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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.



OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 09-01-2014 , and ending 08-31-2015

Name of foundation MFA OIL FOUNDATION		A Employer identification number 43-1831800	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 519		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code COLUMBIA, MO 652050519		C If exemption application is pending, check here ▶ <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here ▶ <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 3,849,294		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ <input type="checkbox"/>	
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	250,000			
	2 Check ▶ <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	82,537	82,537	82,537	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 	182,577			
	b Gross sales price for all assets on line 6a 1,601,678				
	7 Capital gain net income (from Part IV, line 2) . . .				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	515,114	82,537	82,537	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . . 	3,905			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule). 	28,654			
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	32,559	0		0
	25 Contributions, gifts, grants paid	227,850			227,850
	26 Total expenses and disbursements. Add lines 24 and 25	260,409	0		227,850
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	254,705			
	b Net investment income (if negative, enter -0-)		82,537		
	c Adjusted net income (if negative, enter -0-)			82,537	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	12,320	30,857	30,857
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	3,778,789	3,818,437	3,818,437
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,791,109	3,849,294	3,849,294	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	3,791,109	3,849,294	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	3,791,109	3,849,294	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	3,791,109	3,849,294	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1 3,791,109
2	Enter amount from Part I, line 27a	2 254,705
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 4,045,814
5	Decreases not included in line 2 (itemize) ▶ _____	5 196,520
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 3,849,294

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))	
2013	165,000	3,662,087	0 045056	
2012	150,134	2,941,006	0 051049	
2011	132,425			
2010	111,358			
2009	101,723	2,291,226	0 044397	
2	Total of line 1, column (d).		2	0 140502
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3	0 046834
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.		4	3,993,338
5	Multiply line 4 by line 3.		5	187,024
6	Enter 1% of net investment income (1% of Part I, line 27b).		6	825
7	Add lines 5 and 6.		7	187,849
8	Enter qualifying distributions from Part XII, line 4.		8	227,850
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions				

Part VI

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	825
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	825
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	825
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	1,412
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	1,412
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	587
11	Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> 587 Refunded <input type="checkbox"/>	11	

Part VII-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		No
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of GAYLE BAILEY Telephone no (573) 442-0171 Located at ONE RAY YOUNG DRIVE COLUMBIA MO ZIP+4 65201			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years 20 , 20 , 20 , 20 Yes No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Part VII-B

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

5a

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

(1)

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

YesNo

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

YesNo

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

YesNo

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

YesNo

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

YesNo

b

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

5b

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

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

YesNo

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

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

YesNo

b

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

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

YesNo

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

2

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

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

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

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 GRANTS TO NON PROFIT ORGANIZATIONS LOCATED PRIMARILY IN RURAL AREAS OF THE STATE OF MISSOURI	227,850
2 AWARD A SCHOLARSHIP TO A STUDENT, DALE CREACH SCHOLARSHIP	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	3,878,470
b	Average of monthly cash balances.	1b	175,680
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	4,054,150
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	4,054,150
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	60,812
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,993,338
6	Minimum investment return. Enter 5% of line 5.	6	199,667

Part XI

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

1	Minimum investment return from Part X, line 6.	1	199,667
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	825
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	825
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	198,842
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	198,842
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	198,842

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	227,850
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	227,850
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	825
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	227,025

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

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				198,842
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			142,543	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				
d From 2012.				
e From 2013.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 227,850				
a Applied to 2013, but not more than line 2a			142,543	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2014 distributable amount.				85,307
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				113,535
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . . .				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2010. . . .				
b Excess from 2011. . . .				
c Excess from 2012. . . .				
d Excess from 2013. . . .				
e Excess from 2014. . . .				

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

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

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

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

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

b

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

SEE ATTACHED

c

Any submission deadlines

NONE

d

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

SEE ATTACHED

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	227,850
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)


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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
KENNETH K CASPALL	MEMBER 1 00	0	0	0
ONE RAY YOUNG DRIVE ONE RAY YOUNG DRIVE COLUMBIA,MO 65201				
TOM MAY	MEMBER 1 00	0	0	0
ONE RAY YOUNG DRIVE ONE RAY YOUNG DRIVE COLUMBIA,MO 65201				
MARK FENNER	MEMBER 1 00	0	0	0
ONE RAY DRIVE ONE RAY DRIVE COLUMBIA,MO 65201				
MARION KERTZ	MEMBER 1 00	0	0	0
ONE RAY DRIVE ONE RAY DRIVE COLUMBIA,MO 65201				
CLAYTON UTHE	MEMBER 1 00	0	0	0
ONE RAY YOUNG DRIVE ONE RAY YOUNG DRIVE COLUMBIA,MO 65201				
BEVERLY TWELLMAN	MEMBER 1 00	0	0	0
ONE RAY YOUNG DRIVE ONE RAY YOUNG DRIVE COLUMBIA,MO 65201				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GALLATIN FIRE PROTECTIONS 202 N WATER ST GALLATIN,MO 64640			PURCHASE USED LADDER TRUCK	2,000
TEXAS COUNTY MEM HOSPITAL HC FD 1333 S SAM HOUSTON BLVD HOUSTON,MO 65483			TORNADO SAFE ROOM & MEETING ROOM	10,000
ESTHER ELEMETARY SCHOOL 1200 CLARK AVE LEBANON,MO 65536			IPADS AND CASES	2,000
CITY OF TIPTON 104 E MORGAN TIPTON,MO 65081			ACCELERATED READERS	2,000
NEW BOSTON LANDING ZONE 35745 NABOR ROAD NEW BOSTON,MO 63557			HELICOPTER LANDING PAD	2,000
LEESVILLE SCHOOL 8235 SE HWY 7 CLINTON,MO 64735			MICROPHONES & SPEAKERS	2,000
TURKEY FORD SCHOOL 23900 S 670 ROAD WYANDOTTE,OK 74370			STORM SHELTER	2,000
ST PAUL LUTHERAN SCHOOL 407 W 3RD STREET STOVER,MO 65078			SMART BOARDS, PROJECTORS, COMPUTERS	2,000
AROW ROCK LYCEUM THEATRE P O BOX 14 ARROW ROCK,MO 65320			ENGINE-DRIVEN GENERATOR	3,000
APPLETON CITY PARKS 114 E FOURTH ST APPLETON CITY,MO 64724			NEW SWINGS IN PARK	2,000
BISHOP HOGAN MEMORIAL SCHOOL 1114 TRENTON ST CHILLICOTHE,MO 64601			IPADS, CASES AND APPS	2,000
VILLAGE OF NOVELTY 400 E HUNTER NOVELTY,MO 63460			PLAYGROUND EQUIPMENT	1,400
MONITEAU CHRISTIAN MINISTRIES CENTE 303 LATHAM RD CALIFORNIA,MO 65108			EQUIPMENT	1,900
VERNON COUNTY YOUTH FAIR 12268 EAST 54 HWY NEVADA,MO 64772			CHUTES FOR RODEO	2,000
KETCHUM PUBLIC SCHOOLS P O BOX 720 KETCHUM,OK 74349			PLAY CLOCKS & REPAIR OF CLOCKS	2,000
Total  3a				227,850


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEMONS AMERICAN LEGION AUXILLARY 22391 STATE HWY 5 UNIONVILLE,MO 63565			REPAIR OF BUILDING FLOOR	3,000
WELCOME HOME INC 1206 RANGELINE COLUMBIA,MO 65201			HOUSING FOR RETURNING VETERANS	10,000
SHERIDAN FIRE PROTECTION 107 W JEFFERSON ST SHERIDAN,MO 64486			HEATERS & INSTALLATION IN NEW BLDG	1,500
SHERIDAN COMMUNITY CENTER 228 WEST JEFFERSON SHERIDAN,MO 64486			COMPLETING NEW BUILDING	1,500
SENIORS OF NORTH BENTON COUNTY P O BOX 87 COLE CAMP,MO 65325			REPLACING CARPET	2,000
CALLAWAY SENIOR CENTER 531 COMMONS DR FULTON,MO 65251			COLD SERVICE TABLE	1,800
THREE RIVERS ENDOWMENT TRUST 2080 THREE RIVERS BLVD POPLAR BLUFF,MO 63901			TVS & MOUNTING BRACKETS	2,500
DEKALB RURAL VOLUNTEER FIRE DEPT 15480 SW STATE ROUTE JJ DEKALB,MO 64440			GENERATOR	2,000
FAYETTE SENIOR CITIZENS 600 S CLEVELAND FAYETTE,MO 65248			GARBAGE DISPOSAL	2,200
PETTIS COUNTY R-V SCHOOL DISTRICT 16215 HWY H HUGHSVILLE,MO 65334			TRACK & FIELD REFURBISHMENT	2,000
COMMUNITY R-VI SCHOOL DISTRICT 35063 HWY BB LADDONIA,MO 63352			REFRIGERATOR FOR CONCESSION STAND	2,000
AUDRAIN CO EMERGENCY MGMT 101 JEFFERSON MEXICO,MO 65265			OUTDOOR WARNING SIREN	3,000
CULVER STOCKTON COLLEGE ONE COLLEGE HILL CANTON,MO 63435			FUNDING RECREATION & WELLNESS CTR	5,000
ALMA POLICE DEPARTMENT 214 SOUTH COUNTY RD ALMA,MO 64001			LIGHTBAR FOR POLICE CAR	1,800
OSAGE AMBULANCE DISTRICT 119 S HIGHWAY 89 LINN,MO 65051			EMS PROTECTIVE RESPONDER GEAR	2,000
Total  3a				227,850


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PILOT GROVE AREA FIRE PROTECTION P O BOX 133 PILOT GROVE,MO 65276			EQUIPMENT UPGRADES	2,000
SULLIVAN COUNTY HISTORICAL SOCIETY 3250 W FIRST ST GREEN CITY,MO 63545			REPAIRS TO CEILING & ROOF	3,000
STANBERRY BETTERMENT CLUB 3328 470TH RD STANBERRY,MO 64489			NEW PLAYGROUND EQUIPMENT CITY PARK	3,000
JASPER COUNTY R-V HIGH SCHOOL 201 WEST MERCER JASPER,MO 64755			POLES AND JAVELINS	2,000
ASSUMPTION SCHOOL 203 W THIRD ST OFALLON,MO 63366			LED NOTEBOOKS	2,000
WILLIAM BRADFORD CHRISTIAN SCHOOL 2320 NE 1ST ST PRYOR,OK 74361			ARCHERY EQUIPMENT	1,000
AUDRAIN COUNTY 4-H COUNCIL 101 N JEFFERSON RM 304 MEXICO,MO 65265			ARCHERY EQUIPMENT	1,000
CARTER COUNTY SENIOR CENTER P O BOX 777 VANBUREN,MO 63965			ICE MACHINE	2,000
GREEN FOREST SCHOOL CTA 6111 HWY F SALEM,MO 65560			IPADS & CASES	2,000
POLICE ATHLETIC LEAGUE OF KANSAS CI 1801 WHITE AVE KANSAS CITY,MO 64126			BASKETBALL COURT	5,000
KIDS IN MONTESSORI SCHOOL 1032 KIM SCHOOL CIRCLE JEFFERSON CITY,MO 65101			REFURBISH PLAYGROUND EQUIPMENT	600
COLE COOPER COLLEGIATE FUND P O BOX 125 CENTERVILLE,IA 52544			DONATION	3,000
DADEVILLE RURAL FIRE PROTECTION P O BOX 266 DADEVILLE,MO 65635			TRAINING & RESCUE EQUIPMENT	1,900
MAYWOOD R4 VOLUNTEER FIRE DEPT 28722 STATE HWY V MAYWOOD,MO 63454			VENTILATION FAN	2,000
BAPTIST HILL ASSEMBLY 9519 HWY V MT VERNON,MO 65712			HUMAN FOOSBALL PIT IN RECREATION	2,000
Total  3a				227,850


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
HIGBEE SENIOR CITIZENS CENTER 205 S RAILROAD HIGBEE,MO 65257			CONDENSOR & EVAPORATOR FOR COOLER	3,000
DEKALB HIGH SCHOOL FFA 702 MAIN STREET DEKALB,MO 64440			BUILD A WELDING LAB	2,000
HEART OF MISSOURI MASTER GARDNERS 1012 N HWY VV COLUMBIA,MO 65203			EQUIPMENT & SEEDS FOR GARDEN PLOTS	1,600
MISSOURI FARMERS CARE P O BOX 104778 JEFFERSON CITY,MO 65110			2015 COMMUNICATION & EDUCATION CAMPA	5,000
UNIVERSITY OF MISSOURI 2-4 AGRICULTURE BUILDING COLUMBIA,MO 65211			MFA PROFESSORSHIP IN AGRIBUSINESS	31,250
WHEELING COMMUNITY CENTER 15596 LIV 257 CHILLICOTHE,MO 64601			BUILD MULTI-PURPOSE CENTER	2,000
SCHUYLER COUNTY COUNCIL OF AGING 203 NORTH MARION LANCASTER,MO 63548			STEAM TABLE	2,500
MONROE CITY BOOSTER CLUB 2710 LAREDO AVE MONROE CITY,MO 63456			COMMERCIAL GRILL	2,000
THE HEARING AIDE 1902 WEST 19TH MOUNTAIN GROVE,MO 65711			EQUIPMENT FOR MOBILE HEARING LAB	2,000
BRONAUGH ATHLETICS CLUB 527 EAST 6TH ST BRONAUGH,MO 64728			SCOREBOARD	2,000
SCOTLAND CO 4-H COUNCIL 117 S MARKET RM 105 MEMPHIS,MO 63555			FREE-STANDING PENS	1,500
ADAIR COUNTY R-II 205 W DEWEY BRASHEAR,MO 63533			BATTING CAGES	2,000
WESTRAN RAMBLERS 4-H 3282 CR 2130 HUNTSVILLE,MO 65259			LIGHTING FOR COMMUNITY ROOM	1,800
PERSHING PARK MEMORIAL ASSN P O BOX 47 LACLEDE,MO 65651			ROOM DIVIDERS	1,500
MONITEAU CO R-1 SCHOOL 211 S OWEN ST STE B CALIFORNIA,MO 65018			AMMENITIES-BASEBALL/SOFTBALL FIELDS	2,000
Total  3a				227,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPLASH STATION 29861 STATE HWY N EWING,MO 63440			EQUIPMENT/FURNISHINGS-PUBLIC POOL	2,000
WELLSVILLE COMMUNITY GARDEN 461 HWY CC MONTGOMERY CITY,MO 63361			GARDEN TOOLS	1,000
SCOTLAND CO SHERIFF'S OFFICE 117 S MARKET RM 3 MEMPHIS,MO 63555			TWO NON-LETHAL WEAPONS	1,500
MT HOREB HISTORICAL SOCIETY 68 STELLA RD MONTGOMERY CITY,MO 63301			UPDATE ELECTRICAL SERVICE	1,000
HIGBEE R-VIII SCHOOL DISTRICT 101 EVANS STREET HIGBEE,MO 65257			ESTABLISH AGRICULTRUAL ED PROGRAM	2,000
COLUMBIA COLLEGE 101 ROGERS ST COLUMBIA,MO 65216			FUNDING FOR SCIENCE BUILDING	2,000
LUTHERAN SCHOOL ASSOCIATION OF COLE 204 BUTTERFIELD TRAIL COLE CAMP,MO 65236			UPDATE COMPUTER LAB	2,000
WEST PLAINS HIGH SCHOOL 602 EAST OLDEN WEST PLAINS,MO 65775			FIELD & INDOOR FACILITY IMPROVEMENTS	2,000
GREENVILLE HIGH SCHOOL P O BOX 320 GREENVILLE,MO 63944			BOOKS TO COMPLY WITH DESE	2,000
HOPE COALITION 100 S MARKET HOLDEN,MO 64040			INDOOR BATTING CAGE	2,000
SCHUYLER COUNTY MINISTERIAL ALLIANC 30451 STATE HIGHWAY A GREENTOP,MO 63546			PURCHASE/INSTALL CEILING FANS FOOD	1,500
MASTER'S PEACE CLINIC OF HOPE 703 COUNTY ROAD 6350 SALEM,MO 65560			NEEDED CLINIC SUPPLIES & FURNISHINGS	2,000
GOLDEN CITY R-III SCHOOL DISTRICT 1208 WALNUT ST GOLDEN CITY,MO 64748			PLASMA TORCH, WELDING JACKETS&GLOVES	2,000
COMMUNITY SENIOR CITIZENS INC 485 D STREET QULIN,MO 63961			FULL-SIZE CONVECTION OVEN	2,000
FRANKFORD RURAL VOLUNTEER FIRE DEPT P O BOX 111 FRANKFORD,MO 63441			HEATING UNIT FOR FIRE STATION	2,000
Total  3a				227,850

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHELBY COUNTY SENIOR CITIZENS ASSOC 112 EAST CHESTNUT SHELBYNA,MO 63468			ICE MACHINE	2,000
DOUGLASS COMMUNITY SERVICES CASA 711 GRAND AVENUE HANNIBAL,MO 63401			2 LAPTOPS	1,100
MACON COUNTY MINISTRIES 305 SUNSET HILLS DR MACON,MO 63552			CEILING MATERIALS FOR ER FOOD PANTRY	1,000
ADAIR COUNTY FAMILY YMCA 1708 S JAMISON ST KIRKSVILLE,MO 63501			TWO WATER FOUNTAINS	2,000
HIGGINSVILLE EMERGENCY MEDICAL SERV 1922 MAIN STREET HIGGINSVILLE,MO 64037			REHABILITATION TRAILER	2,000
MISSOURI DEVELOPMENT FINANCE BOARD 2503 WEST 16TH STREET SEDALIA,MO 65301			MEMBERSHIP MO STATE FAIR FOUNDATION	2,500
SOUTH HARRISON ELEMENTARY 2213 BECKMAN ST BETHANY,MO 64424			LITERATURE SETS	1,700
WINSTON ELEMENTARY SCHOOL 200 WTHIRD ST WINSTON,MO 64689			CHROMEBOOKS	2,000
GOOSE CREEK LAKE FIRE DEPT 9103 BEACH DR FRENCH VILLAGE,MO 63036			200 GALLON FOL-DA-TANK	1,300
PUTNAM COUNTY SENIOR CITIZENS ORGAN 116 S 17TH ST UNIONVILLE,MO 63565			COMMERCIAL REFRIGERATOR	2,000
OFF THE GRID ADVENTURES 309 HAMIL ST RICHMOND,MO 64085			ADVENTURE LEARNING COURSE	3,000
MISSOURI COMMUNITY BETTERMENT 903 S 3RD ST CLINTON,MO 64735			GOLD SPONSORSHIP	5,000
Total  3a				227,850

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

TY 2014 Gain/Loss from Sale of Other Assets Schedule

Name: MFA OIL FOUNDATION
EIN: 43-1831800

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
PRUDENTIAL FINANCIAL		PURCHASE	2014-09		40,000	41,536			-1,536	
EXXON MOBIL		PURCHASE	2014-09		38,059	29,082			8,977	
VALMONT INDUSTRIES		PURCHASE	2014-09		36,521	39,277			-2,756	
BROCADE COMMUNICATION		PURCHASE	2014-10		46,552	25,842			20,710	
SKYWORK SOLUTIONS		PURCHASE	2014-10		21,582	11,190			10,392	
ENERSYS		PURCHASE	2014-10		24,984	19,460			5,524	
ENERSYS		PURCHASE	2014-10		24,495	17,170			7,325	
ISHARES RUSSELL		PURCHASE	2014-10		37,312	36,089			1,223	
DIODES INC		PURCHASE	2014-10		19,125	25,316			-6,191	
MARVELL TECHNOLOGY		PURCHASE	2014-10		33,308	40,149			-6,841	
ISHARES RUSSELL		PURCHASE	2014-10		35,292	35,377			-85	
INTERNATIONAL BUSINESS MACHINES		PURCHASE	2014-10		50,000	50,073			-73	
AMGEN INC		PURCHASE	2014-11		40,000	40,807			-807	
OCCIDENTAL PETROLEUM		PURCHASE	2014-11		38,528	43,084			-4,556	
BAKER HUGHES INC		PURCHASE	2014-11		41,063	35,098			5,965	
SCHERING PLOUGH CORP		PURCHASE	2014-12		45,348	46,839			-1,491	
NIPPON TELEGRAGH		PURCHASE	2014-12		33,836	34,755			-919	
SHERWIN WILLIAMS CO		PURCHASE	2014-12		30,000	30,294			-294	
CSG SYSTEM INTERNATIONAL		PURCHASE	2015-01		33,840	37,437			-3,597	
WELLS FARGO & CO		PURCHASE	2015-01		53,527	30,254			23,273	
ONTARIO PROVIDENCE		PURCHASE	2015-02		35,000	35,236			-236	
NATIONAL OIL WELL		PURCHASE	2015-02		32,013	43,908			-11,895	
TD AMERITRADE		PURCHASE	2015-03		28,698	30,289			-1,591	
VANGUARD CONSUMER		PURCHASE	2015-03		39,712	37,851			1,861	
COMPUTER PROGRAM & SYS		PURCHASE	2015-04		34,761	42,010			-7,249	
ENGILITY HOLDINGS		PURCHASE	2015-04		19,445	27,002			-7,557	
ENGILITY HOLDINGS		PURCHASE	2015-04		16,360	18,783			-2,423	
SKYWORKS SOLUTIONS		PURCHASE	2015-05		24,892	7,410			17,482	
UTILITIES SELECT SECTOR		PURCHASE	2015-05		26,083	24,727			1,356	
UTILITIES SELECT SECTOR		PURCHASE	2015-05		39,147	35,559			3,588	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
AUTOMOTIVE HOLDINGS		PURCHASE	2015-05		47,520	36,795			10,725	
HURON CONSULTING		PURCHASE	2015-06		21,859	15,225			6,634	
LILLY ELI & CO		PURCHASE	2015-06		54,948	26,370			28,578	
HURON CONSULTING		PURCHASE	2015-06		8,490	5,476			3,014	
VANGUARD CONSUMER		PURCHASE	2015-06		37,917	35,979			1,938	
ARROW ELECTRONICS		PURCHASE	2015-06		38,348	27,006			11,342	
DILLARDS INC		PURCHASE	2015-06		49,429	52,272			-2,843	
CIGNA CORPORATION		PURCHASE	2015-07		30,465	9,322			21,143	
AETNA INC		PURCHASE	2015-07		26,241	11,162			15,079	
SKYWORK SOLUTIONS		PURCHASE	2015-07		40,762	12,024			28,738	
GANNETT CO INC		PURCHASE	2015-07		11,714	10,299			1,415	
TEGNA INC		PURCHASE	2015-08		49,840	44,386			5,454	
AFLAC INC		PURCHASE	2014-08		25,000	25,308			-308	
DEUTSCHE TELEKOM		PURCHASE	2015-08		59,854	37,631			22,223	
KOHL'S CORP		PURCHASE	2015-08		45,316	56,239			-10,923	
CONOCO PHILLIPS		PURCHASE	2015-08		34,492	41,703			-7,211	

**TY 2014 Investments Corporate
Stock Schedule****Name:** MFA OIL FOUNDATION**EIN:** 43-1831800

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMMON STOCKS	2,404,208	2,404,208
FIXED INCOME SECURITIES	1,157,161	1,157,161
CASH FUNDS	245,437	245,437
ACCRUED INCOME	11,631	11,631

TY 2014 Other Decreases Schedule

Name: MFA OIL FOUNDATION

EIN: 43-1831800

Description	Amount
NET UNREALIZED LOSSES	196,520

TY 2014 Other Expenses Schedule**Name:** MFA OIL FOUNDATION**EIN:** 43-1831800

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
CUSTODIAL FEES	27,976			
BANK CHARGES				
ANNUAL REGISTRATION				
TAX PREPARATION				
OFFICE EXPENSES	678			

TY 2014 Taxes Schedule**Name:** MFA OIL FOUNDATION**EIN:** 43-1831800

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX				
FOREIGN TAX	827			
ESTIMATED EXCISE TAX	3,078			

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

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

OMB No 1545-0047

2014

Name of the organization	Employer identification number
MFA OIL FOUNDATION	43-1831800

Organization type (check one)

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

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

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

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

Name of organization MFA OIL FOUNDATION	Employer identification number 43-1831800
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	MFA OIL COMPANY MFA OIL COMPANY ONE RAY DRIVE COLUMBIA, MO 65201	\$ 250,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
 		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization MFA OIL FOUNDATION	Employer identification number 43-1831800
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Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____

Name of organization MFA OIL FOUNDATION	Employer identification number 43-1831800
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

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