Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2017

Open to Public Inspection

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.

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information.

A	For the	e 2017 calendar year, or tax year beginning $Jul~1~$, 2017, and e	ending Ju	n 30	, 20 18
В	Check if	fapplicable: C Name of organization Central Missouri Area Agency on	Aging	D Employer	identification number
	Address	change Doing business as		43-10	15163
	Name c	hange Number and street (or P.O. box if mail is not delivered to street address) Rock	om/suite	E Telephone	e number
	Initial re	turn 1121 Business Loop 70 East 2A		(573)	443-5823
	Final retu	interminated City or town, state or province, country, and ZIP or foreign postal code			
	Amende	ed return Columbia, MO 65201		G Gross rec	eipts \$ 8,440,219.
	Applicat	tion pending F Name and address of principal officer:	Halls this a or	oun return for si	ubordinates? Yes X No
		Rebecca Nowlin, 1121 Business Loop 70 East, Columbia, MO			
1	Tax-exe	empt status: 501(c)(3)			list. (see instructions)
J	Website			exemption r	number >
K	Form of	organization: ★ Corporation Trust Association Other ► L Year of f	formation: 197:	M State o	of legat domicile: MO
Þ	art I	Summary			
	1	Briefly describe the organization's mission or most significant activities: CI	MAAA's miss:	ion is	to assist
ce	1	communities in establishing a full range of service			
E	[older persons to live in the most independent manne			
err	2	Check this box ▶☐ if the organization discontinued its operations or dispos			ts net assets.
ó	3	Number of voting members of the governing body (Part VI, line 1a) .		3	15
8	4	Number of independent voting members of the governing body (Part VI, line	e 1b)	4	15
ies	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)		5	167
Activities & Governance	6	Total number of volunteers (estimate if necessary)		6	1,013
Act	7a			7a	0.
	Ь	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
			Prior Ye	ar	Current Year
o)	8	Contributions and grants (Part VIII, line 1h).	7,418	795.	7,429,661.
Revenue	9	Program service revenue (Part VIII, line 2g)	1000	3,143.	832,591.
	10	(5 1) (1) (2) (3) (1) (3) (1)		311.	325.
0	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
	12	Total revenue-add lines 8 through 11 (must equal Part VIII, column (A), line 13	2) 8,337	,249.	8,262,577.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3) .			3,162,560.
	14	Benefits paid to or for members (Part IX, column (A), line 4)			
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10	3,651	.008.	3,774,286.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			and the same of
be	b			PER S	
Щ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,227	7,974.	,1,283,164.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		0.075.	8,220,010.
	19	Revenue less expenses. Subtract line 18 from line 12	-42	,826.	42,567.
Ses of			Beginning of Cu	rrent Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	1,690	,136.	1,603,974.
AB	21	Total liabilities (Part X, line 26)	1,203	,813.	1,078,017.
공들	22	Net assets or fund balances. Subtract line 21 from line 20	486	, 323.	525,957.
Pa	art II	Signature Block			
Un	der pena	alties of perjury, I declare that I have examined this return, including accompanying schedules and	statements, and to the	he best of m	y knowledge and belief, it is
tru	e, correc	et, and complete. Declaration of preparer (other than officer) is based on all information of which pr	eparer has any knowl	edge.	
		Rebecca Nowli		02.01	. 2019
Sig	gn	Signature of officer	Da	te	
He		Rebecca Nowlin, Executive Director			
		Type or print name and title			
Da	id	Print/Type preparer's name Preparer's signature	Date	Check [7 If PTIN
Pa		or Kobert J Lock / San Jan	26/19	self-empl	
	epare	The state of the s	Firm	n's EIN ▶ 4	3-1403519
US	e Onl	Firm's address ▶ 4151 N Mulberry Dr, Kansas City, MO 641			6)221-4559
Ma	y the If	RS discuss this return with the preparer shown above? (see instructions)			Yes No
-					

Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	CMAAA's mission is to assist
	communities in establishing a full range of services which allow
	older persons to live in the most independent manner possible.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
_	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 6,544,581. including grants of \$ 2,783,974.) (Revenue \$ 823,189.)
	Nutrition services - Congregate and Home Delivered meals
4b	(Code:) (Expenses \$ 959,378. including grants of \$ 305,597.) (Revenue \$ 4,322.)
	Supportive services - Transportation, Information & Assistance,
	Case Management, Public Education, Adult Day Care, Legal, Respite
4c	(Code:) (Expenses \$ 241,871. including grants of \$ 72,989.) (Revenue \$ 4,970.)
	Family Caregiver services - Case Management, Caregiver Training,
	Respite, Supplemental Services
4d	Other program services (Describe in Schedule O.)
4u	(Expenses \$ 358,113. including grants of \$ 0.) (Revenue \$ 110.) See Statement
4e	Total program service expenses ► 8,103,943.

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	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	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		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	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		×
С	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	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 f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 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)? <i>If "Yes," complete Schedule D, Part X</i> .	11e	×	×
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
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		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		×
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		×

Part	Checklist of Required Schedules (continued)			
00	Did the consoliration and the consoliration of the first things of the consoliration of the c		Yes	No
_	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	×	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	_ ~	×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		
d		24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
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			
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or	25b		×
	disqualified persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	28a		×
	Schedule L, Part IV	28b		×
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		×
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		×
31	conservation contributions? <i>If "Yes," complete Schedule M </i>	30		×
01	Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		×
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI </i>			
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37		×
	19? Note. All Form 990 filers are required to complete Schedule O.	38	×	

orm 99	90 (2017)		F	age
Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 7			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
•	reportable gaming (gambling) winnings to prize winners?	1c	×	_
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 167			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
32	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	3a		.,
3a b	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3b		×
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		
- a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		×
b	If "Vac " anter the name of the fergian country.	- iu		
-	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	_		
	·	7c		×
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7e		· ·
f	Did the organization, during the year, pay premiums, directly or indirectly, no a personal benefit contract?	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring 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			
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:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40	against amounts due or received from them.)	4.0		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
~	the organization is licensed to issue qualified health plans			

×

14a

14b

13c

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

c Enter the amount of reserves on hand

Part	<u> </u>					
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S					
Casti	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		<u>×</u>		
Secti	on A. Governing Body and Management		Yes	No		
4.	Enter the number of veting manphage of the governing body at the and of the tay year.		162	NO		
1a	Enter the number of voting members of the governing body at the end of the tax year 15					
	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 . 1b 15					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					
_	any other officer, director, trustee, or key employee?	2		×		
3	Did the organization delegate control over management duties customarily performed by or under the direct	_				
	supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		×		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×		
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×		
6	Did the organization have members or stockholders?	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?	7a		×		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	stockholders, or persons other than the governing body?	7b		×		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during					
	the year by the following:					
a	The governing body?	8a	×			
b	Each committee with authority to act on behalf of the governing body?	8b	×			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>			×		
section B. Policies (This Section B requests information about policies not required by the Internal Revenue						
Secu	on b. Folicies (This Section B requests information about policies not required by the internal never	ue C	Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?	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	×			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×			
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	×			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"					
	describe in Schedule O how this was done	12c	×			
13	Did the organization have a written whistleblower policy?	13	×			
14	Did the organization have a written document retention and destruction policy?	14	×			
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official	15a	~			
a b	Other officers or key employees of the organization	15a	×			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	.00	^			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement					
	with a taxable entity during the year?	16a		×		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its					
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the					
	organization's exempt status with respect to such arrangements?	16b		<u></u>		
	on C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed MO		0)(3)0			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	1 001(c)(S)S	orlly)		
	✓ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	nolicy	/ and		
	financial statements available to the public during the tax year.	550	,	, 4114		
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	•			
	Nancy Welty, 1121 Business Loop 70 East, Suite 2A, Columbia, MO 65201 (573			23		

Form 990 (2017) Page **7**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and 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 organization compensated any current officer, director, or trustee.

				((C)				,	
(A)	(B)	(da n		Pos		e than o		(D)	(E)	(F)
Name and Title	Average	١.				is both		Reportable	Reportable	Estimated
	hours per week (list any			_	_	or/trust		compensation from	compensation from related	amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Elinor Snelson	4.00									
President		×		×				0.	0.	0.
(2) Fred West 1st Vice President	3.00	×		×				0.	0.	0.
(3) James Kitterman	3.00									
2nd Vice President		×		×				0.	0.	0.
(4) Jim Weaver Director	2.00	×						0.	0.	0.
(5) Tony Wening Director	2.00	×						0.	0.	0.
(6) Patrica Davis Director	2.00	×						0.	0.	0.
(7) Robert Niebruegge Director	2.00	×						0.	0.	0.
(8) Debra Miller Director	2.00	×						0.	0.	0.
(9) Kenneth Helton Director	2.00	×						0.	0.	0.
(10) Jake Warren Director	2.00	×						0.	0.	0.
(11)Lorraine Dowler Director	2.00	×						0.	0.	0.
(12) Dee Butts Director	2.00	×						0.	0.	0.
(13) Ron Ellis Director	2.00	×						0.	0.	0.
(14) Joanne Zap Director	2.00	×						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A) Name and title Name and title (B) Average hours per officer and a director.					is both	n an	(D) Reportable compensation	(E) Reportable compensation from related		(F) Estimated amount of		
		week (list any hours for related organizations below dotted line)	1 2 20	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatior (W-2/1099-MI		other compensation from the organization and related organizations	
(15) Rodney		2.00	×						0		0		
Directo (16) Maggie	Shellabarger	2.00							0.		0.		0.
CEO			×						0.		0.		0.
(17) Jean Le	eonatti 	40.00			×				99,982.		0.	17,46	3.
	Velty	40.00			×				65,295.		0.	14,58	
(19) Beth Bu	usseau Services Director	40.00			×						0.		
(20) Donna V		40.00							55,707.		0.	14,19	4.
	al Ombudsman Director				×				50,481.		0.	13,72	2.
(21)			_										
(22)													
(23)													
(24)													
(25)													
1b Sub-to	otal					<u>. </u>		>	271,465.		0.	59,96	2.
	rom continuation sheets to Part add lines 1b and 1c)	•		•				>	271,465.		0.	59,96	
2 Total n	umber of individuals (including bu							e) w		ore than \$10			۷.
reporta	able compensation from the organ	ization >										Yes	No
	e organization list any former of yee on line 1a? <i>If "Yes," complete</i>							-	oloyee, or high	=		3	×
4 For any	y individual listed on line 1a, is the zation and related organizations	sum of re	portal	ole (con	nper	nsatio						À
individ												4	×
	y person listed on line 1a receive of vices rendered to the organization									ation or indi		5	×
	dependent Contractors												
•	ete this table for your five highest ensation from the organization. Rep												<u>,</u>
	(A) Name and business add	lress							(B) Description of s	ervices	Co	(C) ompensation	
										+			
2 Total r	number of independent contractor	ors (includir	na hi	ıt n	Ot	limit	ed to) th	ose listed abo	ove) who			

received more than \$100,000 of compensation from the organization ▶

D 1 //III	Statement of Revenue
26:14 AVAII	Statement of Revenue

		Check if Schedule O contains a resp	ponse or note to	o any line in this	Part VIII		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ıts ts	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					
s, G	С	Fundraising events 1c					
iifts ar /	d	Related organizations 1d					
s, G mik	е	Government grants (contributions) 1e	5,811,895.				
ion r Si	f	All other contributions, gifts, grants,					
but		and similar amounts not included above 1f	1,617,766.				
ıtı Q	g	Noncash contributions included in lines 1a-1f: \$					
Col	h	Total. Add lines 1a-1f		7,429,661.			
			Business Code				
/en	2a	Nutrition, Info and Other	624210	832,591.	832,591.	0.	0.
Re	b						
Program Service Revenue	С						
Ser.	d						
E .	е						
gra	f	All other program service revenue.					
Pro	g	Total. Add lines 2a-2f	▶	832,591.			
	3	Investment income (including divide	ends, interest,				
		and other similar amounts)	•	325.	0.	0.	325.
	4	Income from investment of tax-exempt bo	ond proceeds ►				
	5	Royalties	🕨				
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss)					
	d	<u> </u>	▶				
	7a	Gross amount from sales of (i) Securities	(ii) Other				
	b	assets other than inventory Less: cost or other basis					
	С	and sales expenses . Gain or (loss)					
	d	Net gain or (loss)	▶				
nue	8a	Gross income from fundraising					
Other Revenu		events (not including \$ of contributions reported on line 1c).					
лег		See Part IV, line 18 a					
₽		Less: direct expenses b					
		Net income or (loss) from fundraising	events . >				
	9a	Gross income from gaming activities. See Part IV, line 19					
	L	Less: direct expenses b					
		Net income or (loss) from gaming acti					
		Gross sales of inventory, less	VIIIC3 P				
	IVa	returns and allowances a					
	h	Less: cost of goods sold b					
	c c	Net income or (loss) from sales of inve					
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	С						
	d	All other revenue					
	е	Total. Add lines 11a-11d	▶				
	12	Total revenue. See instructions	•	8,262,577.	832,591.	0.	325.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (C) Management and general expenses **(D)** Fundraising Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV. line 21 . . . 3,162,560. 3,162,560. Grants and other assistance to domestic 2 individuals. See Part IV, line 22 Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV. lines 15 and 16 . . . Benefits paid to or for members Compensation of current officers, directors, 5 trustees, and key employees 271,465. 153,240. 118,225. 0. Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 7 Other salaries and wages 2,512,522. 2,489,351. 23,171. 0. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 778,800. 765,045. 13,755. 0. 10 Payroll taxes 211,499. 201,054. 10,445. 0. 11 Fees for services (non-employees): Management 0. 1,200. 0. 1,200. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 0. 79,513. 52,136. 27,377. 12 Advertising and promotion 13 112,310. 74,150. 38,160. Office expenses 0. Information technology 14 15 Occupancy 693,890. 671,499. 22,391. 16 0. 116,652. 101,155. 15,497. 17 0. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 21 Payments to affiliates 38,473. 29,883. 8,590. 22 Depreciation, depletion, and amortization . 0. 23 110,589. 99,270. 11,319. 0. Other expenses. Itemize expenses not covered 24 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.) Equipment Maintenance 44,070. 44,070. 0. 0. 1,223. 30,730. 29,507. 0. Training 0._ Equipment (agency owned) 43,371. 41,015. 2,356. Publications 12,366. 12,366. 0. 0. All other expenses Total functional expenses. Add lines 1 through 24e 25 8,220,010. 7,926,301. 293,709. 0. 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 following SOP 98-2 (ASC 958-720) if

Form 990 (2017) Page **11**

Part X Balance Sheet

	ai t A	Check if Schedule O contains a response or	note to	any line in this Pa	rt X					
					(A) Beginning of year		(B) End of year			
	1	Cash-non-interest-bearing			100.	1	100.			
	2	Savings and temporary cash investments		[1,096,224.	2	1,069,988.			
	3	Pledges and grants receivable, net		[355,335.	3	317,859.			
	4	Accounts receivable, net		Г	63,629.	4	26,899.			
	5	Loans and other receivables from current and trustees, key employees, and highest co- Complete Part II of Schedule L	ated employees.		5					
ģ	6	Loans and other receivables from other disqualified pers 4958(f)(1)), persons described in section 4958(c)(3)(B), ar sponsoring organizations of section 501(c)(9) volunorganizations (see instructions). Complete Part II of Sche	uting employers and bloyees' beneficiary		6					
Assets	7	Notes and loans receivable, net				7				
As	8	Inventories for sale or use				8				
	9	Prepaid expenses and deferred charges			32,772.	9	43,608.			
	10a	Land, buildings, and equipment: cost or	i . i .		327772.		137000.			
		other basis. Complete Part VI of Schedule D	10a	808,025.						
	b	Less: accumulated depreciation	10b	662,505.	142,076.	10c	145,520.			
	11	·			, , , , ,	11	-,			
	12	Investments—other securities. See Part IV, line				12				
	13	Investments-program-related. See Part IV, line				13				
	14	Intangible assets	<u> </u>		14					
	15	Other assets. See Part IV, line 11				15				
	16	Total assets. Add lines 1 through 15 (must equa			1,690,136.	16	1,603,974.			
	17	Accounts payable and accrued expenses			571,567.	17	666,825.			
	18	Grants payable	ants payable							
	19	Deferred revenue			72,816.	19	73,738.			
	20	Tax-exempt bond liabilities		<u> </u>		20				
	21	Escrow or custodial account liability. Complete I				21				
Liabilities	22	Loans and other payables to current and for trustees, key employees, highest compendisqualified persons. Complete Part II of Schedul	sated			22				
Ë	23	Secured mortgages and notes payable to unrela	ted third	d parties		23				
	24	Unsecured notes and loans payable to unrelated				24				
	25	Other liabilities (including federal income tax, parties, and other liabilities not included on lines	i 17-24)	. Complete Part X						
		of Schedule D		L	559,430.	25	337,454.			
	26	Total liabilities. Add lines 17 through 25		· · · · ·	1,203,813.	26	1,078,017.			
ses		Organizations that follow SFAS 117 (ASC 958) complete lines 27 through 29, and lines 33 and	• •	there ► 🗵 and						
au	27	Unrestricted net assets		[142,076.	27	186,136.			
Bal	28	Temporarily restricted net assets		[344,247.	28	339,821.			
둳	29	Permanently restricted net assets		[29				
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 99 complete lines 30 through 34.	58), chec	k here ► 🗌 and						
ts (30	Capital stock or trust principal, or current funds				30				
Se	31	Paid-in or capital surplus, or land, building, or ed		F		31				
Ą	32	Retained earnings, endowment, accumulated in				32				
Net	33	Total net assets or fund balances		[486,323.	33	525,957.			
_	34	Total liabilities and net assets/fund balances .			1,690,136.	34	1,603,974.			

Form **990** (2017)

Form 990 (2017) Page **12**

Part	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	8,2	62,5	77.
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,2	20,0	10.
3	Revenue less expenses. Subtract line 2 from line 1	3		42,5	67.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4	86,3	23.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-2,9	33.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	5	25,9	57.
Part	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 Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain ii	า		
	Schedule O.				
2 a					<u>×</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	oiled o	r		
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	······································		. 2b	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on a	а		
	separate basis, consolidated basis, or both:				
	☒ Separate basis ☐ 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 or				
	of the audit, review, or compilation of its financial statements and selection of an independent account			×	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain i	n		
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	torth i			
	the Single Audit Act and OMB Circular A-133?		. 3a	×	
b					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b	×	
			Forn	ո 990	(2017)

Form 990: Return of Organization Exempt from Income Tax

Part III: Line 4d (continued)

Continuation Statement

(Code:) (Expenses \$358,113 including grants of \$0) (Revenue \$110)	
Ombudsman services, Disease Prevention & Health Promotion,	
Special Programs - MIPPA, Navigator	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047 2017

Open to Public

Department of the Treasury Internal Revenue Service

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

Name of the organization Employer identification number								
Central Missouri Area Agen					43-1015163			
Part I Reason for Public Cha						ns.		
The organization is not a private found. 1 A church, convention of church		,		-	•			
2 A school described in section								
3 A hospital or a cooperative ho		•			• •			
4 A medical research organizati								
5 An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in		
6 ☐ A federal, state, or local gover	nment or govern	mental unit described	l in sectio	on 170(b)	(1)(A)(v).			
7 An organization that normally described in section 170(b)(1			port from	a gover	nmental unit or fron	1 the general public		
8 A community trust described	in section 170(b))(1)(A)(vi). (Complete l	Part II.)					
9 An agricultural research organ or university or a non-land-gra university:								
10 An organization that normally receipts from activities related support from gross investmen acquired by the organization a	I to its exempt fu it income and un	nctions—subject to c related business taxal	ertain exc ble incom	ceptions, ne (less se	and (2) no more that ection 511 tax) from	n 331/3% of its		
11 An organization organized and		-		•	,			
12 An organization organized and								
of one or more publicly supp Check the box in lines 12a thro								
a Type I. A supporting organization supporting organization. Y	n(s) the power to	regularly appoint or e	lect a ma	jority of t				
b Type II. A supporting orga control or management of organization(s). You must	the supporting of	organization vested in	the same					
c Type III functionally integrates supported organization	grated. A suppor	ting organization oper	ated in c			ally integrated with,		
d Type III non-functionally		,		-		orted organization(s)		
that is not functionally inte requirement (see instruction	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an			
e Check this box if the organ functionally integrated, or	nization received Type III non-func	a written determination	on from tl	ne IRS that organizat	at it is a Type I, Type ion.	e II, Type III		
f Enter the number of supported	•							
g Provide the following information		oorted organization(s).				T		
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
			Yes	No				
(A)								
(B)								
(C)	»							
(D)								
(E)								
Total								

18

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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . 7,211,199. 7,493,014. 7,624,527. 7,418,795. 7,607,303. 37,354,838. 2 revenues levied the organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 7,211,199. 7,493,014. 7,624,527. 7,418,795. 7,607,303. 37,354,838. 4 The portion of total contributions by 5 each person (other than governmental unit publicly or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 37,354,838. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total 7,211,199. 7,493,014. 7,624,527. 7,418,795. 7,607,303. 37,354,838. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 325. 301. 311. 346. 311. 1,594. Net income from unrelated business 9 activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) **Total support.** Add lines 7 through 10 11 37,356,432. Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f) 14 100% Public support percentage from 2016 Schedule A, Part II, line 14 15 331/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Page 3

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

(Complete only if you checked the box on line 10 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.)

Secti	on A. Public Support			, ,		/	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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						
_	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
_	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the	ne organizatior	ı's first, secon	d, third, fourth	, or fifth tax v	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he	re					▶ □
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2017 (line 8						%
16	Public support percentage from 2016 Sch	nedule A, Part	III, line 15 .			16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2017 (. ,	•	. , ,		%
18	Investment income percentage from 2016						%
19a	33¹/3% support tests—2017. If the organ						
	17 is not more than 331/3%, check this box	_	_	-		-	_
b	331/3% support tests—2016. If the organiz						
00	line 18 is not more than 33 ¹ /3%, check this l	_	=	=	-		_
20	Private foundation. If the organization di	a not check a	pox on line 14	, 19a, or 19b, (cneck this box	and see instru	Ctions 🕨 🔲

Part IV **Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

All Supporting Organizations

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

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ction	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in:	struct	ions).
2	Activities Test. Answer (a) and (b) below.	İ	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	ly int	tegrated Type III support	ing organization (see

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)								
Secti	on D - Distributions		, ,	Current Year				
1	Amounts paid to supported organizations to accomplish							
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purp	nizations						
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI). See instructions.							
7	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to whic	h the organization is res	sponsive					
	(provide details in Part VI). See instructions.							
9_	Distributable amount for 2017 from Section C, line 6							
10	Line 8 amount divided by line 9 amount		(**)	/··· \				
So	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017				
1	Distributable amount for 2017 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions.							
3	Excess distributions carryover, if any, to 2017							
a								
b	From 2013							
c								
d								
e	From 2016							
f	Total of lines 3a through e							
<u>g</u>	Applied to underdistributions of prior years							
<u>h</u>	Applied to 2017 distributable amount							
<u>i</u> _	Carryover from 2012 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
<u>J</u>	Distributions for 2017 from							
	Section D, line 7: \$							
a	Applied to underdistributions of prior years							
b	Applied to 2017 distributable amount							
	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.							
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.							
7	Excess distributions carryover to 2018. Add lines 3j and 4c.							
8	Breakdown of line 7:							
а	Excess from 2013							
b	Excess from 2014							
С	Excess from 2015							
d	Excess from 2016							
е	Excess from 2017							

Schedule A (Form 990 or 990-EZ) 2017

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

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Central Missouri Area Agency on Aging

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Employer identification number

43-1015163

Organization type (check one):							
Filers of	:	Section:					
Form 99	0 or 990-EZ	≭ 501(c)	3) (enter number) organization			
		☐ 4947(a)(1) none	exempt charitable trust not treated as a private foundation			
		☐ 527 pc	litical or	ganization			
Form 99	0-PF	☐ 501(c)	3) exemp	pt private foundation			
		☐ 4947(a)(1) none	exempt charitable trust treated as a private foundation			
		☐ 501(c)	3) taxabl	le private foundation			
Chaple if	vous organization is	accused by	tha Can	eral Rule or a Special Rule.			
	nly a section 501(c)(7	•		eral Rule or a Special Rule. eation can check boxes for both the General Rule and a Special	Rule. See		
General	Rule						
		r property) 1	rom any	-EZ, or 990-PF that received, during the year, contributions total one contributor. Complete Parts I and II. See instructions for december 2.			
Special	Rules						
X	For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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.						
	contributor, during the	he year, tota	l contrib	501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from outions of more than \$1,000 exclusively for religious, charitable, she prevention of cruelty to children or animals. Complete Parts I	scientific,		
	contributor, during t contributions totaled during the year for a General Rule applie	he year, cord more than In exclusivel Les to this org	ntribution \$1,000. y religiou ganization	a 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from sexclusively for religious, charitable, etc., purposes, but no such this box is checked, enter here the total contributions that we us, charitable, etc., purpose. Don't complete any of the parts un because it received nonexclusively religious, charitable, etc., the second s	ch ere received nless the contributions		

Name of organization
Central Missouri Area Agency on Aging
Employer identification number
43-1015163

Part I	Contributors (see instructions).	Use duplicate copies of Pa	art I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Missouri Department of Health and Senior Services 912 Wildwood Jefferson City MO 65102	\$4,591,364.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Missouri Department of Social Services 615 Howerton Court Jefferson City MO 65102	\$1,153,192.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization

Central Missouri Area Agency on Aging

43-1015163

Centra	l Missouri Area Agency on Aging	43-1015163
Part II	Noncash Property (see instructions). Use duplicate copies of Part II if addit	tional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization

Employer identification number

Centra:	l Missouri Area Agency on Ag	ing		43-1015163		
Part III		the year from any one tions completing Part III	e contributor. (, enter the total	Complete columns (a) through (e) and of exclusively religious, charitable, etc.,		
	Use duplicate copies of Part III if add	ditional space is needed				
(a) No. from Part I	(b) Purpose of gift	(c) Use of g		(d) Description of how gift is held		
		(e) Transfer of	of gift			
-	Transferee's name, address, a	nd ZIP + 4	Relation	ship of transferor to transferee		
(a) No.	(b) Purpose of gift	(c) Use of g	ift	(d) Description of how gift is hold		
from Part I	(b) Purpose of gift	(c) Use of g	III.	(d) Description of how gift is held		
		(e) Transfer o	of gift			
	Transferee's name, address, a	nd ZIP + 4	Relation	ship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	ift	(d) Description of how gift is held		
-						
		(e) Transfer of	or girt			
-	Transferee's name, address, a	nd ZIP + 4	Relation	ship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	ift	(d) Description of how gift is held		
	(e) Transfer of gift					
	Transferee's name, address, a	nd ZIP + 4	Relation	ship of transferor to transferee		

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

			, ,
	ral Missouri Area Agency on Aging		43-1015163
Par			
	Complete if the organization answered		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		
4	Aggregate value at end of year		
5	Did the organization inform all donors and dono	S .	
	funds are the organization's property, subject to t	=	
6	Did the organization inform all grantees, donors,		
	only for charitable purposes and not for the bene		
			· · · · · · Yes . No
Part			
	Complete if the organization answered		·
1	Purpose(s) of conservation easements held by the	= : : : : : : : : : : : : : : : : : : :	
	Preservation of land for public use (e.g., recrea	ation or education) 🔲 Preservation o	f a historically important land area
	 Protection of natural habitat 	□ Preservation o	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization h	neld a qualified conservation contribution	on in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easemer	nts	2b
С	Number of conservation easements on a certified	historic structure included in (a)	2c
d	Number of conservation easements included in	(c) acquired after 7/25/06, and not	on a
	historic structure listed in the National Register		· · 2d
3	Number of conservation easements modified, trar	nsferred, released, extinguished, or ter	minated by the organization during the
	tax year ►		
4	Number of states where property subject to conse	ervation easement is located ►	
5	Does the organization have a written policy re-		spection, handling of
	violations, and enforcement of the conservation e	asements it holds?	· · · · · · · □ Yes □ No
6	Staff and volunteer hours devoted to monitoring, inspec	cting, handling of violations, and enforcing	conservation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecti	ing, handling of violations, and enforcing	conservation easements during the year
	> \$		
8	Does each conservation easement reported on line	e 2(d) above satisfy the requirements o	f section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		\cdot \cdot \cdot \cdot \cdot \cdot Yes \square No
9	In Part XIII, describe how the organization reports	conservation easements in its revenue	e and expense statement, and
	balance sheet, and include, if applicable, the text		nancial statements that describes the
	organization's accounting for conservation easem		
Part			
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SI		
	works of art, historical treasures, or other similar		
	public service, provide, in Part XIII, the text of the	footnote to its financial statements that	at describes these items.
b	If the organization elected, as permitted under \$		
	works of art, historical treasures, or other similar		ducation, or research in furtherance of
	public service, provide the following amounts rela		
	(ii) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X	1	▶ \$
	(ii) Assets included in Form 990, Part X		• \$
2	If the organization received or held works of ar	t, historical treasures, or other simila	r assets for financial gain, provide the
	following amounts required to be reported under	SFAS 116 (ASC 958) relating to these i	tems:
а	Revenue included on Form 990, Part VIII, line 1		▶ \$
b	Assets included in Form 990, Part X		> \$

Schedule D (Form 990) 2017 Page **2**

Part	III Organizations Maintaining Coll	ections of Art, H	istorical 1	Treasures,	or Oth	ner Similar Ass	sets (con	tinued)
3	Using the organization's acquisition, access collection items (check all that apply):	ssion, and other re	cords, chec	k any of the	e follow	ing that are a si	gnificant ι	ise of its
а	☐ Public exhibition	d	I ☐ Loan	or exchange	e progr	ams		
b	☐ Scholarly research	e						
С	☐ Preservation for future generations							
4	Provide a description of the organization's XIII.	collections and ex	plain how t	hey further t	the orga	anization's exem	pt purpos	e in Part
5	During the year, did the organization solic assets to be sold to raise funds rather than						r □ Yes	□ No
Part								
	Complete if the organization answays 990, Part X, line 21.							-orm
1a	Is the organization an agent, trustee, cust included on Form 990, Part X?							☐ No
b	If "Yes," explain the arrangement in Part XII	II and complete the	following to	able:		Ar	nount	
С	Beginning balance				1c			
d	Additions during the year				1d			
е	Distributions during the year				1e			
f	Ending balance				1f			
2a	Did the organization include an amount on	Form 990, Part X, I	ine 21, for e	scrow or cu	stodial	account liability	? 🗌 Yes	☐ No
b	If "Yes," explain the arrangement in Part XII	II. Check here if the	explanatio	n has been ¡	provide	d on Part XIII .		
Par	t V Endowment Funds.							
	Complete if the organization answ	wered "Yes" on F	orm 990, I	Part IV, line	10.			
	(a)	Current year (b)	Prior year	(c) Two years	s back	(d) Three years back	(e) Four ye	ears back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities and							
	programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the cu	urrent vear end bala	nce (line 1c	ı. column (a)) held a	 s:		
а	Board designated or quasi-endowment ▶	%		(-)	,			
b	Permanent endowment ► %							
С	Temporarily restricted endowment ▶	%						
_	The percentages on lines 2a, 2b, and 2c sh							
3a	Are there endowment funds not in the pos		anization tha	at are held a	and adr	ninistered for the	9	
	organization by:	9						es No
	(i) unrelated organizations						3a(i)	
	(ii) related organizations						3a(ii)	
b	If "Yes" on line 3a(ii), are the related organize						3b	
4	Describe in Part XIII the intended uses of the						0.0	
Part								
	Complete if the organization answ		orm 990. I	Part IV. line	11a. S	See Form 990.	Part X. lir	ne 10.
	Description of property	(a) Cost or other basi (investment)	s (b) Cost o	or other basis other)	(c) A	ccumulated	(d) Book	
	Land	,	+ `					
b	Buildings							
C	Leasehold improvements							
d	Equipment		Ω	08,025.		662,505.	14	5,520.
u e	Other		-	00,023.		002,000.	11.	,,,,,,,,,,
	Add lines 1a through 1e. (Column (d) must e	egual Form 990 Pa	rt X column	n (B) line 10	c.)	•	14	5,520.
	(a) made c		- , , , , , , , , , , , , , , , , , , ,	· (=),	,			,

 $\mathsf{B}\mathsf{A}\mathsf{A}$

	(a) Description of security or category	gory	(b) Book value	e 11b. See Forr	ethod of valuation:
	(including name of security)	97	(2, 2000 1000		d-of-year market value
	l derivatives				
•	held equity interests				
(A)					
(B)					
(C)					
(D)					
(E) (F)					
(G)					
(H)					
`´	/b) must equal Form 990, Part X, col. (B) line 12.)				
art VIII	Investments—Program Relation				
are viii	Complete if the organization a		orm 990. Part IV. lin	e 11c. See Forn	n 990. Part X. line
	(a) Description of investment		(b) Book value		ethod of valuation:
	(-)		(0, ====================================		d-of-year market value
)					
<u>, </u>					
; ;)					
l)					
5)					
5)					
')					
3)					
9)					
tal. (Column ((b) must equal Form 990, Part X, col. (B) line 13.)	>			
Part IX	Other Assets.				
	Complete if the organization a		orm 990, Part IV, lin	e 11d. See Forr	
		(a) Description			(b) Book value
1)					
2) 3)					
2) 3) 4)					
2) 3) 4) 5)					
2) 3) 4) 5)					
2) 3) 4) 5) 6)					
2) 3) 1) 5) 5) 7)					
2) 3) 5) 5) 7) 3)	umn (h) must aqual Form 900. Port V	Cool (P) line 15)			
2) 33) 44) 55) 66) 77) 88) 99)	mn (b) must equal Form 990, Part X	, col. (B) line 15.)		•	
2) 33) 44) 55) 66) 77) 88) 99)	Other Liabilities.				Por Form 000 Port
2) 33) 44) 55) 66) 77) 88) 99)	Other Liabilities. Complete if the organization a				ee Form 990, Part 2
2) 3) 4) 5) 6) 7) 3) btal. (Colu	Other Liabilities. Complete if the organization at line 25.	nswered "Yes" on F	orm 990, Part IV, lin		ee Form 990, Part 2
2) 3) 4) 5) 5) 7) 8) 9) otal. (Colu	Other Liabilities. Complete if the organization alline 25. (a) Description of liability		orm 990, Part IV, lin		ee Form 990, Part 2
2) 3) 5) 5) 7) 3) 9) 9) Part X	Other Liabilities. Complete if the organization alline 25. (a) Description of liability ncome taxes	nswered "Yes" on F (b) Book value	orm 990, Part IV, lin		ee Form 990, Part 2
e)	Other Liabilities. Complete if the organization alline 25. (a) Description of liability	nswered "Yes" on F (b) Book value	orm 990, Part IV, lin		ee Form 990, Part
e) b) c) c) c) c) c) c) c) c) c	Other Liabilities. Complete if the organization alline 25. (a) Description of liability ncome taxes	nswered "Yes" on F (b) Book value	orm 990, Part IV, lin		ee Form 990, Part
2) B)	Other Liabilities. Complete if the organization alline 25. (a) Description of liability ncome taxes	nswered "Yes" on F (b) Book value	orm 990, Part IV, lin		ee Form 990, Part
2) 3) 4) 5) 5) 6) 7) 8) 9) Otal. (Columnal of the columnal of the col	Other Liabilities. Complete if the organization alline 25. (a) Description of liability ncome taxes	nswered "Yes" on F (b) Book value	orm 990, Part IV, lin		ee Form 990, Part
e) e) f) f) f) f) f) f) f) f)	Other Liabilities. Complete if the organization alline 25. (a) Description of liability ncome taxes	nswered "Yes" on F (b) Book value	orm 990, Part IV, lin		ee Form 990, Part
2) 33) 44) 55) 66) 77) 88) 99) Otal. (Columnation of the columnation o	Other Liabilities. Complete if the organization alline 25. (a) Description of liability ncome taxes	nswered "Yes" on F (b) Book value	orm 990, Part IV, lin		ee Form 990, Part
2) 33) 44) 55) 66) 77) 89) 50tal. (Columnation of the columnation of t	Other Liabilities. Complete if the organization alline 25. (a) Description of liability ncome taxes	nswered "Yes" on F (b) Book value	orm 990, Part IV, lin		ee Form 990, Part
Part X 1) Federal ir 2) DHSS F 3) 44 55) 66) 77 89)	Other Liabilities. Complete if the organization alline 25. (a) Description of liability ncome taxes	nswered "Yes" on F (b) Book value	orm 990, Part IV, lin		ee Form 990, Part

Schedule D (Form 990) 2017 Page 4

i di c	XI Reconciliation of Revenue per Audited Financial Stateme		•	Retur	n.
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a	ι.		
1	Total revenue, gains, and other support per audited financial statements			1	8,440,219.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b 1	77,642.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	177,642.
3	Subtract line 2e from line 1			3	8,262,577.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	8,262,577.
Part		•	•	r Ret	urn.
	Complete if the organization answered "Yes" on Form 990,		ì.		
1	Total expenses and losses per audited financial statements			1	8,400,585.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
а	Donated services and use of facilities	2a 1	77,642.		
b	Prior year adjustments	2b			
С	Other losses	2c	2,933.		
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	180,575.
3	Subtract line 2e from line 1			3	8,220,010.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18.)		5	8,220,010.
Part	Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4. Dort IV lines	1h and 0h	. Dort \	/ line / Dort V line
	e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 1. XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				
د, ۱ a۱۰			aditional in		1011.
	. Al, illies zu and 4b, and r art All, illies zu and 4b. Also complete this part	to provide any a		ioiiiat	
		to provide any a			
		to provide any a			
		to provide any a			
		to provide any a			
		to provide any a			
	This inters and 4b, and that All, lines ad and 4b. Also complete this part	to provide any a			
	. Al, lines 2d and 4b, and r art All, lines 2d and 4b. Also complete this part	to provide any a			
	. Al, lines 2d and 4b, and r art All, lines 2d and 4b. Also complete this part	to provide any a			
		to provide any a			
	. Al, lines 2d and 4b, and f art All, lines 2d and 4b. Also complete this part	to provide any a			
	This is a superior and the first of the superior and the	to provide any a			
	This is a superior of the supe	to provide any a			
	. Al, lines 2d and 4b, and rait All, lines 2d and 4b. Also complete this part	to provide any a			
	All, lines 2d and 4b, and rait All, lines 2d and 4b. Also complete this part	to provide any a			
	This is a superior and the superior and	to provide any a			
	AN, lines 2d and 4b, and rait All, lines 2d and 4b. Also complete this part	to provide any a			
	All the second and th	to provide any a			
	All, lines 2d and 4b, and rait All, lines 2d and 4b. Also complete this part	to provide any a			
	All, lines 2d and 4b, and 1 at All, lines 2d and 4b. Also complete this part	to provide any a			
	All, lines 2d and 4b, and 1 at All, lines 2d and 4b. Also complete this part	to provide any a			
	At, lines 20 and 4b, and 1 art All, lines 20 and 4b. Also complete this part	to provide any a			

SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

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

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

▶ Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization **Employer identification number** Central Missouri Area Agency on Aging 43-1015163 **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form Part II 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant 1 (a) Name and address of organization ľbook, FMV, appraisal, (if applicable) cash assistance noncash assistance or assistance grant or government other) (11)(12)

Schedule I (Form 990) (2017)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistan
Jutrition Services	12,419	2,783,974.			
Transportation Services	307	146,006.			
ase Management Services	2,017	5,192.			
espite Services	147	191,384.			
egal Services	4	1,597.			
dult Day Care Services	10	22,159.			
upplemental Services	50	12,248.			
Supplemental Information. Prov	vide the information re	quired in Part i, iiri	e z, Part III, Colum	ir (b), and any other addition	onai inionnation.
Statement					

BAA

Schedule I: Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Part IV: Supplemental Information Continuation Statement

All subcontractors are monitored annually on site by staff members who observe operations and require documentation to determine if the subcontractor is following the requirements stated in the Code
of State Regulations, as well as federal laws and regulations.
Service levels are monitored through required reports.

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.

2017 Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

Central Missouri Area Agency on Aging	43-1015163
Pt VI, Line 11b: A copy of the form is reviewed by the governing	committee of
the Board of Governors	
Pt VI, Line 12c: An annual form must be completed by all Board me	embers
Pt VI, Line 15a: Outside consultant proposed wage and salary plan	n for Board
review and approval	
Pt VI, Line 15b: Outside consultant proposed wage and salary plan	n for Board
review and approval	
Pt VI, Line 19: All of the information is available on the organi	zation's website
Pt XI: Loss on disposal of equipment	