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**Return of Private Foundation**  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

OMB No 1545-0052

**2012**Department of the Treasury  
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

**Open to Public Inspection**

For calendar year 2012 or tax year beginning

, 2012, and ending

, 20

Name of foundation <b>J. B. REYNOLDS FOUNDATION</b>		A Employer identification number <b>44-6014359</b>						
Number and street (or P O box number if mail is not delivered to street address)  <b>P.O. BOX 219139</b>		B Telephone number (see instructions) <b>(816) 753-7000</b>						
City or town, state, and ZIP code <b>KANSAS CITY, MO 64121-9139</b>		C If exemption application is pending, check here <input type="checkbox"/>						
<b>EXTENSION ATTACHED</b> G Check all that apply: <table border="0"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity							
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return							
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change							
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>						
I Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$ 16,549,682.</b>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>						
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)								

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	438.	438.		ATCH 1
	4 Dividends and interest from securities	686,007.	686,007.		ATCH 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-125,218.			
	b Gross sales price for all assets on line 6a	1,856,249.			
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	561,227.	686,445.		
	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) ATCH 3	1,254.			
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) ATCH 4	8,500.			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 5	374.	354.		
	24 Total operating and administrative expenses. Add lines 13 through 23	10,128.	354.		
	25 Contributions, gifts, grants paid	795,000.			795,000.
	26 Total expenses and disbursements. Add lines 24 and 25	805,128.	354.	0	795,000.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-243,901.			
	b Net investment income (if negative, enter -0-)		686,091.		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing . . . . .		90,594.	90,665.	90,665.
	2	Savings and temporary cash investments . . . . .		1,109,971.	1,179,707.	1,179,707.
	3	Accounts receivable ▶ . . . . .				
		Less allowance for doubtful accounts ▶ . . . . .				
	4	Pledges receivable ▶ . . . . .				
		Less allowance for doubtful accounts ▶ . . . . .				
	5	Grants receivable . . . . .				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .				
	7	Other notes and loans receivable (attach schedule) ▶ . . . . .				
		Less allowance for doubtful accounts ▶ . . . . .				
	8	Inventories for sale or use . . . . .				
	9	Prepaid expenses and deferred charges . . . . .				
	10 a	Investments - U S and state government obligations (attach schedule), **	418,312.	361,358.	402,979.	
	b	Investments - corporate stock (attach schedule) . . . . .				
	c	Investments - corporate bonds (attach schedule) ATCH 7 . . . . .	13,665,393.	13,408,646.	14,876,331.	
	11	Investments - land, buildings, and equipment basis . . . . .				
	Less accumulated depreciation (attach schedule) ▶ . . . . .					
12	Investments - mortgage loans . . . . .					
13	Investments - other (attach schedule) . . . . .					
14	Land, buildings, and equipment basis . . . . .					
	Less accumulated depreciation (attach schedule) ▶ . . . . .					
15	Other assets (describe ▶ . . . . .)					
16	<b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .		15,284,270.	15,040,376.	16,549,682.	
Liabilities	17	Accounts payable and accrued expenses . . . . .				
	18	Grants payable . . . . .				
	19	Deferred revenue . . . . .				
	20	Loans from officers, directors, trustees, and other disqualified persons . . . . .				
	21	Mortgages and other notes payable (attach schedule) . . . . .				
	22	Other liabilities (describe ▶ . . . . . ATCH 8) . . . . .			7.	
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .		0	7.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted . . . . .				
	25	Temporarily restricted . . . . .				
	26	Permanently restricted . . . . .				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds . . . . .	5,943,911.	5,943,911.		
	28	Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .				
	29	Retained earnings, accumulated income, endowment, or other funds . . . . .	9,340,359.	9,096,458.		
	30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	15,284,270.	15,040,369.		
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	15,284,270.	15,040,376.		

### Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	1	15,284,270.
2	Enter amount from Part I, line 27a . . . . .	2	-243,901.
3	Other increases not included in line 2 (itemize) ▶ . . . . .	3	
4	Add lines 1, 2, and 3 . . . . .	4	15,040,369.
5	Decreases not included in line 2 (itemize) ▶ . . . . .	5	
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6	15,040,369.

\*\*ATCH 6

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**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	-125,218.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	0	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	786,145.	16,194,559.	0.048544
2010	770,000.	16,100,474.	0.047825
2009	750,000.	15,836,488.	0.047359
2008	745,000.	15,360,272.	0.048502
2007	742,808.	15,159,814.	0.048998
2 Total of line 1, column (d)			2 0.241228
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.048246
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 16,648,048.
5 Multiply line 4 by line 3			5 803,202.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 6,861.
7 Add lines 5 and 6			7 810,063.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			8 795,000.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 . . . . .			
Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		1	13,722.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2 . . . . .		3	13,722.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .		5	13,722.
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012 . . . . .	6a	16,020.	
b Exempt foreign organizations - tax withheld at source . . . . .	6b		
c Tax paid with application for extension of time to file (Form 8868) . . . . .	6c		
d Backup withholding erroneously withheld . . . . .	6d		
7 Total credits and payments. Add lines 6a through 6d . . . . .	7	16,020.	
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached . . . . .	8		
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	9		
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	10	2,298.	
11 Enter the amount of line 10 to be <b>Credited to 2013 estimated tax</b> <input type="checkbox"/> <b>2,298.</b> <b>Refunded</b> <input type="checkbox"/> . . . . .	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? . . . . .		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .		X
If "Yes," attach a detailed description of the activities		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		X
b If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .		X
If "Yes," attach the statement required by General Instruction T		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MO		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation . . . . .	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV . . . . .		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .		X

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**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) . . . . .	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) . . . . .	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? . . . . .	13	X	
Website address ▶ N/A				
14	The books are in care of ▶ R. PHILIP BIXBY Telephone no ▶ 816-753-7000			
Located at ▶ 3520 BROADWAY KANSAS CITY, MO ZIP+4 ▶ 64111				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here . . . . . and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶ 15			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . .	16	Yes	No X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶				

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . . . <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? . . . . .	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) . . . . .	2b	X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012) . . . . .	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? . . . . .	4b	X

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**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)****5a** During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b**Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ **6b** X

If "Yes" to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 9		0	0	0

**2** Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		0	0	0

**Total number of other employees paid over \$50,000** ☐ 0

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**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
N/A		0
Total number of others receiving over \$50,000 for professional services . . . . .		0

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

**Part IX-B Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3 N/A	
Total. Add lines 1 through 3 . . . . .	

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**Part X** Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	15,304,609.
b	Average of monthly cash balances	1b	1,596,963.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	16,901,572.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	16,901,572.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	253,524.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,648,048.
6	Minimum investment return. Enter 5% of line 5	6	832,402.

**Part XI** Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	832,402.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	13,722.
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	13,722.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	818,680.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	818,680.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	818,680.

**Part XII** Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	795,000.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	795,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	795,000.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
<b>1</b> Distributable amount for 2012 from Part XI, line 7 . . . . .				818,680.
<b>2</b> Undistributed income, if any, as of the end of 2012				
<b>a</b> Enter amount for 2011 only . . . . .			790,507.	
<b>b</b> Total for prior years 20 10, 20 09, 20 08 . . . . .				
<b>3</b> Excess distributions carryover, if any, to 2012				
<b>a</b> From 2007 . . . . .				
<b>b</b> From 2008 . . . . .				
<b>c</b> From 2009 . . . . .				
<b>d</b> From 2010 . . . . .				
<b>e</b> From 2011 . . . . .				
<b>f</b> Total of lines 3a through e . . . . .				
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 795,000 . . . . .				
<b>a</b> Applied to 2011, but not more than line 2a . . . . .			790,507.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions) . . . . .				
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) . . . . .				
<b>d</b> Applied to 2012 distributable amount . . . . .				4,493.
<b>e</b> Remaining amount distributed out of corpus . . . . .				
<b>5</b> Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a) ) . . . . .				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount - see instructions . . . . .				
<b>e</b> Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .				
<b>f</b> Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 . . . . .				814,187.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . . . .				
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . . . .				
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a . . . . .		0		
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2008 . . . . .				
<b>b</b> Excess from 2009 . . . . .				
<b>c</b> Excess from 2010 . . . . .				
<b>d</b> Excess from 2011 . . . . .				
<b>e</b> Excess from 2012 . . . . .				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

NOT APPLICABLE

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling . . . . .

**b** Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test - enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .					
<b>c</b> "Support" alternative test - enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> Gross investment income . . . . .					

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

NONE

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number or e-mail of the person to whom applications should be addressed

**b** The form in which applications should be submitted and information and materials they should include

**c** Any submission deadlines

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> Paid during the year				
ATCH 10				
<b>Total</b> . . . . .			<b>3a</b>	795,000.
<b>b</b> Approved for future payment				
<b>Total</b> . . . . .			<b>3b</b>	

**Part XVI-A . Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments . . . . .					
3	Interest on savings and temporary cash investments			14	438.	
4	Dividends and interest from securities . . . . .			14	686,007.	
5	Net rental income or (loss) from real estate					
a	Debt-financed property . . . . .					
b	Not debt-financed property . . . . .					
6	Net rental income or (loss) from personal property .					
7	Other investment income . . . . .					
8	Gain or (loss) from sales of assets other than inventory			18	-125,218.	
9	Net income or (loss) from special events . . . . .					
10	Gross profit or (loss) from sales of inventory . .					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e) . . . . .				561,227.	
13	Total. Add line 12, columns (b), (d), and (e) . . . . .					561,227.

(See worksheet in line 13 instructions to verify calculations)

## Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]



**FORM 990-PF - PART IV**  
**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj. basis		Gain or (loss)	
1,856,249.		SCHEDULE ATTACHED PROPERTY TYPE: SECURITIES 1,981,467.				P	VAR  -125,218.	VAR
TOTAL GAIN (LOSS) .....							<u>-125,218.</u>	

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
MONEY-MARKET INTEREST	438.	438.
TOTAL	<u>438.</u>	<u>438.</u>



ATTACHMENT 2

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
BOND INTEREST	686,007.	686,007.
TOTAL	<u>686,007.</u>	<u>686,007.</u>

ATTACHMENT 3

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ACCOUNTING FEES	1,254.			
TOTALS	1,254.			

ATTACHMENT 4FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
2011 990-PF EXTENSION PAYMENT	8,500.
TOTALS	<u>8,500.</u>

ATTACHMENT 5

FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
BANK CHARGES & SAFEKEEPING FEES	354.	354.
ANNUAL REGISTRATION REPORT	20.	
TOTALS	<u>374.</u>	<u>354.</u>

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

<u>DESCRIPTION</u>	<u>ATTACHMENT 6</u>	
	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ATTACHMENT 11	361,358.	402,979.
US OBLIGATIONS TOTAL	<u>361,358.</u>	<u>402,979.</u>

FORM 990PF, PART II - CORPORATE BONDS

ATTACHMENT 7

DESCRIPTION

	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
--	------------------------------	-----------------------

ATTACHMENT 11

	13,408,646.	14,876,331.
--	-------------	-------------

TOTALS

	<u>13,408,646.</u>	<u>14,876,331.</u>
--	--------------------	--------------------

ATTACHMENT 8FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
ROUNDING	7.
TOTALS	<u>7.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 9

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
R. PHILIP BIXBY 810 W. 52ND ST. KANSAS CITY, MO 64112	PRES., TREASURER, & DIRECTOR 1.00	0	0	0
WALTER E. BIXBY III 3800 N.W. MULBERRY DR., #402 KANSAS CITY, MO 64116-1685	SECRETARY & DIRECTOR 1.00	0	0	0
LEE M. VOGEL 3810 N.W. MULBERRY DR., #202 KANSAS CITY, MO 64116	VICE-PRESIDENT & DIRECTOR 1.00	0	0	0
GRAND TOTALS		0	0	0



FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

ATTACHMENT 12

PUBLIC

VARIOUS

795,000.

TOTAL CONTRIBUTIONS PAID

795,000.

ATTACHMENT 10

**J.B. Reynolds Foundation**  
**Notes To Financial Statements**  
**December 31, 2012**

NOTE 1:	Money Market Funds	Cost	Fair Value
	Fidelity Government Port	\$ 1,179,707	\$ 1,179,707
	Total Money Market	<u>\$ 1,179,707</u>	<u>\$ 1,179,707</u>

NOTE 2: Bonds Owned--U.S. Government

Par Value	Coupon	Maturity	Cost	Fair Value
6,624 GNMA MOBILE D 401906	7.25	8/15/2015	\$ 6,647	\$ 7,231
347,436 SBAP 2009-20F 1	4.95	6/1/2029	354,711	395,748
<u>354,060</u>			<u>\$ 361,358</u>	<u>\$ 402,979</u>

Bonds Owned--Corporate

Par Value	Coupon	Maturity	Cost	Fair Value
250,000 ADOBE SYSTEMS INC	4.75	2/1/2020	\$ 254,315	\$ 279,804
25,000 ALLTEL GA COMMUN CORP DEB	6.50	11/15/2013	24,813	25,003
250,000 AMGEN INC	4.10	6/15/2021	250,208	276,961
250,000 BANK OF NOVA SCOTIA	4.38	1/13/2021	272,583	289,494
500,000 BOEING CO	4.88	2/15/2020	502,680	602,408
250,000 BOTTLING GROUP LLC	5.50	4/1/2016	289,808	285,684
500,000 BURLINGTON NORTHERN CORP DEB	6.88	2/15/2016	481,375	578,770
350,000 CAMPBELL SOUP CO	4.25	4/15/2021	348,215	395,951
200,000 CATERPILLAR FINANCIAL SE	7.15	2/15/2019	250,760	260,411
250,000 CINTAS CORPORATION NO. 2	4.30	6/1/2021	255,223	278,202
350,000 COCA COLA ENTERPRISES INC DEB	8.50	2/1/2012	376,779	385,837
500,000 CONNECTICUT LIGHT & POWER	5.38	3/1/2017	491,945	583,013
250,000 JOHN DEERE CAPITAL CORP	2.75	3/15/2022	253,438	254,773
500,000 DISNEY WALT CO MTN TR 49	6.20	6/20/2014	498,620	542,509
250,000 DOVER CORP	4.30	3/1/2021	249,855	288,090
250,000 E.I. DU PONT DE NEMOURS	3.63	1/15/2021	264,045	274,631
250,000 FLUOR CORP	3.38	9/15/2021	263,290	265,073
250,000 GLAXOSMITHKLINE CAPITAL	2.85	5/8/2022	255,498	259,663
191,000 HARRIS CORP	6.38	6/15/2019	218,913	225,768
250,000 HERSHEY CO	4.13	12/1/2020	249,480	286,210
250,000 HOME DEPOT INC	3.95	9/15/2020	243,083	286,237
390,000 HONEYWELL INTERNATIONAL	5.00	2/15/2019	406,166	463,811
250,000 HORMEL FOODS CORP	4.13	4/15/2021	249,288	281,293
500,000 ILLINOIS TOOL WORKS INC	6.25	4/1/2019	569,145	622,613
250,000 INTEL CORP	3.30	10/1/2021	249,405	265,091
350,000 IBM CORP	5.70	9/14/2017	409,994	422,680
260,000 JPMORGAN CHASE & CO	6.00	1/15/2018	286,497	311,269
250,000 KELLOGG CO	4.45	5/30/2016	276,968	276,557
250,000 LOWE'S COMPANIES INC	4.63	4/15/2020	261,240	293,415
500,000 PECO ENERGY CO	5.35	3/1/2018	498,895	601,700
250,000 PRAXAIR INC	2.45	2/15/2022	248,378	251,272
350,000 PRIVATE EXPORT FUNDING	4.30	12/15/2021	347,617	422,728
250,000 PUBLIC SERVICE COLORADO	5.13	6/1/2019	270,805	301,023
250,000 RAYTHEON COMPANY	3.13	10/15/2020	228,153	265,975
250,000 RIO TINTO FIN USA LTD	4.13	5/20/2021	256,525	276,237
250,000 TARGET CORP	4.88	5/15/2018	249,308	290,320
250,000 THERMO FISHER SCIENTIFIC	4.50	3/1/2021	248,383	282,475
250,000 U S BANCORP	4.13	5/24/2021	254,300	283,491

280,000 UNITED TECHNOLOGIES CORP	5.38	12/15/2017	283,923	332,810
250,000 V F CORP	3.50	9/1/2021	270,378	264,456
500,000 VIRGINIA ELEC & PWR CO	5.40	4/30/2018	480,865	604,100
250,000 WESTPAC BANKING CORP	3.00	8/4/2015	248,850	264,042
250,000 WISCONSIN POWER & LIGHT	5.00	7/15/2019	258,823	294,947
250,000 WOOLWORTHS LIMITED	4.55	4/12/2021	259,825	279,540
<u>12,996,000</u> Total Corporate			<u>13,408,646</u>	<u>14,876,331</u>
<u>13,350,060</u> Total All Bonds			<u>\$ 13,770,004</u>	<u>\$ 15,279,310</u>

Organization	Address1	Address2	City	2012
Alzheimer's Association	Alzheimer's Association	3846 W 75th Street	Prairie Village, KS 66208	25,000.00
American Red Cross, Greater KC Chapter	American Red Cross, Greater KC Chapter	211 W Armour Boulevard	Kansas City, MO 64111	20,000.00
American Royal	c/o Kansas City Life Insurance Company	3520 Broadway	Kansas City, MO 64111	2,700.00
Autism Society of America	Autism Society of America	4340 E West Highway, Suite 350	Bethesda, Maryland 20814	10,000.00
Avila University	Avila University	11901 Wornall Road	Kansas City, MO 64145	10,000.00
Barstow School	Barstow School	11511 Slate Lane Road	Kansas City, MO 64114	1,000.00
Boy Scouts of America	Boy Scouts of America - Heart of America	10210 Holmes Road	Kansas City, MO 64131	25,000.00
Boys & Girls Club of Central Wyoming	Boys & Girls Club of Central Wyoming	P O Box 1762	Glenrock, WY 82637	5,000.00
Boys & Girls Clubs of Greater Kansas City	Boys & Girls Clubs of Greater Kansas City	6301 Rockhill Road #303	Kansas City, MO 64131	5,000.00
Bush, George W Presidential Center	Bush, George W Presidential Center	P O Box 600610	Dallas, TX 75360	5,000.00
Camp Fire	Camp Fire	1100 Walnut Street, Suite 1900	Kansas City, MO 64106	1,000.00
Cato Institute	Cato Institute	1000 Massachusetts Ave, NW	Washington, DC 20001	1,000.00
Changing Leads Equine Rescue	Changing Leads Equine Rescue	P O Box 901343	Kansas City, MO 64190	10,000.00
Children's Center for the Visually Impaired	Children's Center for the Visually Impaired	3101 Main Street	Kansas City, MO 64111	5,000.00
Children's Mercy Hospitals and Clinics	Children's Mercy Hospitals and Clinics	2401 Gillham Road	Kansas City, MO 64108	10,000.00
Christ the King Parish	Christ the King Parish	8510 Wornall Road	Kansas City, MO 64114-2997	6,000.00
City Union Mission	City Union Mission	1100 East 11th Street	Kansas City, MO 64106-3095	1,000.00
Columbia College	Columbia College	1001 Rogers Street	Columbia, MO 65126	50,000.00
Conservation Federation of Missouri	Conservation Federation of Missouri	728 West Main Street	Jefferson City, MO 65101-1559	10,000.00
Cristo Rey Kansas City	Cristo Rey Kansas City	211 West Linwood Boulevard	Kansas City, MO 64111	10,000.00
Dare 2 Share	Dare 2 Share	P O Box 745323	Arvada, CO 80006-5323	10,000.00
First Call	First Call	633 E 63rd Street	Kansas City, MO 64110	5,000.00
Folly Theater	Folly Theater	P O Box 26505	Kansas City, MO 64196	5,000.00
Friends of Chamber Music	Friends of Chamber Music	4635 Wyandotte, Suite 201	Kansas City, MO 64112	5,000.00
Genesis	Genesis	3800 E 44th Street	Kansas City, MO 64130	10,000.00
Harry S Truman Library Institute - Wild About Harry	Harry S Truman Library Institute - Wild About Harry	500 W US Highway 24	Independence, MO 64050	10,000.00
Harvesters	Harvesters	3801 Topping	Kansas City, MO 64129	15,000.00
Heartland Music Academy	Heartland Music Academy	5960 Dearborn, Suite #214	Mission, KS 66202	10,000.00
Horizon Academy	Horizon Academy	4901 Reinhardt Drive, Suite A	Roeland Park, KS 66205	5,000.00
Hyde School	Hyde School	150 Route 169	Woodstock, CT 06281	25,000.00
Kansas City Art Institute	Kansas City Art Institute	4415 Warwick Boulevard	Kansas City, MO 64111-1874	35,000.00
Kansas City Ballet	Kansas City Ballet	500 West Pershing	Kansas City, MO 64108	10,000.00
Kansas City Free Health Clinic	Kansas City Free Health Clinic	3515 Broadway	Kansas City, MO 64111	25,000.00
Kansas City Missouri Mounted Patrol	Kansas City Missouri Mounted Patrol	9000 East 155th Street	Kansas City, MO 64149	5,000.00
Kansas City Police Care Team	c/o Old American Insurance Company	3520 Broadway	Kansas City, MO 64111	7,500.00
Kansas City Public Library	Kansas City Public Library	14 West 10th Street	Kansas City, MO 64105	1,000.00
Kansas City Repertory Theatre	Kansas City Repertory Theatre	4949 Cherry Street	Kansas City, MO 64110	10,000.00
Kansas City Rescue Mission	Kansas City Rescue Mission	1520 Cherry Street	Kansas City, MO 64108	1,000.00
Kansas City Rose Society	Kansas City Rose Society	8209 Roe Avenue	Prairie Village, KS 66208	10,000.00
Kansas City Sports Commission & Foundation	K C Sports Commission & Foundation	114 West 11th Street, Suite 300	Kansas City, MO 64105	10,000.00
Kansas City Symphony	Kansas City Symphony	1703 Wyandotte Street, Suite 200	Kansas City, MO 64108	25,000.00
Kansas City Zoo	Kansas City Zoo	6800 Zoo Drive	Kansas City, MO 64132	5,000.00
KCPT Public Television	KCPT Public Television	125 East 31st Street	Kansas City, MO 64108	25,000.00
Kona Community Cultural and Educational Foundation, Inc	Kona Community Cultural and Educational Foundation, Inc	78-7156 Kaliopapa Street	Kailua Kona, HI 96740	10,000.00
Linda Hall Library	Linda Hall Library	5109 Cherry Street	Kansas City, MO 64111	5,000.00
Literacy Kansas City	Literacy Kansas City	211 West Armour Boulevard	Kansas City, MO 64108	25,000.00
Lyric Opera of Kansas City	Lyric Opera of Kansas City	1616 Broadway	Kansas City, MO 64108	2,000.00
Missouri Colleges Fund, Inc	Missouri Colleges Fund, Inc	3401 West Truman Blvd, Ste 202	Jefferson City, MO 65109	25,000.00
Missouri Hunting Heritage Federation	Missouri Hunting Heritage Federation	24801 E 219th Street	Pleasant Hill, MO 64080	5,000.00
MOCSA	MOCSA	3100 Broadway, Suite 400	Kansas City, MO 64111	10,000.00
National Association of Interscholastic Athletics	National Association of Interscholastic Athletics	1200 Grand Boulevard	Kansas City, MO 64106	

ATTACHMENT 12

National WWI Museum	100 W 26th Street	Kansas City, MO 64108	10,000 00
Pembroke Hill School	400 West 51st Street	Kansas City, MO 64112	1,000 00
Police Athletic League of Kansas City, Inc	1328 Agnes	Kansas City, MO 64127	1,000 00
Powell Gardens	1609 NW US Highway 50	Kingsville, MO 64061-9000	5,000 00
Quality Hill Playhouse	303 W 10th Street	Kansas City, MO 64105	5,000 00
ReDiscover	901 NE Independence Ave	Lec's Summit, MO 64086	10,000 00
Research Foundation	2316 East Meyer Blvd	Kansas City, MO 64132	25,000 00
Riverside Fire and Police Athletic League	2990 NW Vivion Road	Riverside, MO 64150	5,000 00
Salvation Army - Kansas City, MO	3637 Broadway	Kansas City, MO 64111	20,000 00
Shawnee Mission Medical Center	7315 Frontage Road, Suite 221	Shawnee Mission, KS 66204	10,000 00
Sons of the Revolution in the State of New York	Fraunces Tavern, 54 Pearl Street	New York, NY 10004	5,000 00
St. Luke's Fund for Historic Preservation	P O Box 8682	Kansas City, MO 64114	10,000 00
St. Luke's Hospice	4225 Baltimore Avenue	Kansas City, MO 64111	5,000 00
Synergy Services	400 E Sixth Street	Parkville, MO 64152	5,000 00
Truman Medical Center Charitable Foundation	2310 Holmes, Suite 735	Kansas City, MO 64108	10,000 00
U S Squash	555 8th Avenue, Suite 1102	New York, NY 10018	10,000 00
Unicorn Theatre	3828 Main Street	Kansas City, MO 64111	1,000 00
c/o Old American Insurance Company	3520 Broadway	Kansas City, MO 64111	30,227 00
University of Missouri-Kansas City	5100 Rockhill Road	Kansas City, MO 64110	5,000 00
Urban Rangers	5908 Swope Parkway	Kansas City, MO 64130	5,000 00
VFW Unmet Needs	406 West 34th St., Suite 514	Kansas City, MO 64111	25,573 00
Washburn University Foundation	1729 SW MacVicar Avenue	Topeka, KS 66604	11,000 00
YMCA of Greater Kansas City	3100 Broadway, Suite 1020	Kansas City, MO 64111	1,000 00
Youth Symphony of Kansas City	5960 Dearborn St., #206	Mission, KS 66202	5,000 00
			<hr/> 795,000 00

**SCHEDULE D  
(Form 1041)**

Department of the Treasury  
Internal Revenue Service

**Capital Gains and Losses**

▶ Attach to Form 1041, Form 5227, or Form 990-T.  
▶ Information about Schedule D (Form 1041) and its separate instructions is at  
[www.irs.gov/form1041](http://www.irs.gov/form1041).

OMB No 1545-0092

**2012**

Name of estate or trust

J. B. REYNOLDS FOUNDATION

Employer identification number

44-6014359

**Note:** Form 5227 filers need to complete *only* Parts I and II

**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					

b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2011 Capital Loss Carryover Worksheet	4	( )
5 <b>Net short-term gain or (loss).</b> Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back	5	

**Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year**

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a					

b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	-125,218.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9 Capital gain distributions	9	
10 Gain from Form 4797, Part I	10	
11 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet	11	( )
12 <b>Net long-term gain or (loss).</b> Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back	12	-125,218.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2012

**Part III Summary of Parts I and II****Caution: Read the instructions before completing this part**

		(1) Beneficiaries' (see instr)	(2) Estate's or trust's	(3) Total
<b>13</b>	<b>Net short-term gain or (loss)</b> . . . . .	<b>13</b>		
<b>14</b>	<b>Net long-term gain or (loss):</b>			
a	Total for year . . . . .	<b>14a</b>		-125,218.
b	Unrecaptured section 1250 gain (see line 18 of the wrksh)	<b>14b</b>		
c	28% rate gain . . . . .	<b>14c</b>		
<b>15</b>	<b>Total net gain or (loss).</b> Combine lines 13 and 14a . . . . .	<b>15</b>		-125,218.

**Note:** If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

**Part IV Capital Loss Limitation**

<b>16</b>	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the <b>smaller</b> of a The loss on line 15, column (3) or b \$3,000	<b>16</b>	( 3,000 )
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**Note:** If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** in the instructions to figure your capital loss carryover.

**Part V Tax Computation Using Maximum Capital Gains Rates**

**Form 1041 filers.** Complete this part **only** if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

**Caution:** Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if

- Either line 14b, col (2) or line 14c, col (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero

**Form 990-T trusts.** Complete this part **only** if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 14b, col (2) or line 14c, col (2) is more than zero.

<b>17</b>	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34) . . . . .	<b>17</b>		
<b>18</b>	Enter the <b>smaller</b> of line 14a or 15 in column (2) but not less than zero . . . . .	<b>18</b>		
<b>19</b>	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T) . . . . .	<b>19</b>		
<b>20</b>	Add lines 18 and 19 . . . . .	<b>20</b>		
<b>21</b>	If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0- . . . . .	<b>21</b>		
<b>22</b>	Subtract line 21 from line 20. If zero or less, enter -0- . . . . .	<b>22</b>		
<b>23</b>	Subtract line 22 from line 17. If zero or less, enter -0- . . . . .	<b>23</b>		
<b>24</b>	Enter the <b>smaller</b> of the amount on line 17 or \$2,400 . . . . .	<b>24</b>		
<b>25</b>	Is the amount on line 23 equal to or more than the amount on line 24? <input type="checkbox"/> <b>Yes.</b> Skip lines 25 and 26, go to line 27 and check the "No" box <input type="checkbox"/> <b>No.</b> Enter the amount from line 23 . . . . .	<b>25</b>		
<b>26</b>	Subtract line 25 from line 24 . . . . .	<b>26</b>		
<b>27</b>	Are the amounts on lines 22 and 26 the same? <input type="checkbox"/> <b>Yes.</b> Skip lines 27 thru 30; go to line 31 <input type="checkbox"/> <b>No.</b> Enter the smaller of line 17 or line 22 . . . . .	<b>27</b>		
<b>28</b>	Enter the amount from line 26 (If line 26 is blank, enter -0-) . . . . .	<b>28</b>		
<b>29</b>	Subtract line 28 from line 27 . . . . .	<b>29</b>		
<b>30</b>	Multiply line 29 by 15% ( 15 ) . . . . .	<b>30</b>		
<b>31</b>	Figure the tax on the amount on line 23. Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041) . . . . .	<b>31</b>		
<b>32</b>	Add lines 30 and 31 . . . . .	<b>32</b>		
<b>33</b>	Figure the tax on the amount on line 17. Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041) . . . . .	<b>33</b>		
<b>34</b>	<b>Tax on all taxable income.</b> Enter the <b>smaller</b> of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36) . . . . .	<b>34</b>		

Schedule D (Form 1041) 2012

Employer identification number

44-6014359

## Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

[illegible]



J.B. Reynolds Foundation  
2012 Capital Gains Reconciliation

<u>Asset Sold</u>	<u>Date Sold</u>	<u>Consideration</u>	<u>Cost</u>	<u>Gain/(Loss)</u>	<u>Short Term Gain/(Loss)</u>
Abbott Laboratories	12/10/2012	275,159	275,884	(725)	-
Alltel GA Commun Corp Deb	11/15/12	25,000	24,813	187	-
Coca Cola Enterprises Inc Deb	2/1/12	500,000	574,310	(74,310)	-
GNMA Mobile 401906	12/1/12	17,695	17,756	(61)	-
GE Cap Corp	5/15/12	500,000	549,730	(49,730)	-
Hewlett Packard Co Global NT	7/1/12	500,000	499,775	225	-
SBAP 2009-20F	12/3/12	38,395	39,199	(804)	-
	\$	1,856,249	\$ 1,981,467	\$ (125,218)	-

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

**Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed)

<b>Type or print</b>	Name of exempt organization or other filer, see instructions		Enter filer's identifying number, see instructions	
	J. B. REYNOLDS FOUNDATION		Employer identification number (EIN) or	
	Number, street, and room or suite no. If a P.O. box, see instructions		44-6014359	
	P.O. BOX 219139		Social security number (SSN)	
File by the due date for filing your return. See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions		KANSAS CITY, MO 64121-9139	

Enter the Return code for the return that this application is for (file a separate application for each return) . . . . . **0 4**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 990-BL	02	Form 4720	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06		

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of **R. PHILIP BIXBY**  
Telephone No **816 753-7000** FAX No **816 753-1354**
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . . . . . If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- I request an additional 3-month extension of time until **11/15, 2013**
- For calendar year **2012**, or other tax year beginning . . . . ., 20 . . . . ., and ending . . . . ., 20 . . . . .
- If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period
- State in detail why you need the extension **ADDITIONAL TIME IS REQUIRED TO OBTAIN ALL THE INFORMATION NEEDED FOR THE PREPARATION OF A COMPLETE AND ACCURATE RETURN.**

<b>8a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	<b>8a</b>	\$	16,020.
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	<b>8b</b>	\$	16,020.
<b>c Balance Due.</b> Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	<b>8c</b>	\$	

**Signature and Verification must be completed for Part II only.**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature  Title  Date

Form 8868 (Rev 1-2013)

House Park Dobratz & Wiebler, P.C.  
Certified Public Accountants  
605 West 47th Street, Suite 301  
Kansas City, MO 64112 FED I.D. #43-1562209