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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 07-01-2012 , and ending 06-30-2013

Name of foundation
EVAH C CRAY RESIDUARY CHARITABLE TR
C/O UMB BANK KRISTEN COMMENT

A Employer identification number
48-6320070

Number and street (or P O box number if mail is not delivered to street address)
1010 GRAND BOULEVARD

Room/suite

B Telephone number (see instructions)
(913) 367-3412

City or town, state, and ZIP code
KANSAS CITY, MO 64106

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 3,858,954

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify) _
(Part I, column (d) must be on cash basis.)

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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 ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	12	12		
	4	Dividends and interest from securities	81,166	81,166		
	5a	Gross rents				
	b	Net rental income or (loss) _____				
	6a	Net gain or (loss) from sale of assets not on line 10	155,878			
	b	Gross sales price for all assets on line 6a 1,433,260				
	7	Capital gain net income (from Part IV, line 2)		155,878		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	13,602	13,602		
	12	**Total.** Add lines 1 through 11	250,658	250,658		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	35,691	32,122		3,569
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	2,650	2,385		265
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)				
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)				
	24	**Total operating and administrative expenses.** Add lines 13 through 23	38,341	34,507		3,834
	25	Contributions, gifts, grants paid	166,650			166,650
	26	**Total expenses and disbursements.** Add lines 24 and 25	204,991	34,507		170,484
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	45,667			
	b	**Net investment income** (if negative, enter -0-)		216,151		
	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			
	2 Savings and temporary cash investments	2,718	150,273	150,273
	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 page 15 of the 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			
	10a Investments—U S and state government obligations (attach schedule)	139,739	111,573	112,042
	b Investments—corporate stock (attach schedule)	2,198,683	2,428,595	2,298,790
	c Investments—corporate bonds (attach schedule)	437,211	312,825	315,463
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	1,014,331	834,632	982,386
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	15 Other assets (describe ▶ _____)			
	16 **Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	3,792,682	3,837,898	3,858,954
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 ▶ _____)			
	23 **Total liabilities** (add lines 17 through 22)		0	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ 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.			
	27 Capital stock, trust principal, or current funds	5,318,936	5,318,926	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	-1,526,254	-1,481,028	
	30 **Total net assets or fund balances** (see page 17 of the instructions)	3,792,682	3,837,898	
	31 **Total liabilities and net assets/fund balances** (see page 17 of the instructions)	3,792,682	3,837,898	

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	3,792,682
2	Enter amount from Part I, line 27a	2	45,667
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	3,838,349
5	Decreases not included in line 2 (itemize) ▶ _____	5	451
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,837,898

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 Additional Data Table			
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	See Additional Data Table			
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
	(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	
a	See Additional Data Table			
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	155,878
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	-3,459

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 page 18 of 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	181,621	3,786,107	0 047970
2010	193,027	3,812,999	0 050623
2009	235,486	3,205,799	0 073456
2008	329,881	3,737,378	0 088265
2007	325,585	5,373,197	0 060594

2	**Total** of line 1, column (d)	2	0 320908
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 064182
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	3,600,184
5	Multiply line 4 by line 3	5	231,067
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	2,162
7	Add lines 5 and 6	7	233,229
8	Enter qualifying distributions from Part XII, line 4	8	170,484

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ 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 ▶ ☐ and enter 1% of Part I, line 27b	1	4,323
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	4,323
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	4,323
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012 — 6a: 1,660		
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	1,660
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	2,663
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶ **Refunded** ▶	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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*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 **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ _____ **(2)** On foundation managers ▶ $ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
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*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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?	6	Yes	
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*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ KS			
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 .*	8b	Yes	
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*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

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		No
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		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶ N/A

14 The books are in care of ▶ KRISTEN COMMENT Telephone no ▶ (816) 860-7711

Located at ▶ 1010 GRAND AVENUE KANSAS CITY MO ZIP+4 ▶ 64106

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		No

See 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? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ 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)? ☐ Yes ☑ 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) ☐ Yes ☑ 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 page 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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		
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? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ 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		No
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		No

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**		**No**
	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
UMB BANK TRUST DEPT 1010 GRAND AVENUE KANSAS CITY, MO 64106	CO TRUSTEE 6 00	35,691	0	0
CLOUD L CRAY JR 20045 266TH ROAD ATCHISON, KS 66002	CO TRUSTEE 1 00	0	0	0
JERI KURTH 202 MORNINGSIDE ATCHISON, KS 66002	CO TRUSTEE 1 00	0	0	0
JUNE LYNN 410 KEARNEY ATCHISON, KS 66002	CO TRUSTEE 1 00	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				
Total number of other employees paid over $50,000 ▶				

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
NONE		

Total number of others receiving over $50,000 for professional services. ▶

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	
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 page 24 of the instructions	
3	

Total. Add lines 1 through 3. ▶

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	3,578,513
b	Average of monthly cash balances	1b	76,496
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	3,655,009
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	3,655,009
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	54,825
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,600,184
6	**Minimum investment return.** Enter 5% of line 5	6	180,009

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	180,009
2a	Tax on investment income for 2012 from Part VI, line 5	2a	4,323		
b	Income tax for 2012 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	4,323
3	Distributable amount before adjustments Subtract line 2c from line 1			3	175,686
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	175,686
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	175,686

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	170,484
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	170,484
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	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	170,484

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
1 Distributable amount for 2012 from Part XI, line 7				175,686
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.	73,801			
c From 2009.	80,362			
d From 2010.	5,245			
e From 2011.				
f **Total** of lines 3a through e.	159,408			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 170,484				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2012 distributable amount.				170,484
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012	5,202			5,202
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	154,206			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c 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.				
d Subtract line 6c from line 6b Taxable amount —see instructions.				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . .				
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a.	154,206			
10 Analysis of line 9				
a Excess from 2008. . . .	68,599			
b Excess from 2009. . . .	80,362			
c Excess from 2010. . . .	5,245			
d Excess from 2011. . . .				
e Excess from 2012. . . .				

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

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

Part XV Supplementary Information (Complete this part only if the organization 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))

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

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

UMB BANK TRUST DEPARTMENT
1010 GRAND AVENUE
KANSAS CITY, MO 64106
(816) 860-7711

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

PURSUANT TO THE RULES ESTABLISHED BY THE TRUSTEES

c Any submission deadlines

NONE

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

CHARITABLE ORGANIZATIONS WITHIN THE STATE OF KANSAS

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
a *Paid during the year* See Additional Data Table				
Total . . . . . ▶ **3a**				166,650
b *Approved for future payment*				
Total . . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

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	12	
4 Dividends and interest from securities			14	81,166	
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			14	13,602	
8 Gain or (loss) from sales of assets other than inventory			14	155,878	
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)				250,658	
13 **Total.** Add line 12, columns (b), (d), and (e)				13	250,658

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		No
	(2) Other assets	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
	(3) Rental of facilities, equipment, or other assets	1b(3)		No
	(4) Reimbursement arrangements	1b(4)		No
	(5) Loans or loan guarantees	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

****** | 2013-10-16 | ******

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
PATSY A PORTER CPA	PATSY A PORTER CPA	2013-10-29		

Firm's name ▶ PATSY A PORTER CPA PA

Firm's address ▶ 221 N 6TH ST, ATCHISON, KS 660022453

Firm's EIN ▶

Phone no (913) 367-2707

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
GOVERNMENT NATIONAL MTG ASSN 448952	P	2010-01-01	2013-06-30
225 SH OCCIDENTAL PETROLEUM CORP	P	2010-01-01	2012-11-01
100 SH MAXIM INTEGRATED PRODUCTS	P	2010-01-01	2013-01-31
300 SH MAXIM INTEGRATED PRODUCTS	P	2010-01-01	2013-04-19
350 SH DIGITAL REALTY TRUST	P	2010-01-01	2013-06-24
GOVERNMENT NATIONAL MTG ASSN 003383	P	2010-01-01	2013-06-30
1500 SH ISHARES GOLD TRUST	P	2010-01-01	2012-11-07
50 SH CENTURYLINK INC	P	2010-01-01	2013-02-05
25 SH VF CORP	P	2010-01-01	2013-04-24
	P		
2600 SH ISHARES GOLD TRUST	P	2010-01-01	2012-07-05
150 SH CENTURYLINK INC	P	2010-01-01	2012-11-08
100 SH BAXTER INTERNATIONAL	P	2010-01-01	2013-02-06
25 SH UNITED TECHNOLOGIES CORP	P	2010-01-01	2013-04-24
500 SH ISHARES CORE S&P MID CAP	P	2010-01-01	2012-07-12
100 SH CENTURYLINK INC	P	2010-01-01	2012-11-09
100 SH ROCHE HOLDING LTD	P	2010-01-01	2013-02-06
150 SH UNITED PARCEL SERVICES	P	2010-01-01	2013-04-24
600 SH ISHARES CORE S&P MID CAP	P	2010-01-01	2012-07-12
400 SH BOEING CO	P	2010-01-01	2012-11-23
100 SH UNITEDHEALTH GROUP	P	2010-01-01	2013-02-06
600 SH L BRANDS	P	2010-01-01	2013-04-25
2148 78 SH LKCM SMALL CAP EQUITY FUN	P	2010-01-01	2012-07-13
1210 SH INTEL CORP	P	2010-01-01	2012-12-11
25000 SH US BANCORP MTNS	P	2010-01-01	2013-02-15
223 714 SH OAKMARK INTL FUND CLASS I	P	2013-01-28	2013-04-26
10776 855 SH SCOUT MID CAP	P	2010-01-01	2012-07-13
4386 348 SH LKCM SMALL CAP EQUITY FU	P	2010-01-01	2012-12-12
5 SH INTERNATIONAL BUSINESS MACHINES	P	2010-01-01	2013-04-09
114 634 SH OPPENHEIMER DEVELOPING MK	P	2010-01-01	2013-04-26

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
844 079 SH SCOUT INTERNATIONAL	P	2010-01-01	2012-07-13
2476 549 SH SCOUT MID CAP	P	2010-01-01	2012-12-12
1000 SH ISHARES GOLD TRUST	P	2010-01-01	2013-04-09
145 645 SH SCOUT INTERNATIONAL	P	2010-01-01	2013-04-26
10111 158 SH SCOUT INTERNATIONAL DIS	P	2010-01-01	2012-07-13
166 SH KRAFT FOODS	P	2010-01-01	2013-01-03
950 SH MICROSOFT CORP	P	2010-01-01	2013-04-11
100 SH INTERACTIVECORP	P	2010-01-01	2013-04-30
425 SH PACCAR	P	2010-01-01	2012-07-18
500 SH MONDELEZ INTERNATIONAL INC	P	2012-10-05	2013-01-03
1500 SH ISHARES GOLD TRUST	P	2010-01-01	2013-04-15
575 SH EMERSON ELECTRIC CO	P	2010-01-01	2013-05-01
40 SH GOOGLE INC CLASS A	P	2010-01-01	2012-07-23
150 SH L BRANDS	P	2010-01-01	2013-01-25
200 SH APACHE CORP	P	2010-01-01	2013-04-16
375 SH NATIONAL OILWELL VARCO INC	P	2012-10-01	2013-05-17
200 SH DEERE & COMPANY	P	2010-01-01	2012-09-28
500 SH ISHARES GOLD TRUST	P	2010-01-01	2013-01-25
100 SH NATIONAL OILWELL VARCO INC	P	2012-10-01	2013-04-16
175 SH INTERACTIVECORP	P	2010-01-01	2013-05-29
325 SH NIKE INC	P	2010-01-01	2012-10-02
100 SH VF CORP	P	2010-01-01	2013-01-25
1500 SH ISHARES GOLD TRUST	P	2010-01-01	2013-04-16
425 SH TORONTO DOMINION BANK	P	2010-01-01	2013-06-07
25000 SH UNITED STATES TREASURY	P	2010-01-01	2012-10-15
2307 053 SH SCOUT INTERNATIONAL	P	2010-01-01	2013-01-28
75 SH BAXTER INTERNATIONAL	P	2010-01-01	2013-04-19
100000 SH INTERNATIONAL BUSINESS MAC	P	2010-01-01	2013-06-17
667 SH KRAFT FOODS	P	2010-01-01	2012-10-24
75 SH BAXTER INTERNATIONAL	P	2010-01-01	2013-01-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
325 SH CATERPILLAR INC DEL	P	2010-01-01	2013-04-19
400 SH BHP BILLITON LTD	P	2010-01-01	2013-06-21

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
41		41	
17,764		17,184	580
3,147		2,791	356
9,387		8,372	1,015
20,172		22,251	-2,079
3,080		3,151	-71
24,914		25,440	-526
2,026		2,017	9
4,356		1,811	2,545
40,585		25,937	14,648
6,024		6,052	-28
6,892		5,474	1,418
2,290		1,743	547
46,060		32,683	13,377
3,912		4,035	-123
5,534		4,166	1,368
12,547		11,674	873
43,111		32,800	10,311
29,280		21,878	7,402
5,728		5,199	529
29,762		24,956	4,806
49,959		43,384	6,575
24,974		29,345	-4,371
25,000		25,000	
5,148		4,971	177
139,021		124,290	14,731
106,500		88,560	17,940
1,047		638	409
5,083		4,755	328

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
24,098		25,032	-934
34,176		26,573	7,603
15,360		11,023	4,337
5,061		4,013	1,048
86,552		83,487	3,065
7,538		6,842	696
27,302		25,275	2,027
4,644		5,202	-558
15,929		18,999	-3,070
13,265		12,708	557
19,755		14,964	4,791
31,256		21,813	9,443
23,998		19,383	4,615
7,236		6,296	940
14,276		20,316	-6,040
25,545		28,333	-2,788
16,470		17,786	-1,316
8,040		8,480	-440
6,644		8,049	-1,405
8,692		9,103	-411
30,793		34,028	-3,235
14,872		7,244	7,628
20,010		14,964	5,046
34,104		22,295	11,809
25,000		25,000	
79,270		64,135	15,135
5,173		4,106	1,067
100,000		99,471	529
30		27	3
5,078		4,106	972

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
26,129		18,773	7,356
23,620		28,958	-5,338

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(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	
			580
			356
			1,015
			-2,079
			-71
			-526
			9
			2,545
			14,648
			-28
			1,418
			547
			13,377
			-123
			1,368
			873
			10,311
			7,402
			529
			4,806
			6,575
			-4,371
			177
			14,731
			17,940
			409
			328

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(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	
			-934
			7,603
			4,337
			1,048
			3,065
			696
			2,027
			-558
			-3,070
			557
			4,791
			9,443
			4,615
			940
			-6,040
			-2,788
			-1,316
			-440
			-1,405
			-411
			-3,235
			7,628
			5,046
			11,809
			15,135
			1,067
			529
			3
			972

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(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	
			7,356
			-5,338

Form 990PF Part XV Line 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
a *Paid during the year*				
ALL FAITH COUNSELING CENTER 1225 N 2ND STREET ATCHISON,KS 66002	NONE	509 (A)(1)	OPERATION OF COUNSELING CENTER	5,000
AMELIA EARHART FESTIVAL 200 S 10TH STREET ATCHISON,KS 66002	NONE	509 (A)(1)	EXPENSES RELATED TO AMELIA FESTIVAL	10,000
ATCHISON CITY INFANT-TODDLER PROGRA 800 RAVEN HILL DRIVE ATCHISON,KS 66002	NONE		OPERATION OF PROGRAM	5,000
ATCHISON CHILD CARE ASSOC 1326 KANSAS AVENUE ATCHISON,KS 66002	NONE	509 (A)(1)	OPERATION OF CHILD CARE CENTER	3,650
ATCHISON COUNTY HISTORICAL SOCIETY 200 S 10TH STREET ATCHISON,KS 66002	NONE	509 (A) (1)	OPERATION OF HISTORICAL MUSEUM	5,000
ATCHISON SPORTS ACTIVITIES & FITNES 221 N 6TH STREET ATCHISON,KS 66002	NONE	509 (A)(1)	OPERATION OF COMMUNITY BALL FIELDS	10,000
BENEDICTINE COLLEGE 1020 N 2ND STREET ATCHISON,KS 66002	NONE	501 (C)(3)	OPERATION OF THE COLLEGE	10,000
BITTERSWEET HOMESTEAD 3181 CHAUTAUQUA ROAD HOLTON,KS 66436	NONE	509 (A)(1)	OPERATION OF HOMESTEAD ACTIVITIES	2,000
DOVES INC PO BOX 262 ATCHISON,KS 66002	NONE	509 (A)(1)	OPERATION OF SHELTER	7,500
EVAH C CRAY HISTORICAL HOME MUSEUM 805 N 5TH STREET ATCHISON,KS 66002	BENEFICIARY	4942(J)(3)	OPERATION OF MUSEUM & CARRIAGE SHOPP	81,000
HAPPY HEARTS INC PO BOX 101 ATCHISON,KS 66002	NONE	509 (A)(1)	OPERATION OF ADULT LEARNING CENTER	10,000
THE HUMANE SOCIETY OF ATCHISON 100 N 21ST STREET ATCHISON,KS 66002	NONE	509 (A)(1)	OPERATION OF ANIMAL SHELTER	10,000
THEATRE ATCHISON INC 302 N 5TH STREET ATCHISON,KS 66002	NONE	509 (A)(1)	OPERATION OF COMMUNITY THEATRE	7,500
Total . . . . . ▶ **3a**				166,650

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TY 2012 Accounting Fees Schedule

Name: EVAH C CRAY RESIDUARY CHARITABLE TR
C/O UMB BANK KRISTEN COMMENT

EIN: 48-6320070

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION	2,650	2,385		265

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TY 2012 Compensation Explanation

Name: EVAH C CRAY RESIDUARY CHARITABLE TR
C/O UMB BANK KRISTEN COMMENT

EIN: 48-6320070

Person Name	Explanation
UMB BANK TRUST DEPT	
CLOUD L CRAY JR	
JERI KURTH	
JUNE LYNN	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491302003103

TY 2012 Investments Corporate Bonds Schedule

Name: EVAH C CRAY RESIDUARY CHARITABLE TR
C/O UMB BANK KRISTEN COMMENT

EIN: 48-6320070

Name of Bond	End of Year Book Value	End of Year Fair Market Value
INTERNATIONAL BUSINESS MACHINES CORP		
BOEING CO DTD 7/28/2009 3.5%	25,351	26,168
JP MORGAN CHASE & CO	25,013	25,966
US BANCORP MTNS		
WELLS FARGO & CO MTN	25,217	25,901
CATERPILLAR FINANCIAL SERVICES CORP	25,324	25,576
COCA COLA CO	25,638	25,615
INTEL CORP	25,347	25,640
JOHN DEERE CAPITAL CORP	25,095	25,528
MCDONALDS CORP	30,029	29,146
OCCIDENTAL PETROLEUM CORP	24,862	24,980
TEXAS INSTRUMENTS INC	25,902	25,916
VERIZON COMMUNICATIONS	29,620	29,263
AT&T INC	25,427	25,764

TY 2012 Investments Corporate Stock Schedule

Name: EVAH C CRAY RESIDUARY CHARITABLE TR
C/O UMB BANK KRISTEN COMMENT

EIN: 48-6320070

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBOTT LABORATORIES	19,577	27,904
ABBVIE INC	21,230	33,072
AIR PRODUCTS AND CHEMICALS INC	16,885	20,603
ALLERGAN INC	14,679	16,848
ALLSTATE CORP	21,064	34,887
ANHEUSER-BUSCH	28,570	29,335
APACHE CORPORATION		
APPLE INC	53,265	53,532
AT&T	19,913	25,842
BAXTER INTERNATIONAL	10,485	34,635
BOEING CO		
BRISTOL MYERS SQUIBB CO	23,388	32,400
CATERPILLAR INC DEL		
CENTURYLINK INC	28,629	26,513
CHEVRON TEXACO CORP	11,368	32,544
CME GROUP INC	25,123	26,583
CONTINENTAL RESOURCES INC	27,836	30,121
CVS CAREMARK CORPORATION	15,068	22,872
DEERE & COMPANY		
DIGITAL REALTY TRUST		
DISNEY WALT CO	22,633	28,418
DU PONT E I DE NEMOURS & CO	21,328	21,000
DUKE ENERGY HOLDING	34,194	48,600
EATON CORP PLC	32,049	34,550
EMC CORP	32,280	35,430
EMERSON ELECTRIC		
EXXONMOBIL CORP	20,307	27,105
GENERAL ELECTRIC CO	25,586	27,828
GILEAD SCIENCES INC	24,268	25,635
GOOGLE INC CLASS A		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
HARTFORD FINANCIAL SERVICES GROUP	24,312	30,920
HOME DEPOT	18,374	54,229
INTERACTIVE CORP	29,471	28,548
IBM	22,321	33,444
INTEL CORP		
JPMORGAN CHASE & CO	30,784	42,232
KIMBERLY CLARK CORP	20,908	29,142
LIMITED BRANDS INC		
LINCOLN NATIONAL CORP	24,265	27,353
MASCO CORP	27,331	27,286
MASTERCARD INC - CLASS A	24,030	28,725
MAXIM INTEGRATED PRODUCTS INC	26,366	27,780
MCDONALDS	15,921	27,720
MGP INGREDIENTS INC	1,144,472	615,787
MICROSOFT CORP		
NEXTERA ENERGY INC	23,991	28,518
NIKE INC		
OCCIDENTAL PETROLEUM CORP	22,658	22,307
ORACLE CORP	25,520	24,568
PACAAR INC		
PEPSICO INC	4,376	24,537
PHILIP MORRIS INTERNATIONAL INC	22,819	25,986
PROCTER & GAMBLE CO	25,418	25,021
QUALCOMM INC	27,615	30,545
ROCHE HOLDING LTD	24,996	37,256
SCHLUMBERGER LTD	22,239	21,498
SPECTRA ENERGY CORP	21,692	24,122
STARBUCKS CORP	22,613	24,566
TARGET CORP	1,822	20,658
TJX COS INC	15,653	42,050

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TORONTO DOMINION BANK		
UNION PACIFIC CORP	30,853	38,570
UNITED PARCEL SERVICE INC	33,798	38,916
UNITED TECHNOLOGIES CORP	22,658	30,205
UNITEDHEALTH GROUP INC	30,182	39,288
US BANCORP DEL	30,242	32,535
VF CORP	12,677	33,786
WELLS FARGO & CO	21,329	38,794
WEYERHAEUSER CO	27,164	25,641

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TY 2012 Investments Government Obligations Schedule

Name: EVAH C CRAY RESIDUARY CHARITABLE TR
C/O UMB BANK KRISTEN COMMENT

EIN: 48-6320070

US Government Securities - End of Year Book Value:	111,573
US Government Securities - End of Year Fair Market Value:	112,042
State & Local Government Securities - End of Year Book Value:	
State & Local Government Securities - End of Year Fair Market Value:	

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TY 2012 Investments - Other Schedule

Name: EVAH C CRAY RESIDUARY CHARITABLE TR
C/O UMB BANK KRISTEN COMMENT

EIN: 48-6320070

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ISHARES COMEX GOLD TRUST	AT COST		
ISHARES TR MIDCAP	AT COST		
ISHARES TR SMALL CAP	AT COST		
SCOUT INTERNATIONAL DISCOVERY	AT COST		
SCOUT INTERNATIONAL FUND	AT COST	76,821	94,525
SCOUT MID CAP FUND	AT COST	96,066	146,490
ISHARES IBOXX INVESTMENT GRADE	AT COST	57,562	62,394
LKCM SMALL CAP EQUITY FUND	AT COST	63,146	79,472
OPPENHEIMER DEVELOPING MKTS CL Y	AT COST	76,438	79,974
TORTOISE ENERGY INFRASTRUCTURE CORP	AT COST	44,134	58,125
SCOUT UNCONSTRAINED BOND FUND CLASS	AT COST	24,958	24,830
FRANKLIN INTL SMALL CAP GROWTH	AT COST	25,000	25,241
OAKMARK INTERNATIONAL FUND CLASS I	AT COST	95,029	97,852
PRINCIPAL MIDCAP CLASS I	AT COST	92,928	112,767
VANGUARD REIT VIPERS ETF	AT COST	32,550	34,360
WALTHAUSEN SMALL CAP VALUE FUND	AT COST	150,000	166,356

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TY 2012 Other Decreases Schedule

Name: EVAH C CRAY RESIDUARY CHARITABLE TR
C/O UMB BANK KRISTEN COMMENT

EIN: 48-6320070

Description	Amount
ESTIMATED TAXES PAID	451

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TY 2012 Other Income Schedule

Name: EVAH C CRAY RESIDUARY CHARITABLE TR
C/O UMB BANK KRISTEN COMMENT

EIN: 48-6320070

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INVESTMENT INCOME	13,602	13,602	