# Form 990

## Return of Organization Exempt From Income Tax

### For the 2016 calendar year, or tax year beginning [ and ending ]

### Check if applicable:
- [ ] Name change
- [ ] Initial return
- [ ] Final return/terminated
- [ ] Amended return
- [ ] Application pending

### Name of organization: MISSOURI CONSERVATION HERITAGE FOUNDATION

### Employer Identification number: 43-1737156

### Telephone number: 800-227-1488

### Street address: 200 E. SOUTHPARKTON DR, SUITE 101

### City or town: COLUMBIA

### State or province: MO

### Zip or foreign postal code: 65203

### Group exemption number: 990-T, line 34

### Summary

1. **Briefly describe the organization's mission or most significant activities:** See Schedule O.

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

3. **Number of voting members of the governing body (Part VI, line 1a):** 3

4. **Number of independent voting members of the governing body (Part VI, line 1b):** 12

5. **Total number of individuals employed in calendar year 2016 (Part V, line 2a):** 6

6. **Total number of volunteers (estimate if necessary):** 95

7a. **Total unrelated business revenue from Part VIII, column (C), line 12:** 0

7b. **Net unrelated business taxable income from Form 990-T, line 34:** 0

### Revenue

- **Contributions and grants (Part VIII, line 1h):** 313,855
- **Program service revenue (Part VIII, line 2g):** 427,135
- **Investment income (Part VIII, column (A), lines 3, 4, and 7d):** 87,568
- **Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11d):** 59
- **Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12):** 828,627

### Expenses

- **Grants and similar amounts paid (Part IX, column (A), lines 1–3):** 17,610
- **Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10):** 51,249
- **Professional fundraising fees (Part IX; column (A), line 11a):** 0
- **Total fundraising expenses (Part IX, column (D), line 25):** 704,678
- **Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 26):** 773,537
- **Revenue less expenses. Subtract line 18 from line 12:** 55,090

### Net Assets or Fund Balances

- **Beginning of Current Year:** 4,449,413
- **End of Year:** 4,913,186

### Signature Block

**BRUCE SASSMANN**

TREASURER

**Type or print name and title**

### Preparer Information

**Preparer's name:** Amy L. Watson

**Preparer's signature:** [Signature]

**Date:** 09/23/17

**Checkmark:** [ ] Self-employed

**PTIN:** 01362636

**Use Only**

**Firm's name:** Gerding, Korte & Chitwood, PC, CPA's

**Firm's EIN:** 43-1260512

**Firm's address:** 20 South Fifth Street, Columbia, MO 65201

**Phone no.:** 573-449-1599

May the IRS discuss this return with the preparer shown above? (see instructions) [ ] Yes [ ] No

Form 990 (2016)