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Form 990-PF

Return of Private Foundation

OMB No 1545-0052

2015

Department of the Treasury
Internal Revenue Service

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

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

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation COMMERCE BANCSHARES FOUNDATION		A Employer identification number 44-6012453
Number and street (or P O box number if mail is not delivered to street address) 922 WALNUT STREET	Room/suite	B Telephone number (816) 234-2577
City or town, state or province, country, and ZIP or foreign postal code KANSAS CITY, MO 64106-1809		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 184,719.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)		

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	950,000.		N/A	
2	Check ☐ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	32.	32.		STATEMENT 1
4	Dividends and interest from securities	6,213.	6,213.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	-1,844.			
b	Gross sales price for all assets on line 6a	493,288.			
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	1,000.	0.		STATEMENT 3
12	Total. Add lines 1 through 11	955,401.	6,245.		
13	Compensation of officers, directors, trustees, etc	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees	4,500.	2,250.		2,250.
c	Other professional fees				
17	Interest				
18	Taxes	1,000.	0.		0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses	14,196.	4,833.		9,363.
24	Total operating and administrative expenses. Add lines 13 through 23	19,696.	7,083.		11,613.
25	Contributions, gifts, grants paid	1,462,961.			1,462,961.
26	Total expenses and disbursements. Add lines 24 and 25	1,482,657.	7,083.		1,474,574.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-527,256.			
b	Net investment income (if negative, enter -0-)		0.		
c	Adjusted net income (if negative, enter -0-)			N/A	

523501 11-24-15 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2015)

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	102,238.	39,017.	39,017.	
	2 Savings and temporary cash investments	116,010.	145,702.	145,702.	
	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				
	7 Other notes and loans receivable ▶				
	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				
	b Investments - corporate stock				
	c Investments - corporate bonds	493,726.			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶					
12 Investments - mortgage loans					
13 Investments - other					
14 Land, buildings, and equipment basis ▶					
Less: accumulated depreciation ▶					
15 Other assets (describe ▶)		1,347.	0.	0.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		713,321.	184,719.	184,719.	
17 Accounts payable and accrued expenses					
18 Grants payable					
Net Assets or Fund Balances	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)	0.	0.			
Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ☒ and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds	713,321.	184,719.		
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.		
	30 Total net assets or fund balances	713,321.	184,719.		
31 Total liabilities and net assets/fund balances	713,321.	184,719.			

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	713,321.
2 Enter amount from Part I, line 27a	2	-527,256.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	186,065.
5 Decreases not included in line 2 (itemize) ▶ TAX TO BOOK ADJUSTMENT	5	1,346.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	184,719.

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 PUBLICLY TRADED SECURITIES			VARIOUS	12/31/15
b				
c				
d				
e				

(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 493,288.		495,132.	-1,844.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			-1,844.
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	-1,844.
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). If (loss), enter -0- in Part I, line 8		3	N/A

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 the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	1,445,527.	1,054,472.	1.370854
2013	1,489,566.	930,170.	1.601391
2012	1,464,097.	875,578.	1.672149
2011	1,476,084.	1,316,167.	1.121502
2010	1,442,433.	1,020,682.	1.413205

2 Total of line 1, column (d)	2	7.179101
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	1.435820
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	357,209.
5 Multiply line 4 by line 3	5	512,888.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	512,888.
8 Enter qualifying distributions from Part XII, line 4 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	8	1,474,574.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)	1	0.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	2	0.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	3	0.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
3	Add lines 1 and 2	5	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	6a	6,962.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	6b	
6	Credits/Payments	6c	
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6d	
b	Exempt foreign organizations - tax withheld at source	7	6,962.
c	Tax paid with application for extension of time to file (Form 8868)	8	
d	Backup withholding erroneously withheld	9	
7	Total credits and payments. Add lines 6a through 6d	10	6,962.
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	11	0.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax ☒ 6,962. Refunded ☐		

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
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? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>MO</u>		
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? If "No," attach explanation	X	
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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Form 990-PF (2015)

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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	X
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	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X
14 The books are in care of ► ELIZABETH RADTKE Telephone no. ► (816) 234-2577 Located at ► 922 WALNUT, KANSAS CITY, MO ZIP+4 ► 64106		
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 N/A		
16 At any time during calendar year 2015, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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	X
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 2015?	1c	X
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ► _____ 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.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____	2b	
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 2015 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 2015) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2015?	4b	X

Form 990-PF (2015)

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

5a During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

N/A

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?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

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

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

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

N/A

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.

(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 STATEMENT 7		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

0

Form 990-PF (2015)

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors <i>(continued)</i>
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3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

[illegible]

Total number of others receiving over \$50,000 for professional services

0

Part IX-A	Summary of Direct Charitable Activities
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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	NONE	
		0.
2		
3		
4		

Part IX-B	Summary of Program-Related Investments
------------------	---

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	NONE	
		0.
2		
	All other program-related investments. See instructions	
3		
	Total. Add lines 1 through 3	0.

Form **990-PF** (2015)

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	169,099.
b	Average of monthly cash balances	1b	193,550.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	362,649.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	362,649.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,440.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	357,209.
6	Minimum investment return. Enter 5% of line 5	6	17,860.

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	17,860.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	17,860.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	17,860.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	17,860.

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	1,474,574.
b	Program-related investments - total from Part IX-B	1b	0.
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	1,474,574.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,474,574.

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

Form 990-PF (2015)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				17,860.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	1,409,311.			
b From 2011	1,431,684.			
c From 2012	1,440,024.			
d From 2013	1,469,039.			
e From 2014	1,423,253.			
f Total of lines 3a through e	7,173,311.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$	1,474,574.			
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				17,860.
e Remaining amount distributed out of corpus	1,456,714.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	8,630,025.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				0.
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)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	1,409,311.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	7,220,714.			
10 Analysis of line 9:				
a Excess from 2011	1,431,684.			
b Excess from 2012	1,440,024.			
c Excess from 2013	1,469,039.			
d Excess from 2014	1,423,253.			
e Excess from 2015	1,456,714.			

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 STATEMENT A		NONE	STMT A	STMT A	1,462,961.
Total					1,462,961.
b Approved for future payment					
SEE STATEMENT B		NONE	PC	STMT B	534,845.
Total					534,845.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|----------|--|-------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b If "Yes," complete the following schedule.**

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ self-employed

PTIN

DOUGLAS L NELSON

Taylor P. Helm

5/6/2016

P00013354

Firm's name ► THE COMMERCE TRUST COMPANY

Firm's EIN ▶ 48-0962626

Firm's address ► PO BOX 419248

KANSAS CITY, MO 64141-6248

Phone no (816) 234-2000

Form **990-PF** (2015)

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

2015

Name of the organization

COMMERCE BANCSHARES FOUNDATION

Employer identification number

44-6012453

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 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 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 33 1/3% 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 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

COMMERCE BANCSHARES FOUNDATION

44-6012453

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
1	COMMERCE BANCSHARES 1000 WALNUT ST KANSAS CITY, MO 64106	\$ 950,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

COMMERCE BANCSHARES FOUNDATION

44-6012453

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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization	Employer identification number
COMMERCE BANCSHARES FOUNDATION	44-6012453

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 info once) ▶ \$

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
COMMERCE CHECKING ACCOUNT	32.	32.	
TOTAL TO PART I, LINE 3	32.	32.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS AND INTEREST	6,213.	0.	6,213.	6,213.	
TO PART I, LINE 4	6,213.	0.	6,213.	6,213.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FEDERAL TAX REFUND	1,000.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,000.	0.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	4,500.	2,250.		2,250.
TO FORM 990-PF, PG 1, LN 16B	4,500.	2,250.		2,250.

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
2015 ESTIMATED EXCISE TAX	1,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	1,000.	0.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CUSTODY FEES	4,833.	4,833.		0.
CHARITABLE ADM SERVICES	9,072.	0.		9,072.
SUPPLIES	291.	0.		291.
TO FORM 990-PF, PG 1, LN 23	14,196.	4,833.		9,363.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 7

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JONATHAN M KEMPER 1000 WALNUT, STE 900 KANSAS CITY, MO 64106	PRESIDENT/DIR 0.40	0.	0.	0.
EDWARD J REARDON II 1000 WALNUT, STE 900 KANSAS CITY, MO 64106	VP/TREAS/DIR 0.40	0.	0.	0.
ELIZABETH RADTKE 1000 WALNUT, STE 900 KANSAS CITY, MO 64106	VP/ASST SEC/DIR 0.20	0.	0.	0.
DAVID W KEMPER 1000 WALNUT, STE 900 KANSAS CITY, MO 64106	DIRECTOR 0.20	0.	0.	0.
KEVIN G BARTH 1000 WALNUT, STE 900 KANSAS CITY, KS 64106	DIRECTOR 0.40	0.	0.	0.
THOMAS J NOACK 1000 WALNUT, STE 900 KANSAS CITY, KS 64106	SECRETARY 0.20	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
4th Street Theatre Inc DBA Moberly Community Theatre 212 Crest Dr Moberly, MO 65270-1412	PC	Building Restoration Project fund	800 00	1 of 1	12/7/2015
A Woman's Place Inc 8300 Morganford Rd St Louis, MO 63123-6815	PC	Creating Allies in Safety program	500 00	1 of 1	5/27/2015
A Plus for Mexico Education Inc P O. Box 403 Mexico, MO 65265	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	4/17/2015
ABC Counseling & Family Services Inc 313 N Mattis Champaign, IL 61821	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	3/6/2015
ABC Counseling & Family Services Inc 313 N Mattis Champaign, IL 61821	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	7/20/2015
Academy of Science of St Louis 5050 Oakland Ave St Louis, MO 63110	PC	Teen STEM Careers program	2,500 00	1 of 1	2/6/2015
Academy of the Sacred Heart 619 N. 2nd St. St Charles, MO 63301	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	100 00	1 of 1	9/8/2015
Advocate Charitable Foundation 1302 Franklin Ave , Ste 200 Normal, IL 61761	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	5,000 00	1 of 1	4/24/2015
Advocate Charitable Foundation 1302 Franklin Ave , Ste 200 Normal, IL 61761	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	5,000 00	1 of 1	11/24/2015
Affton Education Foundation 8309 Mackenzie Rd St Louis, MO 63123	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	300 00	1 of 1	10/27/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Agriculture Future of America Inc. P O Box 414838 Kansas City, MO 64141	PC	Scholarship	200.00	1 of 1	4/10/2015
Alliance Against Family Violence Incorporated P O. Box 465 Leavenworth, KS 66048	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	11/25/2015
Alliance for Strong Families and Communities Inc 11700 W Lake Park Dr Milwaukee, WI 53224	PC	Scholarships for St Louis nonprofit professionals to attend Alliance National Conference in St Louis	500.00	1 of 1	8/10/2015
Allied Arts Council of St Joseph MO 118 S 8th St St Joseph, MO 64501	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	4,500.00	1 of 1	4/10/2015
Allied Arts Council of St. Joseph MO 118 S 8th St St Joseph, MO 64501	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,500.00	1 of 1	5/27/2015
Almost Home 3200 St Vincent Ave St Louis, MO 63104	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,500.00	1 of 1	5/27/2015
Alzheimer's Disease and Related Disorders Association Inc (Greater Illinois Chapter) 303 N Hershey Rd , Ste 2A Bloomington, IL 61704	PC	Walk to End Alzheimer's - Bloomington	750.00	1 of 1	4/10/2015
AMC Foundation Inc DBA Audrain Medical Center Foundation 620 E Monroe Mexico, MO 65265-2963	PC	Purchase equipment for the Jordan-Waters Heart Center	250.00	1 of 1	4/10/2015
American Cancer Society Inc (High Plains Division - California, MO Area Office) P O Box 46 California, MO 65018	PC	Moniteau County Relay for Life	300.00	1 of 1	4/10/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
American Cancer Society Inc (High Plains Division - Cape Girardeau, MO Area Office) 106 Farrar Dr, Ste 104 Cape Girardeau, MO 63701-4912	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	250 00	1 of 1	8/10/2015
American Cancer Society Inc (High Plains Division - Pittsburg, KS Area Office) P O Box 327 Pittsburg, KS 66762	PC	Relay for Life in Crawford County	100 00	1 of 1	4/10/2015
American Cancer Society Inc (High Plains Division-Moberly, MO Area Office) P O Box 373 Moberly, MO 65270	PC	Relay For Life of Randolph County	1,000 00	1 of 1	3/26/2015
American Cancer Society Inc (Lakeshore Division-Champaign Eastern Regional Office) 2509 S Neil St., Ste 1 Champaign, IL 61820	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	7/20/2015
American Heart Association Inc (Greater Illinois Office) 2524 Farragut Dr, Ste A Springfield, IL 62704	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	6/8/2015
American Heart Association Inc (Springfield, MO Office) 2446 E Madnd Springfield, MO 65804	PC	2015 Rock the Red Bash Open Your Heart Pledge	1,000 00	1 of 1	2/20/2015
American Heart Association Inc (St Louis, MO Office) 460 N. Lindbergh St Louis, MO 63141	PC	Memorial Gift for Byron Richard Lapin	250 00	1 of 1	11/24/2015
American National Red Cross (Central Illinois Chapter) 311 W John H Gwynn, Jr Ave Peoria, IL 61605-2524	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	12/8/2015
American National Red Cross (Douglas County Chapter) 2518 Ridge Ct, #205 Lawrence, KS 66046	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	300 00	1 of 1	11/17/2015

Commerce Bancshares Foundation
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December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
American National Red Cross (Greater Ozarks Chapter) 1545 W Bypass Springfield, MO 65801	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	1/26/2015
American National Red Cross (Greater Ozarks Chapter) 1545 W Bypass Springfield, MO 65801	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	3/26/2015
Angels Arms 12128A Tesson Ferry Rd St Louis, MO 63128	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,500 00	1 of 1	11/6/2015
Angels Arms 12128A Tesson Ferry Rd St Louis, MO 63128	PC	Purchase supplies	250 00	1 of 1	11/24/2015
Angels Arms 12128A Tesson Ferry Rd St Louis, MO 63128	PC	Purchase supplies	500 00	1 of 3	12/21/2015
Antioch Baptist Church 4213 N Market St. Louis, MO 63113	PC	Food pantry	500 00	1 of 1	12/7/2015
Arnold Food Pantry 23 Village Plz Arnold, MO 63010	PC	Increase food supply	2,000 00	1 of 1	10/30/2015
Arnold Food Pantry 23 Village Plz Arnold, MO 63010	PC	Increase food supply	750 00	1 of 1	11/24/2015
Arrow Rock Lyceum P.O Box 14 High St. Arrow Rock, MO 65320	PC	Back up generator project	2,500 00	1 of 1	3/13/2015
Arrupe Jesuit High School 4343 Ulta St Denver, CO 80212	PC	Tuition assistance	2,750 00	1 of 1	12/7/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Art Unleashed Inc 13379 Olive Blvd Chesterfield, MO 63017	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	11/24/2015
Arthritis Foundation Inc (Greater Illinois Chapter) 108 Boeykens Pl, Ste 115 Normal, IL 61761	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	650 00	1 of 1	9/11/2015
Arts & Education Council of Greater St Louis Centene Center for Arts and Education 3547 Olive St. St Louis, MO 63103-1014	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	5,000 00	1 of 1	11/6/2015
Artspartners of Central Illinois Inc 820 S W. Adams St Peoria, IL 61602	PC	Sculpture Walk	2,000 00	1 of 1	11/24/2015
Aspire of Southwest Missouri P O Box 4623 Joplin, MO 64803	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	3,000 00	1 of 1	5/8/2015
Audrain County Historical Society 501 S Muldrow Mexico, MO 65265	PC	Walk Back in Time event	1,000 00	1 of 1	9/11/2015
Avenues Inc P O Box 284 Hannibal, MO 63401-0284	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	2/20/2015
Avila University 11901 Wornall Rd Kansas City, MO 64145-1698	PC	Athletics department	2,000 00	1 of 1	6/8/2015
Baby Fold 108 E Willow, Ste 500B Normal, IL 61701	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	2,000 00	1 of 1	6/8/2015
Bach Society of St Louis 3547 Olive St, Ste 120 St Louis, MO 63103	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	6/24/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Barry County Genealogical & Historical Society 18086 State Hwy E Eagle Rock, MO 65641	PC	Preservation of the Bayless House in Cassville	200.00	1 of 1	10/23/2015
Barry County Museum Inc. P O Box 338 Cassville, MO 65625	PC	Maintenance of the museum	500.00	1 of 1	1/26/2015
Beacon of Belleville 1419 N 17th St Belleville, IL 62226	PC	Used for program support at the discretion of the Board of Directors or Trustees as they see fit for their organization	1,000.00	1 of 1	11/6/2015
Better Family Life Inc. 5415 Page Boulevard St Louis, MO 63112	PC	Parent support packets for Work Assistance program	250.00	1 of 1	3/20/2015
Beyond Housing Inc 4156 Manchester Ave St Louis, MO 63110	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	5,000.00	1 of 1	11/13/2015
Beyond Housing Inc 4156 Manchester Ave St Louis, MO 63110	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	10,000.00	1 of 1	11/24/2015
Big Brothers Big Sisters Central Missouri Inc 800 N Providence, Ste 101 Columbia, MO 65203	PC	Support matches of bigs and littles	1,000.00	1 of 1	3/26/2015
Big Brothers Big Sisters of Crawford County 310 N Pine Pittsburg, KS 66762	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250.00	1 of 1	2/6/2015
Big Brothers Big Sisters of Southwestern Illinois 2726 Frank Scott Pkwy W Belleville, IL 62223	PC	2015 Annual Family Picnic for the children and volunteers	1,500.00	1 of 1	5/5/2015
Big Brothers Big Sisters of the Ozarks Inc 3372 W Battlefield Springfield, MO 65807	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	12/7/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Blessings to Others Inc 2166 N. Waterford Dr. Florissant, MO 63033-2301	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	200 00	1 of 1	10/16/2015
Bloomington Normal Baseball Association Inc P O Box 3324 Bloomington, IL 61702-3324	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	2/20/2015
Bloomington Public School District 87 300 E Monroe St Bloomington, IL 61701	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	11/25/2015
Blue Springs Education Foundation 1801 N W. Vesper Blue Springs, MO 64015	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	10/23/2015
Blue Valley Educational Foundation 15020 Metcalf Overland Park, KS 66223-0901	PC	2015 Blue Valley Teacher of the Year Awards and the NEA Master Teacher of the Year Awards	5,000 00	1 of 1	1/26/2015
Boone Center Inc. 200 Trade Center Dr. W St Peters, MO 63376	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	100.00	1 of 1	9/8/2015
Boone Center Inc 200 Trade Center Dr W St Peters, MO 63376	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	100 00	1 of 1	10/16/2015
Boy Scouts of America - Great Rivers Council 1203 Fay St P.O Box 736 Columbia, MO 65201	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	200.00	1 of 1	2/20/2015
Boy Scouts of America - Great Rivers Council 1203 Fay St P.O Box 736 Columbia, MO 65201	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	4/17/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Boy Scouts of America - Great Rivers Council 1203 Fay St. P O Box 736 Columbia, MO 65201	PC	Friends of Scouting annual fundraising campaign	1,500 00	1 of 1	5/27/2015
Boy Scouts of America - Great Rivers Council 1203 Fay St P O Box 736 Columbia, MO 65201	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	400 00	1 of 1	12/7/2015
Boy Scouts of America - Ozark Trails Council 1616 S Eastgate Springfield, MO 65809	PC	Camp sponsorship	500 00	1 of 1	3/13/2015
Boy Scouts of America - Ozark Trails Council 1616 S Eastgate Springfield, MO 65809	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,500 00	1 of 1	12/7/2015
Boy Scouts of America - Pony Express Council P O Box 8157 1704 Buckingham St St Joseph, MO 64508	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,100 00	1 of 1	3/13/2015
Boy Scouts of America - Pony Express Council P O Box 8157 1704 Buckingham St. St Joseph, MO 64508	PC	Storm shelter	2,500 00	1 of 1	5/5/2015
Boy Scouts of America - St Louis Area Council 4568 W. Pine Blvd St Louis, MO 63108-2193	PC	2015 Boone Trails District Friend of Scouting Campaign.	700 00	1 of 1	3/26/2015
Boy Scouts of America - St. Louis Area Council 4568 W. Pine Blvd St Louis, MO 63108-2193	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	100 00	1 of 1	10/16/2015
Boy Scouts of America - W D Boyce Council 614 N E Madison Peoria, IL 61603	PC	Used for program support at the discretion of the Board of Directors or Trustees as they see fit for their organization	1,000 00	1 of 1	3/6/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Boys & Girls Club of Bloomington-Normal 1615 W. Illinois St. Bloomington, IL 61701	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,000 00	1 of 1	4/17/2015
Boys & Girls Club of Hutchinson Inc P O Box 1967 Hutchinson, KS 67504-1967	PC	After school program	250 00	1 of 1	12/7/2015
Boys & Girls Club of Lawrence 1520 Haskell Ave Lawrence, KS 66044	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	300 00	1 of 1	11/17/2015
Boys & Girls Club of Poplar Bluff Missouri P O Box 55 Poplar Bluff, MO 63902-0055	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	400 00	1 of 1	11/6/2015
Boys & Girls Club of St Charles 1400 Olive St. St Charles, MO 63301	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	150 00	1 of 1	6/24/2015
Boys & Girls Clubs of Springfield Inc 1410 N Fremont Ave Springfield, MO 65802-2007	PC	Bright Futures capital campaign over 5 years	5,000 00	2 of 5	2/3/2015
Boys and Girls Club of Cape Girardeau Inc 1913 Whitener Cape Girardeau, MO 63701	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,500 00	1 of 1	6/9/2015
Boys Hope Girls Hope 7060 E Hampden Ave , Ste 203 Denver, CO 80224-3023	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,000 00	1 of 1	12/7/2015
Bread Shed 244 CR 526 Poplar Bluff, MO 63901	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	300 00	1 of 1	9/8/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Bridges for Youth Inc 1039 W Nichols Springfield, MO 65802	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	7/8/2015
Butler County Community College Foundation 901 S Haverhill Rd El Dorado, KS 67042-3280	PC	BG Products Veterans Sports Complex project over 4 years	7,500 00	4 of 4	3/3/2015
Butler County Veterans Memorial Fund P O Box 457 Poplar Bluff, MO 63902-0457	PC	Wall project	500 00	1 of 1	5/8/2015
Call for Help Inc 9400 Lebanon Rd East St Louis, IL 62203	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	12/7/2015
Cancer Council of Ellis County Inc 114 W 7th Hays, KS 67601	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/24/2015
Cape Girardeau Public School Foundation 301 N. Clark St Cape Girardeau, MO 63701	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,500.00	1 of 1	10/23/2015
Carle Development Foundation 611 W Park St Urbana, IL 61801-2595	PC	Camp Healing Heart	500 00	1 of 1	12/8/2015
Cass County Council on Aging 2400 Jefferson Pkwy. PO Box 133 Harrisonville, MO 64701-0133	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	5/8/2015
Cassville Senior Center Inc 1111 Fair St Cassville, MO 65625	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500.00	1 of 1	9/8/2015
Catholic Charities Foundation of Northeast Kansas Inc 9720 W 87th St Overland Park, KS 66212	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	5,000 00	1 of 1	12/8/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Catholic Charities Inc - Diocese of Wichita 437 N. Topeka Wichita, KS 67202	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	10/23/2015
Catholic Charities of Southern Missouri 424 E. Monastery Springfield, MO 65807	PC	Life House	1,000 00	1 of 1	6/24/2015
Center for Head Injury Services 11786 Westline Industrial Dr St. Louis, MO 63146	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	200 00	1 of 1	6/24/2015
Center for Hope Ministries Inc. 1801 Hovey Ave , Ste C Normal, IL 61761	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	7/8/2015
Center for Prevention of Abuse P.O Box 3855 Peoria, IL 61612-3855	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/24/2015
Center for Youth & Family Solutions 2610 Richwoods Blvd Peoria, IL 61604	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/24/2015
Center of Creative Arts 524 Trinity Ave University City, MO 63130	PC	Arts education and integration at Barbara Jordan Elementary	1,000 00	1 of 1	5/27/2015
Central Christian College Of The Bible 911 E. Urbandale Dr Moberly, MO 65270	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,000 00	1 of 1	12/7/2015
Central Institute for the Deaf 825 S. Taylor Ave St. Louis, MO 63110	PC	Capital campaign over 2 years	2,500 00	1 of 2	7/31/2015
Central Institute for the Deaf 825 S. Taylor Ave. St. Louis, MO 63110	PC	Purchase acoustic panels over 2 years	2,500 00	1 of 2	8/10/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Central Missouri Community Action 807B N Providence Rd Columbia, MO 65203	PC	Lunafest Film Festival	3,000 00	1 of 1	12/7/2015
Cha Low Income Services Inc 201 Switzler St Columbia, MO 65203	PC	Moving Ahead program	690 00	1 of 1	12/7/2015
Chabad Lubavitch of Greater St Louis Inc 8124 Delmar Blvd St. Louis, MO 63130	PC	Capital Funds Campaign	2,500 00	1 of 1	12/3/2015
Champaign-Urbana Schools Foundation P O Box 1166 Champaign, IL 61824	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	7/20/2015
Champaign-Urbana Schools Foundation P O Box 1166 Champaign, IL 61824	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	160 00	1 of 1	12/7/2015
Charles W. Christie Foundation 101 W University Ave Champaign, IL 61820	PC	Provide schools supplies through the CLP School project	250 00	1 of 1	7/20/2015
Chart Teen Task Force 100 Medical Dr P O. Box 311 Hannibal, MO 63401-0311	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	500 00	1 of 1	2/20/2015
Chestnut Health Systems Inc 1003 Martin Luther King Dr Bloomington, IL 61701	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,500 00	1 of 1	11/24/2015
Child Advocacy Center of Sedgwick County 130 S Market No B183 Wichita, KS 67202-3850	PC	"Behind Closed Doors" capital campaign over 3 years	5,000 00	2 of 3	5/5/2015
Child Center Marygrove 2705 Mullanphy Ln. Florissant, MO 63031	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	11/30/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Children's Advocacy Center Inc 123 W. Adams Pittsburg, KS 66762	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	3/13/2015
Children's Center 921 E 34th St , Ste A Joplin, MO 64804	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	1/29/2015
Children's Dyslexia Centers Inc 33 Marrett Rd Lexington, MA 02421-5703	PC	Used for program support at the discretion of the Board of Directors or Trustees as they see fit for their organization.	500 00	1 of 1	10/28/2015
Children's Home & Aid Society of Illinois 403 S State St Bloomington, IL 61701-5556	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500.00	1 of 1	4/10/2015
Children's Home Association of Illinois 2130 N Knoxville Ave. Peoria, IL 61603	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,500 00	1 of 1	8/10/2015
Children's Home Society of Missouri 1167 Corporate Lake Dr St Louis, MO 63132	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	1,000 00	1 of 1	12/7/2015
Children's Literature Festival of the Ozarks 901 S National Springfield, MO 65807	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	9/11/2015
Christian Activity Center 540 North 6th St East St. Louis, IL 62201	PC	Christmas program	2,500 00	1 of 1	11/6/2015
Christian Hospital Northeast Northwest 11133 Dunn Rd , Ste 300N St. Louis, MO 63136-6119	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	6/24/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Christian Social Service of Illinois DBA Caritas Family Solutions 8601 West Main St., Ste. 201 Belleville, IL 62223	PC	Secret Santa project	250 00	1 of 1	10/27/2015
Circle of Concern 112 St Louis Ave. Valley Park, MO 63088	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,500 00	1 of 1	11/20/2015
City Academy Inc 4175 N Kingshighway Blvd. St Louis, MO 63115	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	2/6/2015
City Academy Inc 4175 N Kingshighway Blvd St Louis, MO 63115	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/20/2015
City Garden Montesson School 1618 Tower Grove Ave St Louis, MO 63110	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/13/2015
City of Chesterfield, Missouri 690 Chesterfield Parkway W Chesterfield, MO 63017	PC	Veterans Honor Park	1,500 00	1 of 1	11/25/2015
City of Webster Groves 4 E Lockwood Ave Webster Groves, MO 63119	PC	Farmers Market support	500 00	1 of 1	4/24/2015
College of the Ozarks 1000 Opportunity Ave. Point Lookout, MO 65726	PC	Alumni Association's Scholarship Fund	600 00	1 of 1	3/26/2015
Columbia Community Unit School District #4 77 Veterans Pkwy Columbia, IL 62236	PC	College scholarships	500 00	1 of 1	10/28/2015
Columbus Community Foundation P O Box 323 Columbus, KS 66725	PC	4th of July Celebration - fireworks display	1,000 00	1 of 1	5/8/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Columbus Community Foundation P O Box 323 Columbus, KS 66725	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	11/24/2015
Columbus Community Foundation P O Box 323 Columbus, KS 66725	PC	Columbus Sports Hall of Fame	100 00	1 of 1	11/24/2015
Columbus Public Library 205 N. Kansas Columbus, KS 66725	PC	Summer Reading program	500 00	1 of 1	5/18/2015
Community Assistance Center Inc 208 E 12th St Hays, KS 67601	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	650 00	1 of 1	11/24/2015
Community College of Aurora Foundation 16000 E Centretch Pkwy , Ste A200 Aurora, CO 80011-9036	PC	Scholarships for non-traditional adult learners	5,000 00	1 of 1	12/7/2015
Community Council of St Charles County P O Box 219 Cottleville, MO 63338	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	350 00	1 of 1	10/16/2015
Community Council of St Charles County P O Box 219 Cottleville, MO 63338	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	10/27/2015
Community Foundation of Southeast Kansas P O Box 1448 Pittsburg, KS 66762	PC	Dylan Meier - Get Busy Living Foundation	250 00	1 of 1	3/13/2015
Community Foundation of Southeast Kansas P.O. Box 1448 Pittsburg, KS 66762	PC	Caring for Kids	500 00	1 of 1	5/27/2015
Community Foundation of Southeast Kansas P O Box 1448 Pittsburg, KS 66762	PC	Angels Among Us	250 00	1 of 1	6/24/2015
Community Foundation of Southeast Kansas P O Box 1448 Pittsburg, KS 66762	PC	Pittsburg Beautiful program	100 00	1 of 1	10/23/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Community Foundation of Southeast Kansas P O Box 1448 Pittsburg, KS 66762	PC	Capital campaign	1,000.00	1 of 1	11/24/2015
Community Foundation of the Ozarks Inc 425 E. Trafficway Springfield, MO 65806	PC	Save Timmons Temple Fund	1,000.00	1 of 1	3/13/2015
Community Foundation of the Ozarks Inc 425 E Trafficway Springfield, MO 65806	PC	Shop with a Cop program	1,000.00	1 of 1	10/16/2015
Community Health Care Clinic Inc 902 Franklin Ave. Normal, IL 61761	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	3/6/2015
Community Health Care Clinic Inc. 902 Franklin Ave. Normal, IL 61761	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization over 3 years	3,333.00	1 of 3	11/17/2015
Community Health Care Clinic Inc 902 Franklin Ave. Normal, IL 61761	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	5,000.00	1 of 1	11/24/2015
Community Kitchen Inc. P.O. Box 1010 Moberly, MO 65270	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500.00	1 of 1	12/7/2015
Community Living Inc. 1040 St. Peters-Howell Rd St. Peters, MO 63376	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	100.00	1 of 1	6/24/2015
Community Living Inc 1040 St Peters-Howell Rd. St. Peters, MO 63376	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	100.00	1 of 1	10/16/2015
Community Renewal & Development Inc P.O. Box 7812 Saint Louis, MO 63106-0812	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500.00	1 of 1	11/6/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Community Treatment Inc DBA Comtrea 2247 E Main St Festus, MO 63028	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	350 00	1 of 1	10/28/2015
Community Workshop & Training Center Inc 3215 N University Peoria, IL 61604	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,066 00	1 of 1	11/6/2015
Compton Heights Concert Band 2335 S. Grand Blvd St Louis, MO 63118	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	11/13/2015
Connections to Success Inc 3000 Little Hills Expressway, Ste 102 St Charles, MO 63301	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	100 00	1 of 1	3/20/2015
Connections to Success Inc 3000 Little Hills Expressway, Ste 102 St Charles, MO 63301	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	100.00	1 of 1	10/16/2015
Conservation Federation of Missouri 728 W Main St Jefferson City, MO 65101-1559	PC	Conservation Leadership Corp	1,000 00	1 of 1	3/13/2015
Cor Jesu Academy 10230 Gravois St Louis, MO 63123	PC	Scholastic programs	250.00	1 of 1	10/28/2015
Cotillion for Achievement P O Box 8323 St Joseph, MO 64508	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	1/26/2015
Council for Educational Advancement Inc 1420 Craig Rd St Louis, MO 63146	PC	2 teacher scholarships for the Midwest Education Technology Conference	500 00	1 of 1	2/26/2015
Council for Educational Advancement Inc 1420 Craig Rd St Louis, MO 63146	PC	Teacher scholarships for 2016 conference	500 00	1 of 1	12/7/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Council to Prevent Domestic Violence Inc DBA COPE P O Box 1281 Lebanon, MO 65536	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/24/2015
Courage Connection 508 E Church St Champaign, IL 61820	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	7/20/2015
Courage Connection 508 E Church St Champaign, IL 61820	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	160 00	1 of 1	12/7/2015
Covenant Harvest Church Inc. 615 S Hwy 69 Pittsburg, KS 66762	PC	Operation Car Care	1,000 00	1 of 1	5/27/2015
Covenant House Missouri 2727 N Kingshighway Blvd St Louis, MO 63113	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/13/2015
Crestwood-Sunset Hills Rotary Club Foundation Inc P.O Box 270267 St Louis, MO 63127-0267	PC	Feed the Knowledge project	250 00	1 of 1	11/13/2015
Crider Health Foundation Inc 1032 Crosswinds Ct Wentzville, MO 63385	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	9/25/2015
Crider Health Foundation Inc 1032 Crosswinds Ct Wentzville, MO 63385	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	300 00	1 of 1	10/16/2015
Crisis Nursery 1309 W Hill St Urbana, IL 61801-1405	PC	2015 Children's Holiday Shop	500 00	1 of 1	12/8/2015
Crosspurpose P O Box 2483 Denver, CO 80201-2483	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	5,000 00	1 of 1	10/9/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Crowder College Foundation Inc 601 Laclede Ave. Neosho, MO 64850	PC	Roughrider Fieldhouse	1,000 00	1 of 1	6/30/2015
Crowder College Foundation Inc 601 Laclede Ave Neosho, MO 64850	PC	13th Annual Festival of Wreaths Scholarship Fundraiser	500 00	1 of 1	9/8/2015
Crystal City School District #47 1100 Mississippi Ave Crystal City, MO 63019	PC	Helping Hands program	600 00	1 of 1	10/30/2015
C-U at HOME P O Box 8816 Champaign, IL 61826	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	7/8/2015
Cunningham Children's Home of Urbana Illinois 1301 N Cunningham Ave Urbana, IL 61802	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	7/20/2015
Cunningham Children's Home of Urbana Illinois 1301 N Cunningham Ave Urbana, IL 61802	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	160 00	1 of 1	12/7/2015
Daily Bread Soup Kitchen Inc P O Box 648 Champaign, IL 61824-0000	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	7/20/2015
Daily Bread Soup Kitchen Inc. P O Box 648 Champaign, IL 61824-0000	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	169 00	1 of 1	12/7/2015
De Sales Community Housing Corp 2759 Russell Blvd St Louis, MO 63104-1743	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	5,000 00	1 of 1	7/31/2015
Delta Economic Development Corporation 1012 S 15th St East St Louis, IL 62207	PC	Breakfast with Santa	500 00	1 of 1	10/9/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Delta Gamma Center for Children with Visual Impairments 1750 S Big Bend Blvd. Richmond Heights, MO 63117	PC	In memory of Harold Massey Gilbert	250 00	1 of 1	9/8/2015
DePaul Health Center Foundation 12303 DePaul Dr Bridgeton, MO 63044	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	3/20/2015
Developmental Center of the Ozarks 1545 E. Pythian St Springfield, MO 65802	PC	Capital campaign - renovation of agency's main campus over 3 years	5,000 00	3 of 3	4/2/2015
Developmental Services Center of Champaign County Inc 1304 W Bradley Ave. Champaign, IL 61821-2035	PC	2015 Tree of Hope campaign	250 00	1 of 1	7/20/2015
Developmental Services Center of Champaign County Inc 1304 W Bradley Ave Champaign, IL 61821-2035	PC	2015 Tree of Hope campaign	160 00	1 of 1	12/7/2015
Developmental Services of Northwest Kansas Inc 2703 Hall St Hays, KS 67601	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	200 00	1 of 1	6/29/2015
Developmental Services of Northwest Kansas Inc 2703 Hall St Hays, KS 67601	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/24/2015
Dillon Nature Center Foundation 3002 E 30th Hutchinson, KS 67502	PC	Education Center	500 00	1 of 1	12/7/2015
Do the Right Thing of Greater St Louis Inc %SLMPD Juvenile Division 1200 Clark St Louis, MO 63103	PC	Savings bonds	2,500 00	1 of 1	10/30/2015
Douglass Community Services Inc 711 Grand Ave Hannibal, MO 63401	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	6/8/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Downtown Poplar Bluff Inc 101 Oak St Poplar Bluff, MO 63901	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	300 00	1 of 1	9/8/2015
Dream Center of Peoria Nfp 714 Hamilton Blvd Peoria, IL 61603-3617	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/24/2015
Dream Factory Inc (Audrain County Chapter) P O Box 622 Mexico, MO 65265	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 3	12/31/2015
Drury University 900 N Benton Ave Springfield, MO 65802	PC	Breech School of Business Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	12/7/2015
Dunklin R-V School District 497 Joachim Ave Herrculaneum, MO 63048	PC	Herculaneum High School Blackcat Scholarship	750 00	1 of 1	5/14/2015
Dunklin R-V School District 497 Joachim Ave. Herrculaneum, MO 63048	PC	Herculaneum High School "Blackcat Scholarship"	750 00	1 of 1	6/8/2015
Dupo Community Unit School District 196 600 Louisa Ave Dupo, IL 62239	PC	Wellness program - Girls on the Run	250 00	1 of 1	10/28/2015
East Central Missouri Behavioral Health Services Inc 321 W. Promenade St Mexico, MO 65265-2719	PC	Children's Mental Health Day activities	100 00	1 of 1	4/17/2015
Easter Seals Central Illinois 2404 E Empire Bloomington, IL 61704	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	500 00	1 of 1	3/13/2015
Easter Seals Central Illinois 2404 E Empire Bloomington, IL 61704	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	5/5/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Eastern Illinois Foodbank 2405 N Shore Dr. Urbana, IL 61802	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	12/8/2015
Edwardsville Childrens Museum Inc 722 Holyoake Rd Edwardsville, IL 62025	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	10/28/2015
Elizabeth Ballard Community Center Inc P O Box 7 Lawrence, KS 66044	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	325 00	1 of 1	11/17/2015
Emmaus Homes Inc 2200 Randolph St. St. Charles, MO 63301	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	100 00	1 of 1	3/20/2015
Empty Tomb P O Box 2404 Champaign, IL 61825-2404	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	7/20/2015
Empty Tomb P O Box 2404 Champaign, IL 61825-2404	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	160 00	1 of 1	12/7/2015
Epic 1913 W Townline Rd P O Box 3418 Peoria, IL 61612	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,000 00	1 of 1	11/6/2015
Executive Council of the Gen Synod of the United Church of Christ (St. John Evangelical United Church of Christ) 307 W Clay St Collinsville, IL 62234	PC	Homework & Hoops afterschool program	1,000 00	1 of 1	11/12/2015
Exploration Place 300 N. McLean Blvd Wichita, KS 67203	PC	Design and installation of the Kids Kan Connect preschool gallery over 3 years	2,500 00	2 of 3	10/14/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Family Life Center of Butler County Inc P O Box 735 El Dorado, KS 67042-0735	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	12/7/2015
Family Resource Center Inc 1600 N Walnut Pittsburg, KS 66762	PC	Annual Playground Party	1,000 00	1 of 1	10/9/2015
Family Violence Center Inc P O Box 5972 Springfield, MO 65801	PC	ICare support of Harmony House	2,500 00	1 of 1	10/9/2015
Feed My People 171 Kingston Dr St Louis, MO 63125-2932	PC	Used for program support at the discretion of the Board of Directors or Trustees as they see fit for their organization	250 00	1 of 1	10/28/2015
Feed Northland Kids 1055 Broadway, Ste 130 Kansas City, MO 64105	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	8/14/2015
Fellowship of Christian Athletes (Bloomington-Normal Area) 1600 Hunt Dr Normal, IL 61761	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	4/10/2015
Fellowship of Christian Athletes (Kansas City Chapter) 8701 Leeds Rd Kansas City, MO 64129-1680	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization - Mark Twain Area	500 00	1 of 1	2/26/2015
Fellowship of Christian Athletes (Poplar Bluff, MO Chapter) 105 Keith Dr Poplar Bluff, MO 63901	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	400 00	1 of 1	11/6/2015
Ferguson Youth Initiative 110 Church St Ferguson, MO 63135-2411	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	100 00	1 of 1	4/17/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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First Book 881 Delvin Dr St Louis, MO 63141	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	11/25/2015
First Call For Help Inc 721 W 2nd Ave Hutchinson, KS 67501-5142	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	400.00	1 of 1	12/7/2015
First Step Back Home Inc 18 Auvuergne Dr Lake Saint Louis, MO 63367	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	200.00	1 of 1	6/24/2015
First Step Back Home Inc 18 Auvuergne Dr Lake Saint Louis, MO 63367	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	300.00	1 of 1	10/16/2015
First United Methodist Church 411 E. 12th Pittsburg, KS 66762	PC	Wesley House Ministries	1,000.00	1 of 1	6/24/2015
First United Methodist Church 411 E 12th Pittsburg, KS 66762	PC	Wesley House Ministries	1,570.00	1 of 1	11/24/2015
Fish of St. Charles 1150 Cave Springs Estates Dr. St. Charles, MO 63376	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	100.00	1 of 1	9/8/2015
Five Star Senior Center Inc 2832 Arsenal St St Louis, MO 63118	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	10/27/2015
Flinthills Services Inc 505 S Walnut Valley Dr El Dorado, KS 67042	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	400.00	1 of 1	12/7/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Fontebella Nfp P O Box 137 O'Fallon, IL 62269	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	11/6/2015
Food Outreach Inc 3117 Olive St. St Louis, MO 63103	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	11/6/2015
Forest Relief of Missouri 4207 Lindell Blvd , Ste 301 St Louis, MO 63108	PC	Plant trees	270 00	1 of 1	8/14/2015
Fort Hays State University Foundation 600 Park St Hays, KS 67601	PC	Scholarships	3,500 00	1 of 1	5/8/2015
Fort Hays State University Foundation 600 Park St. Hays, KS 67601	PC	Cobe Start Up Week-end	750 00	1 of 1	11/13/2015
Fort Hays State University Foundation 600 Park St Hays, KS 67601	PC	Scholarships and Awards	3,000 00	1 of 1	11/24/2015
Foster Care Coalition of Greater St Louis Inc 1750 S Brentwood Blvd , Ste 210 St Louis, MO 63144	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,500 00	1 of 1	11/6/2015
Foundation for Class Inc P O Box 266 Columbus, KS 66725-0266	PC	Annual Holiday Ball	150 00	1 of 1	10/9/2015
Foundation for Springfield Public Schools 1131 Boonville Springfield, MO 65802	PC	Teacher Appreciation Banquet	2,500 00	1 of 1	3/13/2015
Foundry Art Centre 520 N Main Center St Charles, MO 63301	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	100 00	1 of 1	6/24/2015
Friends of Kids with Cancer Inc 530 Mayville Centre Dr LL5 St Louis, MO 63141	PC	Purchase supplies	250 00	1 of 1	10/28/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Friends of St Avips Inc 650 Jaccard Pl Joplin, MO 64801	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	3/30/2015
Friends of the Children of Haiti P O. Box 789 Peoria, IL 61652	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	9/25/2015
Friends of the Margaret Harwell Art Museum Inc 421 N Main St Poplar Bluff, MO 63901	PC	Art exhibit	200 00	1 of 1	9/8/2015
Friends of the Peoria County Regional Office of Education 48 324 Main St , Rm. 401 Peoria, IL 61602	PC	Arts in Education Spring Celebration	2,000 00	1 of 1	11/6/2015
Friends of Tower Grove Park Inc. 4256 Magnolia St Louis, MO 63110	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	11/13/2015
Fundamental Learning Center Inc 2220 E 21st St. N Wichita, KS 67214	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,225 00	1 of 1	11/25/2015
Gateway Center for Giving 1141 South 7th St St Louis, MO 63104	PC	Diversity and Inclusions initiative/Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,500 00	1 of 1	11/30/2015
Gateway Eitc Community Coalition 910 N 11th St St Louis, MO 63101-1018	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	2/20/2015
Gateway Homeless Services Inc. DBA Gateway 180 Homelessness Reversed 1000 N 19th St St. Louis, MO 63106-3515	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	12/7/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Gateway Housing First Inc 1425 S. 18th St St Louis, MO 63104	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/30/2015
Gene Slays Boys Club of St Louis Inc 2524 S 11th St St. Louis, MO 63104-4308	PC	Golf Tournament	1,000 00	1 of 1	11/20/2015
Gifted Resource Council 357 Marshall Ave , Ste 6 St. Louis, MO 63119	PC	Scholarships	1,000 00	1 of 1	11/6/2015
Girl Scouts of Central Illinois Inc 3020 Baker Dr Springfield, IL 62703-5918	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	10/9/2015
Girl Scouts of Eastern Missouri Inc 2300 Ball Dr St Louis, MO 63146	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	200 00	1 of 1	6/8/2015
Girl Scouts of Eastern Missouri Inc 2300 Ball Dr St Louis, MO 63146	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,500.00	1 of 1	11/30/2015
Girl Scouts of the Missouri Heartland Inc 210 S Ingram Mill Rd Springfield, MO 65802-6100	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	200 00	1 of 1	2/18/2015
Girls Incorporated of St Louis 3801 Nelson Dr St Louis, MO 63121	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,000 00	1 of 1	11/24/2015
Gladstone Economic Betterment Council P.O Box 10719 Gladstone, MO 64118-0719	PC	2015 D A R E program	1,000 00	1 of 1	3/13/2015
Gladstone Economic Betterment Council P.O Box 10719 Gladstone, MO 64118-0719	PC	Mayor's Christmas Tree Fund	1,500 00	1 of 1	11/13/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Gladstone Theatre in the Park P.O. Box 10719 Gladstone, MO 64118	PC	2015 Theater Series	1,500 00	1 of 1	8/14/2015
Good Samaritan Boys Ranch P.O. Box 617 Brighton, MO 65617	PC	Renovation of the girls group home in Willard over 2 years	2,500 00	2 of 2	10/6/2015
Grace New Covenant Church 711 Chambers Rd St Louis, MO 63137	PC	Food pantry	500 00	1 of 1	12/7/2015
Gracemed Health Clinic Inc 1122 N Topeka St Wichita, KS 67214	PC	Capital Campaign	7,500 00	1 of 1	11/25/2015
Grand South Grand Growth Association DBA South Grand Community Improvement District 3611 Juniata St, Ste 2E St. Louis, MO 63116	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	11/13/2015
Great Circle 330 North Gore Ave St Louis, MO 63119	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	12/7/2015
Great Plains Spca 5424 Antioch Dr Merriam, KS 66202	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,000 00	1 of 1	9/25/2015
Great Plains Spca 5424 Antioch Dr. Merriam, KS 66202	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,000 00	1 of 1	11/30/2015
Greater Peoria Family YMCA 7000 N Fleming Ln Peoria, IL 61614	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	9/8/2015
Greater St. Joseph Crime Stoppers Inc P O Box 8681 St Joseph, MO 64508-8681	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	1/26/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Greater St. Louis Honor Flight PO Box 272 Chesterfield, MO 63006	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	8/14/2015
Greene County 100 Club % Springfield Police Dept 321 E Chestnut Expwy Springfield, MO 65802	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	5/27/2015
Guardian Angel Settlement Association 1127 N Vandeventer St Louis, MO 63113	PC	Christmas program	250 00	1 of 1	12/7/2015
Guidance Center Inc 500 Limit St Leavenworth, KS 66048	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/25/2015
Habitat for Humanity International Inc (Jefferson County, MO Affiliate) 2370 Truman Blvd. P O Box 184 Crystal City, MO 63019	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	600 00	1 of 1	10/28/2015
Habitat for Humanity International Inc (Lawrence, KS Affiliate) 720 Connecticut Lawrence, KS 66044	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	5,000 00	1 of 1	12/8/2015
Habitat for Humanity International Inc (St Charles County Affiliate) 130 Trade Center Dr West St Peters, MO 63376	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	250 00	1 of 1	3/20/2015
Habitat for Humanity International Inc. (St Charles County Affiliate) 130 Trade Center Dr West St Peters, MO 63376	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	200 00	1 of 1	10/16/2015
Habitat for Humanity International Inc (Crawford County Affiliate) P O Box 724 Pittsburg, KS 66762	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	10/23/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Habitat for Humanity International Inc (Heartland Affiliate) 155 S 18th St., Ste 120 Kansas City, KS 66102	PC	Build two single-family, homeowner-occupied residences in the urban core of KCK	5,000 00	1 of 1	5/5/2015
Habitat for Humanity International Inc (Mark Twain Area Affiliate) P O Box 1582 Hannibal, MO 63401-1582	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	150 00	1 of 1	11/24/2015
Habitat for Humanity International Inc (St. Louis Affiliate) 3763 Forest Park Ave St Louis, MO 63108	PC	Executive build - Bob Holmes	1,000 00	1 of 1	6/24/2015
Habitat for Humanity International Inc (St Louis Affiliate) 3763 Forest Park Ave St Louis, MO 63108	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,000 00	1 of 1	11/30/2015
Habitat for Humanity International Inc (Truman Heritage Affiliate) 505 N. Dodgion St Independence, MO 64050	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,000 00	1 of 1	10/9/2015
Habitat for Humanity of McLean County Inc 301 N Main St Bloomington, IL 61701	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	9/8/2015
Hannibal Arts Council 105 S Main St Hannibal, MO 63401	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	300 00	1 of 1	6/8/2015
Hannibal Nutrition Center 219 S 10th St Hannibal, MO 63401	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	500 00	1 of 1	6/8/2015
Hannibal Regional Healthcare System Inc P O Box 551 6000 Hospital Dr. Hannibal, MO 63401-0551	PC	Believe Campaign - new technology for the James E. Cancer Center & Surgical Services over 5 years	1,750 00	3 of 5	12/3/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Hannibal-Lagrange University 2800 Palmyra Rd Hannibal, MO 63401	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	650 00	1 of 1	2/20/2015
Harrisonville Ministerial Alliance 1311 Sanders P O Box 1062 Harrisonville, MO 64701	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	750 00	1 of 1	5/8/2015
Harrisonville Police Department Charitable Foundation Inc. 205 N Lexington Harrisonville, MO 64701	PC	Shop with a Cop program	500 00	1 of 1	9/8/2015
Harrisonville Public School Foundation 503 Lexington St Harrisonville, MO 64701	PC	Scholarship fund	1,000 00	1 of 1	5/8/2015
Harrisonville Public School Foundation 503 Lexington St Harrisonville, MO 64701	PC	Bright Futures	500 00	1 of 1	5/8/2015
Harrisonville Public School Foundation 503 Lexington St Harrisonville, MO 64701	PC	Just 4 Me Summer Food program	500 00	1 of 1	7/20/2015
Haven House Inc. P O Box 4875 Poplar Bluff, MO 63902-4875	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	100 00	1 of 1	9/8/2015
Hays Area Children's Center Inc 94 Lewis Dr Hays, KS 67601	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	10/9/2015
Hays Arts Council Inc 112 E 11th St Hays, KS 67601	PC	Bronze statues	750 00	1 of 1	11/13/2015
Hays Medical Center Inc 2220 Canterbury Dr Hays, KS 67601	PC	Capital Campaign Beyond Medicine - transforming healthcare for our region over 5 years	2,000 00	4 of 5	1/22/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Headquarters Inc 211 E 8th, Ste C Lawrence, KS 66044	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	200 00	1 of 1	11/17/2015
Heart of Illinois United Way Inc 509 W. High St. Peoria, IL 61606	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	23,000 00	1 of 1	9/8/2015
Heart of Missouri United Way Inc 105 East Ash St., Ste 300 Columbia, MO 65203	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	13,500 00	1 of 1	3/30/2015
Heartland Borderwalk Foundation Inc P O. Box 7352 North Kansas City, MO 64116	PC	Move and Shake for Multiple Sclerosis	100 00	1 of 1	2/6/2015
Heartland Community College Foundation 1500 W. Raab Rd Normal, IL 61761	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization over 2 years	5,000 00	2 of 2	5/5/2015
Heartland Industries Incorporated 8520 Mackenzie Rd St. Louis, MO 63123	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	300 00	1 of 1	10/27/2015
Heartland Opera Theatre 3016 Woodland Dr Joplin, MO 64801	PC	Donation	500 00	1 of 1	9/18/2015
Heat Up St. Louis Inc 1221 Locust, #603 St Louis, MO 63103	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	12/7/2015
Herbert Hoover Boys and Girls Club of St Louis Inc DBA Boys & Girls Clubs of Greater St. Louis 2901 N Grand Ave St Louis, MO 63107-2608	PC	Enhancing Project Learn	1,000.00	1 of 1	5/27/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Herbert Hoover Boys and Girls Club of St Louis Inc DBA Boys & Girls Clubs of Greater St Louis 2901 N Grand Ave St Louis, MO 63107-2608	PC	Program at Adams School	500.00	1 of 1	11/24/2015
Hillcrest Transitional Housing of Buchanan County Inc 3000 Parkway A, #7 St Joseph, MO 64504	PC	Apartment Rehab project	1,000.00	1 of 1	11/30/2015
Home Works - Thvp 225 Linden Ave. St Louis, MO 63105	PC	Used for program support at the discretion of the Board of Directors or Trustees as they see fit for their organization	2,500.00	1 of 1	11/6/2015
Hope House Inc P O Box 520409 Lee's Summit, MO 64063	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	4/10/2015
Hope House Inc P O Box 520409 Lee's Summit, MO 64063	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,000.00	1 of 1	11/30/2015
Hopedale Medical Foundation 107 Tremont St Hopedale, IL 61747	PC	Hopedale Veteran's Memorial project	2,000.00	1 of 1	11/24/2015
Hormann Family Foundation Fund 1055 Broadway, Ste 130 Kansas City, MO 64105	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	500.00	1 of 1	7/8/2015
Horses of Hope Riding Center 6968 S E 20th St Baxter Springs, KS 66713-3101	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	100.00	1 of 1	10/23/2015
Horses of Hope Riding Center 6968 S.E 20th St Baxter Springs, KS 66713-3101	PC	2015 Christmas Dinner Theater	725.00	1 of 1	11/24/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Hult Center for Healthy Living Inc 5215 N Knoxville Ave Peoria, IL 61614	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,500.00	1 of 1	8/10/2015
Humanitri 1120 S 6th St., Ste. 120 St Louis, MO 63104-3602	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	11/6/2015
Hutchinson Community College Endowment Association 1300 N Plum Hutchinson, KS 67501	PC	Dr Ed and Carol Berger Scholarship Fund over 3 years	1,000.00	2 of 3	2/3/2015
Hutchinson Community College Endowment Association 1300 N Plum Hutchinson, KS 67501	PC	Presidential Leadership Scholarship	1,000.00	1 of 1	3/26/2015
Hutchinson Community College Endowment Association 1300 N Plum Hutchinson, KS 67501	PC	Minority Nursing scholarship	500.00	1 of 1	10/9/2015
Hutchinson Community College Endowment Association 1300 N Plum Hutchinson, KS 67501	PC	Dr Ed and Carol Berger Scholarship Fund over 3 years	1,000.00	3 of 3	11/25/2015
Hutchinson's Historic Fox Theatre Inc 18 E 1st Ave Hutchinson, KS 67504-0624	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,500.00	1 of 1	12/9/2015
I Am Somebody Foundation % Edward Penn 249 Union Blvd , Apt 4200 St Louis, MO 63108	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250.00	1 of 5	12/31/2015
Illinois CancerCare Foundation 8940 N Wood Sage Rd Peoria, IL 61615-7822	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	10/29/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Illinois Central College Foundation 1 College Dr East Peoria, IL 61635-0001	PC	Scholarships and ICC Excellence Fund	3,000.00	1 of 1	8/10/2015
Illinois Heart & Lung Foundation 1302 Franklin Ave, Ste 4500 Normal, IL 61761	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	1,000.00	1 of 1	3/6/2015
Illinois State University Foundation 1101 N Main St Campus Box 8000 Normal, IL 61790	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,500.00	1 of 1	11/24/2015
Illinois Symphony Orchestra Inc 524 1/2 E Capitol Ave Springfield, IL 62705-5191	PC	Bloomington - Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250.00	1 of 1	5/5/2015
Illinois Wesleyan University P O Box 2900 Bloomington, IL 61702-2900	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	11/25/2015
Immaculate Conception Catholic Church 2300 Church Rd Arnold, MO 63010-2366	PC	School programs/school supplies	200.00	1 of 1	10/27/2015
Independent Living Center of Southeast Missouri Inc 511 Cedar St Poplar Bluff, MO 63901	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	100.00	1 of 1	7/8/2015
Interfaith Community Services Inc. 200 Cherokee P O Box 4038 St. Joseph, MO 64504	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,000.00	1 of 1	3/13/2015
Interfaith Community Services Inc 200 Cherokee P O Box 4038 St Joseph, MO 64504	PC	"Building InterServ" capital campaign over 3 years	3,334.00	1 of 3	10/21/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Interfaith Housing Services Inc P O Box 1987 Hutchinson, KS 67504	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization over 5 years	2,000.00	5 of 5	8/7/2015
International Institute of Metropolitan St Louis 3401 Arsenal St St Louis, MO 63118	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500.00	1 of 1	11/13/2015
International Rett Syndrome Foundation 4600 Devitt Dr Cincinnati, OH 45246	PC	Research	250 00	1 of 1	4/24/2015
Its Your Birthday Inc P O Box 2222 Florissant, MO 63033	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/6/2015
Jana's Campaign Inc P O Box 647 Hays, KS 67601-0647	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	150 00	1 of 1	3/26/2015
Jefferson City Area YMCA P.O. Box 104176 525 Ellis Blvd Jefferson City, MO 65110-4176	PC	Campaign to bring YMCA location, programs and services to Southern Boone County over 3 years	5,000 00	2 of 3	11/6/2015
Jefferson College Foundation Incorporated 1000 Viking Dr Hillsboro, MO 63050-2441	PC	Student Emergency Fund	1,000 00	1 of 1	4/6/2015
Jefferson College Foundation Incorporated 1000 Viking Dr Hillsboro, MO 63050-2441	PC	Student Emergency Fund	2,000 00	1 of 1	4/10/2015
Jefferson College Foundation Incorporated 1000 Viking Dr Hillsboro, MO 63050-2441	PC	Used for program support at the discretion of the Board of Directors or Trustees as they see fit for their organization.	1,000 00	1 of 1	11/24/2015
Jefferson County Family YMCA 12736 Southfork Rd St Louis, MO 63128	PC	Used for program support at the discretion of the Board of Directors or Trustees as they see fit for their organization	275 00	1 of 1	10/28/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Jefferson County Library Foundation 1701 Missouri State Rd Arnold, MO 63010	PC	Technology advancements	500.00	1 of 1	10/30/2015
Jefferson County Rescue Mission 8943 Commercial Blvd P.O. Box 211 Pevely, MO 63070-0211	PC	Program supplies	1,000.00	1 of 1	10/30/2015
Jerry Tabb Memorial Scholarship Fund 401 S Lexington St Harrisonville, MO 64701-0208	PC	College scholarships	300.00	1 of 1	5/8/2015
Jewish Community Center 2 Millstone Campus Dr St Louis, MO 63146-5796	PC	St Louis Jewish Book Festival	2,500.00	1 of 1	8/10/2015
John 3 16 Ministries Inc 75 Holmes Rd Charlotte, AR 72522-9632	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	200.00	1 of 1	9/8/2015
John Burroughs School 755 S Price Rd. St Louis, MO 63124-1899	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	11/25/2015
John W Maitland Jr -Joseph F Warner Long Term Care Nurses Scholarship 1029 S 4th St Springfield, IL 62702	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	250.00	1 of 1	1/23/2015
Joplin Family Y 510 Wall St Joplin, MO 64801	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	5/27/2015
Joplin Regional Medical School Alliance 320 E 4th St. Joplin, MO 64801	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	6,950.00	1 of 3	12/23/2015
Junior Achievement of Greater St Louis 17339 N Outer Forty Rd Chesterfield, MO 63005	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	200.00	1 of 1	9/18/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Junior Achievement of Greater St Louis 17339 N Outer Forty Rd Chesterfield, MO 63005	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	6,000 00	1 of 1	10/30/2015
Junior Achievement of Kansas (Lawrence Affiliate) P.O. Box 1081 Lawrence, KS 66044	PC	Program support in Lawrence schools	500 00	1 of 1	7/8/2015
Junior Achievement of Kansas (Lawrence Affiliate) P O Box 1081 Lawrence, KS 66044	PC	Program support in Lawrence schools	200 00	1 of 1	11/17/2015
Junior Achievement of Middle America Inc 4049 Pennsylvania Ave , Ste 150 Kansas City, MO 64111	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	1/26/2015
Junior Achievement USA (Rocky Mountain) 1445 Market St , Ste 200 Denver, CO 80202	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	5,000 00	1 of 1	12/7/2015
Kansas Big Brothers Big Sisters Inc 310 E 2nd St Wichita, KS 67202	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	3/26/2015
Kansas Big Brothers Big Sisters Inc 310 E 2nd St Wichita, KS 67202	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,500 00	1 of 1	5/18/2015
Kansas Cosmosphere and Space Center Inc. 1100 N Plum Hutchinson, KS 67501-1499	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,500.00	1 of 1	12/9/2015
Kansas State University Foundation 701 Beach Lane Manhattan, KS 66506-1200	PC	Dean's Fund for Excellence	1,000 00	1 of 1	10/9/2015
Kansas State University Foundation 701 Beach Lane Manhattan, KS 66506-1200	PC	Excellence in Teaching Awards	4,500 00	1 of 1	12/3/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Kidsmart 12175 Bridgeton Sq Dr Bridgeton, MO 63044	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,500 00	1 of 1	11/6/2015
Kingdom House 1321 S. 11th St St Louis, MO 63104	PC	Food pantry	500 00	1 of 1	12/7/2015
Kirkwood School District Foundation 11289 Manchester Rd Kirkwood, MO 63122	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/13/2015
Kitchen Inc 1630 N Jefferson Springfield, MO 65803	PC	Harter House - Kitchen Benefit	1,000 00	1 of 1	2/20/2015
Laclede County Hughes Senior Organization 460 W 5th St Lebanon, MO 65536	PC	Subsidize meals for seniors	1,000 00	1 of 1	11/24/2015
Laclede Industries 941 Utah Lebanon, MO 65536	PC	Employee benefits	500 00	1 of 1	11/24/2015
Lafayette Square Restoration Committee 2023 Lafayette Ave Saint Louis, MO 63104	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	8/10/2015
Lafayette Work Center Inc 179 Gaywood Dr Manchester, MO 63021	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/13/2015
Lawrence Memorial Hospital Endowment Association 325 Maine St Lawrence, KS 66044	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	7,000 00	1 of 1	8/10/2015
Leavenworth County Assistance Corporation 426 Miami St Leavenworth, KS 66048	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	11/25/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Leavenworth County Council on Aging 1830 S Broadway Leavenworth, KS 66048	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/25/2015
Leavenworth County Senior Services Inc P.O. Box 404 Leavenworth, KS 66048	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	11/25/2015
Leavenworth Public Schools Education Foundation P O Box 969 Leavenworth, KS 66048	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	3/6/2015
Leawood Parks and Recreation Department 4800 Town Center Dr Leawood, KS 66211	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	1/26/2015
Lebanon Area Foundation P O Box 1042 Lebanon, MO 65536	PC	Community Cares program	2,500 00	1 of 1	9/25/2015
Lebanon Humane Society P O Box 2025 Lebanon, MO 65536	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/24/2015
Legal Services of Eastern Mo Inc 4232 Forest Park Ave. St Louis, MO 63108	PC	Support community economic development services	2,500 00	1 of 1	7/31/2015
Lemay Child and Family Center 9828 S Broadway St Louis, MO 63125	PC	Used for program support at the discretion of the Board of Directors or Trustees as they see fit for their organization	750 00	1 of 1	10/28/2015
Lemay Housing Partnership Inc P O Box 16356 St. Louis, MO 63125	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	10/27/2015
Lester E Cox Medical Center DBA CoxHealth 1423 N Jefferson Ave Springfield, MO 65802	PC	Dining for Diabetes	250 00	1 of 1	1/26/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Lester E Cox Medical Center DBA CoxHealth 1423 N Jefferson Ave Springfield, MO 65802	PC	Children's Hospital over 5 years	5,000.00	2 of 5	2/3/2015
Lexington CUSD #7 100 East Wall St Lexington, IL 61753	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	11/25/2015
Liberty Parks & Recreation Charitable Fund One Ward Pkwy , Ste 145 Kansas City, MO 64112	PC	Liberty Community Christmas Tree program	1,000.00	1 of 1	10/9/2015
Lighthouse Child & Family Development Center 900 N. Benton Lay Hall, Ste. 308B Springfield, MO 65802-0000	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	2/18/2015
Lighthouse Child & Family Development Center 900 N Benton Lay Hall, Ste 308B Springfield, MO 65802-0000	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	11/6/2015
Linc St. Charles County P O Box 374 Wentzville, MO 63385-0374	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	200.00	1 of 1	6/25/2015
Linc St Charles County P.O Box 374 Wentzville, MO 63385-0374	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250.00	1 of 1	10/16/2015
Lincoln University 300 Keokuk St Lincoln, IL 62656	PC	Scholarship	1,000.00	1 of 1	5/5/2015
Lincolns Festival in Bloomington 1302 Chadwick Dr Normal, IL 61761-1920	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250.00	1 of 1	7/8/2015
Lindbergh Schools Foundation 4900 S Lindbergh Blvd St Louis, MO 63126	PC	Used for program support at the discretion of the Board of Directors or Trustees as they see fit for their organization	400.00	1 of 1	10/27/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Lindenwood College DBA Lindenwood University 209 S. Kingshighway St Charles, MO 63301-1695	PC	Doors to the Future Capital Campaign - Library and Academic Resource Center	15,000.00	1 of 1	8/7/2015
Lindenwood College DBA Lindenwood University 209 S Kingshighway St Charles, MO 63301-1695	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,500 00	1 of 1	10/16/2015
Little Balkans Festival Association Inc P O Box 1933 Pittsburg, KS 66762	PC	Chili Cook Off	250 00	1 of 1	7/20/2015
Little Bit Foundation 2300 Clark Ave St Louis, MO 63103	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	8/10/2015
Little League Baseball Inc 1011 Ridge Rd Desoto, MO 63020	PC	Repair fields destroyed by flooding on 07/01/2015	250 00	1 of 1	10/30/2015
Live Under Construction Ranch 296 Boys Ranch Rd Lampe, MO 65681	PC	Open House to educate public on the workings of the ranch	350 00	1 of 1	10/9/2015
Living Alternatives Pregnancy Resource Center 205 E Wilber Ave Champaign, IL 61824	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	6/29/2015
Living Alternatives Pregnancy Resource Center 205 E Wilber Ave Champaign, IL 61824	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	12/8/2015
Living Well Foundation 7453 Hibbard Ln St Louis, MO 63123	PC	Camp Jump Start	250 00	1 of 1	11/13/2015
Loaves and Fishes for St Louis Inc 2750 McKelvey Rd Maryland Heights, MO 63043	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	200 00	1 of 1	6/24/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Logan University 1851 Schoettler Rd Chesterfield, MO 63006-1065	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	9/18/2015
Lost and Found 1006 N Cedarbrook Ave. Springfield, MO 65802-2403	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	12/7/2015
Lutheran Senior Services 1150 Hanley Industrial Ct St Louis, MO 63144	PC	Volunteer Money Management program	1,500 00	1 of 1	2/20/2015
Lydia's House Inc P O Box 2722 St Louis, MO 63116-0722	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,500 00	1 of 1	11/20/2015
Lydia's House Inc P O Box 2722 St Louis, MO 63116-0722	PC	Used for program support at the discretion of the Board of Directors or Trustees as they see fit for their organization	1,000 00	1 of 1	11/30/2015
Manchester Center for Developmentally Disabled 129 Woods Mill Rd Manchester, MO 63011	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/13/2015
March of Dimes Foundation (Illinois Chapter, Central Division Community Office) 201 W Springfield Ave., Ste 501 Champaign, IL 61820	PC	Signature Chefs Auction	250 00	1 of 1	7/20/2015
March of Dimes Foundation (LaSalle, IL Chapter) P O Box 173 425 First St LaSalle, IL 61301	PC	March for Babies	500 00	1 of 1	1/23/2015
March of Dimes Foundation (Missouri Chapter, Southeast Division) 505 N Deer Trail Fredericktown, MO 63615	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	3/20/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Marian Middle School 4130 Wyoming St. St Louis, MO 63116	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,500 00	1 of 1	5/27/2015
Marine Toys for Tots Foundation 715 Broadway St P O Box 1947 Quantico, VA 22134	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	7/20/2015
Maryville University of St Louis 650 Maryville University Dr St Louis, MO 63141	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/13/2015
Mathews-Dickey Boys & Girls Club 4245 N. Kingshighway Blvd St Louis, MO 63115	PC	In honor of Martin Mathews' retirement	5,000 00	1 of 1	2/3/2015
Mathews-Dickey Boys & Girls Club 4245 N Kingshighway Blvd St Louis, MO 63115	PC	Support of girls programs	1,000 00	1 of 1	9/18/2015
McLean County Child Protection Network Inc 200 W Front St , Ste 500B Bloomington, IL 61701	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	267 00	1 of 1	11/25/2015
McLean County Historical Society 200 N Main St Bloomington, IL 61701	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	4/10/2015
McLean County Unit District No 5 1809 W Hovey Ave Normal, IL 61761-4315	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,000 00	1 of 1	7/8/2015
Meadows Mennonite Retirement Community Association Inc 24588 Church St Chenoa, IL 61726	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	9/8/2015
Meds & Food For Kids 4488 Forest Park Blvd., Ste. 230 St Louis, MO 63108-2215	PC	Agriculture program motorcycle	1,500 00	1 of 1	8/21/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Mercy Health Foundation Springfield 1235 E. Cherokee Springfield, MO 65804	PC	Construct new neonatal intensive care unit (NICU) at Mercy Children's Hospital over 5 years	5,000.00	3 of 5	1/22/2015
Mercy Hospital Lebanon 100 Hospital Dr. Lebanon, MO 65536	PC	Construct chapel in the main corridor of the hospital over 5 years	1,000.00	1 of 5	7/31/2015
Metamora Community Nursing Home DBA Snyder Village 1200 E. Partridge R.R. 1 Metamora, IL 61548	PC	Campaign for Snyder Village - facility renovation over 2 years	2,500.00	2 of 2	7/2/2015
Metamora Grade School Foundation for Educational Excellence P.O. Box 552 Metamora, IL 61548	PC	Special support for Math, Science & Technology programs	500.00	1 of 1	3/20/2015
Methodist Medical Center Foundation DBA UnityPoint Health Methodist-Proctor Foundation 120 N E Glen Oak Ave., Ste 209 Peoria, IL 61603	PC	Methodist College expansion	5,000.00	1 of 1	11/6/2015
Metro Theater Company 3311 Washington Ave St Louis, MO 63103-1118	PC	Celebrate St Louis Stories program	2,500.00	1 of 1	1/26/2015
Metro Theater Company 3311 Washington Ave St Louis, MO 63103-1118	PC	Education programs	2,500.00	1 of 1	11/30/2015
Mexico Area Community Foundation Inc 201 E Monroe Mexico, MO 65265	PC	Community Service Scholarship for Miss Missouri Pageant	1,000.00	1 of 1	1/26/2015
Mexico Area Family YMCA Inc 1127 Adams St Mexico, MO 65265	PC	Scholarships for low income individuals	1,000.00	1 of 1	7/20/2015
Mexico Area UnitedWay DBA United Way of Audrain County 222 S Jefferson Mexico, MO 65265	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	750.00	1 of 1	9/25/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Mexico Parks Foundation Inc 108 N Jefferson St Mexico, MO 65265-2765	PC	Capital campaign	1,000.00	1 of 1	11/10/2015
Mexico Public Schools #59 2101 Lakeview Rd Mexico, MO 65265	PC	Scholarships	1,000.00	1 of 1	4/17/2015
Mexico Recreation Corp 215 S Jefferson Mexico, MO 65265	PC	Fundraiser	250.00	1 of 1	5/8/2015
Mexico Senior Center Inc 606 E Park St Mexico, MO 65265	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	616.00	1 of 1	11/10/2015
Mid Central Community Action 1301 W Washington St Bloomington, IL 61701	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250.00	1 of 1	4/10/2015
Midwest Food Bank Nfp 1703 S Veteran's Pkwy Bloomington, IL 61701	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500.00	1 of 1	8/10/2015
Midwest Food Bank Nfp 1703 S Veteran's Pkwy. Bloomington, IL 61701	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500.00	1 of 1	8/14/2015
Midwest Food Bank Nfp 1703 S Veteran's Pkwy Bloomington, IL 61701	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500.00	1 of 1	10/29/2015
Midwest Food Bank Nfp 1703 S Veteran's Pkwy Bloomington, IL 61701	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500.00	1 of 1	11/13/2015
Miles of Smiles Inc 6301 N Oak Trfy , Ste 204 Kansas City, MO 64118	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	4/6/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Missouri Baptist Healthcare Foun Att Janice Burnett 3015 N Ballas Rd St Louis, MO 63131	PC	Nursing Scholarship program over 2 years	3,500 00	1 of 2	11/25/2015
Missouri Botanical Garden Board of Trustees P O Box 299 4344 Shaw St Louis, MO 63166-0299	PC	Young Friends and Corporate Councils	1,000 00	1 of 1	3/13/2015
Missouri Colleges Fund Inc 3401 W Truman Blvd , Ste 202 Jefferson City, MO 65109	PC	Scholarships	10,000 00	1 of 1	1/26/2015
Missouri Community Betterment Educational Fund 903 S 3rd Clinton, MO 64735	PC	Used for program support at the discretion of the Board of Directors or Trustees as they see fit for their organization	1,000 00	1 of 1	7/20/2015
Missouri Historical Society Jefferson Memorial Building DBA Missouri History Museum P O Box 11940 St Louis, MO 63112-0040	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	3,500 00	1 of 1	11/25/2015
Missouri Military Academy 204 Grand Ave Mexico, MO 65265	PC	Maroon & Gold Banquet	1,250 00	1 of 1	3/13/2015
Missouri Southern State University 3950 E Newman Rd Joplin, MO 64801-1595	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	9/25/2015
Missouri State Highway Patrol Benevolent Fund Inc 5287 Hwy 67 N Poplar Bluff, MO 63901	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	10/23/2015
Moberly Area Community College Foundation Incorporated 101 College Ave. Moberly, MO 65270	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	12/7/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Moberly Area Council on the Arts 101 College Ave Moberly, MO 65270	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/19/2015
Monteau County 200 E Main St California, MO 65018	PC	Tazers for Deputies campaign	1,000 00	1 of 1	6/25/2015
Mothers Refuge 11004 E 40 Hwy , Ste 132 Independence, MO 64055-6023	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	500 00	1 of 1	1/26/2015
Municipal Theatre Association of St Louis DBA Muny Forest Park St. Louis, MO 63112-1098	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,500 00	1 of 1	3/26/2015
NAMI (Farmington, MO Affiliate) 800 E Liberty, Apt 30D Farmington, MO 63640	PC	Outreach	225 00	1 of 1	10/30/2015
National Audubon Society Inc (Audubon Missouri) 301 Riverlands Way West Alton, MO 63386	PC	Wildcat Glades Conservation and Audubon Center in Joplin	2,000 00	1 of 1	6/30/2015
National Child Safety Council P.O Box 1368 Jackson, MI 49204-1368	PC	Child safety and drug prevention educational materials	205 00	1 of 1	3/26/2015
National Fire Safety Council Inc P O Box 378 Michigan Center, MI 49254-0378	PC	Education materials	375 00	1 of 1	2/26/2015
National Fire Safety Council Inc P.O Box 378 Michigan Center, MI 49254-0378	PC	Fireup program	175 00	1 of 1	11/24/2015
National Multiple Sclerosis Society (Gateway Area Chapter) 1867 Lackland Hill Pkwy St Louis, MO 63146	PC	Research	1,000 00	1 of 1	4/10/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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Neighborhood House Association 1020 S. Matthew St Peoria, IL 61605	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	10/29/2015
Neighborhood House Association 1020 S. Matthew St. Peoria, IL 61605	PC	Food pantry	750 00	1 of 1	11/24/2015
Nonprofit Services Center 8764 Manchester Rd , Ste 203 St Louis, MO 63144	PC	Executive Director Roundtable	1,500 00	1 of 1	11/6/2015
North Newstead Association 4601 Pope Ave St Louis, MO 63115	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/12/2015
North Springfield Betterment Foundation % Drury University 900 N Benton Springfield, MO 65802	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	3/13/2015
Northside Community Housing Inc 4067 Lincoln Ave St Louis, MO 63113-3221	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,500 00	1 of 1	10/29/2015
Northwest Missouri United Labor Community Services Agency DBA AFL-CIO Community Services 1203 N 6th St St Joseph, MO 64501	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	886 00	1 of 1	11/30/2015
Notre Dame de Sion School of Kansas City 10631 Wornall Rd Kansas City, MO 64114	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	1,000 00	1 of 1	12/8/2015
Nurses for Newborns 7259 Lansdowne, Ste 100 St. Louis, MO 63119	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	750 00	1 of 1	11/20/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Olathe Public Schools Foundation 315 N Lindenwood Olathe, KS 66062	PC	Match program	5,000 00	1 of 1	9/11/2015
Old North St Louis Restoration Group Inc 2700 N 14th St St Louis, MO 63106	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,500 00	1 of 1	10/29/2015
Opera Theatre of Saint Louis 210 Hazel Ave St Louis, MO 63119-3236	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,500 00	1 of 1	4/10/2015
Opera Theatre of Saint Louis 210 Hazel Ave St Louis, MO 63119-3236	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	4/10/2015
Opera Theatre of Saint Louis 210 Hazel Ave St Louis, MO 63119-3236	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	3,500 00	1 of 1	11/25/2015
Optimist International Foundation (Festus-Crystal City Optimist Club) 201 E Main St Festus, MO 63028	PC	Used for program support at the discretion of the Board of Directors or Trustees as they see fit for their organization	300 00	1 of 1	10/28/2015
Our Lady of Guadalupe School (Ferguson, MO) 1115 S Florissant Rd Ferguson, MO 63121	PC	Purchase 20 tablets for classroom use	1,260 00	1 of 1	11/30/2015
Our Ladys Inn 4223 S Compton St Louis, MO 63111	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	100 00	1 of 1	6/25/2015
Our Ladys Inn 4223 S Compton St Louis, MO 63111	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	100 00	1 of 1	10/16/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Our Ladys Inn 4223 S. Compton St. Louis, MO 63111	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	11/12/2015
Our Little Haven P O Box 23010 St Louis, MO 63156-3010	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/13/2015
Ozarks Counseling Center 1550 E Battlefield, Ste A Springfield, MO 65804	PC	Building project over 3 years	3,000 00	2 of 3	10/6/2015
Ozarks Food Harvest Inc 2810 N. Cedarbrook P O Box 5746 Springfield, MO 65801	PC	Give Ozarks Day	1,000 00	1 of 1	4/24/2015
Ozarks Food Harvest Inc 2810 N. Cedarbrook P O Box 5746 Springfield, MO 65801	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,000 00	1 of 1	11/19/2015
Ozarks Regional YMCA 417 S Jefferson Springfield, MO 65806	PC	Child after school programs	500 00	1 of 1	1/26/2015
Ozarks Regional YMCA 417 S. Jefferson Springfield, MO 65806	PC	Strong Kids Financial Assistance program	500 00	1 of 1	6/30/2015
Ozarks Regional YMCA 417 S Jefferson Springfield, MO 65806	PC	Strong Kids program	1,000 00	1 of 1	12/7/2015
Park Central Development Corporation 4512 Manchester Ave Ste 100 Saint Louis, MO 63110	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/20/2015
Parkway Alumni Association 455 N. Woods Mill Rd Chesterfield, MO 63017-3327	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	750 00	1 of 1	11/13/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Partners in Education Foundation 124 W Central El Dorado, KS 67042	PC	Teachers' Grant program	1,200.00	1 of 1	12/7/2015
Paws 4 Autism P O Box 675 Lee's Summit, MO 64063	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,000.00	1 of 1	4/10/2015
Peoria Charter School Initiative Co 100 S W. Water St Peoria, IL 61602	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization for Quest Charter Academy	500.00	1 of 1	10/29/2015
Peoria Friendship House of Christian Service 800 N E Madison Ave. Peoria, IL 61603	PC	Food pantry	750.00	1 of 1	11/24/2015
Peoria Promise Foundation 331 Fulton St , Ste 310 Peoria, IL 61602	PC	General scholarship fund	1,000.00	1 of 1	1/29/2015
Peoria Public Schools District 150 3202 N Wisconsin Peoria, IL 61603	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,500.00	1 of 1	11/6/2015
Peoria Symphony Orchestra 203 Harrison St Peoria, IL 61602	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500.00	1 of 1	1/29/2015
Peoria Symphony Orchestra 203 Harrison St Peoria, IL 61602	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,500.00	1 of 1	5/5/2015
Peoria Zoological Society 2218 N. Prospect Rd Peoria, IL 61603	PC	"The Power of Play" campaign over 2 years	3,334.00	3 of 3	11/6/2015
Personal Assistance Telephone Help Inc DBA PATH 201 E. Grove St , Ste 200 Bloomington, IL 61701	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	500.00	1 of 1	3/6/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Phoenix Family Housing Corporation 3908 Washington Kansas City, MO 64111	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	12/8/2015
PIE Profit in Education 118 S 5th St P.O. Box 188 St. Joseph, MO 64502	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	180.00	1 of 1	7/8/2015
Pittsburg Community Theater Inc P.O. Box 445 Pittsburg, KS 66762	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	100.00	1 of 1	2/6/2015
Pittsburg State University Foundation Inc 1701 S Broadway Pittsburg, KS 66762	PC	Data Analytics Scholarship over 5 years	1,000.00	5 of 5	5/5/2015
Pittsburg State University Foundation Inc 1701 S Broadway Pittsburg, KS 66762	PC	Community campaign	1,500.00	1 of 1	5/27/2015
Pittsburg Unified School District 250 Foundation 510 Deill St Pittsburg, KS 66762	PC	Feast & Follies	750.00	1 of 1	2/6/2015
Places for People Incorporated 4130 Lindell Blvd St. Louis, MO 63108	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500.00	1 of 1	11/12/2015
Pony Bird Incorporated #1 Pony Bird Ln Mapaville, MO 63065	PC	Used for program support at the discretion of the Board of Directors or Trustees as they see fit for their organization	200.00	1 of 1	10/30/2015
Poplar Bluff Historic Depot Restoration Corporation P.O. Box 33 Poplar Bluff, MO 63902-0033	PC	Replace downtown depot grand staircase	200.00	1 of 1	9/11/2015
Pregnancy Care Center 1342 E Primrose St., Ste C Springfield, MO 65804-4224	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	6/24/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Presser Hall Restoration Society DBA Presser Performing Arts Society 900 S Jefferson St P O Box 845 Mexico, MO 65265	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,500 00	1 of 1	11/10/2015
Progress & Action Through Community Effort 101 E 7th St. Cassville, MO 65265	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	9/8/2015
Promise Healthcare Nfp 819 Bloomington Rd Champaign, IL 61820-2101	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	7/20/2015
Promise Healthcare Nfp 819 Bloomington Rd Champaign, IL 61820-2101	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	9/25/2015
Provident Inc. 2650 Olive St St Louis, MO 63103-1489	PC	Sunshine Box creating a toolbox for school staff and administration	2,500 00	1 of 1	2/6/2015
Puentes de Esperanza-Bridges of Hope-Nfp 5601 State St East St Louis, IL 62203	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	5/27/2015
Railroad Historical Museum 1651 S Roanoke Springfield, MO 65807	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/19/2015
Randolph Area Young Men's Christian Association 1000 Kwix Rd P O Box 176 Moberly, MO 65270	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/19/2015
Randolph County Historical Society 223 N Clark St Moberly, MO 65270	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/19/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Ranken-Jordan Home for Convalescent Crippled Children DBA Ranken Jordan Pediatric Bridge Hospital 11365 Dorsett Rd Maryland Heights, MO 63043-3411	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	9/8/2015
Rebuilding Together with Christmas in April Inc P O Box 6293 Peoria, IL 61601-6293	PC	Rehabilitation of homes	2,500 00	1 of 1	11/6/2015
Recovery Starts Today Inc. 104 W. Front St P O Box 2400 Bloomington, IL 61702-2400	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	3/6/2015
Recycling Grace Womens Center Inc 503 Apple St Poplar Bluff, MO 63901-3931	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	3/13/2015
Regional Business Council 7701 Forsyth Blvd , Ste 205 St Louis, MO 63105-1818	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization in acknowledgement of the Board Service of Jeff Burgess	2,000 00	1 of 1	11/25/2015
Regional Business Council 7701 Forsyth Blvd , Ste 205 St Louis, MO 63105-1818	PC	Social Venture Partners	2,500 00	1 of 1	11/30/2015
Repertory Theatre of St Louis P O Box 191730 St Louis, MO 63119	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,500 00	1 of 1	3/13/2015
Ride on St Louis Inc 6008 Windsor Harbor Ln Kimmswick, MO 63053	PC	Used for program support at the discretion of the Board of Directors or Trustees as they see fit for their organization	400 00	1 of 1	10/30/2015
Rise Community Development 1627 Washington Ave St. Louis, MO 63103	PC	Regional Neighborhood Support Collaborative	11,000 00	1 of 1	8/14/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Rise Community Development 1627 Washington Ave St Louis, MO 63103	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	12,500 00	1 of 1	10/27/2015
Rise Community Development 1627 Washington Ave St Louis, MO 63103	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization in acknowledgement of the board service of Seth Leadbeater	1,000 00	1 of 1	11/24/2015
Road Runners Club of Amerca 31 Sapphire Pt Morton, IL 61550-3609	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	5/5/2015
Rockhurst High School 9301 State Line Rd. Kansas City, MO 64114-3299	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	12/8/2015
Rockwood R-VI School District 111 E. North St Eureka, MO 63025	PC	Stanton Elementary - Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	11/13/2015
Ronald McDonald House Charities of the Four States P O Box 2688 Joplin, MO 64802	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization - Gift of Light, Gift of Love	500 00	1 of 1	11/13/2015
Royal Vagabonds Foundation Inc 4315 Westminster Pl St Louis, MO 63108-2623	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	2,500 00	1 of 1	2/26/2015
Sacred Heart School 421 W 3rd St Sedalia, MO 65301	PC	In memory of Dorothy Beykirch	250 00	1 of 1	9/8/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Safe Connections 2165 Hampton Ave St Louis, MO 63139	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	9/18/2015
Safe Passage P O Box 456 Moberly, MO 65270	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	11/19/2015
Safehouse Crisis Center Inc 409 N Walnut Pittsburg, KS 66762	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250.00	1 of 1	3/13/2015
Safehouse Crisis Center Inc 409 N Walnut Pittsburg, KS 66762	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,500.00	1 of 1	10/23/2015
Saint Francis Healthcare System 211 Saint Francis Dr. Cape Girardeau, MO 63703-5049	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	4,552.00	1 of 1	11/6/2015
Saint Francis Medical Center 530 N E Glen Oak Ave Peoria, IL 61603	PC	Special support for MS Clinic	500.00	1 of 1	3/13/2015
Saint Francis Medical Center 530 N E Glen Oak Ave Peoria, IL 61603	PC	Children's Hospital of Illinois	2,500.00	1 of 1	6/8/2015
Saint Francis Medical Center 530 N.E Glen Oak Ave Peoria, IL 61603	PC	Special support for MS Clinic	1,000.00	1 of 1	11/24/2015
Saint Louis Symphony Orchestra 718 N Grand Blvd St Louis, MO 63103	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	10,000.00	1 of 1	7/8/2015
Saint Louis Symphony Orchestra 718 N Grand Blvd St Louis, MO 63103	PC	On Stage at Powell event	2,500.00	1 of 1	11/6/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Saint Louis Symphony Orchestra 718 N Grand Blvd St Louis, MO 63103	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization in acknowledgement of the board service of Landers Carnal	2,000 00	1 of 1	11/25/2015
Saint Louis Symphony Orchestra 718 N. Grand Blvd. St Louis, MO 63103	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization. in acknowledgement of the board service of Landers Carnal	1,000 00	1 of 1	12/9/2015
Saint Lukes Cushing Hospital Inc 711 Marshall St Leavenworth, KS 66048-3235	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	5,000 00	1 of 1	4/6/2015
Saint Luke's Health System Home Care and Hospice (Hospice of Leavenworth) 920 6th Ave Leavenworth, KS 66048	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/25/2015
Salt and Light 1512 W. Anthony Dr. Champaign, IL 61821-1148	PC	Holiday meals for families	250.00	1 of 1	7/20/2015
Salt and Light 1512 W. Anthony Dr. Champaign, IL 61821-1148	PC	Holiday meals for families	160 00	1 of 1	12/7/2015
Salvation Army of Hannibal, MO P O Box 896 Hannibal, MO 63401-0896	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	11/24/2015
Salvation Army of Lawrence, KS P O Box 1940 Lawrence, KS 66044	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/17/2015
Salvation Army of Pittsburg, KS P.O Box 1716 Pittsburg, KS 66762	PC	Project Warmth	500 00	1 of 1	10/9/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Salvation Army of Springfield, MO 1707 W Chestnut Expwy. Springfield, MO 65802	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	12/7/2015
Salvation Army of St Joseph, MO 622 Messanie St St Joseph, MO 64501	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	1,000.00	1 of 1	11/30/2015
Salvation Army Services Inc (Champaign, IL) 2212 N Market St Champaign, IL 61822	PC	2015 Angel Tree Campaign	500.00	1 of 1	12/8/2015
Santa's Helpers Inc 5835 Manchester St Louis, MO 63110	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500.00	1 of 1	11/13/2015
Scholarship Foundation of St Louis 8215 Clayton Rd. St Louis, MO 63117	PC	St Louis Graduates Core programs	5,000.00	1 of 1	2/18/2015
School District of Independence Foundation Inc. 201 N Forest Ave Independence, MO 64050-2513	PC	Holiday Helpers program	2,000.00	1 of 1	12/11/2015
Scottish Rite Clinic for Childhood Language Disorders of St Louis Inc 650 Maryville University Dr St Louis, MO 63141	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	350.00	1 of 1	10/28/2015
Sedgwick County Zoological Society Inc 5555 Zoo Blvd Wichita, KS 67212	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	10,000.00	1 of 1	11/25/2015
SEMO Alliance for Disability Independence Inc 1913 Rusmar St Cape Girardeau, MO 63703	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	628.00	1 of 1	12/7/2015
SER-Jobs for Progress Inc. DBA SER Corporation Kansas 1020 N Main, Ste D Wichita, KS 67203	PC	Scholarship program for Hispanic students	750.00	1 of 1	5/18/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Shawnee Mission Medical Center Inc 7315 Frontage Rd , Ste 221 Shawnee Mission, KS 66204	PC	Speaking of Women's Health	2,500 00	1 of 1	6/30/2015
Shelter Inc P O Box 647 Lawrence, KS 66044	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	11/17/2015
Signal Hill Educational Foundation Ltd 40 Signal Hill Pl Belleville, IL 62223-1644	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 3	12/31/2015
Simmons Stable Preservation Fund 2651 Audrain Rd 395 Thompson, MO 65285	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	9/25/2015
Sister Thea Bowman Catholic School 8213 Church Ln East St. Louis, IL 62203	PC	Window replacement	2,500 00	1 of 1	11/12/2015
Sister Thea Bowman Catholic School 8213 Church Ln East St. Louis, IL 62203	PC	Used for program support at the discretion of the Board of Directors or Trustees as they see fit for their organization	300 00	1 of 3	12/31/2015
Small Business Synergy Corporation 5988 Mid Rivers Mall Dr St Charles, MO 63304	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	6/24/2015
Society of St Vincent de Paul, Council of St. Louis 100 N. Jefferson St Louis, MO 63103	PC	Community Recognition Award - St David Food Pantry	1,500 00	1 of 1	10/8/2015
Society of St Vincent de Paul, Council of St Louis 100 N Jefferson St Louis, MO 63103	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization for St. Anthony	500 00	1 of 1	11/13/2015
Society of St Vincent de Paul, Council of St Louis 100 N Jefferson St Louis, MO 63103	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	500 00	1 of 1	12/7/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
South City Family YMCA 3150 Sublette St Louis, MO 63139	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	5/5/2015
South Side Mission of Peoria 1127 S Laramie St Peoria, IL 61605	PC	Annual Thanksgiving Meal program	1,500 00	1 of 1	11/12/2015
South Side Mission of Peoria 1127 S. Laramie St Peoria, IL 61605	PC	Food pantry	750 00	1 of 1	11/24/2015
Southeast Missouri University 1 University Plaza, MS 7300 Cape Girardeau, MO 63701-4799	PC	SEMO Rotary Scholarship	3,000 00	1 of 1	6/9/2015
SouthSide Early Childhood Center 2101 S. Jefferson St. Louis, MO 63104	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/13/2015
Southwest Baptist University 1600 University Ave Bolivar, MO 65613-2496	PC	Capital campaign	2,500 00	1 of 4	11/6/2015
Spanish Lake Community Association P O Box 372082 St Louis, MO 63137	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	200 00	1 of 1	6/24/2015
Spanish Lake Community Association P O. Box 372082 St Louis, MO 63137	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	150 00	1 of 1	10/16/2015
Spanish Lake Community Development Corporation 11155 Dunn Rd , Ste 204E St Louis, MO 63136	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,500 00	1 of 1	11/24/2015
Special Friends Extended Inc PO Box 8046 St Louis, MO 63156	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	1,500 00	1 of 1	9/18/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Special Olympics Illinois 605 E Willow St. Normal, IL 61761-2682	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	4/10/2015
Springfield Victory Mission Inc. 203 W Commercial P O Box 2884 Springfield, MO 65801	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	12/7/2015
SSM St Joseph Foundation 100 Medical Plz. Lake Saint Louis, MO 63367	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization for St Joseph Hospital West	200.00	1 of 1	6/24/2015
SSM St. Joseph Foundation 100 Medical Plz Lake Saint Louis, MO 63367	PC	St Joseph Hospital West -Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	200.00	1 of 1	10/16/2015
SSM St Joseph Health Center 300 First Capitol Dr St Charles, MO 63301	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	9/18/2015
St Andrew's School 118 E Cooper St Tipton, MO 65081	PC	Out of state speech meet	500.00	1 of 1	12/7/2015
St Brendan School 620 S Clark St Mexico, MO 65265	PC	Home and school dinner auction	100.00	1 of 1	8/10/2015
St Charles City County Library Foundation 425 Spencer Rd St Peters, MO 63376	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	500.00	1 of 1	6/25/2015
St Charles Community College Foundation 4601 Mid Rivers Mall Dr Cottleville, MO 63376	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	3/6/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
St Charles Crime Stoppers Inc 2020 Parkway Dr St Charles, MO 63303	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250.00	1 of 1	10/16/2015
St Clair County Child Advocacy Center 226 W Main St., Ste 100 Belleville, IL 62220	PC	Used for program support at the discretion of the Board of Directors or Trustees as they see fit for their organization	250.00	1 of 1	10/28/2015
St David Roman Catholic Church 2334 Tenbrook Rd Arnold, MO 63010-2366	PC	School programming/school supplies	200.00	1 of 1	10/27/2015
St. John Vianney High School 1311 S. Kirkwood Rd. Kirkwood, MO 63122	PC	Griffin Fund	2,500.00	1 of 1	5/5/2015
St Jude Children's Research Hospital Inc 501 St Jude Pl Memphis, TN 38105	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	300.00	1 of 1	5/5/2015
St Jude Children's Research Hospital Inc 501 St Jude Pl Memphis, TN 38105	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	100.00	1 of 1	5/5/2015
St Jude Children's Research Hospital Inc. 501 St Jude Pl. Memphis, TN 38105	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250.00	1 of 1	8/10/2015
St Louis Area Women Religious Collaborative Ministries 4330 Olive St St. Louis, MO 63108	PC	English tutoring project	500.00	1 of 1	11/12/2015
St Louis Art Museum Foundation 1 Fine Arts Dr Forest Park St Louis, MO 63110-5130	PC	Beaux Arts Council	3,000.00	1 of 1	11/25/2015
St Louis Artworks 5959 Delmar St. Louis, MO 63112	PC	Projector for computer lab	2,500.00	1 of 1	11/12/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
St Louis Association of Community Organizations 5888 Plymouth St Louis, MO 63112	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,000 00	1 of 1	11/12/2015
St Louis Center for International Relations DBA World Trade Center St Louis 7733 Forsyth Blvd , Ste 2200 St Louis, MO 63105	PC	St Louis Mosaic project - Immigrant Entrepreneurial Award program	5,000 00	1 of 1	2/6/2015
St Louis Center for International Relations DBA World Trade Center St Louis 7733 Forsyth Blvd , Ste 2200 St Louis, MO 63105	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	500 00	1 of 1	11/13/2015
St Louis Classical Guitar Society P O Box 11425 St Louis, MO 63105	PC	Ferguson Guitar Initiative	500 00	1 of 1	1/26/2015
St Louis Crisis Nursery 11710 Administration Dr , Ste 18 St Louis, MO 63146	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	100 00	1 of 1	6/24/2015
St Louis Crisis Nursery 11710 Administration Dr , Ste 18 St Louis, MO 63146	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	300 00	1 of 1	10/16/2015
St Louis Language Immersion Schools Inc 4011 Papin St St Louis, MO 63110	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,500 00	1 of 1	10/30/2015
St Louis Language Immersion Schools Inc 4011 Papin St St Louis, MO 63110	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500.00	1 of 1	11/13/2015
St Louis Life 929 Rolling Thunder Dr. O'Fallon, MO 63368	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	1/26/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
St Louis Police Foundation 9761 Clayton Rd St Louis, MO 63124	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	3/13/2015
St Louis Public Schools Foundation 801 N 11th St St Louis, MO 63101	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/24/2015
St Louis Regional Public Media Inc DBA Nine Network of Public Media 3655 Olive St. St Louis, MO 63108	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization. in acknowledgement of the board service of Jack Schreiber	1,500 00	1 of 1	11/30/2015
St Louis Science Center Foundation 5050 Oakland Ave St Louis, MO 63110	PC	Capital campaign	2,500 00	1 of 1	11/12/2015
St. Louis University High School 4970 Oakland Ave St Louis, MO 63110	PC	Class of 1970 scholarship fund in honor of CB retiring director Joe Forshaw	1,000 00	1 of 1	11/30/2015
St Louis Walk of Fame 6504 Delmar Blvd St Louis, MO 63130	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/20/2015
St. Louis World Food Day Inc P O Box 31156 St Louis, MO 63131	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	3/30/2015
St Mary's School 603 W Jackson St Bloomington, IL 61701	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	1/23/2015
St Paul Lutheran Church 223 W Adams St. Jackson, MO 63755	PC	Purchase computers for use in school IT lab	570 00	1 of 1	10/29/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
St. Vincent Home for Children 7401 Florissant Rd St. Louis, MO 63121-4835	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	10/28/2015
Stages St. Louis 1023 Chesterfield Parkway East Chesterfield, MO 63017	PC	Urban Arts Initiative	1,000 00	1 of 1	5/27/2015
Stray Dog Theatre 2348 Tennessee Ave. St. Louis, MO 63104	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/13/2015
Sts. Joachim and Ann Care Service 4116 McClay Rd St. Charles, MO 63304	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	400 00	1 of 1	6/25/2015
Sts. Joachim and Ann Care Service 4116 McClay Rd St. Charles, MO 63304	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	400 00	1 of 1	10/16/2015
Suburban Journals Old Newsboys Fund For Children 14522 South Outer Forty Rd Town Country, MO 63101	PC	2015 Campaign	1,000 00	1 of 1	9/8/2015
Sugar Grove Foundation 4532 N. 725 East Rd McLean, IL 61754-7587	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	10/9/2015
Sunflower Casa Project Inc 1609 Denholm Dr Manhattan, KS 66503	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250 00	1 of 1	5/14/2015
Susan B. Allen Memorial Hospital 720 W. Central Ave El Dorado, KS 67042-2112	PC	Capital campaign - Cancer Center at El Dorado location over 3 years	2,000 00	2 of 3	5/5/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN. 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Susan G. Komen Breast Cancer Foundation - Kansas Affiliate 3243 E Murdock St , Ste 103 Wichita, KS 67208	PC	2015 Komen Race for the Cure	500 00	1 of 1	1/26/2015
Sweet Babies 6420 Clayton Rd , Box 123 St. Louis, MO 63117	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/12/2015
The Backstoppers Inc 10411 Clayton Rd St Louis, MO 63131	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	11/24/2015
The Boys & Girls Club of Greater Peoria Inc 806 E Kansas St Peoria, IL 61603	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,500 00	1 of 1	11/6/2015
The Child Advocacy Center of Northeast Missouri Inc 989 Heritage Parkway Wentzville, MO 63385	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	12/7/2015
The Food Bank for Central & Northeast Missouri Inc 2101 Vandiver Dr , Ste B Columbia, MO 65202	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/10/2015
The Food Bank for Central & Northeast Missouri Inc 2101 Vandiver Dr , Ste B Columbia, MO 65202	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	3,000 00	1 of 1	12/7/2015
The Help Center Inc 409 Fairground Mexico, MO 65265	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	11/10/2015
The Moberly Friends of the Park Foundation 211 W Reed St Moberly, MO 65270	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/19/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
The Salvation Army (Heartland Division) 401 N E Adams St Peoria, IL 61603	PC	Annual Tree of Lights Campaign	2,500 00	1 of 1	11/6/2015
The Salvation Army (Heartland Division) 401 N E Adams St Peoria, IL 61603	PC	Food pantry	750 00	1 of 1	11/24/2015
The Salvation Army (Midland Division - St Louis) 1130 Hampton Ave St. Louis, MO 63139	PC	Tree of Lights	3,000 00	1 of 1	11/6/2015
The Salvation Army of Pekin, IL 243 Derby St Pekin, IL 61554	PC	Food pantry	750 00	1 of 1	11/24/2015
The Salvation Army of St Charles, MO #1 William Booth Dr O'Fallon, MO 63366	PC	2015 Tree of Lights Campaign	250.00	1 of 1	9/8/2015
The Wichita Center for the Arts Inc 9112 E Central Wichita, KS 67206	PC	Capital campaign over 3 years	10,000 00	1 of 3	11/25/2015
The Willow Domestic Violence Center Inc P O Box 633 Lawrence, KS 66044	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	250.00	1 of 1	11/17/2015
The Women of Wichita Charitable Foundation Inc 2929 N Rock Rd , Ste 165 Wichita, KS 67226	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	11/6/2015
Therapeutic Horsemanship DBA Tree House of Greater St Louis 332 Stable Ln Wentzville, MO 63385	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	100 00	1 of 1	3/6/2015
Tipton Youth Football Club Inc P O Box 124 Tipton, MO 65081	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	300 00	1 of 1	4/10/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Tourette Syndrome Association Inc (Greater Missouri Chapter) 9767 Wickstrom Terr St. Louis, MO 63123	PC	Educational materials and mailings	500 00	1 of 1	11/13/2015
Tower Grove Neighborhoods Community Development Corporation 4103 Shenandoah Ave St. Louis, MO 63110-3930	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	3,500 00	1 of 1	10/29/2015
Tower Grove Neighborhoods Community Development Corporation 4103 Shenandoah Ave St. Louis, MO 63110-3930	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/20/2015
Training and Evaluation Center of Hutchinson Inc P O Box 399 Hutchinson, KS 67502	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,000 00	1 of 1	7/31/2015
Tri-County Urban League Inc 317 S. MacArthur Hwy Peoria, IL 61605	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	6/8/2015
True North of Columbia Inc P.O. Box 1367 Columbia, MO 65205	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,500 00	1 of 1	12/7/2015
Tulsa Area United Way 1430 S. Boulder Tulsa, OK 74119	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	10,000 00	1 of 1	12/7/2015
United Fund of Randolph County P O. Box 576 Moberly, MO 65270	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,500 00	1 of 1	11/19/2015
United Gospel Rescue Mission Inc P O. Box 924 Poplar Bluff, MO 63902	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	11/6/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
United Services 4140 Old Mill Pkwy St Peters, MO 63376	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	200.00	1 of 1	9/8/2015
United Way of Central Oklahoma P O. Box 837 Oklahoma City, OK 73101	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	5,500.00	1 of 1	12/7/2015
United Way of Champaign County Illinois Inc 404 W Church St. Champaign, IL 61820-3411	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500.00	1 of 1	7/8/2015
United Way of Douglas County Inc 2518 Ridge Ct , Rm 200 Lawrence, KS 66046-4079	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	4,000.00	1 of 1	11/6/2015
United Way of El Dorado Kansas Inc P O Box 122 El Dorado, KS 67042	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	12/7/2015
United Way of Ellis County 205 E 7th St , Ste. 106 Hays, KS 67601	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500.00	1 of 1	8/21/2015
United Way of Greater Kansas City Inc 801 W 47th St , Ste 500 Kansas City, MO 64112-1377	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	41,386.50	1 of 4	1/26/2015
United Way of Greater Kansas City Inc 801 W 47th St., Ste 500 Kansas City, MO 64112-1377	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	41,386.50	2 of 4	4/2/2015
United Way of Greater Kansas City Inc 801 W 47th St , Ste 500 Kansas City, MO 64112-1377	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	41,386.50	3 of 4	7/2/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

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United Way of Greater Kansas City Inc 801 W 47th St, Ste. 500 Kansas City, MO 64112-1377	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	41,386.50	4 of 4	10/6/2015
United Way of Greater St. Joseph Inc. P O Box 188 118 S 5th St St. Joseph, MO 64502	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	4,750.00	1 of 4	1/22/2015
United Way of Greater St. Joseph Inc P O Box 188 118 S. 5th St St. Joseph, MO 64502	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	4,750.00	2 of 4	4/2/2015
United Way of Greater St. Joseph Inc P O Box 188 118 S 5th St St. Joseph, MO 64502	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	4,750.00	3 of 4	7/2/2015
United Way of Greater St. Joseph Inc P O Box 188 118 S 5th St St. Joseph, MO 64502	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	4,750.00	4 of 4	10/6/2015
United Way of Greater St. Louis Inc 910 N 11th St. St. Louis, MO 63101-1018	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	56,250.00	1 of 4	1/22/2015
United Way of Greater St. Louis Inc 910 N 11th St St. Louis, MO 63101-1018	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	56,250.00	2 of 4	4/2/2015
United Way of Greater St. Louis Inc 910 N 11th St St. Louis, MO 63101-1018	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	56,250.00	3 of 4	7/2/2015
United Way of Greater St. Louis Inc 910 N 11th St St. Louis, MO 63101-1018	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	56,250.00	4 of 4	10/6/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
United Way of Leavenworth County Inc P O Box 21 Leavenworth, KS 66048	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	1,000 00	1 of 1	11/25/2015
United Way of McLean County 201 E Grove Bloomington, IL 61701	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	18,000 00	1 of 1	11/17/2015
United Way of Pekin P.O. Box 324 Pekin, IL 61555-0324	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	2,500 00	1 of 1	9/8/2015
United Way of Reno County P O Box 2230 Hutchinson, KS 67504-2230	PC	Used for program support at the discretion of the Board of Directors or Trustees as they see fit for their organization	3,000 00	1 of 1	12/7/2015
United Way of Southeast Missouri 430A Broadway Cape Girardeau, MO 63701	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	4,000 00	1 of 1	12/7/2015
United Way of Southwest Missouri and Southeast Kansas Inc 3510 E 3rd St. Joplin, MO 64801	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,575 00	1 of 4	2/6/2015
United Way of Southwest Missouri and Southeast Kansas Inc 3510 E 3rd St Joplin, MO 64801	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	1,575 00	2 of 4	4/2/2015
United Way of Southwest Missouri and Southeast Kansas Inc 3510 E 3rd St Joplin, MO 64801	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,575.00	3 of 4	7/2/2015
United Way of Southwest Missouri and Southeast Kansas Inc 3510 E 3rd St Joplin, MO 64801	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,575 00	4 of 4	10/6/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
United Way of Southwest Missouri and Southeast Kansas Inc 3510 E 3rd St Joplin, MO 64801	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	3,500.00	1 of 1	10/16/2015
United Way of the Mark Twain Area P.O. Box 81 3062 Hwy 61 N Hannibal, MO 63401	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	1,800.00	1 of 1	9/18/2015
United Way of the Ozarks 320 N Jefferson Springfield, MO 65806-1109	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	13,000.00	1 of 1	11/19/2015
United Way of the Plains 245 N Water Wichita, KS 67202	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	40,000.00	1 of 1	9/8/2015
University City Children's Center 6646 Vernon Ave University City, MO 63130	PC	Community development	500.00	1 of 1	11/20/2015
University City Memorial Day Run 6701 Delmar Blvd University City, MO 63130	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500.00	1 of 1	2/20/2015
University of Illinois Foundation 520 N E. Glen Oak Ave Peoria, IL 61637	PC	Krannert Center for the Performing Arts 2014/2015 season	1,000.00	1 of 1	4/10/2015
University of Illinois Foundation 520 N E Glen Oak Ave Peoria, IL 61637	PC	Illinois Fire Service Institute	1,000.00	1 of 1	4/17/2015
University of Illinois Foundation 520 N E Glen Oak Ave Peoria, IL 61637	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500.00	1 of 1	12/8/2015
University of Missouri-Columbia - Office of the Chancellor 105 Jesse Hall Columbia, MO 65211	PC	Tiger Scholarship Fund	3,000.00	1 of 1	7/20/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Unlimited Play Inc 1620 N. Woodbine St Joseph, MO 64506	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	5,000.00	1 of 1	2/18/2015
Urban Future 3145A S. Grand Blvd St Louis, MO 63116	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500.00	1 of 1	11/13/2015
Urban League of Metropolitan St Louis 3701 Grandel Sq. St Louis, MO 63108	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	5,000.00	1 of 1	3/20/2015
US Green Building Council Missouri Gateway Chapter 4651 Shaw Ave St Louis, MO 63110-2221	PC	Schools Challenge	500.00	1 of 1	11/12/2015
VFW Post 1 Foundation 315 Fox St. Denver, CO 80223	PC	Awareness Campaign-Movie ACRONYM	2,500.00	1 of 1	10/9/2015
Victory Life Church 8681 S. Hwy. 69 Piersby, KS 66762-0000	PC	Back 2 School Haircuts	150.00	1 of 1	6/30/2015
Vincent Gray Academy P.O. Box 428 East St. Louis, IL 62201	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500.00	1 of 1	11/24/2015
Violence Prevention Center of Southwestern Illinois P.O. Box 831 Belleville, IL 62222	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500.00	1 of 1	10/28/2015
Volunteers in Medicine Inc 1039 S Duchesne St Charles, MO 63301	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	200.00	1 of 1	6/25/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Volunteers in Medicine Inc 1039 S Duchesne St Charles, MO 63301	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	350.00	1 of 1	10/16/2015
Volunteers In Medicine Lake St Louis Inc 2 Harbor Bend Ct Lake St Louis, MO 63367-1478	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	200.00	1 of 1	10/16/2015
Washington University (School of Medicine) Campus Box 8116 660 S. Euclid Ave. St Louis, MO 63110-1093	PC	Project ARK	250.00	1 of 1	11/6/2015
Water Tower and Park Preservation Society Incorporated c/o John Maxwell 3305 Russell Blvd St Louis, MO 63104	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500.00	1 of 1	11/13/2015
Watered Gardens 531 S. Kentucky Ave Joplin, MO 64801-2218	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	5/5/2015
Waterloo Community Unit School District #5 219 Park St Waterloo, IL 62298	PC	Wellness program	250.00	1 of 1	10/28/2015
Webster Child Care Center at Laclede Groves 624 Lohmann Forest Ln. Webster Groves, MO 63119	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500.00	1 of 1	11/12/2015
Webster Community Arts Foundation 483 E Lockwood, Ste. 108 Webster Groves, MO 63119	PC	Art & Air Fair	500.00	1 of 1	11/20/2015
Webster-Rock Hill Ministries 111 E. Waymire Ave Webster Groves, MO 63119	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500.00	1 of 1	12/7/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
West County Family YMCA 16464 Burkhardt Pl. Chesterfield, MO 63017	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	11/13/2015
Westminster College 501 Westminster Ave Fulton, MO 65251-1299	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	1,000.00	1 of 1	11/25/2015
Wichita Childrens Home 810 N Holyoke Wichita, KS 67208	PC	Capital campaign over 3 years	2,500.00	3 of 3	10/29/2015
Wichita State University Foundation 1845 Fairmount Wichita, KS 67260-0095	PC	Fairmount Society Dinner	1,750.00	1 of 1	11/6/2015
Wildwood Family YMCA P O Box 407 Wildwood, MO 63107	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	3/20/2015
Willows Way Inc 800 Friedens Rd., Ste 100 St Charles, MO 63303	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	100.00	1 of 1	3/6/2015
Willows Way Inc. 800 Friedens Rd., Ste 100 St. Charles, MO 63303	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	100.00	1 of 1	10/16/2015
Woodford County Heartline Association Incorporated 300 Reagan Dr Eureka, IL 61530	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	10/29/2015
Wyman Center Inc 600 Kiwanis Dr Eureka, MO 63025	PC	Community Recognition Award - teen development programs	1,500.00	1 of 1	5/28/2015
YES! Fund 727 Poyntz Ave Manhattan, KS 66502	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	7/31/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
YMCA of St Charles County 3900 Shady Springs Rd. St Peters, MO 63376	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	500 00	1 of 1	6/25/2015
Young Life P.O. Box 520 Colorado Springs, CO 80901	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	10/9/2015
Young Men Christian Association 1 YMCA Dr Hannibal, MO 63401	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000 00	1 of 1	10/29/2015
Young Men's Christian Assn of St Joseph 315 S 6th St St. Joseph, MO 64501	PC	"Building Dreams-Growing Lives" capital campaign over 3 years	5,000 00	2 of 3	12/8/2015
Young Men's Christian Association of Hutchinson & Reno County 716 E 13th Ave. Hutchinson, KS 67501	PC	Strong Kids program	2,500 00	1 of 1	12/7/2015
Young Mens Christian Association of Southwest Illinois 424 Lebanon Ave Belleville, IL 62220	PC	Youth campaign for Monroe County	250 00	1 of 1	10/28/2015
Young Men's Christian Association of Wichita 3330 N Woodlawn Wichita, KS 67220	PC	Newton capital campaign	5,000 00	1 of 1	5/18/2015
Young Men's Christian Association of Wichita 3330 N Woodlawn Wichita, KS 67220	PC	Strong Kids	3,500 00	1 of 1	11/6/2015
Young Men's Christian Association of Wichita 3330 N Woodlawn Wichita, KS 67220	PC	El Dorado Strong Kids campaign	1,000 00	1 of 1	12/7/2015
Young Men's Christian Association 1100 N Miles Pittsburg, KS 66762	PC	Scholarships for youth memberships	500 00	1 of 1	2/6/2015

Commerce Bancshares Foundation
Attachment of Fiscal Year Payments for IRS 990PF
December 31, 2015

EIN: 44-6012453

Recipient Name and Address	Foundation Status of Recipient	Purpose	Payment Amount	Payment Number	Date Paid
Young Women's Christian Assn of St. Joseph 304 N 8th St St Joseph, MO 64501	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,000.00	1 of 1	11/30/2015
Youth and Family Center 818 Cass Ave. St Louis, MO 63106	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization	1,500.00	1 of 1	7/20/2015
Youth Learning Center 4471 Olive St St Louis, MO 63108	PC	Used for program support at the discretion of the Board of Directors or Trustees as they see fit for their organization	1,000.00	1 of 1	11/30/2015
ZAP Fitness Foundation Inc P O Box 192 Blowing Rock, NC 28605	PC	Used at the discretion of the Board of Directors or Trustees as they see fit for operating their organization.	2,500.00	1 of 1	11/25/2015
Total Contributions for the Year:			1,462,961.00		

Commerce Bancshares Foundation - Outstanding Pledges

Page 1

12/31/2015

Month Due		Organization	Pledge Length	2015	2016	2017	2018	2019	2020	Officer Contact	Comments
FINAL FYE 12/31/2015											
CB Central Missouri Region											
	Nov	YMCA, Jefferson City Area	3 yrs	-	5,000	-	-	-	-	Maledy	5,000
		Sub-Total									
	Dec	Hannibal Regional Hospital	5 yrs	-	1,750	1,750	-	-	-	Lee	3,500
		Sub-Total									
CB Hays											
	Jan	Hays Medical Center	5 yrs	-	2,000	-	-	-	-	Bennett	2,000 w/WTKF
		Sub-Total									
CB Illinois											
	Jan	Community Health Care Clinic	3 yrs	-	3,333	3,334	-	-	-	Hall	6,667
		Sub-Total									
CB Kansas City											
	Jan	United Way, Kansas City	Qtrly	-	42,628	-	-	-	-	Reardon	170,512
	Apr	United Way, Kansas City	Qtrly	-	42,628	-	-	-	-	Reardon	
	Jul	United Way, Kansas City	Qtrly	-	42,628	-	-	-	-	Reardon	
	Oct	United Way, Kansas City	Qtrly	-	42,628	-	-	-	-	Reardon	
		Sub-Total									
CB Springfield											
	Jan	Mercy Health Foundation	5 yrs	-	5,000	5,000	5,000	1,000	-	Bennett	17,000 w/WTKF
	Feb	Boys & Girls Clubs of Springfield	5 yrs	-	5,000	5,000	5,000	-	-	Hammerschmidt	
	Feb	CoxHealth	5 yrs	-	5,000	5,000	5,000	-	-	Hammerschmidt	
	Jul	Mercy Hospital Foundation	5 yrs	-	1,000	1,000	1,000	-	-	Esther	
	Oct	Ozarks Counseling Center	3 yrs	-	3,000	2,500	2,500	-	-	Bennett	
	Nov	Southwest Baptist University	4 yrs	-	2,500	18,500	13,500	1,000	-	Neff	54,500
		Sub-Total									
CB St. Joseph											
	Jan	United Way, St. Joseph	Qtrly	-	4,750	-	-	-	-	Marquart	25,666
	Apr	United Way, St. Joseph	Qtrly	-	4,750	-	-	-	-	Marquart	
	Jul	United Way, St. Joseph	Qtrly	-	4,750	-	-	-	-	Marquart	
	Oct	Interfaith Community Services	3 yrs	-	3,333	3,333	-	-	-	Radke	
	Oct	United Way, St. Joseph	Qtrly	-	4,750	-	-	-	-	Marquart	
		Sub-Total									
CB St. Louis											
	Jan	United Way, St. Louis	Qtrly	-	56,250	-	-	-	-	Hyland	
	Apr	United Way, St. Louis	Qtrly	-	56,250	-	-	-	-	Hyland	
	Jul	Central Institute for the Deaf	2 yrs	-	2,500	-	-	-	-	Gilbert	

Statement B

12/31/2015

Commerce Bancshares Foundation - Outstanding Pledges

Page 2

12/31/2015		FINAL FYE 12/31/2015									
Month	Due	Organization	Pledge Length	2015	2016	2017	2018	2019	2020	Officer Contact	Comments
New	Jul	Central Institute for the Deaf	2 yrs		2,500					Stranghoener	
New	Jul	United Way, St. Louis	Qtrly		56,250					Hyland	
New	Oct	United Way, St. Louis	Qtrly		56,250					Hyland	
New	Nov	Missouri Baptist Healthcare Foundation	2 yrs		3,500					Hyland	
		Sub-Total		-	233,500	-	-	-	-		233,500
		CB Wichita									
	May	Child Advocacy Center of Sedgwick County	3 yrs		5,000					Pauly	
	May	Susan B. Allen Memorial Hospital	3 yrs		6,000					Pauly	
	Oct	Exploration Place	3 yrs		2,500					Bennett	w/WTKF
New	Nov	Wichita Center for the Arts	3 yrs		10,000	10,000				Pauly	
		Sub-Total		-	23,500	10,000	-	-	-		33,500
		Grand Total		-	483,428	36,917	13,500	1,000	-		634,845
NEW		Pledges made since last report (09/30/2015)									