

Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2009 calendar year, or tax year beginning 2009, and ending 20

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization **Missouri Foundation for Health**
 Doing Business As _____
 Number and street (or P O box if mail is not delivered to street address) Room/suite
1000 St. Louis Union Station 400
 City or town, state or country, and ZIP + 4
St. Louis, MO 63103-2078

D Employer identification number
43 : 1880952

E Telephone number
 (**314**) **345-5500**

G Gross receipts \$ **933,648,418**

F Name and address of principal officer **James R. Kimmey, M.D.**
address is the same as 'c' above

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list (see instructions)
H(c) Group exemption number ▶ _____

I Tax-exempt status 501(c) (**4**) ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ **www.mffh.org**

K Form of organization Corporation Trust Association Other ▶

L Year of formation. **2000** **M** State of legal domicile: **MO**

Part I Summary

1 Briefly describe the organization's mission or most significant activities: **Our mission is to improve the health of the people and communities we serve.**

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

| | | |
|--|-----------|------------------|
| 3 Number of voting members of the governing body (Part VI, line 1a) | 3 | 15 |
| 4 Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 15 |
| 5 Total number of employees (Part V, line 2a) | 5 | 46 |
| 6 Total number of volunteers (estimate if necessary) | 6 | 0 |
| 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 | 7a | (902,408) |
| 7b Net unrelated business taxable income from Form 990-T, line 34 | 7b | (902,408) |

| | Prior Year | Current Year |
|---|----------------------|---------------------|
| 8 Contributions and grants (Part VII, line 1h) | 0 | 0 |
| 9 Program service revenue (Part VIII, line 2g) | 6,020 | 7,585 |
| 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) | (49,218,211) | (2,085,231) |
| 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 884 | 1,219 |
| 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) | (49,211,307) | (2,076,427) |
| 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) | 49,102,663 | 43,583,933 |
| 14 Benefits paid to or for members (Part IX, column (A), line 4) | 0 | 0 |
| 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) | 4,596,149 | 4,516,551 |
| 16a Professional fundraising fees (Part IX, column (A), line 11e) | 0 | 0 |
| b Total fundraising expenses (Part IX, column (D), line 25) ▶ | 10,158,310 | 8,782,268 |
| 17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f) | 63,857,062 | 56,882,752 |
| 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) | (113,068,369) | (58,959,179) |
| 19 Revenue less expenses. Subtract line 18 from line 12 | | |

| | Beginning of Current Year | End of Year |
|---|---------------------------|----------------------|
| 20 Total assets (Part X, line 16) | 836,749,832 | 1,166,162,703 |
| 21 Total liabilities (Part X, line 26) | 71,570,919 | 260,673,763 |
| 22 Net assets or fund balances Subtract line 21 from line 20 | 765,178,913 | 905,488,940 |

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

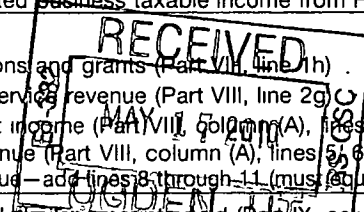
Sign Here
 Signature of officer: *[Signature]*
James R. Kimmey, MD, MPH
 Type or print name and title

Paid Preparer's Use Only
 Preparer's signature: _____
 Firm's name (or yours if self-employed), address, and ZIP + 4: _____

May the IRS discuss this return with the preparer shown above?
 For Privacy Act and Paperwork Reduction Act Notice, see the sep

RECEIVED MAY 13 2010 POSTMARK DATE

SCANNED JUN 29 2010



Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:
Our mission is to improve the health of the people and communities we serve.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
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 No
If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 43,583,933 including grants of \$ 43,583,933) (Revenue \$ 0)
MFH awarded 350 new grants in 2009 to organizations to improve the health of Missourians.
A complete list of grants awarded by funding program is attached in Schedule I.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services. (Describe in Schedule O.)
(Expenses \$ 4,518,216 including grants of \$ 0) (Revenue \$ 7,585)

4e Total program service expenses ► 48,102,149

Part IV Checklist of Required Schedules

| | | Yes | No |
|-----|---|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | | ✓ |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | | ✓ |
| 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 | | ✓ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | | |
| 5 | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III | | ✓ |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where 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 | | ✓ |
| 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 | | ✓ |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | | ✓ |
| 9 | Did the organization report an amount in Part X, line 21; 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 | | ✓ |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V | | ✓ |
| 11 | Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable | | |
| | • Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. | | |
| | • 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. | | |
| | • 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. | | |
| | • 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. | | |
| | • Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. | | |
| | • Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. | | |
| 12 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII. | ✓ | |
| 12A | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional | Yes | No |
| | | | ✓ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | ✓ |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | | ✓ |
| 14b | b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I | | ✓ |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II | | ✓ |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III | | ✓ |
| 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 | | ✓ |
| 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 | | ✓ |
| 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 | | ✓ |
| 20 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | | ✓ |

Part IV Checklist of Required Schedules (continued)

| | Yes | No |
|--|-----|----|
| 21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i> | ✓ | |
| 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i> | | ✓ |
| 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? <i>If "Yes," complete Schedule J.</i> | | |
| 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.</i> | | ✓ |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | | ✓ |
| c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | | ✓ |
| d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | | ✓ |
| 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i> | | ✓ |
| 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? <i>If "Yes," complete Schedule L, Part I.</i> | | ✓ |
| 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II.</i> | | ✓ |
| 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III.</i> | | ✓ |
| 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): | | |
| a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i> | | ✓ |
| b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i> | | ✓ |
| c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i> | | ✓ |
| 29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i> | | ✓ |
| 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i> | | ✓ |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i> | | ✓ |
| 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i> | | ✓ |
| 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i> | | ✓ |
| 34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i> | | ✓ |
| 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i> | | ✓ |
| 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i> | | |
| 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? <i>If "Yes," complete Schedule R, Part VI.</i> | | ✓ |
| 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O. | ✓ | |

Part V Statements Regarding Other IRS Filings and Tax Compliance

| | | Yes | No |
|------------|--|-----|----|
| 1a | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable | | |
| 1b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | |
| 1c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | | |
| 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 | | |
| 2b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) | ✓ | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? | | ✓ |
| 3b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | | ✓ |
| b | If "Yes," enter the name of the foreign country: _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | ✓ |
| 5b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | ✓ |
| 5c | If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? | | ✓ |
| 6b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | |
| 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? | | ✓ |
| 7b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | |
| 7c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | | ✓ |
| 7d | If "Yes," indicate the number of Forms 8282 filed during the year | | |
| 7e | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | ✓ |
| 7f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | ✓ |
| 7g | For all contributions of qualified intellectual property, did the organization file Form 8899 as required? | | |
| 7h | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | | |
| 9a | Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? | | |
| 9b | Did the organization make a distribution to a donor, donor advisor, or related person? | | |
| 10 | Section 501(c)(7) organizations. Enter: | | |
| 10a | Initiation fees and capital contributions included on Part VIII, line 12 | | |
| 10b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | |
| 11 | Section 501(c)(12) organizations. Enter: | | |
| 11a | Gross income from members or shareholders | | |
| 11b | 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? | | |
| 12b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year. | | |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

| | | Yes | No |
|--|--------------|-----|----|
| 1a Enter the number of voting members of the governing body | 1a 15 | | |
| b Enter the number of voting members that are independent | 1b 15 | | |
| 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 | | ✓ |
| 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 | | ✓ |
| 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? | 4 | ✓ | |
| 5 Did the organization become aware during the year of a material diversion of the organization's assets? | 5 | | ✓ |
| 6 Does the organization have members or stockholders? | 6 | | ✓ |
| 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? | 7a | | ✓ |
| b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | 7b | | ✓ |
| 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| a The governing body? | 8a | ✓ | |
| b Each committee with authority to act on behalf of the governing body? | 8b | ✓ | |
| 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? <i>If "Yes," provide the names and addresses in Schedule O</i> | 9a | | ✓ |

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

| | | Yes | No |
|---|------------|-----|----|
| 10a Does the organization have local chapters, branches, or affiliates? | 10a | | ✓ |
| b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? | 10b | | |
| 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? | 11 | ✓ | |
| 11A Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a Does the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | 12a | ✓ | |
| b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | ✓ | |
| c Does the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this is done</i> | 12c | ✓ | |
| 13 Does the organization have a written whistleblower policy? | 13 | ✓ | |
| 14 Does the organization have a written document retention and destruction policy? | 14 | ✓ | |
| 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| a The organization's CEO, Executive Director, or top management official | 15a | ✓ | |
| b Other officers or key employees of the organization | 15b | ✓ | |
| If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) | | | |
| 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | ✓ |
| b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | | |

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► none
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► James R. Kimmey, M.D., 1000 St. Louis Union Station, Suite 400, St. Louis, MO 63103 (314) 345-5500

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- 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. 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 the organization did not compensate any current officer, director, or trustee.

| (A) Name and Title | (B) Average hours per week | (C) Position (check all that apply) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--------------------------------------|-------------------------------|--|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| Sandra J. Ahlum, M.D. | 1.3 | ✓ | | | | | 0 | 0 | 0 | |
| Brenda A. Battle | 1.3 | ✓ | | | | | 0 | 0 | 0 | |
| Cynthia Dean | 1.0 | ✓ | | | | | 0 | 0 | 0 | |
| Gretchen Garrison | 0.5 | ✓ | | | | | 0 | 0 | 0 | |
| Wayne Goode Treasurer | 1.4 | ✓ | | ✓ | | | 0 | 0 | 0 | |
| George F. Gruendel, Ph.D. | 1.6 | ✓ | | | | | 0 | 0 | 0 | |
| Edward Higgins | 1.6 | ✓ | | | | | 0 | 0 | 0 | |
| Bruce Horwitz, Ph.D. Secretary | 1.4 | ✓ | | ✓ | | | 0 | 0 | 0 | |
| Kimberly Johnson Vice Chairperson | 1.6 | ✓ | | ✓ | | | 0 | 0 | 0 | |
| Marsha Mills | 1.0 | ✓ | | | | | 0 | 0 | 0 | |
| Dorothy M. Munch, D.O. | 1.4 | ✓ | | | | | 0 | 0 | 0 | |
| Mike Peters | 1.3 | ✓ | | | | | 0 | 0 | 0 | |
| Will R. Ross, M.D. Chairperson | 1.9 | ✓ | | ✓ | | | 0 | 0 | 0 | |
| Janna L. Stewart | 1.3 | ✓ | | | | | 0 | 0 | 0 | |
| Corinne Walentik, M.D. | 1.3 | ✓ | | | | | 0 | 0 | 0 | |
| | | | | | | | | | | |

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week | (C) Position (check all that apply) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|-------------------------------|--|-----------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| Martha Gragg Vice President for Program | 40 | | | | <input checked="" type="checkbox"/> | | | 183,364 | 0 | 26,458 |
| James R. Kimmey, M.D. President and CEO | 40 | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | 433,836 | 0 | 47,850 |
| G. Joseph McCarthy Sr. Vice Pres. and Chief Operating Officer | 40 | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | 271,135 | 0 | 42,468 |
| Kathryn DeForest Senior Program Officer | 40 | | | | | <input checked="" type="checkbox"/> | | 101,253 | 0 | 17,806 |
| Robyn Grier Senior Program Officer | 40 | | | | | <input checked="" type="checkbox"/> | | 105,479 | 0 | 17,625 |
| Mark Seebeck Controller | 40 | | | | | <input checked="" type="checkbox"/> | | 101,788 | 0 | 22,016 |
| 1b Total | | | | | | | | 1,196,855 | | 174,223 |

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ **6**

| | Yes | No |
|---|-------------------------------------|-------------------------------------|
| 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> | | <input checked="" type="checkbox"/> |
| 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual.</i> | <input checked="" type="checkbox"/> | |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> | | <input checked="" type="checkbox"/> |

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

| (A) Name and business address | (B) Description of services | (C) Compensation |
|--|--------------------------------|---------------------|
| Pacific Alternative Asset Mgmt Co. Irvine, CA | Investment Management | 935,920 |
| Dimensional Fund Advisors Santa Monica, CA | Investment Management | 736,069 |
| Oechsle International Advisors Boston, MA | Investment Management | 689,231 |
| Silchester International Investors London, England | Investment Management | 576,897 |
| Summit Strategies, St. Louis, MO | Investment Advising | 437,500 |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ **20**

| Part VIII Statement of Revenue | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
|--|--|---|--------------|----------------------|--|---|---|
| Contributions, gifts, grants and other similar amounts | 1a Federated campaigns | 1a | 0 | | | | |
| | b Membership dues | 1b | 0 | | | | |
| | c Fundraising events | 1c | 0 | | | | |
| | d Related organizations | 1d | 0 | | | | |
| | e Government grants (contributions). | 1e | 0 | | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above | 1f | 0 | | | | |
| | g Noncash contributions included in lines 1a-1f: \$ | | | | | | |
| | h Total. Add lines 1a-1f | | | 0 | | | |
| Program Service Revenue | 2a Health Summit Fees | Business Code 900099 | 7,585 | 7,585 | 0 | 0 | |
| | b | | | | | | |
| | c | | | | | | |
| | d | | | | | | |
| | e | | | | | | |
| | f All other program service revenue | | | | | | |
| | g Total. Add lines 2a-2f | | | 7,585 | | | |
| Other Revenue | 3 Investment income (including dividends, interest, and other similar amounts) | | 9,060,075 | 9,060,075 | 0 | 0 | |
| | 4 Income from investment of tax-exempt bond proceeds | | 0 | 0 | 0 | 0 | |
| | 5 Royalties | | 0 | 0 | 0 | 0 | |
| | 6a Gross Rents | (i) Real | 0 | | | | |
| | | (ii) Personal | 0 | | | | |
| | | b Less: rental expenses | 0 | | | | |
| | | c Rental income or (loss) | 0 | | | | |
| | d Net rental income or (loss) | | 0 | 0 | 0 | 0 | |
| | 7a Gross amount from sales of assets other than inventory | (i) Securities | 924,579,539 | | | | |
| | | (ii) Other | 0 | | | | |
| | | b Less: cost or other basis and sales expenses | 935,724,845 | | | | |
| | | c Gain or (loss) | (11,145,306) | | | | |
| | d Net gain or (loss) | | (11,145,306) | (10,242,898) | (902,408) | 0 | |
| | 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 | a | 0 | | | | |
| | | b Less: direct expenses | 0 | | | | |
| | | c Net income or (loss) from fundraising events | | 0 | 0 | 0 | 0 |
| | 9a Gross income from gaming activities. See Part IV, line 19 | a | 0 | | | | |
| b Less: direct expenses | | 0 | | | | | |
| c Net income or (loss) from gaming activities | | | 0 | 0 | 0 | 0 | |
| 10a Gross sales of inventory, less returns and allowances | a | 0 | | | | | |
| | b Less: cost of goods sold | 0 | | | | | |
| | c Net income or (loss) from sales of inventory | | 0 | 0 | 0 | 0 | |
| Miscellaneous Revenue | | Business Code | | | | | |
| 11a MO Withholding Discount | 900099 | 860 | 860 | 0 | 0 | | |
| b Copies | 900099 | 239 | 239 | 0 | 0 | | |
| c Equipment sale | 900099 | 120 | 120 | 0 | 0 | | |
| d All other revenue | | | | | | | |
| e Total. Add lines 11a-11d | | | 1,219 | | | | |
| 12 Total revenue. See instructions. | | | (2,076,427) | (1,174,019) | (902,408) | 0 | |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

| <i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i> | | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|---|--|-----------------------|---------------------------------|--|-----------------------------|
| 1 | Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 | 43,583,933 | 43,583,933 | | |
| 2 | Grants and other assistance to individuals in the U.S. See Part IV, line 22 | 0 | 0 | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 | 0 | 0 | | |
| 4 | Benefits paid to or for members | 0 | 0 | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 1,003,375 | 512,176 | 491,199 | 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) | 0 | 0 | 0 | 0 |
| 7 | Other salaries and wages | 2,598,450 | 2,149,946 | 448,504 | 0 |
| 8 | Pension plan contributions (include section 401(k) and section 403(b) employer contributions) | 205,238 | 170,348 | 34,890 | 0 |
| 9 | Other employee benefits | 463,553 | 384,749 | 78,804 | 0 |
| 10 | Payroll taxes | 245,935 | 190,600 | 55,335 | 0 |
| 11 | Fees for services (non-employees): | 0 | 0 | 0 | 0 |
| a | Management | 28,638 | 0 | 28,638 | 0 |
| b | Legal | 37,400 | 0 | 37,400 | 0 |
| c | Accounting | 0 | 0 | 0 | 0 |
| d | Lobbying | 0 | 0 | 0 | 0 |
| e | Professional fundraising services. See Part IV, line 17 | 0 | 0 | 0 | 0 |
| f | Investment management fees | 7,280,833 | 0 | 7,280,833 | 0 |
| g | Other | 68,319 | 20,390 | 47,929 | 0 |
| 12 | Advertising and promotion | 29,977 | 20,043 | 9,934 | 0 |
| 13 | Office expenses | 211,220 | 172,144 | 39,076 | 0 |
| 14 | Information technology | 94,940 | 77,946 | 16,994 | 0 |
| 15 | Royalties | 0 | 0 | 0 | 0 |
| 16 | Occupancy | 355,236 | 291,649 | 63,587 | 0 |
| 17 | Travel | 252,553 | 209,486 | 43,067 | 0 |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | 0 | 0 | 0 | 0 |
| 19 | Conferences, conventions, and meetings | 197,528 | 115,215 | 82,313 | 0 |
| 20 | Interest | 0 | 0 | 0 | 0 |
| 21 | Payments to affiliates | 0 | 0 | 0 | 0 |
| 22 | Depreciation, depletion, and amortization | 57,709 | 47,379 | 10,330 | 0 |
| 23 | Insurance | 16,037 | 13,166 | 2,871 | 0 |
| 24 | Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) | | | | |
| a | Community Activities | 24,549 | 24,549 | 0 | 0 |
| b | Dues & Memberships | 49,808 | 47,980 | 1,828 | 0 |
| c | Health Policy Internal Services | 40,454 | 40,454 | 0 | 0 |
| d | Program Internal Services | 27,577 | 27,577 | 0 | 0 |
| e | Unrelated Business Income Tax | 0 | 0 | 0 | 0 |
| f | All other expenses meals, misc. | 9,490 | 1,151 | 8,339 | 0 |
| 25 | Total functional expenses. Add lines 1 through 24f | 56,882,752 | 48,102,149 | 8,780,603 | 0 |
| 26 | Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | | | | |

Part X Balance Sheet

| | | (A) Beginning of year | | (B) End of year | |
|------------------------------------|--|--|-------------|--------------------|-------------|
| Assets | 1 | Cash—non-interest-bearing | 1,750 | 1 | 1,268 |
| | 2 | Savings and temporary cash investments | 20,594,421 | 2 | 63,169,637 |
| | 3 | Pledges and grants receivable, net | 0 | 3 | 0 |
| | 4 | Accounts receivable, net | 0 | 4 | 0 |
| | 5 | Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | 0 | 5 | 0 |
| | 6 | Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L | 0 | 6 | 0 |
| | 7 | Notes and loans receivable, net | 0 | 7 | 190,331,759 |
| | 8 | Inventories for sale or use | 0 | 8 | 0 |
| | 9 | Prepaid expenses and deferred charges | 7,450 | 9 | 0 |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 575,438 | | |
| | b | Less: accumulated depreciation | (466,452) | 10c | 108,986 |
| | 11 | Investments—publicly traded securities | 458,679,195 | 11 | 520,852,843 |
| | 12 | Investments—other securities. See Part IV, line 11 | 368,238,035 | 12 | 391,698,211 |
| | 13 | Investments—program-related. See Part IV, line 11 | 0 | 13 | 0 |
| | 14 | Intangible assets | 0 | 14 | 0 |
| | 15 | Other assets. See Part IV, line 11 | 0 | 15 | 0 |
| 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 836,749,832 | 16 | 1,166,162,703 | |
| Liabilities | 17 | Accounts payable and accrued expenses | 2,347,180 | 17 | 2,480,164 |
| | 18 | Grants payable | 69,223,739 | 18 | 56,697,185 |
| | 19 | Deferred revenue | 0 | 19 | 0 |
| | 20 | Tax-exempt bond liabilities | 0 | 20 | 0 |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | 0 | 21 | 0 |
| | 22 | Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | 0 | 22 | 0 |
| | 23 | Secured mortgages and notes payable to unrelated third parties | 0 | 23 | 0 |
| | 24 | Unsecured notes and loans payable to unrelated third parties | 0 | 24 | 201,496,414 |
| | 25 | Other liabilities. Complete Part X of Schedule D | 0 | 25 | 0 |
| | 26 | Total liabilities. Add lines 17 through 25 | 71,570,919 | 26 | 260,673,763 |
| Net Assets or Fund Balances | Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | | | |
| | 27 | Unrestricted net assets | 765,178,913 | 27 | 905,488,941 |
| | 28 | Temporarily restricted net assets | 0 | 28 | 0 |
| | 29 | Permanently restricted net assets | 0 | 29 | 0 |
| | Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34. | | | | |
| | 30 | Capital stock or trust principal, or current funds | 0 | 30 | 0 |
| | 31 | Paid-in or capital surplus, or land, building, or equipment fund | 0 | 31 | 0 |
| | 32 | Retained earnings, endowment, accumulated income, or other funds | 0 | 32 | 0 |
| | 33 | Total net assets or fund balances | 765,178,913 | 33 | 905,488,941 |
| 34 | Total liabilities and net assets/fund balances | 836,749,832 | 34 | 1,166,162,703 | |

Part XI Financial Statements and Reporting

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant? . . .
- b** Were the organization's financial statements audited by an independent accountant?
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . .
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- d** If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

| | Yes | No |
|-----------|-----|----|
| | | |
| 2a | ✓ | |
| 2b | ✓ | |
| 2c | ✓ | |
| | | |
| 3a | | |
| 3b | | |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Attach to Form 990. See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

Missouri Foundation for Health

Employer identification number

43 : 1880952

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 3 columns: Line number, Description, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1-6 regarding donor advised funds.

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

Table with 3 columns: Line number, Description, Held at the End of the Tax Year. Includes questions 1-9 regarding conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Table with 3 columns: Line number, Description, Amount. Includes questions 1a, 1b, 2, 2a, 2b regarding art and historical treasures.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIV and complete the following table:
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21? Yes No
- b** If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

| | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|---|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | | | | | |
| 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 | | | | | |

- 2** Provide the estimated percentage of the year end balance held as:
- a** Board designated or quasi-endowment ▶ %
 - b** Permanent endowment ▶ %
 - c** Term endowment ▶ %
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|------------------------------------|---------------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
- b** If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? **3b**
- 4** Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

| Description of investment | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | | | |
| b Buildings | | | | |
| c Leasehold improvements | | | | |
| d Equipment | 0 | 575,438 | 466,452 | 108,986 |
| e Other | | | | |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) | | | | 108,986 |

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

| | | | |
|----|--|----|--------------|
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | 1 | (2,076,427) |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | 2 | 56,882,752 |
| 3 | Excess or (deficit) for the year. Subtract line 2 from line 1 | 3 | (58,959,179) |
| 4 | Net unrealized gains (losses) on investments | 4 | 223,572,438 |
| 5 | Donated services and use of facilities | 5 | 0 |
| 6 | Investment expenses | 6 | 0 |
| 7 | Prior period adjustments | 7 | 0 |
| 8 | Other (Describe in Part XIV.) | 8 | 0 |
| 9 | Total adjustments (net) Add lines 4 through 8 | 9 | 0 |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 | 10 | 164,613,260 |

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

| | | | |
|---|--|----|-------------|
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 221,496,011 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| | a Net unrealized gains on investments | 2a | 223,572,438 |
| | b Donated services and use of facilities | 2b | 0 |
| | c Recoveries of prior year grants | 2c | 0 |
| | d Other (Describe in Part XIV.) | 2d | 0 |
| | e Add lines 2a through 2d | 2e | 223,572,438 |
| 3 | Subtract line 2e from line 1 | 3 | (2,076,427) |
| 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 | 0 |
| | b Other (Describe in Part XIV.) | 4b | 0 |
| | c Add lines 4a and 4b | 4c | 0 |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5 | (2,076,427) |

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

| | | | |
|---|--|----|------------|
| 1 | Total expenses and losses per audited financial statements | 1 | 56,882,752 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| | a Donated services and use of facilities | 2a | 0 |
| | b Prior year adjustments | 2b | 0 |
| | c Other losses | 2c | 0 |
| | d Other (Describe in Part XIV.) | 2d | 0 |
| | e Add lines 2a through 2d | 2e | 0 |
| 3 | Subtract line 2e from line 1 | 3 | 56,882,752 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| | a Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 0 |
| | b Other (Describe in Part XIV.) | 4b | 0 |
| | c Add lines 4a and 4b | 4c | 0 |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | 5 | 56,882,752 |

Part XIV Supplemental Information

Complete this part to 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, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

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SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

Missouri Foundation for Health

Employer identification number

43 1880952

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|---------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| See attached list of 350 grants made in 2009. | | | | | | | |
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2 Enter total number of section 501(c)(3) and government organizations ▶ **313**

3 Enter total number of other organizations ▶ **37**

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|--|
| | | | | | |
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Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Missouri Foundation for Health (MFH) maintains detailed records of all grants and contracts to government agencies and organizations.

Funding programs are approved by the MFH Board of Directors for each succeeding fiscal year. A typical funding program will issue a Request for Applications (RFA).

An applicant organization's eligibility is verified by staff, as well as the applicant's response to the RFA. Recommendations are made by staff to the Board, who makes final funding decisions. On award of a grant, a contractual agreement is entered into between MFH and the applicant, now termed 'grantee'. The use of grant funds is monitored by staff through interim reports that must be submitted by the grantee to continue to receive grant fund disbursements. Monitoring is performed from both a programmatic and financial viewpoint to ensure that objectives are being met and that funds are being spent according to the project plan and agreement.

At the conclusion of the grant period, a final report is required from the grantee. This report provides programmatic outcomes as well as a final financial report that must be supported by appropriate receipts/documentation.

Missouri Foundation for Health
43-1880952

Schedule I, Part II

Grants and Other Assistance to Governments and Organizations in the United States, by Funding Program

Note Columns (e), (f), and (g) are not applicable
Column (h) response for all grants is to 'improve health care'

| | | (a) Name and address of organization or government | (b) EIN | (c) IRC Section | (d) Amount of cash grant |
|-----------------|-------------------------|--|------------|-----------------|--------------------------|
| 09 Count | Reference Number | ADPs | | | Amount |
| na | 04-0082-ADP-05 | NAMI of St Louis 1750 S. Brentwood Blvd , Suite 511 Saint Louis, MO 63144 | 43-1143899 | 501(c)3 | -\$10,330 |
| na | 04-0067-ADP-04 | Saint Louis University Cancer Center 3655 Vista Avenue St Louis, MO 63110 | 43-0654872 | 501(c)3 | -\$90,722 |
| na | 04-0258-ADP-05 | City of St Louis Department of Health 634 North Grand Boulevard, Suite 320 St Louis, MO 63103-1002 | 43-6003231 | Government | -\$3,056 |
| na | 04-0497-ADP-05 | The Salvation Army Harbor Light Center 1130 Hampton Ave. St Louis, MO 63139 | 43-0653584 | 501(c)3 | -\$47,984 |
| na | 04-0524-ADP-05 | Family Counseling Center of Missouri, Inc 117 North Garth Columbia, MO 65203-4103 | 43-1008405 | 501(c)3 | -\$517 |
| 0 | | Total ADPs | | | (\$152,609) |
| 09 Count | Reference Number | Basic Support | | | Amount |
| na | 06-0115-BS-06 | Bootheel Regional Human Needs Center 819 St Francis Street Kennett, MO 63857 | 20-0481818 | 501(c)3 | -\$212 |
| na | 06-0284-BS-06 | Scotland County Health Department RR 1 Box 55A Memphis, MO 63555 | 43-1158969 | 501(c)3 | -\$5,817 |

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|----|---------------|---|------------|---------|------------|
| | | Osage County Community Living, Inc. 104 East Main PO Box 319 Linn, MO 65051 | 43-1733641 | 501(c)3 | -\$341 |
| na | 06-0286-BS-06 | Neighborhood Houses 5621 Delmar Blvd Suite 104 | | | |
| na | 06-0290-BS-06 | St Louis, MO 63112 Ozark Tri-County Healthcare Consortium, Inc 4301 Doniphan Drive | 43-0654857 | 501(c)3 | -\$5,024 |
| na | 06-0291-BS-06 | Neosho, MO 64850 Washington County Community Partnership 104 Hickory Street | 43-1752799 | 501(c)3 | -\$35,885 |
| na | 06-0303-BS-06 | Potosi, MO 63664 Boone County Council on Aging 12345 Main | 43-1843000 | 501(c)3 | -\$229 |
| na | 06-0330-BS-06 | Saint Louis, MO 63108 Mid-East Area Agency on Aging 14535 Manchester Rd | 43-1111167 | 501(c)3 | -\$123 |
| na | 06-0338-BS-06 | St Louis, MO 63011 Our Lady's Inn 4223 S Compton | 43-1001511 | 501(c)3 | -\$42,497 |
| na | 06-0370-BS-06 | St Louis, MO 63111 Primrose Place, Inc 1115 East Primrose | 43-1213751 | 501(c)3 | -\$7,723 |
| na | 08-0026-BS-08 | Springfield, MO 65807-5146 Citizens For Aids Assistance & Prevention 512 N. West Bypass | 43-1183783 | 501(c)3 | -\$100,000 |
| na | 08-0067-BS-08 | Springfield, MO 65802-5350 Family Resource Center 3309 South Kingshighway Blvd | 20-0498709 | 501(c)3 | -\$100,000 |
| 1 | 08-0155-BS-09 | St Louis, MO 63139-1101 Family Health Center of Boone County 1001 West Worley Street | 43-1071300 | 501(c)3 | \$160,000 |
| 2 | 08-0156-BS-09 | Columbia, MO 65203-2037 Russell House P.O Box 2259 | 43-1709422 | 501(c)3 | \$160,000 |
| 3 | 08-0157-BS-09 | Rolla, MO 65401 | 43-1641112 | 501(c)3 | \$80,000 |

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|----|---------------|--|------------|---------|----------|
| | | Franklin County Transportation Council, Inc 519B East Independence Drive | | | |
| 4 | 08-0162-BS-09 | Union, MO 63084-3130 Woman's Place | 43-1468375 | 501(c)3 | \$80,000 |
| | | 7372 Marietta Avenue | | | |
| 5 | 08-0163-BS-09 | Maplewood, MO 63143 Volunteers in Medicine | 43-1012492 | 501(c)3 | \$57,726 |
| | | 2140 N 4th Street | | | |
| 6 | 08-0164-BS-09 | St. Charles, MO 63301 Places for People, Inc | 43-1791543 | 501(c)3 | \$27,698 |
| | | 4130 Lindell | | | |
| 7 | 08-0165-BS-09 | St Louis, MO 63108 Children's Center of Southwest Missouri | 23-7433924 | 501(c)3 | \$80,000 |
| | | 921 East 34th Street, Suite A | | | |
| 8 | 08-0166-BS-09 | Joplin, MO 64804-3933 Harris House Foundation | 43-1740718 | 501(c)3 | \$80,000 |
| | | 8327 South Broadway | | | |
| 9 | 08-0167-BS-09 | St Louis, MO 63111-3804 The Belle Center | 43-1235232 | 501(c)3 | \$80,000 |
| | | 10916 Schuetz Road | | | |
| 10 | 08-0168-BS-09 | St Louis, MO 63146 CarcinAid Foundation | 43-1330592 | 501(c)3 | \$80,000 |
| | | 845 North New Ballas Court, Suite 300 | | | |
| 11 | 08-0169-BS-09 | Creve Couer, MO 63141-7162 Family Planning Clinic of Franklin County, Inc | 20-2737792 | 501(c)3 | \$80,000 |
| | | 920 Plaza Drive, Suite L | | | |
| 12 | 08-0170-BS-09 | St Clair, MO 63077-1137 Mark Twain Behavioral Health | 43-1129430 | 501(c)3 | \$80,000 |
| | | 917 Broadway | | | |
| 13 | 08-0171-BS-09 | Hannibal, MO 63401 Brain Injury Association of Missouri, Inc | 43-1020989 | 501(c)3 | \$80,000 |
| | | 10270 Page, Suite 100 | | | |
| 14 | 08-0172-BS-09 | St Louis, MO 63132-1322 Senior Citizens Community Center, Inc | 43-1264556 | 501(c)3 | \$80,000 |
| | | 112 E Marion | | | |
| 15 | 08-0174-BS-09 | Paris, MO 65275 | 43-1160630 | 501(c)3 | \$80,000 |

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|----|---------------|--|------------|---------|----------|
| | | Our Little Haven 4316 Lindell Blvd P O. Box 23010 St Louis, MO 63156 | 43-1567500 | 501(c)3 | \$80,000 |
| 16 | 08-0176-BS-09 | The Center for Head Injury Services 11786 Westline Industrial Drive St Louis, MO 63146 | 43-1554015 | 501(c)3 | \$80,000 |
| 17 | 08-0177-BS-09 | St Martha's Hall PO Box 4950 St Louis, MO 63108 | 43-1350160 | 501(c)3 | \$80,000 |
| 18 | 08-0178-BS-09 | The Independent Living Center, Inc 1001 E 32nd Street Joplin, MO 64804 | 43-1714219 | 501(c)3 | \$80,000 |
| 19 | 08-0179-BS-09 | Delta Dental Health Theatre 727 North First Street St Louis, MO 63102-2501 | 75-3018876 | 501(c)3 | \$37,870 |
| 20 | 09-0001-BS-09 | Madison County Senior Citizens Council on Aging 107 Spruce Street Fredericktown, MO 63645 | 43-1115389 | 501(c)3 | \$80,000 |
| 21 | 09-0002-BS-09 | Park Hills Senior Center 224 West Main Park Hills, MO 63601-2259 | 43-0111353 | 501(c)3 | \$80,000 |
| 22 | 09-0003-BS-09 | AIDS Project of the Ozarks 1901 East Bennett, Suite D Springfield, MO 65804-1434 | 43-1421252 | 501(c)3 | \$80,000 |
| 23 | 09-0004-BS-09 | NAMI of St Louis 1750 S Brentwood Blvd , Suite 511 Saint Louis, MO 63144 | 43-1143899 | 501(c)3 | \$80,000 |
| 24 | 09-0005-BS-09 | Children's Therapy and Early Education School, Inc 408 South Missouri Street P O. Box 954 Mexico, MO 65265-0954 | 43-1391798 | 501(c)3 | \$80,000 |
| 25 | 09-0007-BS-09 | NEMO Senior Citizens Services, Inc. 100 Valley Forge Drive P O Box 203 Kirksville, MO 63501 | 43-1024037 | 501(c)3 | \$80,000 |
| 26 | 09-0009-BS-09 | Circle of Concern 112 St Louis Avenue Valley Park, MO 63088-1720 | 23-7085010 | 501(c)3 | \$80,000 |
| 27 | 09-0011-BS-09 | | | | |

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|----|---------------|--|------------|---------|-----------|
| | | Feed My People 171 Kingston Drive | | | |
| 28 | 09-0013-BS-09 | St. Louis, MO 63125-2932 ALIVE (Alternatives to Living in Violent Environments) P O Box 11201 | 43-1264877 | 501(c)3 | \$80,000 |
| 29 | 09-0015-BS-09 | St. Louis, MO 63105-0001 Mexico Area Family YMCA 1127 Adams | 43-1298527 | 501(c)3 | \$80,000 |
| 30 | 09-0016-BS-09 | Mexico, MO 65265 LifeLine Pregnancy Resource Center 902 E LaHarpe Street, Ste 116 P. O. Box 663 | 43-1147430 | 509(a)1 | \$80,000 |
| 31 | 09-0017-BS-09 | Kirksville, MO 63501 Southeast Missouri Area Agency on Aging 1219 N. Kingshighway Suite 100 | 43-1773653 | 501(c)3 | \$53,052 |
| 32 | 09-0018-BS-09 | Cape Girardeau, MO 63701 Ripley County Senior Citizens Club Inc 715 East Washington Street P O Box 96 | 43-1020886 | 501(c)3 | \$160,000 |
| 33 | 09-0019-BS-09 | Doniphan, MO 63935 Wings of Hope, Inc. 18370 Wings of Hope Boulevard | 43-1022225 | 501(c)3 | \$80,000 |
| 34 | 09-0020-BS-09 | Chesterfield, MO 63005 The Alliance of Southwest Missouri 2914 East 32nd Street | 43-0909606 | 501(c)3 | \$80,000 |
| 35 | 09-0021-BS-09 | Joplin, MO 64804 Community Health-In-Partnership Services (CHIPS) 2431 North Grand Boulevard | 43-1801349 | 501(c)3 | \$80,000 |
| 36 | 09-0022-BS-09 | St. Louis, MO 63106-1018 The Haven of Grace 1225 Warren Street | 43-1589851 | 509(a)1 | \$80,000 |
| 37 | 09-0023-BS-09 | St. Louis, MO 63106 Footprints Christian School Counseling 10015 Lance Drive | 43-1611181 | 501(c)3 | \$80,000 |
| 38 | 09-0024-BS-09 | St. Louis, MO 63137-1564 Annie's Hope: The Bereavement Center for Kids 1333 West Lockwood, Suite 104 | 20-3026437 | 501(c)3 | \$67,730 |
| 39 | 09-0025-BS-09 | Glendale, MO 63122-4817 | 43-1801433 | 501(c)3 | \$80,000 |

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|----|---------------|--|------------|---------|-----------|
| 40 | 09-0026-BS-09 | Alzheimer's Association of St Louis 9374 Olive Boulevard St Louis, MO 63132-3258 HomeCare of Mid-Missouri | 43-1237069 | 501(c)3 | \$80,000 |
| 41 | 09-0027-BS-09 | 102 West Reed Moberly, MO 65270-1555 Warren County Council Against Domestic Violence, Inc a k a Turning Point | 23-7405893 | 501(c)3 | \$80,000 |
| 42 | 09-0029-BS-09 | P O Box 426 Warrenton, MO 63383 Pike Pioneer Nutrition Center | 43-1667293 | 501(c)3 | \$80,000 |
| 43 | 09-0030-BS-09 | 521 Georgia Street Louisiana, MO 63353 The Crisis Center | 43-1342315 | 501(c)3 | \$80,000 |
| 44 | 09-0031-BS-09 | P O Box 282 Branson, MO 65615 Marceline Community Health Center | 43-1562094 | 501(c)3 | \$80,000 |
| 45 | 09-0032-BS-09 | 225 West Hayden Street Suite 200 Marceline, MO 64658-1049 Help Center | 20-1327819 | 501(c)3 | \$40,000 |
| 46 | 09-0033-BS-09 | 716 East Breckenridge Mexico, MO 65265-2622 Hannibal Nutrition Center and Senior Services | 43-1324182 | 501(c)3 | \$30,566 |
| 47 | 09-0035-BS-09 | 210 South 10th St. P O Box 148 Hannibal, MO 63401-0148 Cross Trails Medical Center | 43-1548631 | 501(c)3 | \$80,000 |
| 48 | 09-0036-BS-09 | 408 South Broadview Street Cape Girardeau, MO 63703-5725 Family Support Network | 43-1679687 | 501(c)3 | \$160,000 |
| 49 | 09-0039-BS-09 | 7514 Big Bend St Louis, MO 63119-2104 The Wellness Community of Greater St Louis | 43-1280700 | 501(c)3 | \$80,000 |
| 50 | 09-0040-BS-09 | 1058 Old Des Peres Rd St Louis, MO 63131 Our Lady's Inn | 43-1587517 | 501(c)3 | \$80,000 |
| 51 | 09-0041-BS-09 | 4223 S Compton St Louis, MO 63111 | 43-1213751 | 501(c)3 | \$80,000 |

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|----|---------------|--|------------|---------|-----------|
| 52 | 09-0042-BS-09 | The Tooth Truck, Inc. 949 E Primrose St Springfield, MO 65807-5257 Community Health Clinic of Joplin 701 South Joplin Avenue | 41-2028871 | 501(c)3 | \$80,000 |
| 53 | 09-0043-BS-09 | Joplin, MO 64801-4515 Maternal Child and Family Health Coalition 539 N Grand Blvd, Suite 403 | 43-1643962 | 501(c)3 | \$80,000 |
| 54 | 09-0044-BS-09 | St Louis, MO 63103 St Louis Care and Counseling Services, Inc 3655 Coffee Tree Ct | 41-2139772 | 501(c)3 | \$80,000 |
| 55 | 09-0045-BS-09 | St. Louis, MO 63129-2230 Fordland Clinic, Inc 1059 Barton Drive | 84-1628468 | 501(c)3 | \$22,000 |
| 56 | 09-0046-BS-09 | Fordland, MO 65652-7350 Presbyterian Children's Services, Inc 1353 North Warson Road | 43-1791656 | 501(c)3 | \$80,000 |
| 57 | 09-0049-BS-09 | St Louis, MO 63132 Care and Counseling, Inc 12141 Ladue Road | 43-1699263 | 501(c)3 | \$160,000 |
| 58 | 09-0050-BS-09 | St. Louis, MO 63141-8120 Living Well Foundation 3602 Lions Den Road | 43-0914350 | 501(c)3 | \$80,000 |
| 59 | 09-0051-BS-09 | Imperial, MO 63052 Community Alternatives, Incorporated 3738 Chouteau Avenue, Suite 200 | 20-5357902 | 501(c)3 | \$80,000 |
| 60 | 09-0052-BS-09 | St. Louis, MO 63110-2508 Perry County Senior Citizens 4 N. Spring, | 43-1612157 | 501(c)3 | \$80,000 |
| 61 | 09-0053-BS-09 | Perryville, MO 63775 Medical Missions for Christ Community Health Center 1974 N Hwy 5 | 43-1423078 | 501(c)3 | \$80,000 |
| 62 | 09-0054-BS-09 | Camdenton, MO 65020 Boone County Council on Aging 12345 Main | 20-3637019 | 501(c)3 | \$17,800 |
| 63 | 09-0057-BS-09 | Saint Louis, MO 63108 Twin Pike Family YMCA 614 Kelly Lane | 43-1111167 | 501(c)3 | \$100,000 |
| 64 | 09-0059-BS-09 | Louisiana, MO 63353 | 43-1675923 | 501(c)3 | \$100,000 |

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|----|---------------|---|------------|---------|-----------|
| 65 | 09-0061-BS-09 | Perry County Community Health Task Force 406 North Spring Street, Suite 4 Perryville, MO 63775 | 43-1785839 | 501(c)3 | \$65,382 |
| 66 | 09-0062-BS-09 | Washington County Community Partnership 104 Hickory Street Potosi, MO 63664 | 43-1843000 | 501(c)3 | \$100,000 |
| 67 | 09-0063-BS-09 | Clark County Council on Aging, Inc 222 North Lincoln Street Kahoka, MO 63445-1264 | 43-1270384 | 501(c)3 | \$45,554 |
| 68 | 09-0064-BS-09 | The Mildred Brady and Rena Martin Charitable Eye Foundation 1609 Nunmorr Drive St Louis, MO 63131 | 46-0499492 | 501(c)3 | \$35,157 |
| 69 | 09-0065-BS-09 | Hi-Pointe Center, Inc 6020 Southwest Avenue St Louis, MO 63139-2752 | 43-1294903 | 501(c)3 | \$77,982 |
| 70 | 09-0067-BS-09 | Missouri Highlands Health Care P.O Box 157 110 S 2nd Street Ellington, MO 63638 | 43-1068291 | 501(c)3 | \$200,000 |
| 71 | 09-0068-BS-09 | Missouri Lions Eye Research Foundation 404 Portland St Columbia, MO 65201 | 43-1036995 | 501(c)3 | \$100,000 |
| 72 | 09-0069-BS-09 | YMCA of Callaway County 1715 Wood St Fulton, MO 65251 | 43-1552855 | 501(c)3 | \$100,000 |
| 73 | 09-0070-BS-09 | New Vision Counseling 619 N Broadview Cape Girardeau, MO 63701 | 43-1823864 | 501(c)3 | \$100,000 |
| 74 | 09-0071-BS-09 | East Prairie Nutrition Center, Inc. 304 East Main Street East Prairie, MO 63845-1161 | 43-1715870 | 501(c)3 | \$100,000 |
| 75 | 09-0072-BS-09 | Carter County Senior Citizens Council, Inc PO Box 777 Van Buren, MO 63965-0777 | 43-1019034 | 501(c)3 | \$100,000 |
| 76 | 09-0074-BS-09 | Ste Genevieve County Nutrition Center 727 Parkwood Dr. Ste Genevieve, MO 63670 | 52-1072753 | 501(c)3 | \$100,000 |

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| 77 | 09-0075-BS-09 | Behavioral Health Response 12647 Olive Boulevard, Suite 200 St. Louis, MO 63141-6345 | 43-1718980 | 501(c)3 | \$100,000 |
| 78 | 09-0077-BS-09 | Lafayette House 1809 Connor Avenue Joplin, MO 64804 | 43-1170015 | 501(c)3 | \$100,000 |
| 79 | 09-0079-BS-09 | Hand in Hand Ministries P O Box 1577 Springfield, MO 65801-1577 | 43-1875591 | 501(c)3 | \$100,000 |
| 80 | 09-0080-BS-09 | Whole Kids Outreach Rt 2, Box 301X Ellington, MO 63638 | 43-1839370 | 501(c)3 | \$100,000 |
| 81 | 09-0081-BS-09 | Options Pregnancy Clinic 309B W Atlantic Street Branson, MO 65616 | 43-1642900 | 501(c)3 | \$83,834 |
| 82 | 09-0082-BS-09 | Montgomery County Council on Aging 138 South Allen Street Montgomery City, MO 63361 | 43-1206950 | 501(c)3 | \$100,000 |
| 83 | 09-0083-BS-09 | South Central Ozark Community Care Clinic 200 North Main Street, Suite G-51 Rolla, MO 65401 | 26-2522083 | 501(c)3 | \$100,000 |
| 84 | 09-0085-BS-09 | Community Counseling Center 402 South Silver Springs Road Cape Girardeau, MO 63703-7536 | 43-1344414 | 501(c)3 | \$200,000 |
| 85 | 09-0089-BS-09 | Learning Insights 11560 Fletcher Lane Holts Summit, MO 65043 | 26-1382062 | 501(c)3 | \$39,180 |
| 86 | 09-0091-BS-09 | Center for Hearing-Speech 9835 Manchester Road St. Louis, MO 63119-1243 | 43-0652678 | 501(c)3 | \$100,000 |
| 87 | 09-0092-BS-09 | St. Louis HELP 1640 Andrew Drive St. Louis, MO 63122 | 80-0144355 | 501(c)3 | \$25,451 |
| 88 | 09-0093-BS-09 | Children's Haven 701 Picher Joplin, MO 64801-3930 | 04-3603881 | 501(c)3 | \$100,000 |
| 89 | 09-0095-BS-09 | Willows Way, Inc 800 Friedens Rd., Ste. 100 St Charles, MO 63303 | 43-1546798 | 501(c)3 | \$100,000 |

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|-----|---------------|--|------------|---------|-----------|
| | | Kids Enjoy Exercise Now St Louis, LLC P O Box 69010 | | | |
| 90 | 09-0096-BS-09 | St Louis, MO 63169-0010 March of Dimes, Missouri Chapter 2001 S Hanley Road, Suite 510 | 52-1767631 | 501(c)3 | \$25,128 |
| 91 | 09-0097-BS-09 | St Louis, MO 63144 St Louis Christian Chinese Community Service Center 8225 Olive Blvd | 13-1846366 | 501(c)3 | \$100,000 |
| 92 | 09-0098-BS-09 | St. Louis, MO 63132 CHART Teen Task Force P O Box 311 | 81-0607391 | 501(c)3 | \$100,000 |
| 93 | 09-0099-BS-09 | Hannibal, MO 63401-0311 St Louis Organization for Changing Men d/b/a RAVEN 3960 Lindell Ste 110 | 43-1768977 | 501(c)3 | \$54,236 |
| 94 | 09-0101-BS-09 | St Louis, MO 63108 Whole Health Outreach 180 County Road 700 | 43-1174453 | 501(c)3 | \$100,000 |
| 95 | 09-0103-BS-09 | Ellington, MO 63638 Kids' Harbor, Inc 5717 Chapel Drive | 43-1577997 | 501(c)3 | \$100,000 |
| 96 | 09-0104-BS-09 | Osage Beach, MO 65065-3049 Safe House for Women, Inc P O Box 1167 | 43-1927828 | 501(c)3 | \$100,000 |
| 97 | 09-0105-BS-09 | Cape Girardeau, MO 63702 The Kitchen, Inc 1630 N Jefferson Avenue | 43-1557403 | 501(c)3 | \$100,000 |
| 98 | 09-0108-BS-09 | Springfield, MO 65803 Hannibal Free Clinic, Inc 711 Grand Avenue | 43-1384531 | 501(c)3 | \$200,000 |
| 99 | 09-0110-BS-09 | Hannibal, MO 63401-3179 Five Star Senior Center 2832 Arsenal | 14-1979983 | 501(c)3 | \$5,769 |
| 100 | 09-0112-BS-09 | St. Louis, MO 63118-2317 Christian Psychological & Family Services 9378 Olive Boulevard, Suite 106 | 43-1091237 | 501(c)3 | \$100,000 |
| 101 | 09-0114-BS-09 | St Louis, MO 63132-3222 The Breakfast Club, Inc 3935 Galaxie Drive | 12-717207 | 501(c)3 | \$100,000 |
| 102 | 09-0116-BS-09 | Florissant, MO 63034 | 43-1892689 | 501(c)3 | \$25,996 |

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| 103 | 09-0117-BS-09 | America Scores St Louis 462 North Taylor Avenue, Suite 103 St Louis, MO 63108-1831 | 42-1666244 | 501(c)3 | \$56,000 |
| | | Tri-County Community Senior Center 800 W Union Street | | | |
| 104 | 09-0118-BS-09 | Pacific, MO 63069 | 52-2187208 | 501(c)3 | \$47,202 |
| | | Mississippi Valley Therapeutic Horsemanship P O Box 154 | | | |
| 105 | 09-0119-BS-09 | Jackson, MO 63755 | 43-1912736 | 501(c)3 | \$27,380 |
| | | The PedNet Coalition P O Box 7124 | | | |
| 106 | 09-0120-BS-09 | Columbia, MO 65205 | 43-1901262 | 501(c)3 | \$100,000 |
| | | SEMO Health Network 311 Main Street | | | |
| 107 | 09-0121-BS-09 | New Madrid, MO 63869 | 43-1253101 | 501(c)3 | \$200,000 |
| | | Kenny Rogers Children's Center 300 Floyd Drive | | | |
| 108 | 09-0122-BS-09 | Sikeston, MO 63801-0608 | 23-7136099 | 501(c)3 | \$100,000 |
| | | Discovering Options 909 Purdue Avenue | | | |
| 109 | 09-0125-BS-09 | St. Louis, MO 63130-3012 | 72-1552730 | 501(c)3 | \$100,000 |
| | | Shalom House 1040 South Taylor Ave | | | |
| 110 | 09-0126-BS-09 | St Louis, MO 63110 | 43-0915808 | 501(c)3 | \$100,000 |
| | | Union Sarah Senior Citizen Center 1408 N Kingshighway Blvd | | | |
| 111 | 09-0127-BS-09 | St Louis, MO 63113 | 43-1044237 | 501(c)3 | \$100,000 |
| | | Therapeutic Horsemanship 332 Stable Lane | | | |
| 112 | 09-0129-BS-09 | Wentzville, MO 63385 | 51-0198939 | 501(c)3 | \$100,000 |
| | | Shepherd's Center of Webster/Kirkwood, Inc 1333 W Lockwood Ave | | | |
| 113 | 09-0130-BS-09 | St Louis, MO 63122 | 43-1825056 | 501(c)3 | \$76,094 |
| 113 | | | | Total Basic Support | \$9,386,936 |

| 09 Count | Reference Number | Chronic Care: Childhood Asthma Linkages in Missouri | | | Amount |
|----------|------------------|--|------------|------------|-------------|
| na | 08-0288-CAL-08 | M.A. Henry Consulting, LLC 5715 Milentz Ave Saint Louis, MO 63109 | 83-0369440 | For Profit | -\$5,197 |
| 1 | 09-0004-CAL-09 | Fulton Public Schools 2 Hornet Drive Fulton, MO 65251-2732 | 43-6001370 | Government | \$523,894 |
| 2 | 09-0005-CAL-09 | City of St Louis Department of Health 634 North Grand Boulevard, Suite 320 St Louis, MO 63103-1002 | 43-6003231 | Government | \$562,720 |
| 3 | 09-0010-CAL-09 | Barton County Memorial Hospital 29 NW First Lane Lamar, MO 64759-8105 | 44-6005099 | 501(c)3 | \$625,000 |
| 4 | 09-0011-CAL-09 | Washington County Memorial Hospital 300 Health Way Potosi, MO 63664 | 43-0795215 | Government | \$379,855 |
| 5 | 09-0012-CAL-09 | Hannibal Public Schools #60 4650 McMasters Hannibal, MO 63401-2244 | 43-6001555 | Government | \$244,200 |
| 6 | 09-0013-CAL-09 | Cape Girardeau School District No 63 Cape Girardeau Career and Technology Center 1080 South Silver Springs Road Cape Girardeau, MO 63703-7511 | 43-6000601 | Government | \$183,679 |
| 7 | 09-0014-CAL-09 | Cox Monett Hospital Inc 801 Lincoln Avenue Monett, MO 65708-1641 | 43-1656689 | 501(c)3 | \$599,872 |
| 8 | 09-0017-CAL-09 | Institute for Family Medicine 4590 South Lindbergh Boulevard St. Louis, MO 63127-1832 | 43-1863752 | 501(c)3 | \$509,220 |
| 9 | 09-0279-CAL-09 | Regents of the University of Michigan 1415 Washington Heights Ann Arbor, MI 48109 | 38-6006309 | 501(c)3 | \$248,938 |
| 9 | | Total Chronic Care CALM | | | \$3,872,181 |

| 09 Count | Reference Number | Chronic Care: Better Self Mgmt of Diabetes | | | Amount |
|----------|------------------|---|------------|---------|-----------|
| | | Washington University Division of Health Behavior Research RWJF Diabetes Initiative National Program Office 4444 Forest Park Ave Ste 6700 St. Louis, MO 63108 | 43-0653611 | 501(c)3 | -\$7,904 |
| na | 08-0304-DIA-08 | Washington University Division of Health Behavior Research RWJF Diabetes Initiative National Program Office 4444 Forest Park Ave Ste 6700 St. Louis, MO 63108 | 43-0653611 | 501(c)3 | \$300,000 |
| 1 | 09-0148-DIA-09 | Institute for Family-Centered Care 7900 Wisconsin Ave Suite 405 Bethesda, MD 20814 | 52-1777133 | 501(c)3 | \$5,815 |
| 2 | 09-0198-DIA-09 | | | | \$297,911 |
| 2 | | Total Chronic Care. BSMOD | | | |
| 09 Count | Reference Number | Dental Sealants | | | Amount |
| | | University of Missouri - Kansas City School of Dentistry 650 E 25th Street Kansas City, MO 64108 | 43-6003859 | 501(c)3 | -\$28,373 |
| na | 07-0241-DEN-07 | University of Missouri - Kansas City School of Dentistry 650 E 25th Street Kansas City, MO 64108 | 43-6003859 | 501(c)3 | \$200,566 |
| 1 | 09-0291-DEN-09 | | | | \$172,193 |
| 1 | | Total Dental Sealants | | | |
| 09 Count | Reference Number | Emergency Grants | | | Amount |
| | | SEMO Health Network 311 Main Street PO Box 400 New Madrid, MO 63869 | 43-1253101 | 501(c)3 | \$45,000 |
| 1 | 09-0028-EG-09 | Mission Missouri P.O. Box 1858 509 Ruth Street Sikeston, MO 63801 | 43-1814126 | 501(c)3 | \$16,960 |
| 2 | 09-0045-EG-09 | | | | \$61,960 |
| 2 | | Total Emergency Grants | | | |

| 09 Count | Reference Number | General Support for Advocacy | | | Grant Amount |
|----------|------------------|---|------------|---------|--------------|
| 1 | 09-0016-GSA-09 | The ALS Association, St Louis Regional Chapter 2258 Weldon Parkway St. Louis, MO 63146-3206 | 43-1458163 | 501(c)3 | \$125,000 |
| 2 | 09-0017-GSA-09 | Alzheimer's Association Southwest Missouri Chapter 1500 S. Glenstone Avenue Springfield, MO 65804-1436 | 43-1485251 | 501(c)3 | \$125,000 |
| 3 | 09-0018-GSA-09 | Northeast Missouri Rural Health Network 117 W Potter Ave Kirksville, MO 63501 | 43-1898647 | 501(c)3 | \$50,000 |
| 4 | 09-0020-GSA-09 | National Multiple Sclerosis Society Gateway Area Chapter 1867 Lackland Hill Parkway St Louis, MO 63146 | 13-5661935 | 501(c)3 | \$125,000 |
| 5 | 09-0023-GSA-09 | Semo Alliance for Disability Independence, Inc (SADI) 1413 Rusmar Cape Girardeau, MO 63703 | 43-1645037 | 501(c)3 | \$125,000 |
| 6 | 09-0026-GSA-09 | Interfaith Residence, d b a Doorways 4385 Maryland Avenue St Louis, MO 63108-2703 | 43-1484279 | 501(c)3 | \$125,000 |
| 7 | 09-0030-GSA-09 | TouchPoint Autism Services 1101 Olivette Executive Parkway St Louis, MO 63132-3252 | 43-0979927 | 501(c)3 | \$125,000 |
| 8 | 09-0034-GSA-09 | Boys & Girls Town of Missouri 4485 Westminster Place St Louis, MO 63108-1812 | 43-0681471 | 501(c)3 | \$125,000 |
| 9 | 09-0036-GSA-09 | Emmaus Homes, Inc 2200 West Randolph Street St. Charles, MO 63301-0848 | 43-0653309 | 501(c)3 | \$125,000 |
| 10 | 09-0037-GSA-09 | Missouri Rural Crisis Center 1108 Rangeline Columbia, MO 65201 | 43-1432033 | 501(c)3 | \$125,000 |
| 11 | 09-0040-GSA-09 | Central Reform Congregation 5020 Waterman Boulevard St Louis, MO 63108-1102 | 43-1336060 | 501(c)3 | \$125,000 |
| 12 | 09-0041-GSA-09 | American Cancer Society 4207 Lindell Boulevard, Second Floor St Louis, MO 63108-2973 | 13-1788491 | 501(c)3 | \$125,000 |

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| | | Life Skills 10176 Corporate Square Drive Suite 100 St. Louis, MO 63132 | 43-0827160 | 501(c)3 | \$125,000 |
| 13 | 09-0042-GSA-09 | Disabled Citizens Alliance for Independence Foundation, Inc P O Box 675 | | | |
| 14 | 09-0043-GSA-09 | Viburnum, MO 65566-0675 Vision for Children at Risk 2433 N. Grand Blvd | 43-1779278 | 501(c)3 | \$125,000 |
| 15 | 09-0047-GSA-09 | St. Louis, MO 63106 Interfaith Partnership of Metropolitan St. Louis - Faith Beyond Walls 4144 Lindell Boulevard, Suite 221 | 43-1853499 | 501(c)3 | \$50,000 |
| 16 | 09-0049-GSA-09 | St. Louis, MO 63108-2932 American Lung Association of the Central States 1118 Hampton Avenue | 43-1393200 | 501(c)3 | \$125,000 |
| 17 | 09-0052-GSA-09 | St. Louis, MO 63139-3147 Lutheran Family & Children's Services of Missouri (LFCS) 8631 Delmar Blvd | 43-0662525 | 501(c)3 | \$125,000 |
| 18 | 09-0055-GSA-09 | St. Louis, MO 63124 | 43-0652650 | 501(c)3 | \$50,000 |
| 18 | | Total General Support for Advocacy | | | \$2,025,000 |
| 09 Count | Reference Number | Health Interventions in Non-Traditional Settings | | | Amount |
| | | Missouri Mid-South Conference of the United Church of Christ 411 East Lockwood Ave | | | |
| na | 07-0158-HNT-07 | St. Louis, MO 63119 University of Missouri - Kansas City 5100 Rockhill Rd | 34-1927041 | 501(c)3 | -\$1,800 |
| 1 | 09-0105-HNT-09 | Kansas City, MO 64110 | 43-6003859 | 501(c)3 | \$32,709 |
| 1 | | Total Health Interventions in Non-Traditional Settings | | | \$30,909 |

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| | | Curators of the University of Missouri 310 Jesse Hall | | | |
| 8 | 09-0143-HL-09 | Columbia, MO 65211 Missouri State University | 43-6003859 | 501(c)3 | \$677,069 |
| 9 | 09-0144-HL-09 | 901 S National Ave Springfield, MO 65897 Washington University Research Office Campus Box 1054 One Brookings Drive | 44-6000308 | 501(c)3 | \$686,601 |
| 10 | 09-0145-HL-09 | St. Louis, MO 63130 501 Creative Inc | 43-0653611 | 501(c)3 | \$628,249 |
| 11 | 09-0201-HL-09 | 6677 Delmar Ste 300 St. Louis, MO 63130 Advocates for a Healthy Community, Inc. DBA Jordan Valley Community Health Center PO Box 5681 | 43-1709010 | For Profit | \$11,000 |
| 12 | 09-0213-HLD-09 | Springfield, MO 65801-5681 The Kitchen, Inc 1630 N. Jefferson Avenue | 43-1602701 | 501(c)3 | \$282,425 |
| 13 | 09-0215-HLD-09 | Springfield, MO 65803 Springfield-Greene County Health Department 227 E Chestnut Expressway | 43-1384531 | 501(c)3 | \$154,430 |
| 14 | 09-0216-HLD-09 | Springfield, MO 65802-3847 Curators of the University of Missouri 310 Jesse Hall | 44-6000268 | Government | \$20,302 |
| 15 | 09-0219-HLD-09 | Columbia, MO 65211 Catholic Charities Community Services 4532 Lindell Boulevard | 43-6003859 | 501(c)3 | \$287,915 |
| 16 | 09-0221-HLD-09 | St. Louis, MO 63108-2002 Sullivan County Memorial Hospital 630 West Third Street | 43-0653270 | 501(c)3 | \$221,720 |
| 17 | 09-0222-HLD-09 | Milan, MO 63566 St. Louis College of Pharmacy 4588 Parkview Place | 44-6005595 | Government | \$300,000 |
| 18 | 09-0223-HLD-09 | St. Louis, MO 63110 Institute of Medicine of the National Academies 500 5th Street, NW, (KECK-1052) | 43-0652675 | 501(c)3 | \$259,139 |
| 19 | 09-0290-HL-09 | Washington, DC 20001 | 53-0196932 | 501(c)3 | \$75,000 |

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| 20 | 09-0294-HL-09 | Curators of the University of Missouri 310 Jesse Hall Columbia, MO 65211 | 43-6003859 | 501(c)3 | \$172,514 |
| 21 | 09-0295-HL-09 | 501 Creative Inc 6677 Delmar Ste. 300 St Louis, MO 63130 | 43-1709010 | For Profit | \$31,830 |
| 21 | | Total Health Literacy | | | \$5,835,845 |
| 09 Count | Reference Number | Health Policy | | | Amount |
| na | 07-0044-HPC-07 | Community Catalyst 30 Winter Street Boston, MA 02108 | 04-3355127 | For Profit | -\$4,663 |
| na | 08-0005-HPC-08 | FJH Management Services, LLC PO BOX 684 Jefferson City, MO 65102-0684 | 26-0901531 | For Profit | -\$11,691 |
| na | 08-0010-HPC-08 | Missouri Department of Health and Senior Services 912 Wildwood Dr PO Box 570 Jefferson City, MO 65102 | 44-6000987 | Government | -\$86 |
| na | 08-0012-HPC-08 | The Vandiver Group, Inc 510 Maryville Centre Drive Suite 320 St Louis, MO 63141 | 43-1664920 | For Profit | -\$12,541 |
| na | 08-0014-HPC-08 | Soapbox Public Relations 8029 Forsyth Blvd, Suite 202 St. Louis, MO 63105 | 20-0587424 | For Profit | -\$9,975 |
| na | 08-0022-HPC-08 | National Academy for State Health Policy 10 Free Street, 2nd Floor Portland, ME 04101 | 52-1576801 | 501(c)3 | -\$4,200 |
| na | 08-0068-HPC-08 | The Vandiver Group, Inc 510 Maryville Centre Drive Suite 320 St Louis, MO 63141 | 43-1664920 | For Profit | -\$3 |
| 1 | 08-0067-HPC-09 | Penman & Winton Consulting Group, Inc P O Box 684 Jefferson City, MO 65102 | 43-1732207 | For Profit | \$49,100 |

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| | | FJH Management Services, LLC PO BOX 684 | | | |
| 2 | 08-0068-HPC-09 | Jefferson City, MO 65102-0684 | 26-0901531 | For Profit | \$65,475 |
| | | St. Louis American Foundation 4242 Lindell Blvd | | | |
| 3 | 08-0069-HPC-09 | St Louis, MO 63108 | 43-1686282 | 501(c)3 | \$192,800 |
| | | The Vandiver Group, Inc 510 Maryville Centre Drive Suite 320 | | | |
| 4 | 09-0001-HPC-09 | St Louis, MO 63141 | 43-1664920 | For Profit | \$488,830 |
| | | Curators of the University of Missouri 310 Jesse Hall | | | |
| 5 | 09-0002-HPC-09 | Columbia, MO 65211 | 43-6003859 | 501(c)3 | \$356,879 |
| | | Association of Health Care Journalists 10 Neff Hall | | | |
| | | Missouri School of Journalism | | | |
| 6 | 09-0003-HPC-09 | Columbia, MO 65211-0001 | 75-3155529 | 501(c)3 | \$30,000 |
| | | Universal Health Care Action Network 3000 Euclid Ave | | | |
| 7 | 09-0004-HPC-09 | Cleveland, OH 44115 | 34-1746405 | 501(c)3 | \$8,812 |
| | | Health Management Associates One Michigan Avenue Building 120 North Washington Square Suite 705 | | | |
| 8 | 09-0005-HPC-09 | Lansing, MI 48933 | 38-2599727 | For Profit | \$303,400 |
| | | Alliance for Justice 11 Dupont Circle 2nd Floor | | | |
| 9 | 09-0006-HPC-09 | Washington, DC 20036 | 52-1009973 | 501(c)3 | \$14,693 |
| | | Paraquad, Inc 5240 Oakland | | | |
| 10 | 09-0007-HPC-09 | St Louis, MO 63110 | 23-7112449 | 501(c)3 | \$86,163 |
| | | Community Catalyst 30 Winter Street | | | |
| 11 | 09-0008-HPC-09 | Boston, MA 02108 | 04-3355127 | For Profit | \$28,800 |
| | | Swing State Media 441 W 58th Terrace | | | |
| 12 | 09-0009-HPC-09 | Kansas City 64113 | 20-8386997 | For Profit | \$3,350 |

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| 13 | 09-0010-HPC-09 | Small Business Majority 4000 Bridgeway, Suite 101 Sausalito, CA 94965 | 03-0576666 | For Profit | \$22,500 |
| 14 | 09-0011-HPC-09 | Interfaith Partnership of Metropolitan St. Louis - Faith Beyond Walls 4144 Lindell Boulevard, Suite 221 St Louis, MO 63108-2932 | 43-1393200 | 501(c)3 | \$2,000 |
| 15 | 09-0012-HPC-09 | Westminster College 501 Westminster Avenue Fulton, MO 65251 | 43-0652617 | 501(c)3 | \$10,000 |
| 16 | 09-0013-HPC-09 | Missouri Department of Health and Senior Services 912 Wildwood Dr PO Box 570 Jefferson City, MO 65102 | 44-6000987 | Government | \$698,984 |
| 17 | 09-0014-HPC-09 | Soapbox Public Relations 8029 Forsyth Blvd, Suite 202 St Louis, MO 63105 | 20-0587424 | For Profit | \$5,000 |
| 18 | 09-0015-HPC-09 | Paraquad, Inc 5240 Oakland St Louis, MO 63110 | 23-7112449 | 501(c)3 | \$73,735 |
| 19 | 09-0056-HPC-09 | St Louis Business Journal Old Post Office 815 Olive Street, Suite 100 St Louis, MO 63101 | 13-4029609 | For Profit | \$15,500 |
| 20 | 09-0057-HPC-09 | Paraquad, Inc 5240 Oakland St Louis, MO 63110 | 23-7112449 | 501(c)3 | \$361,172 |
| 21 | 09-0058-HPC-09 | National Academy for State Health Policy 10 Free Street, 2nd Floor Portland, ME 04101 | 52-1576801 | 501(c)3 | \$10,000 |
| 22 | 09-0059-HPC-09 | Missouri Health Insurance Pool 3100 Broadway Suite 210 Kansas City, MO 64111-2553 | 43-1615104 | 501(c)3 | \$5,323 |
| 23 | 09-0060-HPC-09 | The Vandiver Group, Inc 510 Maryville Centre Drive Suite 320 St Louis, MO 63141 | 43-1664920 | For Profit | \$15,547 |

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| | | CDC Foundation 55 Park Place Suite 400 Atlanta, GA 30303 | 58-2106707 | 501(c)3 | \$25,000 |
| 24 | 09-0062-HPC-09 | Coro Leadership Center 1325 North Highway Drive Fenton, MO 63026-1929 | 43-1552933 | 501(c)3 | \$43,180 |
| 25 | 09-0063-HPC-09 | Citizens for Missouri's Children 1000 Executive Parkway, Suite 224 St Louis, MO 63141-6372 | 43-1270569 | 501(c)3 | \$50,000 |
| 26 | 09-0064-HPC-09 | Families USA 1201 New York Ave NW, Suite 1100 Washington, DC 20005 | 04-2730934 | 501(c)3 | \$295,000 |
| 27 | 09-0065-HPC-09 | | | | \$3,218,085 |
| 27 | | | Total Health Policy | | |
| 09 Count | Reference Number | Health Assessments | | | Amount |
| na | 07-0068-HA-07 | St Louis ConnectCare 5535 Delmar Blvd St Louis, MO 63112 | 43-1786058 | 501(c)3 | -\$3,648 |
| na | 07-0074-HA-07 | Saint Louis University 221 N Grand Blvd St Louis, MO 63103 | 43-0654872 | 501(c)3 | -\$14,356 |
| | | | Total Health Assessments | | (\$18,004) |
| 09 Count | Reference Number | Healthy and Active Communities | | | Amount |
| na | 06-0206-HAC-06 | Trailnet, Inc 1533 Washington Ave. St Louis, MO 63103 | 43-1509048 | 501(c)3 | -\$2,662 |
| na | 06-0214-HAC-06 | Scotland County Health Department RR 1 Box 55A Memphis, MO 63555 | 43-1158969 | Government | -\$3,442 |
| na | 06-0250-HAC-06 | St Louis for Kids 1415 Olive Street Ste 150 St Louis, MO 63103 | 43-1760904 | 501(c)3 | -\$6,883 |

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| | | American Heart Association Greater St. Louis Division 460 North Lindbergh Boulevard St. Louis, MO 63141-7808 | 13-5613797 | 501(c)3 | -\$22,077 |
| na | 06-0256-HAC-06 | Forest Institute of Professional Psychology 2885 West Battlefield Road Springfield, MO 65807-3952 | 31-1560433 | 501(c)3 | -\$850 |
| na | 07-0231S-HAC-08 | Saint Louis University HSC Grants and Contracts 3556 Caroline Mall St. Louis, MO 63104 | 43-0654872 | 501(c)3 | -\$7,195 |
| na | 07-0248-HAC-07 | Washington University Research Office Campus Box 1054 One Brookings Drive St. Louis, MO 63130 | 43-0653611 | 501(c)3 | -\$24,184 |
| na | 08-0010-HAC-08 | Washington University Research Office Campus Box 1054 One Brookings Drive St. Louis, MO 63130 | 43-0653611 | 501(c)3 | -\$32,280 |
| na | 08-0511-HAC-08 | Washington University Research Office Campus Box 1054 One Brookings Drive St. Louis, MO 63130 | 43-0653611 | 501(c)3 | -\$36,572 |
| na | 08-0565-HAC-08 | Missouri State University 901 S National Ave. Springfield, MO 65897 | 44-6000308 | 501(c)3 | \$1,000 |
| 1 | 09-0034-HAC-09 | Trailnet, Inc 1533 Washington Ave St. Louis, MO 63103 | 43-1509048 | 501(c)3 | \$214,319 |
| 2 | 09-0050-HAC-09 | Missouri Baptist Hospital-Sullivan 751 Sappington Ridge Sullivan, MO, MO 63080 | 43-1459495 | 501(c)3 | \$236,441 |
| 3 | 09-0055-HAC-09 | Jefferson County Health Department Branch Office 1818 Lonedell Road Arnold, MO 63010-1050 | 43-1390883 | Government | \$159,661 |
| 4 | 09-0058-HAC-09 | | | | |

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| | | Jefferson County Health Department Branch Office 1818 Lonedell Road | | | |
| 5 | 09-0059-HAC-09 | Arnold, MO 63010-1050 Lutie R-VI School HC 4 Box 4775 | 43-1390883 | Government | \$119,327 |
| 6 | 09-0069-HAC-09 | Theodosia, MO 65761 Old North St Louis Restoration Group 2700 North 14th Street | 43-119806 | Government | \$123,531 |
| 7 | 09-0074-HAC-09 | St. Louis, MO 63106 Gateway Greening 2211 Washington Avenue, Suite 102 | 43-1254052 | 501(c)3 | \$299,437 |
| 8 | 09-0077-HAC-09 | St. Louis, MO 63103-1521 The PedNet Coalition P O Box 7124 | 43-1306778 | 501(c)3 | \$297,840 |
| 9 | 09-0080-HAC-09 | Columbia, MO 65205 City of Perryville 215 North West Street | 43-1901262 | 501(c)3 | \$294,650 |
| 10 | 09-0097-HAC-09 | Perryville, MO 63775-1327 Fordland Clinic, Inc. 1059 Barton Drive | 43-6002744 | Government | \$259,535 |
| 11 | 09-0099-HAC-09 | Fordland, MO 65652-7350 St John's Regional Medical Center 2817 McClelland Blvd , Suite 211 | 43-1791656 | 501(c)3 | \$295,197 |
| 12 | 09-0107-HAC-09 | Joplin, MO 64804 Barton County Memorial Hospital 29 NW First Lane | 44-0545809 | 501(c)3 | \$296,118 |
| 13 | 09-0109-HAC-09 | Lamar, MO 64759-8105 Washington University Research Office Campus Box 1054 One Brookings Drive | 44-6005099 | 501(c)3 | \$300,000 |
| 14 | 09-0115-HAC-09 | St Louis, MO 63130 Washington University Research Office Campus Box 1054 One Brookings Drive | 43-0653611 | 501(c)3 | \$424,699 |
| 15 | 09-0150-HAC-09 | St. Louis, MO 63130 | 43-0653611 | 501(c)3 | \$192,532 |

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| | | Washington University Research Office Campus Box 1054 One Brookings Drive St Louis, MO 63130 | 43-0653611 | 501(c)3 | \$172,521 |
| 16 | 09-0153-HAC-09 | Curators of the University of Missouri 310 Jesse Hall | | | |
| 17 | 09-0292-HAC-09 | Columbia, MO 65211 University of Missouri Office of Sponsored Program Administration 310 Jesse Hall | 43-6003859 | 501(c)3 | \$59,000 |
| 18 | 09-0293-HAC-09 | Columbia, MO 65211 | 43-6003859 | 501(c)3 | \$86,000 |
| 18 | | Total Healthy and Active Communities | | | \$3,695,663 |
| 09 Count | Reference Number | Mental Health and Substance Abuse University of Missouri - School of Medicine Missouri Institute for Mental Health Evaluation, Policy & Ethics Division 5400 Arsenal | | | Amount |
| na | 08-0223-COD-08 | St Louis, MO 63139-1403 Ozark Center 3006 McClelland Blvd P.O. Box 2526 | 43-6003859 | 501(c)3 | -\$35,289 |
| 1 | 08-0574-MSA-09 | Joplin, MO 64803 Washington University 1 Brookings Drive Campus Box 1196 | 43-0821959 | 501(c)3 | \$296,099 |
| 2 | 08-0600-MSA-09 | St Louis, MO 63130 Gibson Recovery Center, Inc 1112 Linden St | 43-0653611 | 501(c)3 | \$299,926 |
| 3 | 08-0601-MSA-09 | Cape Girardeau, MO 63703 CHA Low-Income Services, Inc 201 Switzler Street | 43-1187400 | 501(c)3 | \$299,076 |
| 4 | 08-0611-MSA-09 | Columbia, MO 65203-4156 Phoenix Programs, Inc 409 Vandiver Bldg 7, Suite 101 | 77-0601167 | 501(c)3 | \$294,000 |
| 5 | 08-0613-MSA-09 | Columbia, MO 65202 | 43-1047634 | 501(c)3 | \$300,000 |

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| 6 | 08-0614-MSA-09 | Queen of Peace Center 325 North Newstead St Louis, MO 63108 | 43-1528548 | 501(c)3 | \$300,000 |
| 7 | 08-0623-MSA-09 | Youth In Need 1815 Boone's Lick Road St Charles, MO 63301 | 43-1033862 | 501(c)3 | \$300,000 |
| 8 | 08-0626-MSA-09 | Kids Under Twenty One, KUTO 2718 South Brentwood Blvd St Louis, MO 63144-2710 | 43-1488186 | 501(c)3 | \$150,000 |
| 9 | 08-0629-MSA-09 | Lutheran Family & Children's Services of Missouri (LFCS) 8631 Delmar Blvd St Louis, MO 63124 | 43-0652650 | 501(c)3 | \$216,715 |
| 10 | 08-0632-COD-09 | ZiaPartners 369-B 3rd Street #223 San Rafael, CA 94901 | 85-0479349 | For Profit | \$112,835 |
| 11 | 09-0018-COD-09 | University of Missouri - School of Medicine Missouri Institute for Mental Health Evaluation, Policy & Ethics Division 5400 Arsenal St Louis, MO 63139-1403 | 43-6003859 | 501(c)3 | \$297,243 |
| 12 | 09-0296-COD-09 | St. Louis, MO 63139-1403 | 43-6003859 | 501(c)3 | \$113,467 |
| 12 | | Total Mental Health and Substance Abuse | | | \$2,944,072 |
| 09 Count | Reference Number | Primary Care | | | Amount |
| 1 | 09-0022-RHC-09 | Washington County Memorial Hospital 300 Health Way Potosi, MO 63664 | 43-0795215 | Government | \$276,910 |
| 2 | 09-0226-RHA-09 | Phelps County Regional Medical Center 1000 W 10th Street Rolla, MO 65401 | 43-6004435 | 501(c)3 | \$200,000 |
| 3 | 09-0229-RHA-09 | Cedar County Memorial Hospital 1401 South Park Street El Dorado Springs, MO 64744-2037 | 44-0645325 | 501(c)3 | \$41,006 |

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| 4 | 09-0230-RHA-09 | Madison Medical Center 611 W Main Fredericktown, MO 63645 Pike County Memorial Hospital | 43-1445493 | 501(c)3 | \$200,000 |
| 5 | 09-0231-RHA-09 | 2305 W Georgia St Louisiana, MO 63353 Scotland County Memorial Hospital | 43-6002764 | 501(c)3 | \$198,226 |
| 6 | 09-0232-RHA-09 | Route 1 Box 53, Sigler Street Memphis, MO 63555 Scotland County Memorial Hospital | 43-0915648 | Government | \$200,000 |
| 7 | 09-0233-RHA-09 | Route 1 Box 53, Sigler Street Memphis, MO 63555 Lincoln County Medical Center | 43-0915648 | Government | \$200,000 |
| 8 | 09-0235-RHA-09 | 1000 East Cherry Street Troy, MO 63379 MedChoice Medical Group | 43-6005776 | 501(c)3 | \$200,000 |
| 9 | 09-0236-RHA-09 | 626 E Summit, Ste K Mexico, MO 65265 Sullivan County Memorial Hospital | 43-1550298 | 501(c)3 | \$200,000 |
| 10 | 09-0237-RHA-09 | 630 West Third Street Milan, MO 63566 Citizens Memorial Hospital District | 44-6005595 | Government | \$200,000 |
| 11 | 09-0238-RHA-09 | 1500 North Oakland Bolivar, MO 65613-3011 Cox Monett Hospital Inc | 43-1142176 | 501(c)3 | \$200,000 |
| 12 | 09-0239-RHA-09 | 801 Lincoln Avenue Monett, MO 65708-1641 Cooper County Memorial Hospital | 43-1656689 | 501(c)3 | \$192,568 |
| 13 | 09-0240-RHA-09 | 17651 Highway B, Box 88 Boonville, MO 65233-2839 Missouri Baptist Hospital-Sullivan | 43-0920159 | Government | \$140,821 |
| 14 | 09-0241-RHA-09 | 751 Sappington Ridge Sullivan, MO, MO 63080 Hannibal Regional Hospital | 43-1459495 | 501(c)3 | \$80,486 |
| 15 | 09-0242-RHA-09 | P O Box 551 Hannibal, MO 63401-0551 | 43-06622495 | 501(c)3 | \$193,511 |
| 15 | | Total Primary Care | | | \$2,723,528 |

| 09 Count | Reference Number | Strategic Organizational Development | | | Amount |
|----------|------------------|--|--------------|------------|------------|
| na | 07-0124-SOD-07 | NonProfit Services Center 1015 Locust Street, Suite 801 St. Louis, MO 63103-1323 | 43-1752694 | 501(c)3 | -\$103,738 |
| na | 08-0026-SOD-08 | NonProfit Services Center 1015 Locust Street, Suite 801 St. Louis, MO 63103-1323 | 43-1752694 | 501(c)3 | -\$17,716 |
| na | 08-0433-SOD-08 | NonProfit Services Center 1015 Locust Street, Suite 801 St. Louis, MO 63103-1323 | 43-1752694 | 501(c)3 | -\$1,649 |
| na | 07-0259-SOD-07 | Pike County Health Department, Home Care and Hospice 19 North Main Cross Bowling Green, MO 63334 | 43-1926517 | Government | -\$4,917 |
| na | 07-0262-SOD-07 | Missouri Highlands Health Care P O Box 157 110 S. 2nd Street Ellington, MO 63638 | 43-1068291 | 501(c)3 | -\$888 |
| na | 07-0266-SOD-07 | Nurses for Newborns Foundation 7259 Lansdowne, Suite 100 St. Louis, MO 63119 | 43-1601329 | 501(c)3 | -\$3,018 |
| na | 07-0372-SOD-07 | Church Army of the Leadbelt PO Box 755 514a East Main Street Park Hills, MO 63601 | 25-1624453 | 501(c)3 | -\$2,492 |
| na | 08-0027-SOD-08 | NonProfit Services Center 1015 Locust Street, Suite 801 St. Louis, MO 63103-1323 | 43-1752694 | 501(c)3 | -\$15,752 |
| na | 08-0464-SOD-08 | The Belle Center 10916 Schuetz Road St. Louis, MO 63146 | 43-1330592 | 501(c)3 | -\$1,741 |
| na | 08-0528-SOD-08 | Fordland Clinic, Inc 1059 Barton Drive Fordland, MO 65652-7350 | 43-1791656 | 501(c)3 | -\$489 |
| na | 08-0529-SOD-08 | Washington County Health Department 520 Purcell Potosi, MO 63664 | 43-127159500 | Government | -\$440 |
| na | 08-0530-SOD-08 | Harmony in Life 3615 Morganford St. Louis, MO 63116-1612 | 37-1447423 | 501(c)3 | -\$1,567 |

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| 1 | 08-0639-SOD-09 | NonProfit Services Center 1015 Locust Street, Suite 801 St. Louis, MO 63103-1323 | 43-1752694 | 501(c)3 | \$403,608 |
| 2 | 09-0032-SOD-09 | NonProfit Services Center 1015 Locust Street, Suite 801 St. Louis, MO 63103-1323 | 43-1752694 | 501(c)3 | \$104,678 |
| 3 | 09-0147-SOD-09 | NonProfit Services Center 1015 Locust Street, Suite 801 St. Louis, MO 63103-1323 | 43-1752694 | 501(c)3 | \$98,786 |
| 4 | 09-0149-SOD-09 | NonProfit Services Center 1015 Locust Street, Suite 801 St. Louis, MO 63103-1323 | 43-1752694 | 501(c)3 | \$190,223 |
| 5 | 09-0125-SOD-09 | Catholic Family Services, Inc 9200 Watson Road, Suite G-101 St. Louis, MO 63126-1528 | 43-1338511 | 501(c)3 | \$3,271 |
| 6 | 09-0126-SOD-09 | Bootheel Counseling Services 760 Plantation Boulevard P. O. Box 1043 Sikeston, MO 63801-5736 | 43-1067515 | 501(c)3 | \$19,774 |
| 7 | 09-0127-SOD-09 | St. Louis Healthy Marriage Coalition 4557 Laclede St. Louis, MO 63108 | 81-0670625 | 501(c)3 | \$10,075 |
| 8 | 09-0128-SOD-09 | Living Well Foundation 3602 Lions Den Road Imperial, MO 63052 | 20-5357902 | 501(c)3 | \$7,100 |
| 9 | 09-0130-SOD-09 | Missouri Child Care Resource and Referral Network 1000 Executive Parkway Drive, Ste 103 St. Louis, MO 63141 | 43-1821038 | 501(c)3 | \$14,930 |
| 10 | 09-0131-SOD-09 | HomeCare of Mid-Missouri 102 West Reed Moberly, MO 65270-1555 | 23-7405893 | 501(c)3 | \$19,502 |
| 11 | 09-0132-SOD-09 | Northside Community Center 4120 Maffitt Ave St. Louis, MO 63113 | 43-1028098 | 501(c)3 | \$9,800 |
| 12 | 09-0133-SOD-09 | Our Little Haven 4316 Lindell Blvd P. O. Box 23010 St. Louis, MO 63156 | 43-1567500 | 501(c)3 | \$19,890 |

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|----|----------------|--|------------|---------|----------|
| 13 | 09-0134-SOD-09 | Healthy Communities St Charles County 118 North Second Street, Suite 203 St Charles, MO 63301-2834 Brain Injury Association of Missouri, Inc 10270 Page, Suite 100 | 75-3018549 | 501(c)3 | \$13,330 |
| 14 | 09-0135-SOD-09 | St Louis, MO 63132-1322 Variety the Children's Charity of St Louis 2200 Westport Plaza Drive | 43-1264556 | 501(c)3 | \$14,292 |
| 15 | 09-0136-SOD-09 | St Louis, MO 63146-3211 Family Resource Center 3309 South Kingshighway Blvd | 43-6078016 | 501(c)3 | \$19,981 |
| 16 | 09-0137-SOD-09 | St. Louis, MO 63139-1101 Saint Louis Crisis Nursery Administrative Office 11710 Administrative Drive, Ste 18 | 43-1071300 | 501(c)3 | \$17,000 |
| 17 | 09-0138-SOD-09 | St Louis, MO 63146 America Scores St. Louis 462 North Taylor Avenue, Suite 103 | 43-1410297 | 501(c)3 | \$13,200 |
| 18 | 09-0139-SOD-09 | St Louis, MO 63108-1831 Missouri KidsFirst 312 Monroe Street | 42-1666244 | 501(c)3 | \$17,825 |
| 19 | 09-0140-SOD-09 | Jefferson City, MO 65101 Care and Counseling, Inc 12141 Ladue Road | 27-0124899 | 501(c)3 | \$16,483 |
| 20 | 09-0141-SOD-09 | St Louis, MO 63141-8120 Gibson Recovery Administrative Site 340 South Broadway | 43-0914350 | 501(c)3 | \$19,000 |
| 21 | 09-0142-SOD-09 | Cape Girardeau, MO 63703-5703 Community Health-In-Partnership Services (CHIPS) 2431 North Grand Boulevard | 43-1187400 | 501(c)3 | \$18,864 |
| 22 | 09-0146-SOD-09 | St. Louis, MO 63106-1018 The Child Center, Inc 989 Heritage Parkway | 43-1589851 | 501(c)3 | \$18,625 |
| 23 | 09-0243-SOD-09 | Wentzville, MO 63385 ALIVE (Alternatives to Living in Violent Environments) P O Box 11201 | 43-1856223 | 501(c)3 | \$5,288 |
| 24 | 09-0244-SOD-09 | St. Louis, MO 63105-0001 | 43-1298527 | 501(c)3 | \$19,150 |

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|----|----------------|--|------------|------------|----------|
| | | Bevo Area Community Improvement Corporation 4705 Ridgewood Avenue | | | |
| 25 | 09-0245-SOD-09 | St Louis, MO 63116-1305 Home Parenteral Services | 23-7285893 | 501(c)3 | \$17,550 |
| | | 2220 West Sunset | | | |
| 26 | 09-0246-SOD-09 | Springfield, MO 65807-5980 Howard Park Early Childhood Center | 43-1641927 | 501(c)3 | \$10,171 |
| | | 15834 Clayton Road | | | |
| 27 | 09-0247-SOD-09 | Ellisville, MO 63011-2212 Washington County Health Department | 43-0965295 | 501(c)3 | \$19,274 |
| | | 520 Purcell | | | |
| 28 | 09-0248-SOD-09 | Potosi, MO 63664 Mark Twain Forest Regional Health Alliance | 43-1271595 | Government | \$18,280 |
| | | PO Box 27-710 Main Street | | | |
| 29 | 09-0249-SOD-09 | Van Buren, MO 63965 Kids Under Twenty One, KUTO | 20-1341840 | 501(c)3 | \$14,557 |
| | | 2718 South Brentwood Blvd | | | |
| 30 | 09-0250-SOD-09 | St Louis, MO 63144-2710 Polk County House Of Hope | 43-1488186 | 501(c)3 | \$13,250 |
| | | Po Box 223 | | | |
| 31 | 09-0251-SOD-09 | Bolivar, MO 65613-0223 Interfaith Partnership of Metropolitan St Louis - Faith Beyond Walls | 20-2426214 | 501(c)3 | \$19,980 |
| | | 4144 Lindell Boulevard, Suite 221 | | | |
| 32 | 09-0252-SOD-09 | St Louis, MO 63108-2932 International Institute of Metropolitan St Louis | 43-1393200 | 501(c)3 | \$19,432 |
| | | 3654 South Grand Boulevard | | | |
| 33 | 09-0253-SOD-09 | St Louis, MO 63118-3404 The Haven of Grace | 43-0652640 | 501(c)3 | \$18,150 |
| | | 1225 Warren Street | | | |
| 34 | 09-0254-SOD-09 | St Louis, MO 63106 The Wellness Community of Greater St Louis | 43-1611181 | 501(c)3 | \$18,450 |
| | | 1058 Old Des Peres Rd. | | | |
| 35 | 09-0255-SOD-09 | St. Louis, MO 63131 Boone County Council on Aging | 43-1587517 | 501(c)3 | \$15,075 |
| | | 12345 Main | | | |
| 36 | 09-0256-SOD-09 | Saint Louis, MO 63108 Developmental Services of Jefferson County | 43-1111167 | 501(c)3 | \$10,976 |
| | | P O Box 97 | | | |
| 37 | 09-0257-SOD-09 | Mapaville, MO 63065-0097 | 43-1204559 | 501(c)3 | \$18,600 |

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|----|----------------|---|------------|------------|----------|
| | | Kenny Rogers Children's Center 300 Floyd Drive PO Box 608 Sikeston, MO 63801-0608 | 23-7136099 | 501(c)3 | \$16,864 |
| 38 | 09-0259-SOD-09 | Center for Survivors of Torture & War Trauma 1077 South Newstead | | | |
| 39 | 09-0260-SOD-09 | St Louis, MO 63110-1651 Senior Care Dentistry 3535 South Jefferson, Ste 302 | 43-1938770 | 501(c)3 | \$15,225 |
| 40 | 09-0261-SOD-09 | St Louis, MO 63118 Pike County Agency for Developmental Disabilities 900 Independence Drive | 30-0074959 | 501(c)3 | \$19,500 |
| 41 | 09-0262-SOD-09 | Bowling Green, MO 63334 Family Support Network 7514 Big Bend | 43-1926517 | Government | \$19,876 |
| 42 | 09-0263-SOD-09 | St Louis, MO 63119-2104 Isabel's House 2750 West Bennett | 43-1280700 | 501(c)3 | \$20,000 |
| 43 | 09-0264-SOD-09 | Springfield, MO 65802-5138 Independence Center 4245 Forest Park Avenue | 20-4574229 | 501(c)3 | \$19,076 |
| 44 | 09-0265-SOD-09 | St. Louis, MO 63108-2810 Kids In the Middle, Inc 121 West Monroe Avenue | 43-1195240 | 501(c)3 | \$15,200 |
| 45 | 09-0266-SOD-09 | St Louis, MO 63122-5815 The Center for Head Injury Services 11786 Westline Industrial Drive | 43-1192510 | 501(c)3 | \$19,889 |
| 46 | 09-0267-SOD-09 | St Louis, MO 63146 Missouri Coalition for Oral Health 1400 Rock Quarry Rd | 43-1554015 | 501(c)3 | \$10,905 |
| 47 | 09-0268-SOD-09 | Columbia, MO 65211 Room at the Inn 3415 Bridgeland Drive | 20-5032836 | 501(c)3 | \$20,000 |
| 48 | 09-0269-SOD-09 | St Louis, MO 63044 St Vincent Home for Children 7401 Florissant Road | 43-1831334 | 501(c)3 | \$11,000 |
| 49 | 09-0270-SOD-09 | St. Louis, MO 63121 | 43-0653319 | 501(c)3 | \$10,695 |

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|-----------------|-------------------------|--|------------|------------|---------------|
| 50 | 09-0271-SOD-09 | Missouri Citizen Education Fund 5585 Pershing, Ste 150 St Louis, MO 63112 | 43-1619531 | 501(c)3 | \$19,600 |
| 51 | 09-0272-SOD-09 | Missouri Family Health Council, Inc 1909 Southridge Drive P.O Box 104475 Jefferson City, MO 65110-4475 | 43-1266696 | 501(c)3 | \$6,800 |
| 52 | 09-0273-SOD-09 | Every Child's Hope 8240 St Charles Rock Road St Louis, MO 63114-4508 | 43-0654856 | 501(c)3 | \$20,000 |
| 52 | | Total Strategic Organization Development | | | \$1,398,643 |
| 09 Count | Reference Number | Strategic Opportunities Fund | | | Amount |
| na | 07-0240-SOF-07 | Behavioral Health Response 12647 Olive Boulevard, Suite 200 St Louis, MO 63141-6345 | 43-1718980 | 501(c)3 | -\$806 |
| na | 08-0013-SOF-08 | United Way of Greater St Louis, Inc 910 North 11th Street St Louis, MO 63101-1018 | 43-0714167 | 501(c)3 | -\$124,727 |
| 1 | 08-0452S-SOF-09 | The Missouri History Museum P O Box 11940 St. Louis, MO 63112 | 43-0654866 | 501(c)3 | \$57,381 |
| 2 | 09-0001-SOF-09 | United Way of Greater St Louis, Inc 910 North 11th Street St Louis, MO 63101-1018 | 43-0714167 | 501(c)3 | \$906,000 |
| 3 | 09-0029-SOF-09 | GrantMakers In Health 1100 Connecticut Ave , NW Suite 1200 Washington,, DC 20036 | 13-3206571 | 501(c)3 | \$15,000 |
| 4 | 09-0031-SOF-09 | RAND Corporation 1776 Main Street P O Box 2138 Santa Monica, CA 90407-2138 | 95-1958142 | 501(c)3 | \$293,121 |
| 5 | 09-0046-SOF-09 | Missouri Department of Mental Health Division of Developmental Disabilities 1706 East Elm Street Jefferson City, MO 65101 | 44-6000987 | Government | \$154,000 |

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|----|----------------|---|-------------|------------|-----------|
| 6 | 09-0049-SOF-09 | Scott Benbow, JD 4002 18th Street San Francisco, CA 94114 | 025-56-3510 | Individual | \$3,325 |
| 7 | 09-0100-SOF-09 | Incarate Word Foundation 5257 Shaw Avenue, Suite 309 St. Louis, MO 63110 | 91-2035797 | 501(c)3 | \$750 |
| 8 | 09-0116-SOF-09 | Springfield-Greene County Regional Health Commission 227 East Chestnut Expressway Springfield, MO 65802 | 71-6225763 | Government | \$300,000 |
| 9 | 09-0117-SOF-09 | NonProfit Services Center 1015 Locust Street, Suite 801 St. Louis, MO 63103-1323 | 43-1752694 | 501(c)3 | \$33,670 |
| 10 | 09-0205-SOF-09 | St. Louis Artworks 3547 Olive Street, Suite 280 St. Louis, MO 63103 | 43-1735450 | 501(c)3 | \$12,815 |
| 11 | 09-0206-SOF-09 | Missouri Center for Patient Safety 2429 Hyde Park Road Jefferson City, MO 65109 | 20-2267157 | 501(c)3 | \$595,165 |
| 12 | 09-0207-SOF-09 | Fathers' Support Center- St. Louis 4411 North Newstead St. Louis, MO 63115-2534 | 43-1804267 | 501(c)3 | \$41,411 |
| 13 | 09-0208-SOF-09 | Riverview West Florissant Housing Corporation 6000 West Florissant St. Louis, MO 63136 | 43-1689238 | 501(c)3 | \$48,170 |
| 14 | 09-0211-SOF-09 | Samaritan Hospital 1205 N Missouri Macon, MO 63552 | 43-6003377 | 501(c)3 | \$205,000 |
| 15 | 09-0275-SOF-09 | Manatt, Phelps & Phillips, LLP 7 Times Square New York, NY 10036 | 95-2375841 | For Profit | \$200,000 |
| 16 | 09-0277-SOF-09 | St. Louis Beacon 3655 Olive Street St. Louis, MO 63108 | 04-3811177 | 501(c)3 | \$100,000 |
| 17 | 09-0287-SOF-09 | Washington University Research Office Campus Box 1054 One Brookings Drive St. Louis, MO 63130 | 43-0653611 | 501(c)3 | \$60,535 |

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|-----------------|-------------------------|--|------------|------------|---------------|
| 18 | 09-0298-SOF-09 | Casa de Salud 3200 Chouteau Avenue St. Louis, MO 63103-2910 | 27-0732049 | 501(c)3 | \$71,750 |
| 18 | | Total Strategic Opportunities Fund | | | \$2,972,560 |
| 09 Count | Reference Number | Strategic Opportunities Fund - Community Activities | | | Amount |
| | | Total Strategic Opportunities Fund - Community Activities | | | \$91,533 |
| 09 Count | Reference Number | Targeted Advocacy Projects | | | Amount |
| na | 05-0115-TAP-05 | Missouri Coalition for Oral Health 1400 Rock Quarry Rd Columbia, MO 65211 | 20-5032836 | 501(c)3 | -\$16,061 |
| na | 07-0049-TAP-07 | Paraquad, Inc 5240 Oakland St. Louis, MO 63110 | 23-7112449 | 501(c)3 | -\$64,085 |
| | | Total Targeted Advocacy Projects | | | (\$80,146) |
| 09 Count | Reference Number | Tobacco Prevention and Cessation | | | Amount |
| na | 04-0640-TR-04 | American Lung Association of Missouri 1118 Hampton Ave St. Louis, MO 63139-3196 | 43-0662525 | 501(c)3 | -\$23,388 |
| na | 05-1003-TR-05 | Curators of the University of Missouri 310 Jesse Hall Columbia, MO 65211 | 43-6003859 | 501(c)3 | -\$102,408 |
| na | 05-1006-TR-05 | Missouri Department of Health and Senior Services 912 Wildwood Dr PO Box 570 Jefferson City, MO 65102 | 44-6000987 | Government | -\$87,879 |
| na | 06-0269-TC-06 | Lincoln County Health Department 5 Health Department Drive Troy, MO 63379 | 43-1886682 | Government | -\$1,253 |
| na | 06-0270-TC-06 | Susanna Wesley Family Learning Center 207 N. Washington P O Box 249 East Prairie, MO 63845 | 43-1786847 | 501(c)3 | -\$821 |

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|----|---------------|--|------------|------------|------------|
| na | 06-0273-TC-06 | Institute for Family Medicine 4590 South Lindbergh Boulevard St Louis, MO 63127-1832 Prevention Consultants of Missouri | 43-1863752 | 501(c)3 | -\$1,141 |
| na | 06-0274-TC-06 | 104 East Seventh St Rolla, MO 65401 Phoenix Programs, Inc | 43-1645540 | 501(c)3 | -\$7,764 |
| na | 06-0441-TC-06 | 409 Vandiver Bldg 7, Suite 101 Columbia, MO 65202 Saint Louis County Department of Health | 43-1047634 | 501(c)3 | -\$54,225 |
| na | 06-0443-TC-06 | 111 S Meramec Avenue 3rd Floor Clayton, MO 63105 Preferred Family Healthcare, Inc | 43-6003242 | Government | -\$34,863 |
| na | 06-0449-TC-06 | 900 E LaHarpe Kirksville, MO 63501 Missouri Baptist Hospital-Sullivan | 43-1236557 | 501(c)3 | -\$53,377 |
| na | 06-0452-TC-06 | 751 Sappington Ridge Sullivan, MO, MO 63080 Columbia/Boone County Health Dept | 43-1459495 | 501(c)3 | -\$23,126 |
| na | 06-0453-TC-06 | 1005 West Worley Street P.O. Box 6015 Columbia, MO 65205-6015 Missouri Department of Health and Senior Services | 43-6000810 | Government | -\$6,253 |
| na | 06-0457-TC-06 | 912 Wildwood Dr PO Box 570 Jefferson City, MO 65102 Douglas County Health Department | 44-6000987 | Government | -\$1,819 |
| na | 07-0087-TC-07 | P.O. Box 940 Ava, MO 65608-0940 Putnam County R-1 Schools | 43-1271637 | Government | -\$781 |
| na | 07-0108-TC-07 | 803 South 20th Street Unionville, MO 63565 Missouri Department of Corrections | 43-0817770 | Government | -\$128 |
| na | 07-0128-TC-07 | 2729 Plaza Dr Jefferson City, MO 65109 | 43-1628745 | Government | -\$111,998 |

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|----|----------------|--|------------|------------|------------|
| | | Saint Louis County Department of Health 111 S Meramec Avenue 3rd Floor Clayton, MO 63105 | 43-6003242 | Government | -\$108,284 |
| na | 07-0251-TRD-07 | Vashon / Jeff VanderLou Initiative, Inc. 3030 Locust Street St Louis, MO 63103 | 43-1885088 | 501(c)3 | -\$13,885 |
| na | 07-0252-TRD-07 | American Lung Association of the Central States 1118 Hampton Avenue St. Louis, MO 63139-3147 | 43-0662525 | 501(c)3 | -\$34,174 |
| na | 07-0253-TRD-07 | Curators of the University of Missouri 310 Jesse Hall Columbia, MO 65211 | 43-6003859 | 501(c)3 | -\$28,637 |
| na | 07-0267-TRD-07 | American Cancer Society as fiscal agent for Smoke-Free St. Louis City Coalition 4590 South Lindbergh Boulevard St Louis, MO 63127 | 13-1788491 | 501(c)3 | -\$6,018 |
| na | 07-0379-TPC-07 | Tobacco Technical Assistance Consortium Rollins School of Public Health, Emory University 1518 Clifton Road, GCR 808 Atlanta, GA 30322 | 58-0566256 | 501(c)3 | -\$10,956 |
| na | 08-0001-TC-08 | Washington University 660 S. Euclid Ave Campus Box 8052 St Louis, MO 63110 | 43-0653611 | 501(c)3 | -\$55,069 |
| na | 08-0028-TC-08 | Missouri State University 901 S. National Ave Springfield, MO 65897 | 44-6000308 | 501(c)3 | \$98,449 |
| 1 | 08-0641-TC-09 | ACT Missouri 428 East Capitol Avenue, 2nd Floor Jefferson City, MO 65101-3164 | 43-1598580 | 501(c)3 | \$207,253 |
| 2 | 08-0642-TC-09 | Southeast Missouri State University One University Plaza, MS 4400 Cape Girardeau, MO 63701-4799 | 43-6003569 | 501(c)3 | \$205,640 |
| 3 | 08-0643-TC-09 | Missouri Southern State University 3950 E. Newman Road Joplin, MO 64801 | 43-0813540 | 501(c)3 | \$246,153 |
| 4 | 08-0644-TC-09 | | | | |

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|----|----------------|---|-------------|------------|-----------|
| 5 | 08-0645-TC-09 | Westminster College 501 Westminster Avenue Fulton, MO 65251 | 43-0652617 | 501(c)3 | \$227,145 |
| 6 | 08-0647-TC-09 | Curators of the University of Missouri 310 Jesse Hall Columbia, MO 65211 | 43-6003859 | 501(c)3 | \$252,048 |
| 7 | 08-0649-TC-09 | Truman State University 100 E Normal Kirksville, MO 63501 | 43-6005833 | 501(c)3 | \$151,358 |
| 8 | 09-0003-TC-09 | American Nonsmokers' Rights Foundation 2530 San Pablo Avenue, Suite J Berkeley, CA 94702 | 94-2922136 | 501(c)3 | \$100,000 |
| 9 | 09-0030-TC-09 | Washington University 700 Rosedale Ave Campus Box 1009 St Louis, MO 63112 | 43-0653611 | 501(c)3 | \$498,867 |
| 10 | 09-0152-TPC-09 | McCune Brooks Regional Hospital as fiscal agent for Smoke Free Carthage Coalition 3125 Dr Russell Smith Way Carthage, MO 64836 | 44-6000159 | 501(c)3 | \$74,240 |
| 11 | 09-0161-TC-09 | Howell County Health Department 180 South Kentucky Avenue West Plains, MO 65775-2082 | 33-10699104 | Government | \$41,763 |
| 12 | 09-0162-TC-09 | Washington County Community Partnership 104 Hickory Street Potosi, MO 63664 | 43-1843000 | 501(c)3 | \$146,358 |
| 13 | 09-0163-TC-09 | Saint Francis Medical Center 211 St Francis Drive Cape Girardeau, MO 63701 | 23-7246265 | 501(c)3 | \$145,435 |
| 14 | 09-0164-TC-09 | Butler County Health Department 1619 North Main Street Poplar Bluff, MO 63901-3445 | 43-1070380 | Government | \$149,681 |
| 15 | 09-0165-TC-09 | Ozark Center 3006 McClelland Blvd P.O. Box 2526 Joplin, MO 64803 | 43-0821959 | 501(c)3 | \$150,000 |
| 16 | 09-0166-TC-09 | Carter County Health Center 1611 Health Center Drive Van Buren, MO 63965-0070 | 43-1261749 | Government | \$148,914 |

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|-----------------|-------------------------|--|------------|------------|---------------|
| 17 | 09-0167-TC-09 | Douglas County Health Department P O Box 940 Ava, MO 65608-0940 | 43-1271637 | Government | \$139,723 |
| 18 | 09-0168-TC-09 | Pemiscot County Initiative Network (PIN) 711 West Blvd P.O Box 1114 West Third Street Caruthersville, MO 63830 | 43-1826828 | 501(c)3 | \$136,921 |
| 19 | 09-0173-TRD-09 | Missouri Department of Mental Health 1706 East Elm PO Box 687 Jefferson City, MO 65102 | 44-6000987 | Government | \$44,682 |
| 20 | 09-0181-TC-09 | Fenway Community Health 7 Haviland St Boston, MA 02115-2683 | 04-2510564 | 501(c)3 | \$33,111 |
| 21 | 09-0202-TPC-09 | Ozarks Regional YMCA as fiscal agent for Springfield United for Smokefree Air 417 S. Jefferson Ave Springfield, MO 65806 | 44-0545283 | 501(c)3 | \$61,833 |
| 22 | 09-0225-TC-09 | American Legacy Foundation 1724 Massachusetts Avenue, NW Washington, DC 20036 | 91-1956621 | 501(c)3 | \$279,511 |
| 22 | | Total Tobacco Prevention and Cessation Initiative | | | \$2,770,838 |
| 09 Count | Reference Number | Violence Against Women | | | Amount |
| na | 08-0573-VAW-08 | Missouri Department of Health and Senior Services Office of Epidemiology & Office on Women's Health P O Box 570 Jefferson City, MO 65102-0570 | 44-6000987 | Government | -\$5,109 |
| 1 | 08-0653-VAW-09 | COPE, Inc 201 Lawson Avenue Lebanon, MO 65536-3772 | 43-1593771 | 501(c)3 | \$125,187 |
| 2 | 08-0654-VAW-09 | Women's Support and Community Services d/b/a Safe Connections 2165 Hampton Ave St Louis, MO 63139 | 43-1077667 | 501(c)3 | \$121,695 |
| 3 | 09-0035-VAW-09 | Lydia's House, Inc P.O Box 2722 St Louis, MO 63116 | 43-1699278 | 501(c)3 | \$144,029 |

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|----|----------------|---|------------|------------|-----------|
| | | Community Health-In-Partnership Services (CHIPS) 2431 North Grand Boulevard | | | |
| 4 | 09-0038-VAW-09 | St. Louis, MO 63106-1018 St. Louis County Department of Human Services Division of Women & Children Services PO Box 5852 | 43-1589851 | 501(c)3 | \$149,364 |
| 5 | 09-0039-VAW-09 | St. Louis, MO 63134-0852 Family Care Health Centers 401 Holly Hills Avenue | 43-6003234 | Government | \$102,192 |
| 6 | 09-0042-VAW-09 | St. Louis, MO 63111-2410 Freeman Health System 1102 West 32nd Street | 23-7076112 | 501(c)3 | \$150,000 |
| 7 | 09-0043-VAW-09 | Joplin, MO 64804-3503 Webster County Health Unit 233 East Washington | 43-1704371 | 501(c)3 | \$150,000 |
| 8 | 09-0044-VAW-09 | Marshfield, MO 65706 Missouri Department of Health and Senior Services 912 Wildwood Dr PO Box 570 | 43-1533477 | Government | \$150,000 |
| 9 | 09-0047-VAW-09 | Jefferson City, MO 65102 Citizens Against Domestic Violence/Victim Outreach Center PO Box 245 | 44-6000987 | Government | \$16,536 |
| 10 | 09-0182-VAW-09 | Camdenton, MO 65020-0245 The Crisis Center P O Box 282 | 43-1371497 | 501(c)3 | \$146,761 |
| 11 | 09-0185-VAW-09 | Branson, MO 65615 Southeast Missouri Network Against Sexual Violence #69 Doctors' Park Suite C | 43-1562094 | 501(c)3 | \$150,000 |
| 12 | 09-0188-VAW-09 | Cape Girardeau, MO 63703 Christos House PO Box 771 | 43-1799296 | 501(c)3 | \$146,906 |
| 13 | 09-0189-VAW-09 | West Plains, MO 65775-0771 Redevelopment Opportunities for Women, Inc 2229 Pine | 43-1468720 | 501(c)3 | \$150,000 |
| 14 | 09-0190-VAW-09 | St. Louis, MO 63103 AVENUES P.O. Box 284 | 43-1258029 | 501(c)3 | \$149,798 |
| 15 | 09-0193-VAW-09 | Hannibal, MO 63401-0284 | 43-1383926 | 501(c)3 | \$57,339 |

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|-----|----------------|--|------------|---------|---------------------|
| | | ALIVE (Alternatives to Living in Violent Environments) | | | |
| | | P O Box 11201 | | | |
| 16 | 09-0194-VAW-09 | St Louis, MO 63105-0001 | 43-1298527 | 501(c)3 | \$141,626 |
| | | Jefferson City Rape & Abuse Crisis Service, Inc | | | |
| | | PO Box 416 | | | |
| 17 | 09-0195-VAW-09 | Jefferson City, MO 65102-0416 | 43-1231169 | 501(c)3 | \$140,554 |
| | | Polk County House Of Hope | | | |
| | | Po Box 223 | | | |
| 18 | 09-0197-VAW-09 | Bolivar, MO 65613-0223 | 20-2426214 | 501(c)3 | \$44,634 |
| | | Missouri Coalition Against Domestic and Sexual Violence (MCADSV) | | | |
| | | 217 Oscar Drive, Suite A | | | |
| 19 | 09-0209-VAW-09 | Jefferson City, MO 65101-4009 | 43-1479799 | 501(c)3 | \$105,323 |
| 19 | | Total Violence Against Women | | | \$2,336,835 |
| 350 | | Total Grants and Allocations | | | \$43,583,933 |

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

Missouri Foundation for Health

Employer identification number

43 ; 1880952

Part I Questions Regarding Compensation

| | Yes | No |
|--|-------------------------------------|-------------|
| 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) | | |
| b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b | |
| 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? | 2 | |
| 3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. <input type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee | | |
| 4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III | 4a 4b 4c | ✓ ✓ ✓ |
| Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. | | |
| 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III | 5a 5b | ✓ ✓ |
| 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. | 6a 6b | ✓ ✓ |
| 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III | 7 | ✓ |
| 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III | 8 | ✓ |
| 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | 9 | |

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

| (A) Name | | (B) Breakdown of W-2 and/or 1099-MISC compensation | | | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation reported in prior Form 990 or Form 990-EZ |
|-----------------------|------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|--|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| Martha Gragg | (i) | 182,364 | | | | 26,458 | 208,822 | |
| | (ii) | | | | | | | |
| James R. Kimmey, M.D. | (i) | 433,836 | | | | 47,850 | 481,686 | |
| | (ii) | | | | | | | |
| G. Joseph McCarthy | (i) | 271,135 | | | | 42,468 | 313,603 | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
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| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

▶ Attach to Form 990.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

Missouri Foundation for Health

Employer identification number

43 1880952

Part III, Line 4d. Other program services consist of the expense to develop funding programs, process grant applications, and manage grant awards approved by the Board.

Part IV, Section B, Line 11a. Form 990 is placed on a secure website, password protected for Board access, prior to filing. Board members are notified through email when the return is available for viewing.

Part IV, Section B, Line 12c. All Board and staff complete a Potential Conflict of Interest Disclosure Statement annually, and update as required throughout the year. A summary of all potential conflicts is maintained and brought to Board and committee meetings at which funding decisions are discussed and/or made.

Part IV, Section B, Line 15b. CEO and VP-level compensation decisions are based on comparable market data from several reliable sources. Decisions are made by the Board. In 2009, due to the economy, no compensation increases for the senior staff were approved.

Part VI, Section C, Line 19. Missouri Foundation for Health operates under the Missouri Sunshine Law and provides access to requested documents (including governing documents, conflict of interest policy, and financial statements) to the public upon request. Documents are made available for review, or copies are provided to the requestor, whichever the requestor prefers.