

**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](http://www.irs.gov/form990).

**A For the 2016 calendar year, or tax year beginning** , **and ending** \_\_\_\_\_

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

**C** Name of organization: **MISSOURI CONSERVATION HERITAGE FOUNDATION**  
 Doing business as: \_\_\_\_\_  
 Number and street (or P.O. box if mail is not delivered to street address): **P.O. BOX 366**  
 Room/suite: \_\_\_\_\_  
 City or town, state or province, country, and ZIP or foreign postal code: **JEFFERSON CITY MO 65102-0366**

**D** Employer identification number: **43-1797156**  
**E** Telephone number: **800-227-1488**  
**G** Gross receipts \$: **1,582,476**

**F** Name and address of principal officer:  
**CARROLL WILKERSON**  
**200 E. SOUTHAMPTON DR, SUITE 101**  
**COLUMBIA MO 65203**

**H(a)** Is this a group return for subordinates?  Yes  No  
**H(b)** Are all subordinates included?  Yes  No  
 If "No," attach a list. (see instructions)

**I** Tax-exempt status:  501(c)(3)  501(c) ( ) (insert no.)  4947(a)(1) or  527

**J** Website: **WWW.MOCHF.ORG**  
**H(c)** Group exemption number: \_\_\_\_\_

**K** Form of organization:  Corporation  Trust  Association  Other

**L** Year of formation: **1997** **M** State of legal domicile: **MO**

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: See Schedule O		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>12</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>12</b>
	<b>5</b> Total number of individuals employed in calendar year 2016 (Part V, line 2a)	<b>5</b>	<b>6</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>95</b>
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	<b>0</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	313,865	778,358
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	427,135	482,406
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	87,568	79,992
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	59	341
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	828,627	1,341,097
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	17,610	0
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	51,249	144,650
	<b>16a</b> Professional fundraising fees (Part IX; column (A), line 11e)		0
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) <b>0</b>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	704,678	788,246
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	773,537	932,896
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	55,090	408,201	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>21</b> Total liabilities (Part X, line 26)	4,449,413	4,913,186
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	87,160	68,154
		4,362,253	4,845,032

**Part II Signature Block**

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

**Sign Here**

Signature of officer: *Bruce Sassmann* Date: \_\_\_\_\_  
 BRUCE SASSMANN TREASURER  
 Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name: Amy L. Watson Preparer's signature: \_\_\_\_\_ Date: 08/23/17 Check  if self-employed PTIN: P01362636  
 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