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Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation J. B. Reynolds Foundation		EXTENSION ATTACHED	A Employer identification number 44-6014359
Number and street (or P O box number if mail is not delivered to street address) P.O. Box 219139		Room/suite	B Telephone number 816-753-7000
City or town, state or province, country, and ZIP or foreign postal code Kansas City, MO 64121-9139		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <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		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 15,425,371. (Part I, column (d) must be on cash basis.)		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> 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 Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		526.	526.		Statement 1
4 Dividends and interest from securities		635,374.	635,374.		Statement 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		-524.			
b Gross sales price for all assets on line 6a		60,964.			
7 Capital gain net income (from Part IV, line 2)			0.		
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)					
11 Other income					
12 Total. Add lines 1 through 11		635,376.	635,900.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees Stmt 3		1,080.	0.		0.
c Other professional fees					
17 Interest					
18 Taxes Stmt 4		11,702.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses Stmt 5		867.	811.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		13,649.	811.		0.
25 Contributions, gifts, grants paid		820,000.			820,000.
26 Total expenses and disbursements. Add lines 24 and 25		833,649.	811.		820,000.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-198,273.			
b Net investment income (if negative, enter -0-)			635,089.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	90,665.	379,657.	379,657.
	2 Savings and temporary cash investments	1,179,707.	25,796.	25,796.
	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			
	7 Other notes and loans receivable ▶ 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 Stmt 6	361,358.	324,682.	343,528.
	b Investments - corporate stock			
	c Investments - corporate bonds Stmt 7	13,408,646.	14,111,961.	14,676,390.
	11 Investments - land, buildings, and equipment basis ▶ Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	15,040,376.	14,842,096.	15,425,371.
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			
	22 Other liabilities (describe ▶ Rounding)	7.	0.	
	23 Total liabilities (add lines 17 through 22)	7.	0.	
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 ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31			
	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	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	9,096,458.	8,898,185.	
	30 Total net assets or fund balances	15,040,369.	14,842,096.	
	31 Total liabilities and net assets/fund balances	15,040,376.	14,842,096.	

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	15,040,369.
2 Enter amount from Part I, line 27a	2	-198,273.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	14,842,096.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	14,842,096.

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 Statement 10			P	01/01/12	11/15/13
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 60,964.		61,488.	-524.		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(j) F.M.V. as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col. (i) over col. (j), if any			
a			-524.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			2	-524.	
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). If (loss), enter -0- in Part I, line 8			3	N/A	

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))
2012	795,000.	16,648,048.	.047753
2011	786,145.	16,194,559.	.048544
2010	770,000.	16,100,474.	.047825
2009	750,000.	15,836,488.	.047359
2008	745,000.	15,360,272.	.048502
2 Total of line 1, column (d)			2 .239983
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 .047997
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 15,999,335.
5 Multiply line 4 by line 3			5 767,920.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 6,351.
7 Add lines 5 and 6			7 774,271.
8 Enter qualifying distributions from Part XII, line 4			8 820,000.

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 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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	6,351.
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	0.
3 Add lines 1 and 2		3	6,351.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	6,351.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	11,702.	
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	11,702.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	64.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	5,287.	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input checked="" type="checkbox"/> 5,287. Refunded <input type="checkbox"/>	11	0.	

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)? 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.		X
c Did the foundation file Form 1120-POL 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. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
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.		X
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 Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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) <u>MO</u>		
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 2013 or the taxable year beginning in 2013 (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

N/A

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? Website address N/A	13	X	
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	N/A	
16	At any time during calendar year 2013, 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country	16	Yes	No X

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)? Organizations relying on a current notice regarding disaster assistance check here	N/A	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 2013?		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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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.)	N/A	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.		
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 2013 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 2013)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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 2013?		4b

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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)?

☐ 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)?

N/A

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?

N/A

☐ 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?

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?

N/A

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.

(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
R. Philip Bixby 810 W. 52nd St. Kansas City, MO 64112	Pres., Treasurer, & Director 1.00	0.	0.	0.
Walter E. Bixby III 3800 NW Mulberry Dr., #402 Kansas City, MO 64116	Secretary & Director 1.00	0.	0.	0.
Lee M. Vogel 3810 NW Mulberry Dr., #202 Kansas City, MO 64116	Vice-President & Director 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

0

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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	15,039,916.
b	Average of monthly cash balances	1b	1,203,064.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	16,242,980.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	16,242,980.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	243,645.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	15,999,335.
6	Minimum investment return. Enter 5% of line 5	6	799,967.

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	799,967.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	6,351.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	6,351.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	793,616.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	793,616.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	793,616.

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	820,000.
b	Program-related investments - total from Part IX-B	1b	0.
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	820,000.
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	5	6,351.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	813,649.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				793,616.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			814,187.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 820,000.				
a Applied to 2012, but not more than line 2a			814,187.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				5,813.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				787,803.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

N/A

- ▶

☐ 4942(1)(3) or ☐ 4942(1)(5)

- 3 Subtract line 28 from line 29.
 - 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

1 Information Regarding Foundation Managers:

- None

- None

a The name, address, and telephone number or e-mail address 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
a Paid during the year				
Statement 11		Public	Various	820,000.
Total			3a	820,000.
b Approved for future payment				
None				
Total			3b	0.

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
Money-market interest	526.	526.	
Total to Part I, line 3	526.	526.	

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Bond interest	635,374.	0.	635,374.	635,374.	
To Part I, line 4	635,374.	0.	635,374.	635,374.	

Form 990-PF Accounting Fees Statement 3

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting fees	1,080.	0.		0.
To Form 990-PF, Pg 1, ln 16b	1,080.	0.		0.

Form 990-PF Taxes Statement 4

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
2013 estimated tax	11,702.	0.		0.
To Form 990-PF, Pg 1, ln 18	11,702.	0.		0.

Form 990-PF	Other Expenses			Statement 5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Secretary of state fees	56.	0.		0.
Bank charges & safekeeping fees	811.	811.		0.
To Form 990-PF, Pg 1, ln 23	867.	811.		0.

Form 990-PF	U.S. and State/City Government Obligations			Statement 6
Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value
Statement 8	X		324,682.	343,528.
Total U.S. Government Obligations			324,682.	343,528.
Total State and Municipal Government Obligations				
Total to Form 990-PF, Part II, line 10a			324,682.	343,528.

Form 990-PF	Corporate Bonds		Statement 7
Description	Book Value		Fair Market Value
Statement 9	14,111,961.		14,676,390.
Total to Form 990-PF, Part II, line 10c	14,111,961.		14,676,390.

J.B. Reynolds Foundation
Notes To Financial Statements
December 31, 2013

44-6014359

NOTE 1	Money Market Funds	Cost	Fair Value
	Fidelity Government Portfolio	\$ 25,796	\$ 25,796
	Total Money Market	<u>\$ 25,796</u>	<u>\$ 25,796</u>

NOTE 2.		Bonds Owned—U S Government				
Par Value			Coupon	Maturity	Cost	Fair Value
\$	4,230	GNMA MOBILE D 401906	7 25	8/15/2015	\$ 4,245	\$ 4,501
	313,866	SBAP 2009-20F 1	4 95	6/1/2029	320,438	339,027
\$	318,096	Total U.S. Government			\$ 324,682	\$ 343,528

	Bonds Owned--Corporate	Par Value	Coupon	Maturity	Cost	Fair Value
\$	250,000	ADOBE SYSTEMS INC	4.75	2/1/2020	\$ 254,315	\$ 269,870
	250,000	AMGEN INC	4 10	6/15/2021	250,208	260,518
	250,000	BANK OD NOVA SCOTIA	4.38	1/13/2021	272,583	269,076
	500,000	BOEING CO	4 88	2/15/2020	502,680	557,468
	250,000	BOTTLING GROUP LLC	5 50	4/1/2016	289,808	275,406
	500,000	BURLINGTON NORTHERN CORP DEB	6.88	2/15/2016	481,375	556,726
	350,000	CAMPBELL SOUP CO	4.25	4/15/2021	348,215	356,444
	200,000	CATERPILLAR FINANCIAL SE	7.15	2/15/2019	250,760	245,846
	250,000	CHEVRON CORP	3 19	6/24/2023	245,865	239,988
	250,000	CINTAS CORPORATION NO 2	4 30	6/1/2021	255,223	259,544
	350,000	COCA-COLA CO/THE	3 30	9/1/2021	376,779	350,560
	500,000	CONNECTICUT LIGHT & POWER	5 38	3/1/2017	491,945	550,846
	250,000	JOHN DEERE CAPITAL CORP	2 75	3/15/2022	253,438	236,629
	500,000	DISNEY WALT CO MTN TR 49	6.20	6/20/2014	498,620	513,942
	250,000	DOVER CORP	4 30	3/1/2021	249,855	264,580
	250,000	E I. DU PONT DE NEMOURS	3 63	1/15/2021	264,045	255,128
	250,000	FLUOR CORP	3 38	9/15/2021	263,290	243,677
	250,000	GLAXOSMITHKLINE CAPITAL	2 85	5/8/2022	255,498	235,787
	191,000	HARRIS CORP	6 38	6/15/2019	218,913	221,145
	250,000	HERSHEY CO	4 13	12/1/2020	249,480	267,339
	250,000	HOME DEPOT INC	3 95	9/15/2020	243,083	266,724
	390,000	HONEYWELL INTERNATIONAL	5.00	2/15/2019	406,166	438,218
	250,000	HORMEL FOODS CORP	4.13	4/15/2021	249,288	258,239
	500,000	ILLINOIS TOOL WORKS INC	6.25	4/1/2019	569,145	596,316
	250,000	INTEL CORP	3.30	10/1/2021	249,405	248,373
	350,000	IBM CORP	5 70	9/14/2017	409,994	401,904
	260,000	JPMORGAN CHASE & CO	6.00	1/15/2018	286,497	299,384
	250,000	KELLOGG CO	4 45	5/30/2016	276,968	269,697
	250,000	KIMBERLY-CLARK CORP	2 40	6/1/2023	230,875	226,120
	250,000	LOWE'S COMPANIES INC	4.63	4/15/2020	261,240	276,024
	250,000	ORACLE CORP	3 63	7/15/2023	251,388	247,992
	500,000	PECO ENERGY CO	5 35	3/1/2018	498,895	567,270
	250,000	PRAXAIR INC	2.45	2/15/2022	248,378	229,819
	350,000	PRIVATE EXPORT FUNDING	4.30	12/15/2021	347,617	380,227
	250,000	PUBLIC SERVICE COLORADO	5.13	6/1/2019	270,805	281,853

Statement 8

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250,000	RAYTHEON COMPANY	3 13	10/15/2020	228,153	250,285
250,000	RIO TINTO FIN USA LTD	4 13	5/20/2021	256,525	259,323
250,000	TARGET CORP	4 88	5/15/2018	249,308	278,507
250,000	THERMO FISHER SCIENTIFIC	4 50	3/1/2021	248,383	263,182
250,000	U S BANCORP	4 13	5/24/2021	254,300	265,688
280,000	UNITED TECHNOLOGIES CORP	5 38	12/15/2017	283,923	319,077
250,000	V F CORP	3 50	9/1/2021	270,378	249,896
500,000	VIRGINIA ELEC & PWR CO	5 40	4/30/2018	480,865	567,505
250,000	WESTPAC BANKING CORP	3 00	8/4/2015	248,850	259,724
250,000	WISCONSIN POWER & LIGHT	5 00	7/15/2019	258,823	280,377
250,000	WOOLWORTHS LIMITED	4 55	4/12/2021	259,825	264,156

<u>13,221,000</u>	Total Corporate
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<u>14,111,961</u>	<u>14,676,390</u>
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<u>\$ 13,539,096</u>	Total All Bonds
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<u>\$ 14,436,644</u>	<u>\$ 15,019,918</u>
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Statement 9

J.B. Reynolds Foundation
2013 Capital Gains Reconciliation

44-6014359

<u>Asset Sold</u>	<u>Disposal Date</u>	<u>Consideration</u>	<u>Cost</u>	<u>Gain/(Loss)</u>	<u>Short Term Gain/(Loss)</u>
Alltel GA Commun Corp Deb	11/15/13	25,000	24,813	187	-
GNMA Mobile 401906	12/1/13	2,394	2,402	(8)	-
SBAP 2009-20F	12/2/13	33,570	34,273	(703)	-
		<u>\$ 60,964</u>	<u>\$ 61,488</u>	<u>\$ (524)</u>	<u>-</u>

Grants paid in 2013

Organization	Amount	Address	City
Alzheimer's Association	25,000.00	3846 W. 75th Street	Prairie Village, KS 66208
American Red Cross, Greater KC Chapter	25,137.00	211 W Armour Boulevard	Kansas City, MO 64111
American Royal	2,700.00	3520 Broadway	Kansas City, MO 64111
Barstow School	1,000.00	11511 State Line Road	Kansas City, MO 64114
Boy Scouts of America	25,000.00	10210 Holmes Road	Kansas City, MO 64131
Boys & Girls Club of Central Wyoming	5,000.00	P O Box 1762	Glenrock, WY 82637
Boys & Girls Clubs of Greater Kansas City	5,000.00	6301 Rockhill Road #303	Kansas City, MO 64131
CASA	10,000.00	2544 Holmes St	Kansas City, MO 64108
Catholic Charities of Northeast Kansas	5,000.00	9720 West 87th Street	Overland Park, KS 66212
Cato Institute	1,000.00	1000 Massachusetts Ave., NW	Washington, DC 20001
Changing Leads Equine Rescue	10,000.00	P O Box 901343	Kansas City, MO 64190
Children's Center for the Visually Impaired	5,000.00	3101 Main Street	Kansas City, MO 64111
Children's Mercy Hospitals and Clinics	10,000.00	2401 Gillham Road	Kansas City, MO 64108
Christ the King Parish - Christmas Baskets	6,000.00	8510 Wornall Road	Kansas City, MO 64114-2997
City of Fountains Foundation	10,000.00	PO Box 9193	Shawnee Mission, KS 66201
Columbia College	50,000.00	1001 Rogers Street	Columbia, MO 65126
Conservation Federation of MO	10,000.00	728 West Main Street	Jefferson City, MO 65101-1559
Cristo Rey Kansas City	10,000.00	211 West Linwood Boulevard	Kansas City, MO 64111
Dare 2 Share	10,000.00	P. O. Box 745323	Arvada, CO 80006-5323
DeLaSalle	10,000.00	3737 Troost Ave	Kansas City, MO 64109
Em's Spotlight	5,000.00	6944 Edgevale Road	Kansas City, MO 64113
Folly Theater	5,000.00	P O Box 26505	Kansas City, MO 64196
Fraternal Order of Police, Lodge #50	10,000.00	10032 E 63rd St	Raytown, MO 64133
Friends of Chamber Music	5,000.00	4635 Wyandotte, Suite 201	Kansas City, MO 64112
Genesis School	10,000.00	3800 E 44th Street	Kansas City, MO 64130
George W. Bush Presidential Center	5,000.00	P O Box 600610	Dallas, TX 75360
Harry S. Truman Library Institute - Wild About Harry	10,000.00	500 W. US Highway 24	Independence, MO 64050
Harvesters	25,000.00	3801 Topping	Kansas City, MO 64129
Heartland Music Academy	10,000.00	5960 Dearborn, Suite #214	Mission, KS 66202

J. B. Reynolds Foundation

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Horizon Academy	5,000.00	4901 Reinhardt Drive, Suite A	Roeland Park, KS 66205
Junior Achievement	5,000.00	4049 Pennsylvania Avenue, Suite 150	Kansas City, MO 64111
Kansas City Art Institute	35,000.00	4415 Warwick Boulevard	Kansas City, MO 64111-1874
Kansas City Ballet	10,000.00	500 West Pershing	Kansas City, MO 64108
Kansas City Care Clinic	10,000.00	3515 Broadway	Kansas City, MO 64111
Kansas City Missouri Mounted Patrol	5,000.00	9000 East 155th Street	Kansas City, MO 64149
Kansas City Police Care Team	7,500.00	3520 Broadway	Kansas City, MO 64111
Kansas City Public Library - Greenwood Society	10,000.00	14 West 10th Street	Kansas City, MO 64105
Kansas City Repertory Theatre	10,000.00	4949 Cherry Street	Kansas City, MO 64110
Kansas City Rose Society	10,000.00	8209 Roe Avenue	Prairie Village, KS 66208
Kansas City Sports Commission & Foundation	10,000.00	114 West 11th Street, Suite 300	Kansas City, MO 64105
Kansas City Symphony	25,000.00	1703 Wyandotte Street, Suite 200	Kansas City, MO 64108
Kansas City Zoo	5,000.00	6800 Zoo Drive	Kansas City, MO 64132
KCPT Public Television	25,000.00	125 East 31st Street	Kansas City, MO 64108
Kona Community Cultural and Educational Foundation, Inc.	10,000.00	78-7156 Kaleiopapa Street	Kailua Kona, HI 96740
Land Institute	5,000.00	2440 E Water Well Road	Salina, KS
Linda Hall Library	5,000.00	5109 Cherry Street	Kansas City, MO 64110
Literacy Kansas City	1,000.00	211 West Armour Boulevard	Kansas City, MO 64111
Lyric Opera of Kansas City	25,000.00	1725 Holmes St	Kansas City, MO 64108
Missouri Colleges Fund	2,000.00	3401 West Truman Blvd, Ste 202	Jefferson City, MO 65109
Missouri Hunting Heritage Federation	20,000.00	PO Box 9019393	Kansas City, MO 64190
MOCSA	10,000.00	3100 Broadway, Suite 400	Kansas City, MO 64111
National Association of Intercollegiate Athletics	10,000.00	1200 Grand Boulevard	Kansas City, MO 64106
National WWI Museum	10,000.00	100 W 26th Street	Kansas City, MO 64108
Ozanam	10,000.00	421 East 137th Street	Kansas City, MO 64145
Police Athletic League of Kansas City, MO	10,000.00	1328 Agnes	Kansas City, MO 64127
Powell Gardens	5,000.00	1609 NW US Highway 50	Kingsville, MO 64061-9000
Quality Hill Playhouse	5,000.00	303 W. 10th Street	Kansas City, MO 64105
Redemptorist Social Services Center	15,000.00	207 W. Linwood	Kansas City, MO 64111
ReDiscover	10,000.00	901 NE Independence Ave	Lee's Summit, MO 64086
Research Foundation - Bixby Institute	25,000.00	2316 East Meyer Blvd.	Kansas City, MO 64132
Riverside Fire and Police Athletic League	5,000.00	2990 NW Vivion Road	Riverside, MO 64150

J. B. Reynolds Foundation

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Salvation Army - Kansas City, MO	20,000.00	3637 Broadway	Kansas City, MO 64111
Shawnee Mission Medical Center	10,000.00	7315 Frontage Road, Suite 221	Shawnee Mission, KS 66204
Shepherd's Center	1,200.00	5200 Oak Street	Kansas City, MO 64112
Synergy Services	5,000.00	400 E. Sixth Street	Parkville, MO 64152
Truman Medical Center Charitable Foundation	10,000 00	2310 Holmes, Suite 735	Kansas City, MO 64108
U. S. Squash	10,000.00	555 8th Avenue, Suite 1102	New York, NY 10018
University of Kansas - KU Endowment	10,000 00	3901 Rainbow Blvd , MS 3012	Kansas City, KS 66160
University of Missouri-Columbia - Tiger Scholarship Fund	32,463.00	3520 Broadway	Kansas City, MO 64111
University of Missouri-Kansas City - Scholarship Fund	5,000.00	5100 Rockhill Road	Kansas City, MO 64110
Urban Rangers	5,000.00	5908 Swope Parkway	Kansas City, MO 64130
VFW Unmet Needs	25,000.00	406 West 34th St., Suite 514	Kansas City, MO 64111
YMCA of Greater Kansas City	5,000.00	3100 Broadway, Suite 1020	Kansas City, MO 64111
Youth Symphony of Kansas City	5,000.00	5960 Dearborn St., #206	Mission, KS 66202

Total

820,000.00

- 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)

Enter filer's identifying number, see instructions

Type or
printFile by the
due date for
filing your
return See
instructions

Name of exempt organization or other filer, see instructions.

J. B. REYNOLDS FOUNDATION

Employer identification number (EIN) or

44-6014359

Number, street, and room or suite no. If a P O box, see instructions.

P.O. BOX 219139

Social security number (SSN)

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

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, 3520 BROADWAY KANSAS CITY, MO 64111**.
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

- 4 I request an additional 3-month extension of time until 11/17, 20 14.
- 5 For calendar year 2013, or other tax year beginning , 20 , and ending , 20 .
- 6 If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return
☐ Change in accounting period
- 7 State in detail why you need the extension **ADDITIONAL TIME IS NEEDED IN ORDER TO OBTAIN THE NECESSARY INFORMATION TO PREPARE A COMPLETE AND ACCURATE RETURN.**

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a \$	
b If this application is for Forms 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	8b \$	
c Balance Due. Subtract line 8b from line 8a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c \$	0

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 1-2014)

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