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Form 9'90

For the 2015 calendar year, or tax year beginning Jul 1

Department of the Treasury Internal Revenue Service

Check if applicable Address change

Name change

Indial return

8

Here

Paid

Preparer

Use Only

Return of Organization Exempt From Income Tax

OMB No 1545-0047 2015

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

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

Missouri Association of Area Agencies on Aging

C Name of organization Missouri Alliance of Area Agencies on Aging

Number and street (or P O, box if mail is not delivered to street address)

121 Business Loop 70 East

2015, and ending

Room/suite

REASURER

TEEA0101 10/12/16

30 Jun

Open to Public Inspection

, 2016

D Employer identification number

(573) 443-5823

43-1101962

E Talephone number

	Final interpremenated		a or provinc							_			
	Amended return	Columbia					MO	<u>65201 -</u>	4605			1,241,80	
	Application pending	F Name and addre	-						H(a) is this a	• .		— ⊢	<u> </u>
		Catherine Edward						65201-4605	H(p) Via 9g	subordinales allach a list (included? (see instru	ctions) LJY6	P\$ [_]
	Tax-exempt status	X 501(c)(3)	501(c) ()*	(insert no.)	4947(a)	(1) or	527					
		w.ma4web.c							H(c) Group				
_	Form of organization;	X Corporation	Trus	Association	Other >		L Yc	ar of formatio	n 198	L M:	State of leg	al domicite. M	10
<u>ar</u>	t I Summar		,, - , -										
		e the organization										ty to f	ocus.
일		nd private 's elder p									^E		
힏		and assis					Terw	ork re	T. COUR	mier _			
Governance	2 Check this bo	x ► if the c	manizatio	TOT FOR	TTC DEII	ions or disi	need	of more !	 nan 25% o	fits net e	agete		
ဗ	3 Number of vo	ting members of	the gover	ning body (Pa	art VI, line 1	a)					3		1
20		lependent voting									4		1
읦		of individuals em			•	-	•				5		
Activities		of volunteers (es							• • • • •		6		1
۷	7a Total unrelated b Net unrelated	d business rever	ue from i	Part VIII, colui	mn (C)Une	CFIN					7a 7b		0
+	D Net unrelated	Dusiness taxable	Income	rom Form 99	C I IIIE 34	- U. V.			, , , , ,	rior Year		Current	0
1	8 Contributions	and grants (Part	VIII line	1b)	FI · · NO	U 51. Fl		18	. ├──-	972,3			1,224
vevenue		ice revenue (Par		20)	יטאו וה	V 1 7 2	0)6 .			89.9			0,410
		come (Part VIII, d					.	.[2].	.		42.		127
:	11 Other revenue	e (Part VIII, colun	nn (A), lin	es 5, 6d, 8d, 9	oc. (00 (20)	e) (i)	A A PA	3-1 - 3			78.		48
⊥	12 Total revenue	- add lines 8 th	rough 11	(must equal F	an Vill, col	umi (A) iii	ne=121	<u> </u>	1	,062,3	40.	1,24	1,809
	13 Grants and sil	milar amounts pa	id (Part I	(, column (A)	, lines 1-3)								
	14 Benefits paid	to or for member	s (Part IX	, column (A),	line 4)		<i>.</i>		· [
္ဖ	15 Salanes, othe	er compensation, employee benefits (Part IX, column (A), lines 5-10)								75,8	307.	7.	6,289
ğ	16a Professional f	undralsing fees (Part IX, c	olumn (A), lin	e 11e)				. [
Expenses	b Total fundrals	ing expenses (Pa	art IX, col	ımn (D), line	25) ►			0.					
וע	17 Other expens	es (Part IX, colur	nn (A), lin	es 11a-11d, 1	111-24e)					982,3	322.	1.16	9,902
1	18 Total expense	s. Add lines 13-	7 (must e	equal Part IX,	column (A)	, line 25) .			. T	,058,1			6,191
	19 Revenue less	expenses. Subti	act line 1	8 from line 12			<i>.</i>				211.		4,382
ð ő										ng of Curre		End of '	
e e		Part X, line 16).								355,1		34	1,658
7	21 Total liabilities	(Part X, line 26)					· · · ·			8,857			
		tund balances, S	ubtract li	ne 21 from lin	e 20	<i></i> .	<u></u> .			227,1	183.	22	2,801
Par	t II Signatur	e Block											
Inder	penalties of perjury. I dec etc. Declaration of prepart	sare that I have examing	ned this retur	n, including accor	npanying sched	luies and state	ments. A	nd to the be	st of my know	ledge and be	hel, d is tru	e, correct, and	
	ote occurration of pepal	7.0	- CI - CO - CI - CI - CI - CI - CI - CI		Z	as only wiscomed							
	Signation	re of officer	<u> </u>	Nett	115					// -	4-	2016	

LEONATT

МО

64105

McBride Lock & Associates LLC

1111 Main St Ste 900

May the IRS discuss this return with the preparer shown above? (see instructions)

Kansas City

BAA For Paperwork Reduction Act Notice, see the separate Instructions.

Form 990 (2015)

PTIN

(816) 221-4559

X Yes

Fam's EIN - 43-1403519

sall-employed

	1990 (2015) Missouri Alliance of Area Agencies on Aging 43-1101962 rage 2
Par	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission
	Serve as a statewide entity to focus
	public and private attention on the changing needs and concerns of
	See Form 990, Page 2, Part III, Line 1 (continued)
	Did the organization undertake any significant program services during the year which were not listed on the prior
_	Form 990 or 990-EZ?
	If 'Yes,' describe these new services on Schedule O
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If 'Yes,' describe these changes on Schedule O
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses,
	and revenue, if any, for each program service reported
	I (Code) (Expenses \$ 976,574. Including grants of \$ 0.) (Revenue \$ 0.)
76	Navigator - Outreach and enrollment assistance to consumers on Missouri
	Marketplace insurance and premium tax credits (Affordable Care Act)
	<u> </u>
41	O (Code) (Expenses \$ 83,205. Including grants of \$ 0.) (Revenue \$ 0.)
7 6	Summit Conference - Training opportunities for Area Agency on Aging
4 0	: (Code) (Expenses \$72,112. including grants of \$0.) (Revenue \$0.
	Benefits Enrollment Center - To implement a Benefits Enrollment Center that uses
	person-centered strategies in a coordinated, community-wide system to find and
	complete applications on behalf of Medicare beneficiaries, both seniors and
	persons with disabilities, who have limited income and resources in available
	benefits with the primary focus being on submitting applications for the
	benefits with the primary focus being on submitting applications for the following benefit programs: Medicare Part D Extra Help (or Low Income
	benefits with the primary focus being on submitting applications for the following benefit programs: Medicare Part D Extra Help (or Low Income Subsidy, LIS), Medicare Savings Programs (MSP), Medicaid, Supplemental
	benefits with the primary focus being on submitting applications for the following benefit programs: Medicare Part D Extra Help (or Low Income Subsidy, LIS), Medicare Savings Programs (MSP), Medicaid, Supplemental Nutrition Assistance Program (SNAP), and Low-Income Home Energy Assistance
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	benefits with the primary focus being on submitting applications for the following benefit programs: Medicare Part D Extra Help (or Low Income Subsidy, LIS), Medicare Savings Programs (MSP), Medicaid, Supplemental Nutrition Assistance Program (SNAP), and Low-Income Home Energy Assistance (LIHEAP).
40	benefits with the primary focus being on submitting applications for the following benefit programs: Medicare Part D Extra Help (or Low Income Subsidy, LIS), Medicare Savings Programs (MSP), Medicaid, Supplemental Nutrition Assistance Program (SNAP), and Low-Income Home Energy Assistance

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

ACI	Give Onceknst of Reduned Concurred (Continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		_ X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23_		X
24 8	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		x
ı	Do Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
•	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(d Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ı	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
á	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
I	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
•	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-3 If 'Yes,' complete Schedule R, Part I	33_		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ı	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form 990 (2015) Missouri Alliance of Area Agencies on Aging Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V			<u>. Ш</u>
		Yes	No
1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	7 1	10	7. 3
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0 3		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	1 27.2		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Х	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	37.	4 4	Ş.
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a	388883	X
b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b		·
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
b If 'Yes,' enter the name of the foreign country	(§ . ;	1	
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		5	
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).		(30 <u>0</u> 1	7 1
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a	i de	X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	<u> </u>	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	1.5		
Form 8282?	7 c		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year	58.7	1 2 2	V
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f	<u> </u>	
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g	ļ	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7 h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	. 7.		11 1.
organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			80
a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b)	
10 Section 501(c)(7) organizations. Enter	8.8	3	(N) (N)
a Initiation fees and capital contributions included on Part VIII, line 12		3 33 43	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11 Section 501(c)(12) organizations. Enter		\$5 m \$	
a Gross income from members or shareholders	┛᠂挲	1	, i
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			*
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a	1	ļ
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	_ `:		`
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		<u> </u>	
a is the organization licensed to issue qualified health plans in more than one state?	13 a	4	<u> </u>
Note. See the instructions for additional information the organization must report on Schedule O	. 1	1	7-
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c Enter the amount of reserves on hand			<u> </u>
14a Did the organization receive any payments for indoor tanning services during the tax year?	14 2	+	X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	. 14 t	<u> </u>	<u></u>

Par	Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes	v, an n	d for	
	Schedule O See instructions. Check if Schedule O contains a response or note to any line in this Part VI			. 🔽
Sec	tion A. Governing Body and Management		• • •	· 22
360	tion A. Governing Body and Management		Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	Х	
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more			
	members of the governing body?	7 a		Х
ь	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7 b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	1	14.16 36.1	
а	The governing body?	8 a	Х	
b	Each committee with authority to act on behalf of the governing body?	8 b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)
			Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?	10 a		X
	of Yes, did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b		
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			3 1
	Did the organization have a written conflict of interest policy? If 'No,' go to line 13 · · · · · · · · · · · · · · · · · ·	12 a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b	Х	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12 c	х	
13	Did the organization have a written whistleblower policy?	13	Х	†
14	Did the organization have a written document retention and destruction policy?	14	Х	-
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
s	The organization's CEO, Executive Director, or top management official	15a	25.2000	X
	Other officers or key employees of the organization	15b		X
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions)	102	- * (*	 ^
46.	In the statement with a specific the process in scriedale of (see instructions)	. **		l,
	taxable entity during the year?	16 a		х
t	olf 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		<u> </u>
Sec	tion C. Disclosure			•
17		_		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) for public inspection. Indicate how you made these available. Check all that apply	- – – availat	ie - – –	· -
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available the public during the tax year	e to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	Jean Leonatti, Treasurer 1121 Business Loop 70 East, Suite 2A Columbia MO 65201(5	73)	443-	5823

Form 990 (20	15) Missouri	Alliance	of Area	Agencies	on	Aging			43-13	01962	2	_P	age
Part VII (Compensation on dependent Co	of Officers, I ntractors	Directors	, Trustees,	Key	Employees	s, Highes	Com	pensate	ed Em	ploye	es, a	and
C	heck if Schedule O	contains a resp	onse or note	to any line in t	his Pa	art VII		<u>.</u> .					<u>. L</u>

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee										
	(C)									
(A) Name and Title	(B) Average hours per	18	both dir	an of ector/	fficer truste	ck more personand a e)	e n	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	we organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Diana Hoemann	0.00					'		'		
President		X		Х	<u> </u>			0.	0.	0.
(2) David Sykora	0.00				Ì					
Vice President	<u> </u>	Х		X	_			0.	0.	0.
(3) Jean Leonatti	0.00									
Treasurer	<u> </u>	Х		X				0.	0.	0.
_(4) Starr Kohler	0.00	i		<u></u>		'		•		
Secretary	ļ	X	_	Х	_			0.	0.	0.
(5) Rebecca Flaherty	0.00				1					
Director		X		<u> </u>	<u> </u>	'	<u> </u>	0.	0.	0.
(6) Pam Windtberg	0.00		•	}]]		
Director	ļ <u>.</u>	X	_		_	<u> </u>	_	0.	0.	<u> </u>
_(7) Jacqui Moore	0.00		ļ]	Į .			1		i
Director	<u> </u>	X	_	_	!			0.	0.	0.
(8) Lana Johnson	0.00		}	l			ŀ	ł		
Director	ļ	X	<u> </u>		<u> </u>	<u> </u>	<u> </u>	0.	0.	0.
(9) Stan Heater	<u>0.00</u>		1	ł	ł	} ;		1		
Director	<u> </u>	X	<u> </u>		<u> </u>	├	_	0.	0.	0.
(10) Mary Schaefer	0.00		Ì	1	ĺ	ľ		1		
Director	ļ	Х	<u> </u>	 	<u> </u>	<u> </u>	<u> </u>	0.	0.	<u> </u>
(11) Catherine Edwards	40.00			١,,	1	l	ĺ	1		
Executive Director		ļ		Х	<u> </u>	Ļ	<u> </u>	69,790.	0.	0.
(12)										
(13)										
(14)										

TEEA0107 10/12/15

Form 990 (2015)

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2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

BAA TEEA0108 10/12/15 Form 990 (2015)

Form 990 (2015)

	Check if Schedule O contains a response or note to any lin	ne in this Part VIII			<u> <u> </u></u>
77.7		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1,151,224.			
	Business Code	1,131,224.	23 Sec. 3	3.6 × 3.7 5 × 2.7 5	S. 10 (4.1)
로					0.
Program Service Revenue	2a Summit Conference 900099 b c d e f All other program service revenue	90,410.	90,410.	0.	0.
	g Total. Add lines 2a-2f	90,410.	2 (2 () () () () () () () () ()		196 - 196 -
	3 Investment income (including dividends, interest and other similar amounts)	127.	0.	0.	127.
	6 a Gross rents b Less rental expenses c Rental income or (loss)				
	7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss)				
/enne	d Net gain or (loss)				
Other Rev	See Part IV, line 18 a b Less direct expenses b c Net income or (loss) from fundraising events				
	9 a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses b				
	c Net income or (loss) from gaming activities				
	c Net income or (loss) from sales of inventory			 	
	Miscellaneous Revenue Business Code 11a Other 900099 b c	48.	48.	0.	0.
	d All other revenue · · · ·				
	e Total revenue. See instructions		90.458	0.	127.

	(F04/-)(2) F04/-)(4)		ther every retions revet	complete solumn (A)	
Seci	tion 501(c)(3) and 501(c)(4) organizations must cor Check if Schedule O contains a res				
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21.				
2	Grants and other assistance to domestic individuals See Part IV, line 22			74 W. 18	
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16.				
4 5	Benefits paid to or for members	70,365.	26,255.	44,110.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	541.	0.	541.	0.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	5,383.	1,928.	3,455.	0.
11					
	Management				
	; Accounting		6 600		
	Lobbying	8,400.	6,600.	1,800.	0.
	Professional fundraising services See Part IV, line 17				
	Investment management fees		<u> </u>		
_	Other (If line 11g amount exceeds 10% of line 25, column		25 640	26 227	
12	(A) amount, list line 11g expenses on Schedule O)	71,957.	35,640.	36,317.	0.
13	Advertising and promotion	<u>25,247.</u> 5,976.	25,247. 3,576.	0. 2,400.	0.
14	Information technology	11,325.	7,520.	3,805.	0.
15	Royalties	11,525.	7,520.		
16	Occupancy				
17	Travel	8,129.	5,370.	2,759.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings	<u>55,756.</u>	55,756.	0.	0.
20	Interest				<u> </u>
21	Payments to affiliates				
22	Depreciation, depletion, and amortization		1 250	4 205	
23 24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)	<u>5,685.</u>	1,360.	4,325.	0.
	Contractual	967,881.	967,881.	0.	0.
	Silver Haired Legislature	8,000	8,000.	0.	0.
(Advocacy	1,546.	0.	1,546.	0.
(1				<u> </u>
	e All other expenses			ļ	
25	Total functional expenses. Add lines 1 through 24e .	1,246,191.	1,145,133.	101,058.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
\neg	1	Cash – non-interest-bearing	162,700.	1	140,424.
	2	Savings and temporary cash investments	116,332.	2	116,459.
Ì	3	Pledges and grants receivable, net	74,909.	3	84,775.
- 1	4	Accounts receivable, net	L	4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
2	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
¥	9	Prepaid expenses and deferred charges	1,247.	9	
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D		2	
	b	Less accumulated depreciation		10 c	
	11	Investments – publicly traded securities		11	
	12	Investments – other securities See Part IV, line 11		12	
ł	13	Investments - program-related See Part IV, line 11		13	
ł	14	Intangible assets		14	
- 1	15	Other assets See Part IV, line 11		15	
_	16	Total assets. Add lines 1 through 15 (must equal line 34)	355,188.	16	341,658.
1	17	Accounts payable and accrued expenses	90,893.	17	78,857.
	18	Grants payable		18	
ľ	19	Deferred revenue	37,112.	19	40,000.
	20	Tax-exempt bond liabilities	<u> </u>	20	
ie.	21	Escrow or custodial account liability Complete Part IV of Schedule D	**** N/A	21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
~	23	Secured mortgages and notes payable to unrelated third parties		23	
1	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	128,005.	26	118,857.
sacı		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
a	27	Unrestricted net assets	210,099.	27	211,486.
Ba	28	Temporarily restricted net assets	17,084.	28	11,315.
힏	29	Permanently restricted net assets		29	My 4, 2, 2000 Mark 12 12 12 12 12 12 12 12 12 12 12 12 12
Net Assets or Fund Balan		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.		**	
ţ	30	Capital stock or trust principal, or current funds		30	
8	31	Paid-in or capital surplus, or land, building, or equipment fund $\dots \dots \dots \dots$		31	
As	32	Retained earnings, endowment, accumulated income, or other funds $\ \ \ldots \ \ \ldots \ \ \ldots$		32	
ē	33	Total net assets or fund balances	227,183.	33	222,801.
	34	Total liabilities and net assets/fund balances	355,188.	34	341,658.

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Form 990 (2015)

Forn	n 990 (2015) Missouri Alliance of Area_Agencies_on_Aging	<u>-1101</u>	.962	Pag	ge 12
Pa	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	• • • •		<u></u> .	.]
1	Total revenue (must equal Part VIII, column (A), line 12)	1_1_	1,	241,8	<u>09.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	_ 2	1,	246,1	<u>91.</u>
3	Revenue less expenses Subtract line 2 from line 1	3		-4,3	82.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		227,1	83.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		222,8	01.
Pa	rtiXII [*] Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
	Accounting method used to prepare the Form 990 Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?	• • • •	. 2	a	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis	а			
I	b Were the organization's financial statements audited by an independent accountant?		2	b X	202201
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis				
1	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the at review, or compilation of its financial statements and selection of an independent accountant?	ıdıt,	2		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Singl Audit Act and OMB Circular A-133?	e 	3	a X	
	b If Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required	audıt	İ		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3	<u> </u>	
BAA	A		For	m 990 (2	2015)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2015

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2015

taine o		organization.					Employer identifica	mon number	
	ssouri Alliance of Area Agencies on Aging 43-1101962								
	art I Reason for Public Charity Status (All organizations must complete this part.) See instructions								
The or	gar	nization is not a private foundati		= :	•	•			
1	Ц	A church, convention of church	nes, or association of o	churches described in se	ction 17	0(b)(1)(A)(i).		
2		A school described in section	170(b)(1)(A)(ii). (Attac	ch Schedule E (Form 99	0 or 990-	EZ))			
3		A hospital or a cooperative hos	spital service organiza	tion described in sectior	170(b)(1)(A)(iii)).		
4		A medical research organization	on operated in conjunc	tion with a hospital desc	ribed in s	ection	170(b)(1)(A)(iii) Enter th	ne hospital's	
	_	name, city, and state							
5		An organization operated for the 170(b)(1)(A)(iv). (Complete P	art Ii)	•	•			in section	
6	Ш	A federal, state, or local govern	-		-		-		
7		An organization that normally r in section 170(b)(1)(A)(vi). (C	Complete Part II)	, ,,	governn	nental ui	nit or from the general pu	ublic described	
8	Ц	A community trust described in	section 170(b)(1)(A)	(vi). (Complete Part II)					
9		An organization that normally r from activities related to its exemptes investment income and unrelated June 30, 1975. See section 56	empt functions – subje ted business taxable ii	ect to certain exceptions, ncome (less section 511	and (2)	no more	than 33-1/3% of its supp	port from aross	
10	Ц	An organization organized and	l operated exclusively	to test for public safety	See sect	ion 509	(a)(4).		
11		An organization organized and or more publicly supported org lines 11a through 11d that des	anizations described i	n section 509(a)(1) or s	ection 5	09(a)(2).	. See section 509(a)(3).	urposes of one Check the box in	
а		Type I. A supporting organization(s) the power to re	ion operated, supervis	sed, or controlled by its s	upported	organiz	ation(s), typically by giving	ng the supported tion You must	
b	П	complete Part IV, Sections A Type II. A supporting organiza management of the supporting	tion supervised or con	trolled in connection with	n its supp	orted or	ganization(s), by having	control or	
	_	must complete Part IV, Secti	ons A and C.			_	-		
С.		Type III functionally integrate organization(s) (see instruction	ns) You must comple	ete Part IV, Sections A,	D, and E	Ξ.		•	
d		Type III non-functionally inte functionally integrated The organistructions) You must comp	panization generally m	ust satisfy a distribution	connecti requirem	on with ent and	its supported organization an attentiveness require	on(s) that is not iment (see	
е		Check this box if the organization integrated, or Type III non-fund	ion received a written ctionally integrated sup	determination from the II	RS that it	ıs a Typ	oe I, Type II, Type III fund	ctionally	
_		ter the number of supported org	•						
g	Pro	ovide the following information a	about the supported or	rganization(s)	_				
		(i) Name of supported organization	(u) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(IV) Is organizati In your go docum	on listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
					Yes	No			
(A) _									
··									
(B)	2 /								
(C)	,								
(D)									
(E)	,								
Total	ntal .								

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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support							
Cale: begi:	ndar year (or fiscal year nning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	110,761.	143,881.	767,482.	972,310.	1,151,224.	3,145,658.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	110,761.	143,881.	767,482.	972,310.	1,151,224.	3,145,658.	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4						3,145,658.	
Sec	tion B. Total Support			, .				
	ndar year (or fiscal year nning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
7	Amounts from line 4	110,761.	143,881.	767,482.	972,310.	1,151,224.	3,145,658.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	170.	62.	42.	42.	127.	443.	
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)							
11	Total support. Add lines 7 through 10 · · · · · · · · ·						3,146,101.	
12	Gross receipts from related activiti	es, etc (see instru	ctions)			12		
	First five years. If the Form 990 is organization, check this box and s	top here		third, fourth, or fifth	tax year as a sect	tion 501(c)(3)	▶ 🗍	
Sec	tion C. Computation of Pu	blic Support F	ercentage					
	Public support percentage for 201						99.99 %	
15	Public support percentage from 20	014 Schedule A, Pa	art II, line 14 · ·			15	99.98 %	
16 a	33-1/3% support test — 2015. If and stop here. The organization of	the organization di qualifies as a public	d not check the bo cly supported orga	x on line 13, and li nization	ne 14 is 33-1/3% c	or more, check this	box ► [X]	
b	b 33-1/3% support test — 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
17 a	17 a 10%-facts-and-circumstances test — 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization							
	10%-facts-and-circumstances to or more, and if the organization morganization meets the 'facts-and-	eets the 'facts-and- circumstances' tes	-circumstances' tes t The organization	st, check this box a qualifies as a pub	ind stop here. Exp licly supported org	plain in Part VI how panization	the ▶	
18	Private foundation. If the organiz	ation did not check	a box on line 13,	16a, 16b, 17a, or 1	17b, check this box	and see instruction	ons ▶ 🔲	

| Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Sect	tion A. Public Support							
	dar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 201	5	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include							
_	any 'unusual grants ')							
2	Gross receipts from admissions, merchandise sold or							
	services performed, or facilities			1				
	furnished in any activity that is							
	related to the organization's tax-exempt purpose							
3	Gross receipts from activities							
	that are not an unrelated trade or business under section 513 .							
4	Tax revenues levied for the		·					<u> </u>
	organization's benefit and either paid to or expended on	İ						
	its behalf							
5	The value of services or			-				
	facilities furnished by a governmental unit to the							
	organization without charge							
6	Total. Add lines 1 through 5		<u> </u>					
7 a	Amounts included on lines 1,					_		
	2, and 3 received from disqualified persons							
b	Amounts included on lines 2					·	_	
-	and 3 received from other than							
	disqualified persons that exceed the greater of \$5,000 or							
	1% of the amount on line 13						1	
	for the year							
С	Add lines 7a and 7b							
8	Public support. (Subtract line		u.					
500	7c from line 6)			15,000 P (00.00.04)	<u> </u>		y' 888)	
	tion B. Total Support	(=) 2011	(h) 2012	(-) 2012	(4) 2014	(=) 204		40 Tetal
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 201		(f) Total
	Amounts from line 6							
iva	Gross income from interest, dividends, payments received on securities loans,							
	rents, royalties and income from						j	
	similar sources							
D	income (less section 511							
	taxes) from businesses							
	acquired after June 30, 1975						 [
	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b,							
	whether or not the business is			[ĺ	
40	regularly carried on							
12	Other income Do not include gain or loss from the sale of							
	capital assets (Explain in						ĺ	
12	Part VI)							
13	10c, 11, and 12)							
14	First five years. If the Form 990 is							
	organization, check this box and s				· · · · · · · · · · · ·	<u></u>	• • • •	· · · · · · · ·
	tion C. Computation of Pu	 _		2 1 (0)			4-1	
	Public support percentage for 201	•					15	
16	Public support percentage from 20	<u></u>			 	· · ·	16	%
	tion D. Computation of Inv				<u> </u>		47	
17 18	Investment income percentage for Investment income percentage fro	•	• • • • • • • • • • • • • • • • • • • •	• •	••		17	ु १
18						l l		
ıya	33-1/3% support tests — 2015. If is not more than 33-1/3%, check the							
b		•	•			•		
	b 33-1/3% support tests — 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization							
	Private foundation. If the organiz		•	-				—

Part/IV Supporting Organizations
(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Sec	tion A. All Supporting Organizations			
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain	1	Yes	No
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3 a	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a	ALC)	
k	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3c		V.S
4 a	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
k	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
d	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5 a	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
ł	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	8	***	ž
9 a	a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI	9a		
ŀ	b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI	9b		
(c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9c		
10 a	a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below	10a		
ŧ	b Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10b		

	rtiva Supporting Organizations (continued)			age J
n, a	Supporting Organizations (continued)	[,	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			33.0
	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the	ŘY.		95 To 1
		1a		
	· · · · · · · · · · · · · · · · · · ·	1b		
		1c		
Sec	ction B. Type I Supporting Organizations			
		96.5 B X	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	8,1	/k , *	8.21	
	that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the	2	88	
Sec	ction C. Type II Supporting Organizations			
	_		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		7
Sec	ction D. All Type III Supporting Organizations			
			Yes	No
	For the second s			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how	2		
3	voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played	3		
Soc	<u>in this regard</u>	<u>- </u>	!	
<u> </u>	Storr E. Type in Functionally-integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
	a The organization satisfied the Activities Test Complete line 2 below			
	b The organization is the parent of each of its supported organizations. Complete line 3 below			
	c The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instruction	s)		
2	Activities Test Answer (a) and (b) below.	Г	Yes	No
	· · · · · · · · · · · · · · · · · · ·	╤╢	162	NO
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted			<i>/</i> *
		2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the	2b		
_		- 5		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3b		
	Cohadula A (Farm 000 as			

	dule A (Form 990 or 990-EZ) 2015 Missouri Alliance of Area Agencie)1962 Page 6
Pai	t V - Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nother Type III non-functionally integrated supporting organizations must complete Section 1.	lovem	nber 20, 1970 See instruc A through E	ctions. All
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		_
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)			
ē	Average monthly value of securities	1 a		
t	Average monthly cash balances	1 b		
C	Fair market value of other non-exempt-use assets	1 c		
c	Total (add lines 1a, 1b, and 1c)	1 d		
E	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	B AND ME	
2	Enter 85% of line 1	2	BOSE WEST	
_ 3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4	1448.2433 A. 8463	
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-integrate	d Typ	e III supporting organization	on

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	edule A (Form 990 or 990-EZ) 2015 Missouri Alliance of			01962 Page 7				
Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Sect	tion D — Distributions		Current Year					
1	Amounts paid to supported organizations to accomplish exempt purpos	es						
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organization						
3	Administrative expenses paid to accomplish exempt purposes of suppo	rted organizations						
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI) See instructions							
7	Total annual distributions. Add lines 1 through 6							
8	Distributions to attentive supported organizations to which the organization Part VI) See instructions.	<u></u>						
9	Distributable amount for 2015 from Section C, line 6	<u> </u>	<u> </u>					
10	Line 8 amount divided by Line 9 amount							
Sect	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ıi) Underdistributions Pre-2015	(iii) Distributable Amount for 2015				
1	Distributable amount for 2015 from Section C, line 6	X 2 4 7 13 18 24 1	EFF CO. TELL					
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required — see instructions)							
3	Excess distributions carryover, if any, to 2015	1. Start St. Fr. 187						
а								
b				· 医乳毒素				
С	And the same time to the same of the same of		V4.353/2019/45	AND SERVICE AND A SERVICE OF THE SER				
d	From 2013							
е	From 2014							
f	Total of lines 3a through e		17 (18 18 18 18 18 18 18 18 18 18 18 18 18					
g	Applied to underdistributions of prior years		_					
	Applied to 2015 distributable amount		88.98 A 3 A 44.85					
	Carryover from 2010 not applied (see instructions)							
j	Remainder Subtract lines 3g, 3h, and 3i from 3f							
4	Distributions for 2015 from Section D, line 7 \$							
а	Applied to underdistributions of prior years			36.23.20.20.43.				
	Applied to 2015 distributable amount							
С	Remainder Subtract lines 4a and 4b from 4		45 Y4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4					
5	Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)							
6	Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)							
7_	Excess distributions carryover to 2016. Add lines 3j and 4c							
8	Breakdown of line 7		1. 444. (A Bart & Bart					
а	E 8.00 (C . 200 2 700 C . OR 900 C . 200 C C . 200 C C . 200 C C C . 200 C C C . 200 C C C . 200 C C C . 200 C C C C . 200 C C C C . 200 C C C C . 200 C C C C C C C C C C C C C C C C C C							
b		* * * * * * * * * * * * * * * * * * * *						
С	Excess from 2013		*	\$77				
d	Excess from 2014							

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e Excess from 2015

Schedule A (Form 990 or 990-EZ) 2015

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047 2015

m990. Open to Public Inspection Inspection

Department of the Treasury Internal Revenue Service Name of the organization

	Missouri Alliance of Area Agencies on Aging		43-1101962
Par	Organizations Maintaining Donor Advised Funds or Othe	r Similar Funds or Ac	
	Complete if the organization answered 'Yes' on Form 990, Pa	art IV, line 6	
	(a) Donor advised fur	nds (b)	Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing that the assets are the organization's property, subject to the organization's exclusive legal contro	s held in donor advised funds	· · · · Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that for charitable purposes and not for the benefit of the donor or donor advisor, or for impermissible private benefit?	any other purpose conferring	á
Par	till Conservation Easements.		
	Complete if the organization answered 'Yes' on Form 990, Pa	art IV, line 7	
1	Purpose(s) of conservation easements held by the organization (check all that app	oly)	
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historical	y important land area
	Protection of natural habitat	Preservation of a certified h	nistoric structure
	Preservation of open space	=	
2	Complete lines 2a through 2d if the organization held a qualified conservation conf	tribution in the form of a cons	servation easement on the
	last day of the tax year		
	T art 1 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	Held at the End of the Tax Year
	Total number of conservation easements	2a	
	Total acreage restricted by conservation easements		
	: Number of conservation easements on a certified historic structure included in (a)		
C	Number of conservation easements included in (c) acquired after 8/17/06, and not structure listed in the National Register	on a historic 2 d	
3	Number of conservation easements modified, transferred, released, extinguished, tax year ▶	or terminated by the organiz	ation during the
4	Number of states where property subject to conservation easement is located >		
5	Does the organization have a written policy regarding the periodic monitoring, inspand enforcement of the conservation easements it holds?		
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations,	, and enforcing conservation	easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and	enforcing conservation ease	ements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirer and section $170(h)(4)(B)(u)$?	ments of section 170(h)(4)(B)	(() · · · · ☐ Yes ☐ No
9	In Part XIII, describe how the organization reports conservation easements in its reinclude, if applicable, the text of the footnote to the organization's financial statements.	evenue and expense statements that describes the organ	ent, and balance sheet, and iization's accounting for
D#	conservation easements Organizations Maintaining Collections of Art, Historical T	reasures or Other Si	milar Assets
	Complete if the organization answered 'Yes' on Form 990, Pa	art IV, line 8.	
1 a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report art, historical treasures, or other similar assets held for public exhibition, education in Part XIII, the text of the footnote to its financial statements that describes these	n, or research in furtherance	I balance sheet works of of public service, provide,
ł	of the organization elected, as permitted under SFAS 116 (ASC 958), to report in it historical treasures, or other similar assets held for public exhibition, education, or following amounts relating to these items	research in furtherance of pr	ublic service, provide the
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
	If the organization received or held works of art, historical treasures, or other similar amounts required to be reported under SFAS 116 (ASC 958) relating to these item	าร	
ā	Revenue included on Form 990, Part VIII, line 1		▶\$
	Assets included in Form 990. Part X		▶ ¢

Schedule D (Form 990) 2015 Misso	ouri Alliance	<u>or Area Ager</u>	icies on Aging	43-110	1962	Page z
Part III Organizations Mainta	ining Collection	s of Art, Histor	ical Treasures, or	Other Similar Ass	ets (continu	ıed)
3 Using the organization's acquisitio items (check all that apply)	n, accession, and oth	er records, check a	ny of the following that a	are a significant use of its	collection	
a Public exhibition		d Loan or	exchange programs			
b Scholarly research		e Other				
c Preservation for future genera	tions					
4 Provide a description of the organi Part XIII	zation's collections ar	nd explain how they	further the organization	's exempt purpose in		
5 During the year, did the organization to be sold to raise funds rather that	n to be maintained as	part of the organization	ation's collection?		Yes	No
Part IV Escrow and Custodia	al Arrangements mount on Form 9	. Complete if the 190, Part X, line	e organization ansv 21.	vered 'Yes' on Form	ı 990, Part I\	√,
1 a Is the organization an agent, truste on Form 990, Part X?	ee, custodian or other	intermediary for co	ntributions or other asse	ets not included	Yes	No.
b If 'Yes,' explain the arrangement in	Part XIII and comple	te the following tabl	е	· · · · · · · · · · · · · · · · · · ·		
c Beginning balance					Amount	
d Additions during the year				. 1d		
e Distributions during the year				. 1e	<u>. </u>	
f Ending balance				1 f		
2 a Did the organization include an an					Yes	No
b If 'Yes,' explain the arrangement in					୷ 'ଶ୍ର	⊣"
bit Tes, explain the arrangement in	Trantam oneckness	e ii tile explanation	nas been provided on r	ait Aii · · · · ·	[
Part V Endowment Funds. C	Complete if the or	nanization answ	ered 'Yes' on Form	990 Part IV line 1	0	
production of andorse	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four year	s hack
1 a Beginning of year balance	(a) Garrent Jean	(b) Ther year	(c) The years back	(a) Three years back	(c) rour your	3 Duck
b Contributions					-	
c Net investment earnings, gains, and losses						
d Grants or scholarships		+				
e Other expenditures for facilities		-			 	
and programs		-			 	
f Administrative expenses		 			 	
g End of year balance	-645	4 5 -1 4	1		<u> </u>	
Provide the estimated percentage		id balance (line 1g,	column (a)) held as			
a Board designated or quasi-endow	-	 8				
b Permanent endowment		٥				
c Temporarily restricted endowment		%				
The percentages on lines 2a, 2b, a	and 2c should equal 1	00%				
3 a Are there endowment funds not in organization by	the possession of the	e organization that a	re held and administere	ed for the	Yes	No
(i) unrelated organizations					3a(i)	+
(ii) related organizations					. 3a(iı)	
b If 'Yes' on line 3a(ii), are the relate					. 3b	}
4 Describe in Part XIII the intended	•	•			.1_00_1	
Pant VI Land, Buildings, and		on o ondownone for				
	• •	Yes' on Form 9	00 Part IV line 11:	See Form 990 P	art Y line 10	1
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a See Form 990, Part X, line 10						
Description of property		st or other basis nvestment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book va	alue
1 a Land					·· · · · ·	
b Buildings						
c Leasehold improvements						
d Equipment						
e Other						
Total. Add lines 1a through 1e (Column		990, Part X. colum	n (B), line 10c)			

Schedule **D** (Form 990) 2015

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Part VIII Investments — Other Securities. Complete if the organization answered "	Yes' on Form 990.	Part IV, line 11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		(0, 100.000 0 100.000 0 100.00)
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)	<u> </u>	
(E)	<u> </u>	
(F)		
(G) (H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12)		是是大学的特殊的。他们是一个人的是一种的。 第一个人的是一个人的是一个人的是一个人的是一个人的是一个人的是一个人的是一个人的是
Part VIII Investments - Program Related.		
		Part IV, line 11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) (2)		
(3)		
(4)		
(5)	· · · · · ·	
(6)		
(7)		
(8)		
_ (9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13) Part X Other Assets. ▶		一种人工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工
Other Assets. Complete if the organization answered "	Yes' on Form 990,	Part IV, line 11d See Form 990, Part X, line 15.
(a) De	scription	(b) Book value
(1)		
(2)		
(3)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, column (B) II	ne 15)	
Rart X Other Liabilities.		
Complete if the organization answered 'Yes' on F	orm 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25
(a) Description of liability	(b) Book value	
(1) Federal income taxes (2)		
(3)		
(4)		
(5)		
(6)		the contract of the second second
(7)		
(8)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 25)	•	
2. Liability for uncertain tax positions In Part XIII, provide the text of the footi		
tax positions under FIN 48 (ASC 740) Check here if the text of the footnote I	has been provided in Part XII	II

Schedule D (Form 990) 2015 Missouri Alliance of Area Agencies on Aging 43	-1101962	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turn.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1 1,24	1,809.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	- 1	
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII)		
e Add lines 2a through 2d · · · · · · · · · · · · · · · · · ·	2 e	
3 Subtract line 2e from line 1	3 1,24	11,809.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII)		
c Add lines 4a and 4b	4 c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5 1,24	11,809.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a		
1 Total expenses and losses per audited financial statements	1 1.24	16,191.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25	1.3	
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses	17 3	
d Other (Describe in Part XIII)		
e Add lines 2a through 2d	2 e	
3 Subtract line 2e from line 1		16,191.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1	1,2	<u> </u>
a Investment expenses not included on Form 990, Part VIII, line 7b 4 a		
b Other (Describe in Part XIII)		
c Add lines 4a and 4b	4 c	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5 1,24	16,191.
Part XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2015 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization		Employer identification number
Missouri Alliance	of Area Agencies on Aging	43-1101962
Pt VI, Line 11b	A copy is provided to each Board member. Time is regular meeting for review and discussion of the At first Board meeting of the fiscal year, police	document.
Pt VI, Line 12c	member. Declarations, if any, are made at that the organization receives membership dues from the control of th	ime.
•	Aging in the state of Missouri. Governing documents, conflict of interest policy	, and financial
	statements are posted to our public website.	