION B, LINE 12C

CONFLICT OF INTEREST MONITORING:

ALL BOARD MEMBERS, COMMUNITY ADVISORY COUNCIL MEMBERS AND STAFF COMPLETE

A CONFLICT OF INTEREST DISCLOSURE STATEMENT ANNUALLY, AND UPDATE AS

REQUIRED THROUGHOUT THE YEAR. A CURRENT SUMMARY OF POTENTIAL CONFLICTS IS

MAINTAINED AND BROUGHT TO PROGRAM AND GRANTS COMMITTEE MEETINGS AND BOARD

MEETINGS AT WHICH FUNDING DECISIONS ARE DISCUSSED AND/OR MADE.

PART VI, SECTION B, LINE 15A

CEO COMPENSATION DETERMINATION PROCESS:

CEO COMPENSATION DECISION IS BASED ON COMPARABLE MARKET DATA FROM SEVERAL RELIABLE SOURCES. THE 2014 DECISION WAS MADE BY THE EXECUTIVE COMMITTEE OF THE BOARD.

PART VI, SECTION B, LINE 15B

OTHER OFFICERS AND KEY EMPLOYEES COMPENSATION DETERMINATION PROCESS:

COMPENSATION DECISIONS FOR KEY EMPLOYEES ARE MADE BY THE PRESIDENT AND

CEO AND ARE BASED ON MARKET DATA FROM SEVERAL RELIABLE SOURCES AS WELL AS

Name of the organization
THE MISSOURI FOUNDATION FOR HEALTH

Employer Identification number 43-1880952

AN ANNUAL PERFORMANCE REVIEW PROCESS.

PART VI, SECTION C, LINE 19

OTHER DOCUMENTS AVAILABLE TO THE PUBLIC:

MISSOURI FOUNDATION FOR HEALTH OPERATES UNDER THE MISSOURI SUNSHINE LAW

AND PROVIDES ACCESS TO REQUESTED DOCUMENTS (INCLUDING GOVERNING

DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS) TO THE

PUBLIC UPON REQUEST. DOCUMENTS ARE MADE AVAILABLE FOR REVIEW OR COPIES

ARE PROVDED TO THE REQUESTOR, WHICHEVER THE REQUESTOR PREFERS.