Form

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

2013 Open to Public Inspection

OMB No. 1545-0047

For the 2013 calendar year, or tax year beginning 10/01/13, and ending 09/30/14D Employer identification number Council of Churches of the Ozarks, Check if applicable: C Name of organization Inc. Address change Doing Business As 43-0903657 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite Telephone number Initial return 417-862-3586 P O Box 3947 Terminated City or town, state or province, country, and ZIP or foreign postal code Springfield MO 65808-3947 8,162,108 Amended return G Gross receipts\$ Name and address of principal officer: Application pending X No H(a) Is this a group return for subordinates? Mark Struckhoff 627 N. Glenstone H(b) Are all subordinates included? If "No," attach a list. (see instructions) Springfield MO 65802-2115 **X** 501(c)(3) 501(c) ((insert no.) 4947(a)(1) or Tax-exempt status: www.ccozarks.org Website: **H(c)** Group exemption number ▶ Form of organization: X Corporation Trust Year of formation: 1969 Association M State of legal domicile: MO Other > Part I Summarv 1 Briefly describe the organization's mission or most significant activities: See Schedule O Activities & Governance 2 Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 16 3 4 Number of independent voting members of the governing body (Part VI, line 1b) 16 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 60 5 6 Total number of volunteers (estimate if necessary) 8291 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 0 **b** Net unrelated business taxable income from Form 990-T, line 34. Prior Year **Current Year** 2,046,912 5,024,604 8 Contributions and grants (Part VIII, line 1h) Revenue 9 Program service revenue (Part VIII, line 2g) 3,2<u>56,648</u> 3,08<u>7,806</u> 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 35,008 24,272 43,915 25,426 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 8,162,108 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 5,382,483 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 1,341,079 1,413,010 Expenses 16aProfessional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 217,412 **17** Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) ______ 4,044,015 6,419,662 7,832,672 5,385,094 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) -2,611329<u>,436</u> 19 Revenue less expenses. Subtract line 18 from line 12 20 Beginning of Current Year End of Year 4,290,234 4,766,780 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 195,584 253,233 22 Net assets or fund balances. Subtract line 21 from line 20 094,650 4,513,547 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. Signature of officer Sign Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature Check Paid R. Mark Morris R. Mark Morris 02/19/15 self-employed P00141679 **Preparer** KPM CPAs, PC 43-1109768 Firm's EIN ▶ Firm's name **Use Only** 1445 E Republic Rd Springfield, MO 65804-4214 417-882-4300 May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any I Briefly describe the organization's mission: See Schedule O Did the organization undertake any significant program services during the year where prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conductive.	nich were not listed on the	
1 Briefly describe the organization's mission: See Schedule O 2 Did the organization undertake any significant program services during the year wl prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it cond services?	nich were not listed on the	
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Did the organization cease conducting, or make significant changes in how it cond services?		Yes X No
services?		
	ucts, any program	
		Yes X No
If "Yes," describe these changes on Schedule O.	lawaat waawaa aa waa aa waa aa waa aa waa	h.,
4 Describe the organization's program service accomplishments for each of its three expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the		-
the total expenses, and revenue, if any, for each program service reported.	amount of grants and anocations to our	515,
the total expenses, and revenue, if any, for each program service reported.		
4a (Code:) (Expenses \$ 3,107,385 including grants of \$) (Revenue \$	3,265,613)
Crosslines - As a leading source of hope Crosslines provides emergency food and as residents that are in a crisis situation.	sistance to Greene	County, MO
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4b (Code:) (Expenses \$ 2,746,844 including grants of \$) (Revenue \$	2,777,014)
4b (Code:) (Expenses \$ 2,746,844 including grants of \$ Child Care Food Program - Provides reimbut for approved meals and snacks in home-bas good nutrition for children. Financial su Agriculture reimbursements helps keep the provides nutritional training and oversign providers.	rsement to child ca ed child care cente pport from US Depar cost of child care	re providers rs, ensuring tment of lower and
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Form 990 (2013) Council of Churches of the Ozarks, 43-0903657

Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A 1 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? X 2 2 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 Х 3 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C. X Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I X 6 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 Х 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes." complete Schedule D, Part III X 8 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV X 9 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 X If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI X 11a b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII X 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E X 13 14a Did the organization maintain an office, employees, or agents outside of the United States? **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b Х Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or X for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 X Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) X 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 X Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? Х 19 If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? ...

20b

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	24		v
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States	20		v
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
3	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	00		v
4-	employees? If "Yes," complete Schedule J	23		X
4a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	045		v
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
_	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
5a	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? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
6	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, complete Schedule L, Part II	26		X
7	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
3	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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	"		
•	Death	31		X
2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	<u> </u>		
_	complete Schodule N. Bort II.	32		X
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		- 11
•	sections 204 7704 2 and 204 7704 22 If "Vas." complete Schodule B. Bort I	33		X
4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	33		21
•	and North Book V. Book	34		X
5 0	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	33a		Λ
b	controlled antity within the magning of postion 540/b/40/2 if "Was " complete Cahadula D. Dart V. line 2	256		
^	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
6	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	20		v
_	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
7	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
_				
8	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38		Х

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Form 990 (2013) Council of Churches of the Ozarks, 43-0903657

Part V Statements Regarding Other IRS Filings and Tax Compliance
Check if Schedule O contains a response or note to any line in this Part V

	Check if Schedule O contains a response or note to any line in this Pal	rt V			<u></u>	<u> </u>
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	361		Yes	No
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0	\exists		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and					
	reportable gaming (gambling) winnings to prize winners?			1c		Х
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	2a	60			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax ret	urns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			. 3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedul	e O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	r autho	ority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other	financi	al			
	account)?			. 4a		X
b	If "Yes," enter the name of the foreign country: ▶					
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financi			_		7.5
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			. 5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans					X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			. <u>5c</u>		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did organization solicit any contributions that were not tax deductible as charitable contributions?			6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions.		 r	· Ja		21
D	gifts were not tax deductible?	110113 0	ı	6b		
7	Organizations that may receive deductible contributions under section 170(c).			. 32		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	r good	S			
	and services provided to the payor?			7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it					
	required to file Form 8282?	1 1		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit					X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cor					X
g	If the organization received a contribution of qualified intellectual property, did the organization file					X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization and provide and		file a Form 1098-C?	. 7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supportions organizations. Did the supporting organization, or a donor advised fund maintained by a sponsorial	-				
	organizations. Did the supporting organization, or a donor advised rund maintained by a sponsorii organization, have excess business holdings at any time during the year?	ig		8		
9	Sponsoring organizations maintaining donor advised funds.			.		
а	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 990 i	1 1	41?	. 12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		\dashv		1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			40-		
а				. 13a		
b	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which					
IJ	the organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c		\exists		
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu					

Form 990 (2013) Council of Churches of the Ozarks, 43-0903657 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. Check if Schedule O contains a response or note to any line in this Part VI **Section A. Governing Body and Management** Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 16 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent ______ 16 1b 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? X Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? Х 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 The governing body? **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? Х 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 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? The organization's CEO, Executive Director, or top management official X 15a Other officers or key employees of the organization X 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 Х b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ **None** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the

627 N. Glenstone

MO 65802

417-865-7655

Springfield

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Page **7**

Part VII	Compensation of Officers, I	Directors, Trustees,	Key Emplo	oyees, Highest (Compensated Employee	s, an
	Independent Contractors					

Check if Schedule O contains a response or note to any line in this Part VII

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

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

Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any	box	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				n	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations	
(1)David Peck											
President	1.00	x						0	0	o	
(2)Neil Guion											
	1.00	l									
Vice-President (3)Collin Quigley	0.00	Х						0	0	0	
(3)COIIII Quigley	1.00										
Treasurer	0.00	х						0	0	0	
(4)Juleen Turnage											
	1.00								_	_	
Secretary	0.00	X						0	0	0	
(5) Kerry Bodenhaus	1.00										
Board Member	0.00	x						0	0	0	
(6)Kevin Ausburn		† <u></u>									
	1.00										
Board Member	0.00	X						0	0	0	
(7)Lynda Schibler	1 00										
Board Member	1.00	х						0	0	0	
(8) Kenneth Chumble		^						0	0	<u> </u>	
(9)11011110011 01101110110	1.00										
Board Member	0.00	X						0	0	0	
(9)Barbra Wallace											
	1.00										
Board Member	0.00	X						0	0	0	
(10)Rev. Edward Ale	1.00										
Board Member	0.00	x						0	0	0	
(11)Francine Pratt		<u> </u>					İ				
	1.00										
Board Member	0.00	X						0	0	Form 990 (2013)	

71 02/19/2015 5:19 PM										
Form 990 (2013) Council (Page 8
Part VII Section A. Officers	s, Directors, Tr	uste	es,	Key	Em	ploy	ees	, and Highest Compens	ated Employees (continu	ied)
(A) Name and title	(B) Average hours per week (list any	Average hours per (do n week box, i				than o is both or/truste	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(12)Conrad Griggs	1.00									
Board Member	0.00	X						0	0	0
(13)Dan Friberg	1.00									
Board Member	0.00	Х						0	0	0
(14)Msgr. Thomas E.	Reidy 1.00									
Board Member	0.00	Х						0	0	0
(15)Bill Foster	1.00									
CCO Foundation Chair	0.00	Х						0	0	0
(16)Tim Rosenbury	1.00									
Board Member	0.00	Х						0	0	0
(17)Mark Struckhoff	40.00									
Executive Director	0.00			x				71,465	0	25,875
(18)										
(19)										
1b Sub-total							•	71,465		25,875
c Total from continuation shed Total (add lines 1b and 1c)	eets to Part VII							71,465		25,875
2 Total number of individuals (in	ncluding but not	limit	ed to			sted	abo		an \$100,000 in	237073
reportable compensation from	the organization	n ►	0							Yes No
 Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line 	" complete Sche	dule	J fo	r su	ch ir	ndivid	ual			3 X
organization and related orga	nizations greate	r tha	ın \$1	50,0	000?	' If "Y	es,"	complete Schedule J for s	such	4 X
for services rendered to the o										5 X
Section B. Independent Contract									и ф400,000 г	
Complete this table for your fi compensation from the organ	ization. Report of							ndar year ending with or w	ithin the organization's tax	
Name and	(A) business address							Descrip	(B) tion of services	(C) Compensation

Form 990 (2013) Council of Churches of the Ozarks, 43-0903657

Pa	art V			ntains a	a respons	e or note to any li	ne in this Part VII	I	
O to						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Program Service Revenue Contributions, Gifts, Grants	1a	Federated campaigns							
ؿۊ	b	Membership dues							
ffs, Ar	С	Fundraising events	1c						
<u>a</u> ig	d	Related organizations	1d						
Sin's	е	Government grants (contributions)	1e		696 , 882				
e Eio	f	All other contributions, gifts, grants,							
뜣		and similar amounts not included abo			327,722				
age.	g	Noncash contributions included in line			617,145	***************************************			
<u>ಫ್</u>	h	Total. Add lines 1a–1f			<u></u> ▶	5,024,604			
eun	_				Busn. Code	0 501 665	0 501 668		
Şe	2a		Program			2,501,667			
Se	b					452,568			
ēΖi	C .	Prop Rented to No		lts		84,175			
n S	d	Child Care Aware				49,396	49,396		
grar	e	All -4b							
ò	T	All other program service re				3,087,806			
_	9	Total. Add lines 2a–2f				3,087,800			
	3	Investment income (includi	-			17,102	17,102		
	4	and other similar amounts) Income from investment of				17,102	17,102		
	5	Royalties							
	3	(i) Rea	1		Personal				
	62	Gross rents		(11) 1	Cisoriai	1			
		Less: rental exps.				1			
		Rental inc. or (loss)				1			
		Net rental income or (loss)							
		Gross amount from (i) Securi			Other				
		sales of assets	7,170	(11)	Ottion	1			
	h	Less: cost or other	77270			1			
	~	basis & sales exps.							
	c		7,170						
		Net gain or (loss)			•	7,170	7,170		
Ð		Gross income from fundraising				,	-		
Ž		(not including \$							
eve		of contributions reported on line	e 1c).						
S.		See Part IV, line 18							
Other Revenu	b	Less: direct expenses	b						
0		Net income or (loss) from f		events	•				
		Gross income from gaming act	_		-				
		See Part IV, line 19							
	b	Less: direct expenses							
		Net income or (loss) from g		tivities .	>				
	10a	Gross sales of inventory, le	ess						
		returns and allowances	а						
	b	Less: cost of goods sold							
	С	Net income or (loss) from s	ales of inv	entory.	>				
		Miscellaneous Rever	ue		Busn. Code				
	11a	Miscellaneous				25,426			25,426
	b	•••••							
	С	•••••							
		All other revenue							
		Total. Add lines 11a-11d				25,426			
	12	Total revenue. See instru	ctions			8,162,108	3,112,078	0	25,426

Part IX Statement of Functional Expenses

Do not include amounts reported on lines 6b, 170 at spreases 1 program services (programs and contents and other assistance to individuals in the U.S. See Part IV, line 12 and 16 to U.S. See Part IV, line 12 and 16 to U.S. See Part IV, line 12 and 16 to U.S. See Part IV, line 12 and 16 to U.S. See Part IV, line 12 and 16 to U.S. See Part IV, line 12 and 16 to U.S. See Part IV, line 12 and 16 to Compensation of current officers, directors, trustees, and key employees (so defined under sestion 4580(f(1)) and persons (eschiefical rescion 4580(f(1)) and persons (eschiefical 4580(f(1)) and persons (eschiefical rescion 4580(f(1)) and persons (eschiefical rescion 4580(f(1)) and persons (eschiefical 4580(f(1)) and pe	Sect	on 501(c)(3) and 501(c)(4) organizations must Check if Schedule O contains a res		•	complete column (A).	X
Grants and other assistance to governments and organizations in the U.S. See Part IV, line 2		ot include amounts reported on lines 6b,	(A)	(B) Program service	Management and	(D) Fundraising
2 Grants and other assistance to individuals in the U.S. See Part IV. Inc 2				·		
The U.S. See Part IV, line 32 Script and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, line 15 and 16 Benefits paid to or for members		organizations in the U.S. See Part IV, line 21				
3 Grafts and other assistance to governments organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members 5 Compensation of current officiars, directors, trustees, and key employees 6 Compensation of current officiars, directors, trustees, and key employees 7 Other salaries and wages 8 Pensing plan accrusts and contributions (include section 401(k) and 403(b) employer c	2					
U.S. See Part IV, lines 15 and 16 8 4. Benefits paid to or for members 5. Comparisation of current officars, directors, trustees, and key employees 6. Comparisation of current officars, directors, trustees, and key employees 6. Person described in section 4958(c)(0)(8) 6. Organisation of included above, to disqualified persons (as defined under section 4958(c)(0)(8) 7. Other saferies and wages 8. Pension plan accruels and contributions (include section 401(k) and 403(k) employer contributions) 9. Other employee benefits 9. Other employee benefits 1. Fees for services (non-employees): 1. Management 9. Legal 1. Fees for services (non-employees): 1. Management 9. Legal 1. Caccounting 1. Investment management fees 9. Ore: (firs 11 granut exceeds fox 6 files 25 courn (A) manut, list the 11g separes on Schedule O) 1. Advertising and promotion 1. Office expenses 1. Organisation in travel or entertainment expenses for any federal, state, or local public officials (1, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,		the U.S. See Part IV, line 22				
U.S. See Part IV, lines 15 and 16 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of included above, to disqualified persons (as defined under section 4958)(II)) and persons described in section 4958(IV)) and persons described in section 4958(IV)) and persons described in section 4958(IV)) and persons described in section 4958(IV) and 4039(IV) and 4039(IV) and 4039(IV) and 4039(IV) employer contributions (include section 4018() and 4039(IV) employer contributions (include section 4018(IV) and 4039(IV) employer contributions (include section 4018(IV) and 403, and 45, 166	3	Grants and other assistance to governments,				
4 Benefits paid to or for members Compensation of current of licenses, directors, trustees, and key employees Port of the standard above, to disqualified persons (as defined under section 4980(I)(I)) and persons described in section 4980(I)(I) and a displayer contributions (Include section 4980(I) and 4080(I) employer contributions) Person plan accrusia and contributions (Include section 4980(I) and 4080(I) employer contributions) Person plan accrusia and contributions (Include section 4980(I) and 4080(I) employer contributions) Person plan accrusia and contributions (Include section 4980(I) and 4080(I) employer contributions) Person plan accrusia and contributions (Include section 4980(I) and 4080(I) employer contributions) Person plan accrusia and contributions (Include section 4980(I) and 49						
5 Compensation of current officers, directors, trustess, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4988(((1))) and persons described in section 4988(((1))) and 488,000 and a section 4018() and 4030(b) employer contributions) 9 Other amployee benefits 9 Payroll taxes 11 Fees for services (non-employees): 12 Accounting 13 Legal 14 Logal 15 Legal 16 Caccounting 17 Investment management flees 18 Office representation to the following and promotion 19 Amorti, flet in graphoras or shocked o) 10 Accounting 11 Investment management flees 12 Accounting 13 Office appearses 14 Information technology 15 Royalities 16 Occupancy 14 Leganses 16 Occupancy 142,768 102,444 40,324 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Payments of travel or entertainment expenses for any federal, state, or local public officials 10 Interest 10 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 2 Legal 2 Legal 3 Legal		U.S. See Part IV, lines 15 and 16				
trustees, and key employees 97,340 48,670 48,670 Compensation not included above, to disqualified persons (as defined under section 4980(n(j)(j)) and persons described in section 4980(n(j)(j)) and persons described in section 4980(n(j)(j)) and persons described in section 4980(n(j)(j)) and 200(i) employer contributions (include section 4970) and 400(i) employer contributions (include section 4970) and 45,166 22,280 9 Other employee benefits 231,280 163,834 45,166 22,280 1 Foss for services (non-employees): a Management 1 b Legal C Accounting d Lobbying						
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Persion plan accurals and contributions (include section 401(k) and 405(k) employer contributions) Persion plan accurals and contributions (include section 401(k) and 405(k) employer contributions) Persion plan accurals and contributions (include section 401(k) and 405(k) employer contributions) Persion plan accurals and contributions (include section 401(k) and 405(k) employer contributions) Persion for services (non-employees): 1	ь					
7 Other salaries and wages 8 Pension plan acruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 (Investment management fees) 9 Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 13 Office expenses 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any feefral, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 1 Insurance 24 Other expenses Itemize expenses on Schedule O) 24 Profest Support 24 Rental and maintenance 25 Profest Support 26 Rental and maintenance 27 Profest Support 28 Payments of filiates 22 Depreciation, depletion, and amortization 24 Other expenses Itemize expenses on Schedule O) 25 Polyments of filiates 26 Printing and publications 27 Pay 301 66, 226 13, 3075 28 Polyments of the Scholate Option of						
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 231,280 163,834 45,166 22,280 10 Payroll taxes 1 Fees for services (non-employees): a Management	7		1 084 390	846 624	153 123	84 643
section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting e Professional fundraising services. See Part IV. line 17 f Investment management fees 9 Other (filter its gramulur exceeds filt of filter its gramulur exceeds filter its g			1,001,330	010,021	155,125	01,013
9 Other employee benefits 231,280 163,834 45,166 22,280 10 Payroll laxes	Ü					
10 Payroll taxes 11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbyring e Professional fundraising services. See Part IV, line 7 Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) Advertising and promotion 3 Office expenses 1 Information technology 1 Information technology 1 Travel	9		231,280	163,834	45,166	22,280
11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbyring e Professional fundraising services. See Part IV, line f7 f Investment management fees g Other, (file in glamout received it's dim e2, column (A) amount, list line 11g expenses on Schedule 0.) 2,592,360 2,556,581 35,779 2,494 Seepness 14 Information technology 15 Royalties 16 Occupancy 142,768 102,444 40,324 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses, llemize expenses not covered above (List miscalleneous expenses in line 24e. If line 24e expenses on Schedule 0.) 2,872,946 2,864,287 2,926 2,733 4,115 2,117 2,117 3,1561 4,17 3,1561 4,17 3,1561 4,17 3,1561 4,17 3,1561 4,17 3,17 3,17 4,17 3,17 4,17 4,17 4,17 4,17 4,17 4,17 4,17 4	_	Pavroll taxes				
a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line of Investment management fees g Other, (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 2,592,360 2,556,581 35,779 2,592,360 2,556,581 35,779 2,592,360 2,556,581 35,779 35,779 2,592,360 2,556,581 35,779 2,592,360 2,556,581 35,779 35,779 36,779 37,79 38,779 38,		Fees for services (non-employees):				
b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 Investment management fees 9 Other, (line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 2,592,360 2,556,581 35,779	а					
C Accounting						
d Lobbying Professional fundraising services. See Part IV, line 17	С	Accounting				
e Professional fundraising services. See Part IV, line 17	d	Lobbying				
g Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g amount exceeds 10% of line 25, column (A) amount, list line 12d expenses on Schedule O.) 2	е	Professional fundraising services. See Part IV, line 1	7			
(A) amount, list line 11g expenses on Schedule O.) 2,592,360 2,556,581 35,779 35,779 2,592,360 2,556,581 35,779 36,779 37,77	f	Investment management fees				
12 Advertising and promotion	g					
13 Office expenses		(A) amount, list line 11g expenses on Schedule O.)	2,592,360	2,556,581	35,779	
14 Information technology 15 Royalties 102,444 40,324 16 Occupancy 142,768 102,444 40,324 17 Travel 126,722 125,198 1,039 485 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 20 Interest 2,515	12	Advertising and promotion				
15 Royalties 16 Occupancy 12,768 102,444 10324 117 Travel 126,722 125,198 1,039 485 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Linterest 2,515 2,515 2,515 2,515 2,515 2,515 2,515 2,515 2,515 2,515 2,515 2,515 2,515 2,515 2,515 2,515 2,515 2,515 2,714 20 Depreciation, depletion, and amortization 121,471 35,025 86,446 3 Insurance 40,855 23,149 17,706 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) a Project support 2,872,946 2,864,287 926 7,733 b Supplies 243,906 236,892 7,014 c Rental and maintenance 79,301 66,226 13,075 d Printing and publications 62,452 12,178 16,159 34,115 e All other expenses 99,044 83,654 15,390 217,412 5 Joint costs, Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here (in the combined educational campaign and fundraising solicitation. Check here (in the combined educational campaign and fundraising solicitation. Check here (in the combined educational campaign and fundraising solicitation. Check here (in the combined educational campaign and fundraising solicitation. Check here (in the combined educational campaign and fundraising solicitation. Check here (in the combined educational campaign and fundraising solicitation. Check here (in the combined educational campaign and fundraising solicitation. Check here (in the combined educational campaign and fundraising solicitation. Check here (in the combined educational campaign and fundraising solicitation. Check here (in the combined educational campaign and fundraising solicitation. Check here (in the combined educational campaign and fundraising solicitation. Check here (in the combined educational campaign and fundrais		Office expenses				
142,768		Information technology				
17 Travel 126,722 125,198 1,039 485 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 35,322 15,469 367 19,486 10 Interest 2,515 2,515 11 Payments to affiliates 22 Depreciation, depletion, and amortization 121,471 35,025 86,446 23 Insurance 40,855 23,149 17,706 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) 2 Project support 2,872,946 2,864,287 926 7,733 2 b Supplies 243,906 236,892 7,014 2 c Rental and maintenance 79,301 66,226 13,075 d Printing and publications 62,452 12,178 16,159 34,115 e All other expenses. Add lines 1 through 24e 7,832,672 7,131,561 483,699 217,412 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if		Royalties	140 760	100 444	40 224	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 2 Payments to affiliates 2 Depreciation, depletion, and amortization 21 Insurance 22 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) 2 Project support 2 Payments to affiliates 2 Depreciation, depletion, and amortization 121,471 35,025 86,446 23 Insurance 40,855 23,149 17,706 24 Other expenses. Itemize expenses on to covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) 3 Project support 2 2,872,946 2,864,287 926 7,733 5 Supplies 2 43,906 236,892 7,014 c Rental and maintenance d Printing and publications 62,452 12,178 16,159 34,115 e All other expenses 9 9,044 83,654 15,390 217,412 35,025 86,446 23 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if		Occupancy				105
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21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a Project support b Supplies c Rental and maintenance d Printing and publications e All other expenses 2 121,471 35,025 86,446 23,149 17,706 2,872,946 2,864,287 926 7,733 243,906 236,892 7,014 c Rental and maintenance d Printing and publications e All other expenses 99,044 83,654 15,390 217,412 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if		- •		13/103		13,100
121,471 35,025 86,446		Payments to affiliates	2,313		2,515	
23 Insurance 40,855 23,149 17,706 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a Project support b Supplies c Rental and maintenance d Printing and publications e All other expenses 91,014 72,733 62,452 73,014 74,733 75,734 76,735 77,014 77,735 77,014 77,736 77,736 77,737 77,738 77,014 77,739		Depreciation, depletion, and amortization	121,471	35,025	86,446	
Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a Project support b Supplies c Rental and maintenance d Printing and publications e All other expenses All other expenses. Add lines 1 through 24e Total functional expenses. Add lin	23	·				
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Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if						017 410
organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if			1,832,672	/,131,561	483,699	21/,412
from a combined educational campaign and fundraising solicitation. Check here ▶ if	20	organization reported in column (B) joint costs				
		from a combined educational campaign and				

Pa	art)	K Balance Sheet						
		Check if Schedule O contains a response or no	te to any li	ne in this Part X				
						(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing				489,036	1	780,963
	2	Savings and temporary cash investments				-	2	-
	3	Pledges and grants receivable, net					3	
	4	Accounts receivable, net				176,796	4	177,058
	5	Loans and other receivables from current and former						
		trustees, key employees, and highest compensated e	mployees.					
		Complete Part II of Schedule L					5	
	6	Loans and other receivables from other disqualified po	ersons (as	defined under se	ection			
		4958(f)(1)), persons described in section 4958(c)(3)(E	3), and cor	ntributing employe	ers and			
		sponsoring organizations of section 501(c)(9) volunta	ry employe	ees' beneficiary				
ts		organizations (see instructions). Complete Part II of S	chedule L				6	
Assets	7	Notes and loans receivable, net					7	
ĕ	8	Inventories for sale or use					8	101,662
	9	Duamaid average and deferred about				44,181	9	44,264
	10a	Land, buildings, and equipment: cost or						
		other basis. Complete Part VI of Schedule D	10a	4,549,	752			
	b	Less: accumulated depreciation	_	4,549, 2,249,	428	2,274,329	10c	2,300,324
	11	Investments—publicly traded securities					11	
	12	Investments—other securities. See Part IV, line 11				1,223,415	12	1,278,633
	13	Investments—program-related. See Part IV, line 11					13	
	14	Intangible assets					14	
	15	Other assets. See Part IV, line 11			L	82,477	15	83,876
	16	Total assets. Add lines 1 through 15 (must equal line	34)			4,290,234	16	4,766,780
	17	Accounts payable and accrued expenses				81,167	17	76,041
	18	Grants payable					18	
	19	Deferred revenue			L	75,562	19	154,749
	20	Tax-exempt bond liabilities			L		20	
	21	Escrow or custodial account liability. Complete Part IV	of Sched	lule D			21	
es	22	Loans and other payables to current and former office	ers, directo	ors,				
≣		trustees, key employees, highest compensated employees	yees, and	l				
Liabilities		disqualified persons. Complete Part II of Schedule L					22	
	23	Secured mortgages and notes payable to unrelated the	ird parties			38 , 855	23	22,443
		Unsecured notes and loans payable to unrelated third					24	
	25	Other liabilities (including federal income tax, payable						
		parties, and other liabilities not included on lines 17-24	4). Comple	ete Part X				
		of Schedule D				107 704	25	070 000
_	26	Total liabilities. Add lines 17 through 25				195,584	26	253,233
Se		Organizations that follow SFAS 117 (ASC 958), ch		X and				
ü		complete lines 27 through 29, and lines 33 and 34	4.			2 805 660		2 222 224
ala	27	Unrestricted net assets				3,785,662		3,998,984
d B		Temporarily restricted net assets		308,988		514,563		
'n.	29	Permanently restricted net assets					29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC	958), che	ck here ► ar	nd			
ts		complete lines 30 through 34.						
SSe		Capital stock or trust principal, or current funds					30	
ţ	31	Paid-in or capital surplus, or land, building, or equipme					31	
	32	Retained earnings, endowment, accumulated income				1 001 650	32	/ E10 E/7
						4,094,650	33	4,513,547
	34	Total liabilities and net assets/fund balances				4,290,234	54	4,766,780

Form **990** (2013)

Form 990 (2013) Council of Churches of the Ozarks, 43-0903657

Page	1	2
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Pa	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	8,16	2,:	108
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,83		
3	Revenue less expenses. Subtract line 2 from line 1	3	32	9,4	<u>436</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,09		
5	Net unrealized gains (losses) on investments	5	4	9,8	872
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8	3	9,!	589
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	4,51	.3,!	<u>547</u>
Pa	art XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	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?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
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?		3a	Х	
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	<u></u>	3b	X	

Form **990** (2013)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

Inspection

Employer identification number

Inc. 43-0903657

Council of Churches of the Ozarks,

Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **c** Type III–Functionally integrated d Type III-Non-functionally integrated Type II By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the organization in col. (i) listed in your the organization in rganization in col support (described on lines 1-9 col. (i) of your (i) organized in the above or IRC section governing document? support? U.S.? (see instructions)) Yes Yes No Yes No No (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2013

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Schedule A (Form 990 or 990-EZ) 2013 Council of Churches of the Ozarks, 43-0903657

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

Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 201	3	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4.							
	tion B. Total Support						<u>,</u>	
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 201	3	(f) Total
7	Amounts from line 4							.,
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activities, etc	. (see instructions)				12	
13	First five years. If the Form 990 is for th	e organization's fir						
	organization, check this box and stop he						<u></u>	▶
Sec	tion C. Computation of Public S							
14	Public support percentage for 2013 (line	6, column (f) divid	ed by line 11, colu	mn (f))			14	%
15	Public support percentage from 2012 Sci 33 1/3% support test—2013. If the organization of the support test is a support test in the support test i	nedule A, Part II, li	ne 14				15	%
16a	33 1/3% support test—2013. If the orga	inization did not ch	neck the box on lin	e 13, and line 14	is 33 1/3% or more	e, check this	3	
	box and stop here. The organization qua	alifies as a publicly	supported organi	zation				▶ ∟
b	33 1/3% support test—2012. If the orga	ınization did not ch	neck a box on line	13 or 16a, and lin	e 15 is 33 1/3% oı	more,		
	check this box and stop here. The organ	nization qualifies a	s a publicly suppo	rted organization				▶ ∟
17a	10%-facts-and-circumstances test—2	_						
	10% or more, and if the organization mee				-			
	Part IV how the organization meets the "forganization			-				> _
b	10%-facts-and-circumstances test—2	012. If the organiz	ation did not chec	k a box on line 13	, 16a, 16b, or 17a	, and line		
	15 is 10% or more, and if the organization				-			
	Explain in Part IV how the organization m	eets the "facts-an	d-circumstances"	test. The organiza	ation qualifies as a	publicly		
								▶ □
18	Private foundation. If the organization of instructions							> _

Schedule A (Form 990 or 990-EZ) 2013 Council of Churches of the Ozarks, 43-0903657

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Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

500	tion A. Public Support	quality under	the tests liste	u below, pieas	se complete i a	art II. <i>)</i>	
	ndar year (or fiscal year beginning in) ▶	(a) 2000	(b) 2010	(a) 2011	(4) 2012	(a) 2012	(f) Total
	, , , , , ,	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3)	
	organization, check this box and stop he	re					b
Sec	tion C. Computation of Public S						
15	Public support percentage for 2013 (line 8	8, column (f) divid	ed by line 13, colu	ımn (f))		15	%
16	Public support percentage from 2012 Sch	nedule A, Part III,	line 15			16	%
Sec	tion D. Computation of Investm	ent Income F	Percentage				
17	Investment income percentage for 2013 ((line 10c, column	(f) divided by line	13, column (f))		17	%
18	Investment income percentage from 2012					40	%
19a	33 1/3% support tests—2013. If the org	anization did not	check the box on				
	17 is not more than 33 1/3%, check this b	oox and stop her e	. The organizatio	n qualifies as a ρι	ublicly supported o	rganization	▶ □
b	33 1/3% support tests—2012. If the org	anization did not	check a box on lin	e 14 or line 19a, a	and line 16 is more	than 33 1/3%, and	
	line 18 is not more than 33 1/3%, check the	his box and stop	here. The organiz	ation qualifies as	a publicly support	ed organization	>
20	Private foundation. If the organization d	lid not check a bo	x on line 14, 19a,	or 19b, check this	box and see instr	uctions	▶ □

Schedule A (F	orm 990 or 990-EZ) Supplementa	2013 Council	L of Churc. rovide the explai	nes of the nations required	Ozarks, 43-09 bv Part II. line 10: Part	03657 Page 4 II, line 17a or 17b; and
	Part III, line 12	. Also complete	this part for any	additional inform	ation. (See instructions	i).
		• • • • • • • • • • • • • • • • • • • •				

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

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

OMB No. 1545-0047

Name of the organization

Organization type (check one):

Council of Churches of the Ozarks, Inc.

Employer identification number

43-0903657

Filers of: Section: Form 990 or 990-EZ **X** 501(c)(**3**) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** X For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year \$ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization
Council of Churches of the Ozarks,

Employer identification number 43-0903657

		1 - 0	
Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.1	Milton and Glenda Hamilton Trust Commerce Bank 1345 East Battlefield Springfield MO 65804	\$ 300,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
. 2	Greene County Senior Citizens Fund P.O. Box 9766 Springfield MO 65801	\$ 102,689	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule C (Form 990 or 990-EZ) and its Open to Public ► See separate instructions. instructions is at www.irs.gov/form990.

Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.

Council of Churches of the Ozarks,

• Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Nar	ne of organization Cou	ncil of Churches	of the Ozarks,		Employer identifica 43-09036		
Pa		e if the organization is exe	mpt under section 501	(c) or is a sec			
1		of the organization's direct and indir		• •	J		
2	·				▶\$		
3	Volunteer hours						
Pa	rt I-B Complete	e if the organization is exe	mpt under section 501	(c)(3).			
1		ny excise tax incurred by the organi			▶\$		
2	Enter the amount of a	ny excise tax incurred by organizati	on managers under section 49	955	▶\$		
3	If the organization incu	urred a section 4955 tax, did it file F	orm 4720 for this year?			Yes	No
4a	Was a correction mad						No
b	If "Yes," describe in Pa	art IV.				·	
Pa	rt I-C Complete	e if the organization is exe	mpt under section 501	(c), except se	ection 501(c)(3).		
1	Enter the amount dire	ctly expended by the filing organizat	tion for section 527 exempt fu	nction			
	activities				▶\$		
2	Enter the amount of the	ne filing organization's funds contrib	uted to other organizations for	section			
	527 exempt function a	ctivities			▶\$		
3		expenditures. Add lines 1 and 2. Er		- ,			
	line 17b				▶\$	<u></u>	<u></u>
4	Did the filing organizat	tion file Form 1120-POL for this ye	ar?			Yes	No
5		resses and employer identification r	, ,			-	
	•	yments. For each organization listed	•				
	· ·	contributions received that were pr			-		
	as a separate segrega	ated fund or a political action commi	ttee (PAC). If additional space	e is needed, provid	de information in Part I		
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of	•
					filing organization's funds. If none, enter -0	contributions reco	
					rando: il riorio, cintor o :	delivered to a s	separate
						political organiz none, enter	
						none, enter	-0
(1)							
(0)							
(2)							
(2)							
(3)							
(4)							
(4)							
(5)							
\- <i>/</i>							
(6)							

Sch	edule C (Form 990 or 990-EZ) 2013 Coun	cil of Chur	ches of the	e Ozark	g _ 4	3-0903657	7			Page 2
*******	art II-A Complete if the organic section 501(h)).							lec	tion ur	
Ā	Check ▶ ☐ if the filing organiz	ation belongs to a	n affiliated group	(and list in	Part I	√ each affiliate	d gr	our	meml	ber's
	name, address, El						Ŭ	Ċ		
В	Check ▶ ☐ if the filing organiz	ation checked box	A and "limited c	ontrol" prov	isions	apply.				
	Limits on Lo (The term "expenditures	obbying Expendi	tures paid or incurred.)		org	(a) Filing ganization's totals		•	(b) Affiliated group totals	
1	a Total lobbying expenditures to influence									
	b Total lobbying expenditures to influence									
	c Total lobbying expenditures (add lines									
	d Other exempt purpose expenditures									
	e Total exempt purpose expenditures (ac	ld lines 1c and 1d)								
	f Lobbying nontaxable amount. Enter the									
	columns.									
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxa	ble amount is:							
	Not over \$500,000	20% of the amount on li	ine 1e.							
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	he excess over \$500,000.							
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	he excess over \$1,000,000.		4					
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	e excess over \$1,500,000.							
	Over \$17,000,000	\$1,000,000.								
	g Grassroots nontaxable amount (enter 2									
	h Subtract line 1g from line 1a. If zero or									
	i Subtract line 1f from line 1c. If zero or l									
	j If there is an amount other than zero or		-					Г	٦,,	□
	reporting section 4911 tax for this year'	?					<u></u>	<u>- L</u>	Yes	No
	(Some organizations columns			do not have	to co		e fiv	⁄e		
_	L	obbying Expenditu	res During 4-Yea	r Averaging	Period	1				
	Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 201	2	(d) 2013			(e) Tot	al
	2a Lobbying nontaxable amount									
	b Lobbying ceiling amount (150% of line 2a, column(e))									
	c Total lobbying expenditures									
	d Grassroots nontaxable amount									
	e Grassroots ceiling amount (150% of line 2d. column (e))									

Schedule C (Form 990 or 990-EZ) 2013

f Grassroots lobbying expenditures

Part II-B	Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768
	(election under section 501(h)).

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed		a)	(b)
description of the lobbying activity.	Yes	No	Amount
During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?c Media advertisements?		Х	
d Mailings to members, legislators, or the public?e Publications, or published or broadcast statements?	X		12 24
f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body?	X	Х	37
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?i Other activities?		Х	55
 j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? 		X	128
b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III.A. Complete if the organization is exempt under section 501(c)(4) sec		(E) a	r coefien

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of		
	political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	
b	Carryover from last year	2b	
С	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the		
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying		
	and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV **Supplemental Information**

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C, Part II-B, Line 1

d - .5 hr of staff time spent forwarding email from Child Care

Aware of America to various addresses and contacts regarding the

reauthorization CCDBG.

e - 1.0 hr of staff time posting information on Facebook regarding HB

1355 and taking action on the reauthorization of CCDBG.

1

Schedule C (Form 990 or 990-EZ) 2013 Council of Churches of the Ozarks, 43-0903657 Page 4 Part IV Supplemental Information (continued)
g - 1.0 hr conversation between Exec Director and Congressman Billy Long's staff regarding voting against cuts to SNAP(Supplemental Nutrition
Assistance Program) benefits.
h - 1.5 hr attendance and speech by Exec Director at Missouri Faith Voices
event advocation support for Medicaid expansion.

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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

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

Open to Public

Inspection Name of the organization Employer identification number Council of Churches of the Ozarks, Inc. 43-0903657 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 2 Aggregate grants from (during year) 3 Aggregate value at end of year _____ 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II **Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for 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. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Schedule D (Form 990) 2013 Council of Churches of the Ozarks, 43-0903657 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) 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): Public exhibition Loan or exchange programs а b Scholarly research Other Preservation for future generations С Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part 4 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 XIII and complete the following table: Amount c Beginning balance 1c d Additions during the year 1d e Distributions during the year 1e Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII 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 **d** Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: **a** Board designated or quasi-endowment ▶ **b** Permanent endowment ▶ % c Temporarily restricted endowment ▶ The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the Yes No organization by: (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? Describe in Part XIII the intended uses of the organization's endowment funds. Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value (investment) depreciation (other) 1a Land 636,721 636,721 1,981,982 3,425,628 1,443,646 **b** Buildings c Leasehold improvements

219,957

2,300,324

 $267,4\overline{46}$

487,403

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Schedule D (Form 990) 2013 Council of Churches of the Ozarks, 43-0903657

Part VII	Investments—Other Securities. Complete if the organization answered "Yes" to	Form 990 Part IV	line 11b See Form 990 Part X line 12
	(a) Description of security or category	(b) Book value	(c) Method of valuation:
	(including name of security)	(b) Book value	Cost or end-of-year market value
(4) Financial a			
(1) Financial o			
	Id equity interests	1 050 633	7 7 7 7
	arious Investments	1,278,633	Market
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
	n (b) must equal Form 990, Part X, col. (B) line 12.) ▶	1,278,633	3
Part VIII	Investments—Program Related.	1/2/0/000	<u> </u>
i dit viii	Complete if the organization answered "Yes" to	Form 000 Part IV	line 11c See Form 000 Part V line 13
-	· · · · · · · · · · · · · · · · · · ·		
	(a) Description of investment	(b) Book value	(c) Method of valuation:
			Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	(h) manual Farma 000 Part V and (D) line 40)		
	n (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX	Other Assets.	. F 000 D(1)/	En - 44 - 1 O France 2000 Point V En - 45
	Complete if the organization answered "Yes" to) Form 990, Part IV,	
			(b) Book value
(4)	(a) Description		(b) Book value
(1)	(a) Description		(5) 5500 1000
(2)	(a) Description		(8) 500.1 (4)
	(a) Description		(8) 300.1.1.1.1.1.1
(2)	(a) Description		(8) 500.1 (3) 60
(2) (3) (4)	(a) Description		(8) 500.1 (6)
(2) (3) (4) (5)	(a) Description		(a) Deciritate
(2) (3) (4) (5) (6)	(a) Description		
(2) (3) (4) (5) (6) (7)	(a) Description		
(2) (3) (4) (5) (6) (7) (8)	(a) Description		
(2) (3) (4) (5) (6) (7) (8) (9)			
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 15.)		(a) 2001. Idad
(2) (3) (4) (5) (6) (7) (8) (9)	n (b) must equal Form 990, Part X, col. (B) line 15.)		
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" to	o Form 990, Part IV,	
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 15.)	o Form 990, Part IV,	
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" to	o Form 990, Part IV,	
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X	Other Liabilities. Complete if the organization answered "Yes" to line 25.	1	
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X	n (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" to line 25. (a) Description of liability	1	
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal (2)	n (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" to line 25. (a) Description of liability	1	
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal (2) (3)	n (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" to line 25. (a) Description of liability	1	
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal (2) (3) (4)	n (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" to line 25. (a) Description of liability	1	
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal (2) (3) (4) (5)	n (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" to line 25. (a) Description of liability	1	
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal (2) (3) (4) (5) (6)	n (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" to line 25. (a) Description of liability	1	
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal (2) (3) (4) (5) (6) (7)	n (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" to line 25. (a) Description of liability	1	
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal (2) (3) (4) (5) (6) (7) (8)	n (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" to line 25. (a) Description of liability	1	
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal (2) (3) (4) (5) (6) (7) (8) (9)	Other Liabilities. Complete if the organization answered "Yes" to line 25. (a) Description of liability ncome taxes	1	
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Schedule D (Form 990) 2013 Council of Churches of the Ozarks, 43-0903657 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements 8,211,980 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments **b** Donated services and use of facilities ______ 2b c Recoveries of prior year grants 2c d Other (Describe in Part XIII.) 2d 49,872 e Add lines 2a through 2d 2e 8,162,108 3 Subtract line 2e from line 1 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 **b** Other (Describe in Part XIII.) 4b c Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 8,162,108 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 7,832,672 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities ______ 2a **b** Prior year adjustments c Other losses 2c d Other (Describe in Part XIII.) e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 7,832,672 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 **b** Other (Describe in Part XIII.) c Add lines 4a and 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 7,832,672 Part XIII Supplemental Information Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D ((Form 990) 201:	3 Council	l of Chu	rches of	the ()zarks,	43-0903	657	Page 5
Part XIII	Supplem	ental Informa	ition (continu	ued)					

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Name of the organization Council of Churches of the Ozarks, Inc.

Employer identification number

43-0903657

11 Securities — Partnership, LLC, or trust interests 12 Securities — Miscellaneous 13 Qualified conservation contribution — Historic structures 14 Qualified conservation contribution — Other contribution for which the organization completed Form 8283, Part IV, Donee Acknowledgement contribution and which is not required to be used for exempt purposes for the entire holding period? 10 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 11 Collegical contributions? 12 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 13 Collegical contributions — Other contributions contributions for contributions? 14 Collegical contributions — Other contribution — Other contribution — Other contribution — Other contributions — Other contribution — Other contributions — Other contribution — Other contribution — Other contribut	Pa	art I Types of Property				
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	b	If "Yes," describe in Part II.				
describe in Part II.	33	If the organization did not report an	amount in	column (c) for a type of	property for which column	n (a) is checked,
		describe in Part II.				

Schedule M (Form	n 990) (2013)	Counci	I of C	hurches	of th	e Ozark	s, 43-0	903657	and 33, and	Page Z
Part II	the orga	nization is i	reporting ir	n Part I, co	lumn (b), th	ne number (by Part I, IIr of contributi onal inform	ons, the num	, and 33, and values of items r	whether eceived,
•										

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 2013

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Open to Public Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form99d. Inspection

Name of the organization Council of Churches of the Ozarks, Employer identification number 43-0903657

Form 990 - Organization's Mission

The Council of Churches of Ozarks (CCO) is one of the largest organizations of its kind in the country, serving more than 100,000 people in need annually in more than 50 Missouri counties. The mission of CCO is to improve the quality of life in our region through compassionate service and outreach to our most vulnerable neighbors, by doing together what can best be done together in the name of Jesus Christ. CCO is a membership-based organization with 72 member churches and many more churches participating in its outreach to the most vulnerable people in the Ozarks. Services to those in need are provided on a daily basis, without discrimination, through interrelated agencies that specialize in serving a specific clientele. These service agencies share back-office administration and fundraising support, which provides many financial advantages and efficiencies. Together, these service agencies are a tangible expression of the core values and mission of the Council of Churches of the Ozarks as we serve people in every season of life, from infants to seniors. Our wesite, www.ccozarks.org, and monthly E-news create an opportunity for the public and our partners to learn about important news and information related to our mission and services. The Council of Churches has given birth to numerous ministries and services to the community in its 45-plus years of existence. Nine of these service agencies are currently within the administration of CCO, and others have become independent entities with continued positive associations with their parent organization. The current service agencies within CCO include Crosslines (serving families and

Page 2

Name of the organization

Council of Churches of the Ozarks,

Employer identification number

43-0903657

individuals in crisis through a daily food pantry and a multi-faceted network of services); Ambassadors for Children (serving foster children and their families by providing new clothing and tutoring); Connections Handyman Services (serving low-income seniors by providing essential home repairs); Childcare Food Program (serving the nutritional needs of children in more than 50 Missouri counties by providing USDA financial reimbursement to licensed, in-home day care providers); Child Care Aware of Southern Missouri (serving childcare providers and working families in 38 Missouri counties by providing education and accreditation that reinforces the importance of quality child care); Daybreak Adult Daycare (serving adults with disabilities by providing quality, licensed adult day health care and door-through-door assisted medical transportation); Long-Term Care Ombudsman (advocating for elderly nursing home residents in 21 Missouri counties); Safe To Sleep, (a cooperative, one-night emergency shelter for homeless women); and RSVP (serving senior volunteers by providing transportation, insurance and meaningful volunteer opportunities), which coordinates the Reading Buddy Program. The organizations which CCO helped to create, but are now independent, include Ozarks Food Harvest (a regional food bank providing food to more than 302 pantries in the Ozarks), Clarity Recovery/Sigma House (providing alcohol and drug rehabilitation services in Greene County); the Clarity-Larry Simmering Center (providing alcohol and drug rehabilitation services in Taney County); and, CASP (Community Alternative Service Program) (providing community service opportunities for juvenile offenders).

Form 990, Part III, Line 4d - All Other Accomplishment

Child Care Aware of Southern Missouri - Offering a clearinghouse of

Page 2

Name of the organization

Council of Churches of the Ozarks,

Employer identification number

43-0903657

information, CCA assists childcare providers through training opportunities, on-site technical assistance, accreditation facilitation, inclusion work and lending library. Offering enhanced referrals for military families and families of children with special needs, facilitating community partnerships by attending community meetings and events and co-hosting events such as provider appreciation banquets and the SW MO Child Care Provider Health Conference. Connections Handyman Service - Provides essential home repairs for low income seniors and disabled homeowners so that they may continue to live independently and safely in their own homes. Retired Senior Volunteer Program - Offers "One Stop Shopping" for all volunteers looking for challenging, rewarding and significant service opportunities in their community. RSVP is the only Senior Corps program open to all individuals 55 and older. Coordinates and recruits 1,500 volunteers to serve at 100+ not-for-profit organizations in our community. RSVP coordinates a Reading Buddy Program, matching senior volunteers with at-risk children in more than 50 are elementary schools. Ambassadors For Children - Offering programs to enhance the self-image of foster children and support for foster parents as they open their hearts and homes to children who have been abused and neglected. Ombudsman - Advocates for the rights of residents of long-term care facilities and shows compassion for the residents. Volunteers and staff oversee the quality of life in long-term facility residents and is specially trained and assigned to a resident in a specific long-term care facility. They ensure the wishes and complaints of the residents are reported to the facility's management. Safe To Sleep - A collaborative program with area churches to provide

Name of the organization Council of Churches	of the Oza:	rks,	Employer identification number 43-0903657	er 	
volunteers and overnight shelte	er and an e	vening meal	for homeless	women.	
Form 990, Part VI, Line 6 - Cla	asses of Me	mbers or Sto	ckholders		
The Organization is organized a	as a group	of churches	and such chur	ches hav	
representatives (delegates) that	at are resp	onsible for	electing the	members	
of the board of directors.					
Form 990, Part VI, Line 7a - El	lection of	Members and	Their Rights		
The representative/delegates of	the membe	r Churches h	ave the respo	nsibilit	
for electing the Organizations	Board of D	irectors.			
Form 990, Part VI, Line 11b - C	rganizatio	n's Process	to Review For	m 990	
No review was or will be conduc	eted.				
Form 990, Part VI, Line 19 - Go		cuments Disc	losure Explan	ation	
Form 990, Part IX, Line 11g - C	ther Fees	for Services			
Description					
Program Service	Mgt &	General	Fundraising		
Professional fees					
\$ 2,556,581	\$	35,779	\$	0	

B03771 Council of Churches of the Ozarks,
43-0903657 Federal Statements

FYE: 9/30/2014

Taxable Interest on Investments

Description

Unrelated Exclusion Postal Acquired after Business Code Code Code 6/30/75

US Obs (\$ or %)

2/19/2015 5:18 PM

Int on cash & cash equivalent

<u>17</u>,102

Amount

Total

17,102 \$

B03771 Council of Churches of the Ozarks,

2/19/2015 5:18 PM

Federal Statements

43-0903657 FYE: 9/30/2014

Description	Total Expenses	Program Service	Management &General	Fund Raising	
Professional fees	\$2,592,360	\$ 2,556,581	\$35,779	\$	
Total	\$ 2,592,360	\$ 2,556,581	\$ 35,779	\$0	

Form 990, Part IX, Line 24e - All Other Expenses

Description	E	Total Expenses		Program Service		Management & General		Fund Raising	
Telephone Miscellaneous Postage and shipping Membership dues Volunteer expense	\$	41,413 36,504 11,960 5,719 3,448	\$	35,396 34,730 7,497 2,583 3,448	\$	6,017 1,774 4,463 3,136	\$		
Total	\$	99,044	\$	83,654	\$	15,390	\$	0	