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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 2015

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

Department of the Treasury Internal Revenue Service ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. Open to Public Inspection

<u> </u>	For the 2	015 calendar year, or tax year beginning <u>1 January</u> , 2015, and	l <u>ending</u>	<u>31 De</u> cei	mber	<u>,</u> 20_ 15
В	Check if a	oplicable. C Name of organization Missouri National Guard Association		D	Employe	er identification number
	Address cl	nange Doing business as				43-0907318
	Name cha		oom/surte	E	Telephor	ne number
$\overline{\Box}$	Initial retur	· •		•		573-632-4240
$\overline{\Box}$	Final return/					<u> </u>
H	Amended			G	Gross re	ceipts \$ 290,144
$\overline{\Box}$		pending F Name and address of principal officer: LTC Charles Hausman, President	· T.			subordinates? Yes V No
_	тррпсаци	2302 Militia Drive, Jefferson City, Missouri 65101-1203	I .	• •		sincluded? Yes No
	_					list. (see instructions)
÷	Tax-exem		527	•		,
<u>J</u>	Website:			H(c) Group ex		
_			f formation:	1947	M State	of legal domicile. MO
	art I	Summary				
_	1	nefly describe the organization's mission or most significant activities:				
Activities & Governance		rganization–drawing its principal members from the Missouri National Guard.				
ā		uard and "Guard families" and supports Guard soldiers and airmen in fulfillin				
Ve	2 0	Theck this box $lacktriangle$ if the organization discontinued its operations or dispo	osed of m	ore than 2	5% of i	its net assets.
မ္	3 1	lumber of voting members of the governing body (Part VI, line 1a)			3	8 (Executive Council)
-ಶ	4 1	lumber of independent voting members of the governing body (Part VI, lin	ne 1b) .		4	8
ë	5 7	otal number of individuals employed in calendar year 2015 (Part V, line 2a	a)		5	0
⋛	6 T	otal number of volunteers (estimate if necessary)			6	100
AC	7a T	otal unrelated business revenue from Part VIII, column (C), line 12			7a	0
	b N	let unrelated business taxable income from Form 990-T, line 34			7b	0
				Prior Year	-	Current Year
Revenue	8 0	Contributions and grants (Part VIII, line 1h)	. —		0	0
	1	rogram service revenue (Part VIII, line 2g)		20	03,191	237,000
Š	1	envestment income (Part VIII, column (A), lines 3, 4, and 7d)	: 		0	0
æ	i	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	·		0	
		otal revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 1			03,191	237,000
		Grants and similar amounts paid (Part-IX, cotumn (A); times 1-3)	·		03,131	0
		enefits paid to or for members (Part R. column (A. line 4)	·		0	0
		alaries, other compensation, employee benefits (Part IX, column AA), lines 5-1			0	
Expenses		rofessional fundraising fees (Para X, column A) line 16e)	' ^{''}			0
ē			·		0	0
X		otal fundraising expenses (Part 🖟 column (D), line 25)				
		other expenses (Part IX, column (A), lines 11a 11a, 11 24e)	•		0	0
	1	otal expenses. Add lines 13–17 (must equal Part 1) column (A), line 25)	·	19	99,400	183,856
		levenue less expenses. Subtract line 18 from line 12			3,791	53,144 End of Year
200			Begin	nning of Curre		
Net Assets or Fund Balances	20 T	otal assets (Part X, line 16)	•	1	80,813	233,957
눌	21 T	otal liabilities (Part X, line 26)	·		0	0
		let assets or fund balances. Subtract line 21 from line 20		18	80,813	233,957
	art II	Signature Block				
		is of perjury, I declare that I have examined this return, including accompanying schedules and and complete Declaration of preparer (other than officer) is based on all information of which p				ny knowledge and belief, it is
						17/ 2 2 61/
Sig		Signature of officer		L Date	_//-	14-2016
οιί He	- 1		2.0		>	
ne	16	JOEL WENNEY, EXECUTIVE	DIK	BL71R		
		Type or print name and title	I Date			DEN
Pa	iid	Print/Type preparer's name Preparer's signature	Date		Check [
Pr	eparer	<u> </u>			self-emp	pioyed
Us	se Only	Firm's name ▶		Firm's	EIN ▶	
1.6	the 100	Firm's address >		Phone	no	
		discuss this return with the preparer shown above? (see instructions)				· · Yes No
For	Paperwo	rk Reduction Act Notice, see the separate instructions.	Cat No 1	1282Y		Form 990 (2015)



01111 00	30 (201		ray	
Part	Ш	Statement of Program Service Accomplishments		_
		Check if Schedule O contains a response or note to any line in this Part III		Ⅵ
1		offly describe the organization's mission:		
		Association is a voluntary membership organization—the preponderance of the activities of the Association ar		
		ent or retired members of the Missouri National Guard. The mission of the Association is to support the work		
		onal Guard in fulfilling its state and federal responsibilities. There are no employees of the Association. An in tractor is paid to perform management services for the Association.	aepenaent	
2	Did	the organization undertake any significant program services during the year which were not listed on the	 e	—
		r Form 990 or 990-EZ?	☐ Yes ☑ N	0
	If "Y	es," describe these new services on Schedule O.		_
3		the organization cease conducting, or make significant changes in how it conducts, any program	n	
	serv	/ices?	☐ Yes 🗹 N	lo
	If "Y	es," describe these changes on Schedule O.		
4		cribe the organization's program service accomplishments for each of its three largest program service		
		enses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and all	ocations to othe	ers,
	the t	total expenses, and revenue, if any, for each program service reported.		
		, 		
4a		de:) (Expenses \$ 43,000 including grants of \$ 0) (Revenue \$		
		Association has membership programs for which revenue comes to it. The membership programs include; M		
		Retired membership categories; a corporate category; and a retired category. Further, the Association receive		
	incu	errs expenses pertaining to membership of its members in NGAUS or EANGUS.		

4b	(Coc			
4b	(Coo	de:) (Expenses \$66,400 including grants of \$0) (Revenue \$	144,000)	
4b	The	de:) (Expenses \$ 66,400 including grants of \$ 0) (Revenue \$ Association provides a life insurance program for members of the Missouri National Guard.	144,000)	
4b	The	de:) (Expenses \$ 66,400 including grants of \$ 0) (Revenue \$	144,000)	
4b	The	de:) (Expenses \$ 66,400 including grants of \$ 0) (Revenue \$ Association provides a life insurance program for members of the Missouri National Guard.	144,000)	
4b	The	de:) (Expenses \$ 66,400 including grants of \$ 0) (Revenue \$	144,000)	
4b	The	de:) (Expenses \$ 66,400 including grants of \$ 0) (Revenue \$ Association provides a life insurance program for members of the Missouri National Guard.	144,000)	
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	The	de:) (Expenses \$ 66,400 including grants of \$ 0) (Revenue \$	144,000)	
4b	The	de:) (Expenses \$ 66,400 including grants of \$ 0) (Revenue \$ Association provides a life insurance program for members of the Missouri National Guard.	75,000)	
	(Coo	de:) (Expenses \$ 66,400 including grants of \$ 0) (Revenue \$ Association provides a life insurance program for members of the Missouri National Guard. de:) (Expenses \$ 74,456 including grants of \$ 0) (Revenue \$ 10 conferences in the Association each year. The conferences in the Association each year.	75,000)	
	(Coc Ther annu	de:) (Expenses \$	75,000)	
	(Coc Ther annu	de:) (Expenses \$ 66,400 including grants of \$ 0) (Revenue \$ Association provides a life insurance program for members of the Missouri National Guard. de:) (Expenses \$ 74,456 including grants of \$ 0) (Revenue \$ 10 conferences in the Association each year. The conferences in the Association each year.	75,000)	
	(Coc Ther annu	de:) (Expenses \$	75,000)	
	(Coc Ther annu	de:) (Expenses \$	75,000)	
	(Coc Ther annu	de:) (Expenses \$	75,000)	
	(Coc Ther annu	de:) (Expenses \$	75,000)	
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	(Coc Ther annu	de:) (Expenses \$	75,000)	
	(Coc Ther annu	de:) (Expenses \$	75,000)	
	(Coo Ther annu and,	de:) (Expenses \$	75,000)	
	(Coo Ther annu and,	de:) (Expenses \$ 66,400 including grants of \$ 0) (Revenue \$ Association provides a life insurance program for members of the Missouri National Guard. de:) (Expenses \$ 74,456 including grants of \$ 0) (Revenue \$ re are five conferences that result in revenue and/or expense for the Association each year. The conferences in the annual conference SELI pool states.	75,000)	
4c	(Coo Ther annu and,	de:) (Expenses \$	75,000)	

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		1
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	\vdash	7
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		*
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			<u> </u>
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
đ	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		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		√
	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		✓
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		√
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	{	✓
Ь	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.	4.4%		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	14b	-	1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		→
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u>▼</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		→
				<u> </u>

Form 99	90 (2015)		,	Page 4
Part	IV Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	ļ	✓
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
22	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21		√
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		✓
23	Did the organization answer "Yes" to Part VII, Section A, Inne 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		1
24a	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		1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	_	1
	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		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Ť
25a	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		1
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			1
00		25b	<u> </u>	 •
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		1
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		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	28a		1
	Schedule L, Part IV	28b		1
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		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
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		1
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	_	1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
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		1
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		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	- -		<u> </u>
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	1	
		For	n 99 0	(2015

pm 99	00 (2015)			Page 5
Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			ļ
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			[
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			ì
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c	-	├—
20		i		ļ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		İ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			_
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		Ť
4a	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		✓
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
_	(FBAR).] ;	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a_	L	/
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		/
c 6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
oa	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		/
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Da		-
_	gifts were not tax deductible?	6b	1	
7	Organizations that may receive deductible contributions under section 170(c).	-	<u> </u>	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c_	L	1
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		/
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	 i	1
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	-	-
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h		 -
•	sponsoring organization have excess business holdings at any time during the year?	8		1
9	Sponsoring organizations maintaining donor advised funds.	-		-
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:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			1
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			ļ
10-	,	40-		
12a b	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 12b	12a		
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year)
ıs a	Is the organization licensed to issue qualified health plans in more than one state?	13a	 	 - -
a	Note. See the instructions for additional information the organization must report on Schedule O.	a		
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		Ì	

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

14a

14b

13c

Part	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. S						
	Check if Schedule O contains a response or note to any line in this Part VI						
Secti	on A. Governing Body and Management	<u></u> -					
			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 8	\sqcap	_				
	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 . 1b 8						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		1			
3	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? .						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓			
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		1			
6	Did the organization have members or stockholders?	6	\	<u> </u>			
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?	_	,	[
	one or more members of the governing body?	7a	✓	├			
þ	stockholders, or persons other than the governing body?	7ь		1			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	10		 			
	the year by the following:			}			
а	The governing body?	8a	1	}			
b	Each committee with authority to act on behalf of the governing body?	8b	1				
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		✓_			
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co					
40-	Did the augustant have least shootons business on officer 2	10a	Yes	No 🗸			
10a b	Did the organization have local chapters, branches, or affiliates?	iua		-			
•	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		1			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		1			
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		1			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b					
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		1			
13	Did the organization have a written whistleblower policy?	13		1			
14	Did the organization have a written document retention and destruction policy?	14		/			
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			 			
а	The organization's CEO, Executive Director, or top management official	15a		1			
þ	Other officers or key employees of the organization	15b	-	✓			
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement						
_	with a taxable entity during the year?	16a	<u> </u>	<u> </u>			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its						
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	166					
Secti	on C. Disclosure	16b		L			
17	List the states with which a copy of this Form 990 is required to be filed ► Missouri (if required by law)						
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 ☐ Another's website ☑ 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 interesting the conflict of the con	erest (policy	, 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 rec	cords:	•				
	Joel Denney, 2302 Militia Drive, Jefferson City, Missouri 65101-1203						

Form	990	(2015)
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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,	and
	Independent Contractors	

Section A. 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 no	r any relate	d orga	aniz	atic	n c	ompe	nsa	ated any currer	nt officer, director	, or trustee.
(C)										
(A)	(B)	l			rtion			(D)	(E)	(F)
Name and Title	Average		(do not check more than one box, unless person is both a					Reportable	Reportable	Estimated
	hours per					or/trust		compensation	compensation from	amount of
	week (list any hours for	우궁	Ы	2	8	뭐	77	from the	related organizations	other compensation
	related	a li	훝	Officer	Key employee	D S	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	of La	ion	'	ಠ) e c	¬	(W-2/1099-MISC)	ŀ	organization and related
	line)	Individual trustee or director	5		yee	퓛	1]	organizations
		ee	Institutional trustee		}	Highest compensated employee			[
			Le Le	<u>L</u> .	_	ed_				
(1) Michelle Struemph			ļ							
President	5	1	l i	1				o	اه	0
(2) Charles Hausman	—	<u> </u>	-	 '			┢	 	-	
President Elect	3	1		1				0	0	. 0
(3) Tim Jones		Ť		١÷	-		 			<u>_</u>
Past President	2	1		1					o	0
(4) Amy Anderson	-		-	۲	\vdash		\vdash	<u>_</u>	t	
Vice PresidentArmy	1	1		/				ĺ	ا	0
(5) Tim Murphy	 	÷		广		-	_	<u>°</u>		<u> </u>
Vice PresidentAir	1	1		1		i		0	ol	0
(6) Brenda Randles	<u> </u>			Ė			\vdash	† -	<u>*</u>	<u>~</u>
Secretary	2	1		/			ŀ	o	ol	0
(7) Chris Wilson	 						\vdash	† <u>*</u>		<u>-</u>
Treasurer	2	1		1				0	ا ما	0
(8) Barb Johnson										-
Enlisted Committee Chairperson	1	1		1			l	0	اه ا	0
(9)								 		· · · · · · · · · · · · · · · · · · ·
		'						Ì		
(10)										
(11)										
									į į	
(12)										
(13)	 							ļ		
(19)	 									
(14)							_			
							L	l	<u> </u>	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)														
	(A) Name and title	(B) Average hours per week (list any	box, unless person is bording officer and a director/fullst and						(D) Reportable compensation from	(E) Reportable compensation froi	(F) Estimated amount of other		nated unt of	
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC		compe fron organ and r	ensation the ization elated zations	1
(15)											 		_	
(16)					-	-					1			
(17)								-	 		+		 -	
(18)							-	-			+-			
(19)								-			 			
(20)								-	 		-			
(21)					-	-		-			-			
(22)								-		<u> </u>	 			
(23)					-	-		-			-			
(24)] 					-	 		-			
(25)								-			-			
1b	Sub-total		<u> </u>						0		0			
c	Total from continuation sheets to Part							>	0		0			0
2	Total (add lines 1b and 1c). Total number of individuals (including but reportable compensation from the organi	not limited						e) w	ho received m					0
3	Did the organization list any former of employee on line 1a? If "Yes," complete s	ficer, direc	-					emp	ployee, or high	est compensa	ted	3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual											4		
5	Did any person listed on line 1a receive of for services rendered to the organization?									ation or individ	lual	5		
Section 1	on B. Independent Contractors Complete this table for your five highest of compensation from the organization. Rep												n'e ta	
	year.							,						
	Name and business add								(B) Description of s		Corr	(C) ipensa		
Joel D	. Denney, 3251 Wind River Circle, Columbia,	MISSOURI 65	203_		_	_		Ма	nagement Serv	ces			8 12	20,000
														
2	Total number of independent contractor received more than \$100,000 of compens							th	ose listed abo	ove) who				
					_	_		_						

Pari	VIII	Statement of Revenue						
		Check if Schedule O contains	a resp	ponse or note to				
				:	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns	1a					
ig ja	b	Membership dues	1b	18,000				
s, C	С	Fundraising events	1c					1
ar la	d	Related organizations	1d		4			İ
ž, į	е	Government grants (contributions)	1e					1
tion s	f	All other contributions, gifts, grants,						1
<u>\$</u>		and similar amounts not included above	1f					1
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a	-1f: \$					1
	h	Total. Add lines 1a-1f	· ·		18,000			
Program Service Revenue				Business Code	-		-	-
eve	2a	Conferences			75,000			
ē.	Ь	Life Insurance Program			144,000		<u> </u>	
<u>Ş</u> .	С	·						
Se	d							<u> </u>
ram.	е							
.go	f	All other program service revenu		L			L	1
	9	Total. Add lines 2a-2f		· · · •	219,000			
	3	Investment income (including and other similar amounts) .		enas, interest,]
		•			0			
	4	Income from investment of tax-exe	-	ond proceeds >	0			
	5	Royalties	 .	(ii) Personal	0			
		 		(II) resonal	1			1
	6a	Gross rents						1
	b	Less: rental expenses			Į.			İ
	C	Rental income or (loss)						1
	d	Net rental income or (loss) .	·		0		Ĺ	
	7a	Gross amount from sales of (i) Securit	1es	(ii) Other				
		assets other than inventory			1]
	b	Less: cost or other basis						İ
		and sales expenses .						
	C	Gain or (loss)			Į.			
	d	Net gain or (loss)	٠.,	 •	0			
evenue	8a	Gross income from fundraising events (not including \$						
Other Rev		of contributions reported on line 1 See Part IV, line 18						
ţ.	b	Less: direct expenses						1
0		Net income or (loss) from fundra		events . >	ol			
	9a	Gross income from gaming activities See Part IV, line 19						
	b	Less: direct expenses	. b		1		İ	
	C	Net income or (loss) from gamin	g acti	vities 🕨	0			
	10a	Gross sales of inventory, returns and allowances						
	ь	Less: cost of goods sold						1
	C	Net income or (loss) from sales			0			
ļ		Miscellaneous Revenue		Business Gode				t
	11a						-	1
	b						 	
	c					· · · · · · · · · · · · · · · · · · ·		
	d	All other revenue			0			
	-	Total Add lines 11a-11d						

Total revenue. See instructions.

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Par	Statement of Functional Expenses	 			
	on 501(c)(3) and 501(c)(4) organizations must con	plete all columns. A	Il other organization	ns must complete co	olumn (A).
	Check if Schedule O contains a respon				
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			İ
5	Compensation of current officers, directors, trustees, and key employees	0			
6	Compensation not included above, to disqualified			 	
U	persons (as defined under section 4958(f)(1)) and	ł			
	persons described in section 4958(c)(3)(B)			ł	
7	Other salaries and wages	0		 	
8	Pension plan accruals and contributions (include	_			
·	section 401(k) and 403(b) employer contributions)	0		{	i
9	Other employee benefits	0		 	
10	Payroll taxes	0			
11	Fees for services (non-employees):				
	Management	o			1
b	Legal	ol			
c	Accounting	0		 	
d	Lobbying	0	 		
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)	0			ļ
12	Advertising and promotion	0			
13	Office expenses	0			
14	Information technology	.0			
15	Royalties	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings .	74,456	 		
20	Interest	0			<u> </u>
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0			ļ <u>.</u>
23	Insurance	0			
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	ine 24e amount exceeds 10% of line 25, column		_	-	
	(A) amount, list line 24e expenses on Schedule O.)				
а	Life Insurance Program	66,400		<u> </u>	
b	Membership Program	43,000			L

183,856

C d

е

25 26

All other expenses

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 if following SOP 98-2 (ASC 958-720)

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P	art X			-	
		Check if Schedule O contains a response or note to any line in this Pa		<u> </u>	<u> </u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	180,813	1	233,95
	2	Savings and temporary cash investments	0	2	
	3	Pledges and grants receivable, net	0	3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
Assets	1	Complete Part II of Schedule L	. 0	5	
	6	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	0		
	7	Notes and loans receivable, net	0	$\overline{}$	
⋖	8	Inventories for sale or use	0		
	9	Prepaid expenses and deferred charges	. 0	9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		_ ~	
	b	Less: accumulated depreciation [10b]	0	10c	
	11	Investments—publicly traded securities	0	11	
	12	Investments—other securities. See Part IV, line 11	0	-	
	13	Investments—program-related. See Part IV, line 11	0	-	
	14	Intangible assets	0	-	
	15	Other assets. See Part IV, line 11	0	-	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	180.813		233,95
	17	Accounts payable and accrued expenses		17	
Liabilities	18	Grants payable	0	-	
	19	Deferred revenue	0		
	20	Tax-exempt bond liabilities	0	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
		disqualified persons. Complete Part II of Schedule L	0	22	
	23	Secured mortgages and notes payable to unrelated third parties	0	23	
	24	Unsecured notes and loans payable to unrelated third parties	0	24	
	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			
	00			_	
	26_	Total liabilities. Add lines 17 through 25	0	26	·
Net Assets or Fund Balances		complete lines 27 through 29, and lines 33 and 34.			
	27	Unrestricted net assets		27	
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.		2.5	
Š	30	Capital stock or trust principal, or current funds	0	30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund	0	$\overline{}$	
As	32	Retained earnings, endowment, accumulated income, or other funds .	0	32	
ét	33	Total net assets or fund balances	180,813		233,95
~	34	Total liabilities and net assets/fund balances	180.813		233,95

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1 Total revenue (mg 2 Total expenses (r 3 Revenue less exp 4 Net assets or fun 5 Net unrealized ga 6 Donated services 7 Investment exper 8 Prior period adjus 9 Other changes in 10 Net assets or fun 33, column (B))	needule O contains a response or note to any line in this Part XI	1 2 3 4 5 6 7 8 9 10		18	37,000 33,856 33,144 33,957 0 0
Total expenses (r Revenue less exp Net assets or fun Net unrealized ga Donated services Investment exper Prior period adjus Other changes in Net assets or fun 33, column (B))	ust equal Part IX, column (A), line 25) enses. Subtract line 2 from line 1 balances at beginning of year (must equal Part X, line 33, column (A)) ns (losses) on investments and use of facilities eses ements net assets or fund balances (explain in Schedule O) I balances at end of year. Combine lines 3 through 9 (must equal Part X, line	2 3 4 5 6 7 8 9		18	33,856 53,144 33,957 0 0
 Revenue less exp Net assets or fun Net unrealized ga Donated services Investment exper Prior period adjus Other changes in Net assets or fun 33, column (B)) 	balances at beginning of year (must equal Part X, line 33, column (A))	3 4 5 6 7 8 9		5	53,144 33,957 0 0
 4 Net assets or fun 5 Net unrealized ga 6 Donated services 7 Investment exper 8 Prior period adjus 9 Other changes in 10 Net assets or fun 33, column (B)) 	balances at beginning of year (must equal Part X, line 33, column (A))	4 5 6 7 8 9			33,957 0 0 0
 Net unrealized ga Donated services Investment exper Prior period adjus Other changes in Net assets or fur 33, column (B)) 	ns (losses) on investments	5 6 7 8 9		23	0
 Donated services Investment exper Prior period adjus Other changes in Net assets or fur 33, column (B)) 	and use of facilities ses	6 7 8 9			C
 7 Investment exper 8 Prior period adjus 9 Other changes in 10 Net assets or fur 33, column (B)) 	ments	7 8 9			0
 8 Prior period adjus 9 Other changes in 10 Net assets or fur 33, column (B)) 	ments	8			
9 Other changes in 10 Net assets or fur 33, column (B))	net assets or fund balances (explain in Schedule O)	9			
Net assets or fur 33, column (B))	balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
33, column (B)) .	<u> </u>	10			0
33, column (B)) .	tatements and Reporting	10			
Parl XII Financial	tatements and Reporting			23	3,9 <u>5</u> 7
					_
Check if So	edule O contains a response or note to any line in this Part XII	<u></u>	• • •		للے
				Yes	No
	d used to prepare the Form 990: ☐ Cash ☐ Accrual ☐ Other				
•	changed its method of accounting from a prior year or checked "Other," ex	plain in			
Schedule O.			2a		i .
					<u> </u>
	box below to indicate whether the financial statements for the year were com	piled or			
<u>—</u>	arate basis, consolidated basis, or both:			i	
☐ Separate basis	☐ Consolidated basis ☐ Both consolidated and separate basis				
	tion's financial statements audited by an independent accountant?		2b		✓
	box below to indicate whether the financial statements for the year were audit	ed on a			ļ
	nsolidated basis, or both:				l
☐ Separate basis	Consolidated basis Both consolidated and separate basis				
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?				ſ
	If the organization changed either its oversight process or selection process during the tax year, explain in				
if the organization Schedule O.	changed either its oversight process or selection process during the tax year, ex	kpiain in			
		£44- !			
	deral award, was the organization required to undergo an audit or audits as set and OMB Circular A-133?	TORTH IN			
•		· · ·	3a		✓_
	rganization undergo the required audit or audits? If the organization did not unde udits, explain why in Schedule O and describe any steps taken to undergo such a		3ь		
required addit Of	udito, explain why in ochequie o and describe any steps taken to undergo such a	uuris.		n 990	

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.

OMB No. 1545-0047
2015

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

Open to Public Inspection

Name of the organization
Missouri National Guard Association

Employer identification number
43-0907318

COMMENTS PART III. All expenses of the Association are related to program services. The expenses include approximately \$2,000 for liability insurance
for the Association's governing board. The Association has no employees.
COMMENTS PART VI: The bylaws of the Association are available for public review on the Association's web site. This document and all financial information
about the Association are available on request. The substantial program activities of the Association are performed by volunteers (who are not employees
of the Association and who are primarily active personnel of the Missouri National Guard). The Executive Council of the Association is comprised of eight (8)
voting persons The Executive Council has broad authority for the governing of the Association. The description and duties of the Executive Council is described
in the bylaws of the Association—again, the bylaws are available for public review on the Association's web site. The Association is comprised of members who
elect to pay dues and join the Association The members, by vote, determine the officers of the Association as stipulated in the Association's bylaws.
COMMENTS PART VII. The Association has no employees. The Association has an agreement with an independent contractor to provide management services
and to act as the Association's Executive Director. This individual is not authorized to vote on governance decisions of the Association and, of course, is not an
employee of the Association. The fee paid the independent contractor is equally apportioned among expenses for the Association's membership programs, the
life insurance program, and conferences.