Missouri Southern Foundation 2013 Financial Report

Net Assets
- Unrestricted: $1,641,518 (51%)
- Temporarily Restricted: $14,038,777 (44%)
- Permanently Restricted: $16,298,234 (5%)
- Total Net Assets: $31,978,529

Revenue
- Contributions: $1,052,033 (31.8%)
- Investment Income: $1,847,489 (56%)
- Beneficial Interest in Trust: $403,017 (12.2%)
- Total Revenue: $3,312,539

Expenses
- Scholarships: $635,610 (39%)
- Faculty & Department Support: $768,297 (44%)
- Facilities Improvement: $203,005 (10.3%)
- General University Support: $104,663 (6%)
- Administration: $176,236 (10%)
- Fundraising: $76,635 (5%)
- Cultural Activities: $5,448 (3%)
- Total Expenses: $1,969,894

The audit of the financial statements for the year ending June 30, 2013 was conducted in accordance with generally accepted auditing standards and has been approved by the Budget and Audit Committee of the Missouri Southern Foundation Board.

Board of Directors FY13

Officers:
- Rayma Bekebrock Davis, President
- Mike Pence, Vice President
- L.R. Buehner, Secretary
- Glenn Wilson, Treasurer

Directors:
- Mrs. Anna Ruth Crampton-Mosbaugh
- Mr. Scott Boudreaux
- Mr. Chris Churchwell
- Mr. Bill Gipson
- Mrs. Nancy Good
- Mr. Claude Jardon
- Mr. Donald LaFerla
- Dr. Larry McIntire
- Dr. Joseph Newman
- Mrs. Lora Phelps
- Mr. Claude Jardon
- Ms. Janet Stafford
- Mr. Don Swanson
- Dr. Stephen A. Walstad
- Mr. Larry Weis
- Mr. Jerry Wells