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Form 990-PF

Extended to November 15, 2017 Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public. Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Departme	ent of the Treasury levenue Service			social security numb in 990-PF and its sep					Open to Public Inspection
		r tax year beginning				, and e			
	of foundation							A Employer identification	number
				EXTENSION		ACHED)			
		olds Found					Room/suite	44-6014359	
	D. Box 2		ivered to street a				Hoom/suite	B Telephone number 816-753-70	00
	town, state or pro	ovince, country, and Z	iP or foreign p					C If exemption application is po	ending, check here
	ck all that apply:	Initial retur			of a fo	ormer public o	charity	D 1 Foreign organizations	check here
	on an and approx.	Final return		Amended re		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		Address ch	nange	Name chang	je			Foreign organizations me check here and attach co	eting the 85% test, mputation
H Chec	ck type of organiza	ition: X Section	n 501(c)(3) ex	empt private foundati	ion			 E If private foundation sta	
	Section 4947(a)(1)	nonexempt charitable		Other taxable private		ition		under section 507(b)(1)	
l Fair n	narket value of all	assets at end of year	J Accounts	ng method: X	Cash	Accr	ual	F If the foundation is in a	60-month termination
(from	Part II, col (c),	line 16)	Ot	ther (specify)				under section 507(b)(1)	
\$	1.	<u>4,573,594.</u>		mn (d) must be on (cash b	asis.)		<u> </u>	
Part	(The total of amo	evenue and Expenses unts in columns (b), (c), an the amounts in column (a	d (d) may not	(a) Revenue and expenses per bo	d oks		vestment ome	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1		gifts, grants, etc., rece		<u> </u>		-1		N/A	
2		f the foundation is not required t		7.7		, - * ;			
3	Interest on savings			48	85.		485.		Statement 1
4		nterest from securities	s	596,48	38.	59	6,488.		Statement 2
5	a Gross rents								
- }	b Net rental income	or (loss)			· .	, * .	· · · · ·		ومر رسات
. 6		om sale of assets not on l	ine 10	-10,7	55.		^r .	1 1/2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Revenue	b Gross sales price to assets on line 6a	orall2,036	,011.		_ ` -	, /		8 , , ,	\ \frac{1}{2}
8 7	Capital gain net inc	come (from Part IV, line 2)					0.	. ^ ,	
e 3	Net short-term	capital gain				<u> </u>	1,,		·
9	Income modific Gross sales less re			the service of the	٠. ا		الم يُسْهِرو		<u></u>
10	and allowances	turns		723 736			<u> </u>	44	
Í	b Less Cost of good	ls sold		<u> </u>		* * * * * * * * * * * * * * * * * * * *	. : - 1 - 1 - 1	<u> </u>	,
Ì	c Gross profit or	(loss)				, , , , , , , , , , , , , , , , , , ,	·		to the state of
11				506 3	10	50	C 073		<u> </u>
			The same of the sa		0.		6,973. 0.	<u></u>	0.
13	Compensation of c	officers, directors, trustees	ECEIV!	TO THE PERSON NAMED IN COLUMN TO THE	- ' 		<u> </u>		· · · · · ·
14	Pension plans,	Salaries and wages		101				 	
	a Legal fees	employee belients	OV 2 0	2017 / 1					
use I	 b Accounting fees 		tmt.3		35.		0.		0.
e C	c Other profession	nal fees	SO SEN	Tit:					-
ய் 9 17		,	8 312 - 11						
Administrative Expenses 12 05 18 1.		St	tmt 4	8,00	00.		0.		0.
<u> </u>	Depreciation an								
E 20	•		,						
₽ 21		ices, and meetings							
E 22	Printing and pul	blications							
g 23	Other expenses	St	tmt 5	3 (59.		348.		0.
Operating 52	Total operating	and administrative							
Der	expenses. Add	lines 13 through 23		9,40			348.		0.
0 25	Contributions, g	lifts, grants paid		756,85	50.	·- · ·			756,850.
26		and disbursements			}				
	Add lines 24 and			766,2	54.		348.		756,850.
	Subtract line 26	-		4 6 6	اخن	· · ·		~ · · · · · · · · · · · · · · · · · · ·	·
		over expenses and disbur		-180,0	36.	<i>y</i> √3 .	<u> </u>		
- 1		income (if negative, ent		,		59	6,625.		
		come (if negative, enter-						N/A	
623501 1	1-23-16 LHA F	or Paperwork Reduc	tion Act Notice	e, see instructions.			_ , _	\rightarrow	Form 990-PF (2016)

1 2016.05000 J. B. REYNOLDS FOUNDATION 07433_

Balance Sheets Minister sender with all accounts End of year	Form 990-PF (2016) J. B. Reynolds Foundation 44-6014359					
Cash - non-interest-bearing 342,077, 213,989, 213,569, 221,504		-			End of	
2 Sevengs and temporary useb investments 4 2,209, 221,504. 221,504. 4 Accounts receivable	ட	arı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
Sections reconsists Less allowance for doubthild accounts Less allowance for doubt		1	Cash - non-interest-bearing	342,077.	213,989.	213,989.
Pricinger receivable Less: allowamen for doubtful accounts		2	Savings and temporary cash investments	42,209.	221,504.	221,504.
4 Pedigas convable Less allowance for dioubitual accounts 6 Reconvables due from officers, directors, brustees, and other disqualified persons 7 One was entrans seculate Less allowance for doubitual accounts 18 Perpared represents and deferred charges 19 Perpared represents and deferred charges 10 Investments - corporate stock 2 Investments - corporate stock 3 Investments - corporate stock 3 Investments - corporate stock 3 Investments - corporate stock 4 Investments - corporate stock 5 Investments - corporate stock 5 Investments - corporate stock 6 Investments - corporate stock 7 Investments - corporate stock 8 Investments - corporate stock 9 Investments - corporate stock 9 Investments - corporate stock 10 Investments - corporate stock 11 Investments - corporate stock 12 Investments - mortrage leans 13 Investments - other 14 Land, buildings, and equipment basis 15 Investments - other 16 Investments - other 16 Investments - other 17 Accounts payable and accrued expenses 18 Garants payable 19 Deferred reventure 10 Deferred reventure 1		3	Accounts receivable			
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Total lassets or fund balances]			_	
The present expenses and deferred charges Prepaid expenses		7		1, ,		
Prepared expenses and deferred charges		1	Less; allowance for doubtful accounts			
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b Investments - corporate stock c investments - corporate bonds 11 revatments - corporate bonds 12 revatments - corporate bonds 13 revatments - corporate bonds 14 land, buildings, and equipment basis buildings (and buildings, and equipment basis buildings) buildings (ascribed bu	set	9	Prepaid expenses and deferred charges			
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15 Other assets (describe		14	Land, buildings, and equipment: basis		ŧ	
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31 Total liabilities and net assets/fund balances 14,519,983. 14,339,947. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Oc. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 14,339,947.			and complete lines 24 through 26 and lines 30 and 31.			•
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31 Total liabilities and net assets/fund balances 14,519,983. 14,339,947. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Oc. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 14,339,947.	딮	}				·
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31 Total liabilities and net assets/fund balances 14,519,983. 14,339,947. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Oc. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 14,339,947.	set	28	Paid-in or capital surplus, or land, bldg., and equipment fund			•
31 Total liabilities and net assets/fund balances 14,519,983. 14,339,947. 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Oc. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 14,339,947.	As	29	Retained earnings, accumulated income, endowment, or other funds			, ,
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) 2 Enter amount from Part I, line 27a 2 −180, 036. 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Occeases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 1 14,519,983. 2 −180,036. 3 0. 4 14,339,947. 5 0cceases 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	Š	30	Total net assets or fund balances	14,519,983.	14,339,947.	
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) 2 Enter amount from Part I, line 27a 2 −180, 036. 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Occeases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 1 14,519,983. 2 −180,036. 3 0. 4 14,339,947. 5 0cceases 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		l	į			
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(must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 O. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30				00		
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3 0. 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 14,339,947.					 -	
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6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30						
				Numer (h.) Lean CO		
	0	ioiai	net assets or fulld parances at end of year (line 4 minus line 5) - Part II, co	orumn (b), line 30		Form 990-PF (2016)

	. Reynolds Found	lation				4	44~6014359 Pa		
Part IV Capital Gains ar	nd Losses for Tax on Inv	estment/	Income			hed S	ed Statement		
	e the kind(s) of property sold (e.g., house; or common stock, 200 shs.			(b)	How acquired - Purchase - Donation		acquired lay, yr.)	(d) Dat (mo., d	
1a									
b									
c				<u> </u>					
d				1	·				
e				†		 			
(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale			(h) Gain or (loss) (e) plus (f) minus (g)						
a			· , , , , , , , , , , , , , , , , , , ,			<u> </u>		<u> </u>	
Ь				\dashv	· · · · · · · · · · · · · · · · · · ·			 -	
c				$\neg \dashv$	~				
d									
0 006 044			2,046,76	5				-10	,755.
	goes in column (b) and owned by th			٠-۱		(1) 0 (6	2-1 (6)		, 133.
Complete only for assets showing	gain in column (h) and owned by th			-		(I) Gains (C	Col. (h) gain not less thar	minus	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any	_		Losses	(from col. (h))	
<u>a</u>									
<u>b</u>									
_d								10	755
<u>e</u>								-10	,755.
2 Capital gain net income or (net capi	tal loss) $ \begin{cases} \text{ If gain, also enter} \\ \text{ If (loss), enter -0-} \end{cases} $	ın Part I, line ın Part I, line	7 7	}	2			-10	,755.
3 Net short-term capital gain or (loss) If gain, also enter in Part I, line 8, co		너 (6):		3					
If (loss), enter -0- in Part I, line 8	1 10 10 10 10 10 10 10 10 10 10 10 10 10	4-1-1-1	-	۲,	3		A/N		,
Part V Qualification Un	der Section 4940(e) for i	Reduced	lax on Net	inve	stment in	come			
(For optional use by domestic private for	bundations subject to the section 49	940(a) tax on	net investment in	come.)				
If control 4040(d)(2) applies Joans the	part black								
If section 4940(d)(2) applies, leave this	part blank.								
Was the foundation liable for the section	n 4942 tax on the distributable amo	ount of any ye	ar in the base per	od?				Yes	X No
If "Yes," the foundation does not qualify	under section 4940(e). Do not con	nplete this par	t.						
 Enter the appropriate amount in each 	ch column for each year; see the ins	structions bef	ore making any er	ntries.					
(a) Base period years	(b)			(c)			Dietrik	(d) oution ratio	
Calendar year (or tax year beginning	in) Adjusted qualifying distr	ributions	Net value of no		itable-use asse	ts	(col. (b) div	ided by col.	(c))
2015	773	3,787.		15	,376,21	3.		.0	50324
2014		3,643.			,614,07				50188
2013		3,649.			,999,33				50855
2012		5,000.			,648,04				47753
2011		5,145.		16	,194,55	9.1			48544
2011		J / ± ± J •		<u> </u>	,131,33				10344
2 Total of line 1, column (d)						2	\ 	.2	47664
3 Average distribution ratio for the 5-y the foundation has been in existence		n line 2 by 5,	or by the number	or yea	irs	3		Λ	49533
the foundation has been in existence	in less than 5 years					3	 -		±3333
4 Enter the net value of noncharitable-	use assets for 2016 from Part X, lu	ne 5				4	. 1	5,104	,513.
5 Multiply line 4 by line 3						5		748	,172.
6 Enter 1% of net investment income	(1% of Part I, line 27b)					6		5	,966.
7 Add lines 5 and 6						7		754	,138.
B Enter qualifying distributions from P	art XII, line 4					8		756	,850.
If line 8 is equal to or greater than lingsee the Part VI instructions.	ne 7, check the box in Part VI, line	1b, and comp	lete that part usin	g a 1%	% tax rate.				

Part VI		0-PF(2016) J. B. Reynolds Foundation	87 \ 46	5487 \ 48			6014			Page 4
b Comestic foundations that meet the section 4940(e) requirements in Part V, check here					40(e), or 49	48 -	see ins	struc	tions	s)
b Comestor Coundations that meet the section 4940(e) requirements in Part V, check here		• • • •)					l
of Part I, line 27b of 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-) 3 Add lines 1 and 2 4 Subtitle A, (nonce) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment licome. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment and 2015 overpayment credited to 2016 b Exempt foreign organizations - Lax withheld at source c Tax paid with application for extension of time to file (Form 8888) b Each and application for extension of time to file (Form 8888) c Tax due. If the folial of lines 5 and 8 is more than the 10 lines 5 and 8, enter the amount overpaid 10 overpayment. If line 7 is more than the 10tal of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be; Credited to 2017 estimated tax ► 12 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? 10 During the tax year, did the foundation with the activities 10 During the tax year, did the foundation with the activities 10 Line the amount of line 10 to be; Credited to 2017 estimated tax 11 Enter the amount of line 10 to be; Credited to 2017 estimated tax 12 Extended to the foundation help of the surface any national, state, or local legislation or did it participate or intervene in any political campaign? 10 Line the amount of line 10 to be; Credited to 2017 estimated tax 11 Extent the amount of line 10 to be; Credited to 2017 estimated tax 12 Extent the remaining the surface and					ns)					لــــ
e All other domestic boundations 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-) 3 Add lines 1 and 2 3 5, 966. 4 Subtitle A (nncome) tax (domestic section 4947(a) (1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Cedits/Payments: a 2016 estimated tax payments and 2015 overpayment credited to 2016 6 Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 5a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☑ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than fine 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be; Gredited to 2017 estimated tax ▶ 6, 74.7 Refunded ▶ 11 0. Part VII-A Statements Regarding Activities 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? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 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. 16 If "Yes," attach a detailed description of the activities. 17 In the individual of the Form 1120-Pol. for this year? 18 If "Yes," attach a detailed description of the activities. 19 If "Yes," attach a detailed description of the activities. 20 If "Yes," attach a detailed description of the activities. 31 Is attendination if Form 1120-Pol. for this year? 4 If "	b Do	mestic foundations that meet the section 4940(e) requirements in Part V, check here	► [X] :	and enter 1%	P	_1			<u>5,9</u>	<u>66.</u>
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Tax based on investment in an income control income	of ^s	Part I, line 27b								-
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4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Pyments; a 2016 estimated tax payments and 2015 overpayment credited to 2016 b Exempt foreign organizations - tax withheld at source 1 Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add intense 5 through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☑ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be; Credited to 2017 estimated tax ▶ 6, 7.47 · Refunded ▶ 11 1 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? 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 it is not attach a detailed description of the activities and copies of any materials published or distributed by the foundation with the activities. 1 Enter the amount (d any of tax on political expenditures (section 495) imposed during the year. 1 On the foundation menaged in any activities that have not previously been reported to the IRS? 1 'Yes, " attach a detailed description of the activities. 2 A Bas the foundation menaged with any changes, not previously reported to the IRS? 1 'Yes," attach the statement regument of section 50(8) (relating to sections 4941 through 4945) satisfied either: 2 By languag	2 Ta:	x under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Of	others ente	er -0-)	i	2				
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6 Credits/Payments: a 2016 estimated tax payments and 2015 overpayment credited to 2016 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8668) d Backup withholding erroneously withheld d Backup withholding erroneously withheld d Total credits and payments. Add lines 6a through 6d Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here ☑ if Form 2220 is attached Total credits and payments. Add lines 5a and 8 is more than line 7, enter amount owed Total credits and payments. If line 7 is more than the total of lines 5 and 8, enter the amount owed Total credits and payments. If line 7 is more than the total of lines 5 and 8, enter the amount owed Total Enter the amount of line 10 to be: Credited to 2017 estimated tax. ► 10 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? 10 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? 10 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? 10 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? 10 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? 11 During the tax year, did the foundation attempt to 10 De. Techtical tax. 12 During the tax year, did the foundation attempt to 10 De. Techtical tax. 13 During the tax year, did the foundation of the activities and copies of any materials published	3 Ad	d lines 1 and 2				3			5,9	66.
6 Credits/Payments: a 2016 estimated tax payments and 2015 overpayment credited to 2016 b Exempt foreign organizations - tax withhelid at source c Tax paid with application for extension of time to file (Form 8668) d Backup withholding erroneously withhelid 7 Total credits and payments. Add lines 6a through 6d c Enter any penalty for underpayment of estimated tax. Check here in form 2220 is attached Tax due. If the total of lines 5 and 8 is more than his locit of lines 5 and 8, enter the amount owed To experiment. If line 7 is more than his locit of lines 5 and 8, enter the amount owed To experiment. If line 7 is more than the total of lines 5 and 8, enter the amount owed To experiment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid To experiment. If line 7 is more than the total of lines 5 and 8 is more than line 10 in line 5 line 6, 74.7. In line 10	4 Su	btitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. C	Others ent	er -0-)		4				0.
a 2016 estimated tax payments and 2015 overpayment credited to 2016 b Exempl foreign organizations - Tax withheld at source c Tax paid with application for extension of time to file (Form 8668) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for undergrayment of stemmated tax. Check here ☑ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 be; Credited to 2017 estimated tax. 6,747. Refunded ► 11 Part VII-A Statements Regarding Activities 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? 1b 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 1d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 1 the trembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0. (2) On foundation managers. ► \$ 0. (2) X 1 "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS? 1 "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 Did the foundation have invested business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substant	5 Ta:	x based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-				5			5,9	66.
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding errorecusty withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	6 Cre	edits/Payments;								_ ,
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remain in the governing instrument?								,	,	` -
			ory direction	ons that confli	ct with the state	law			\`	lacksquare
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 Dic	d the foundation have at least \$5,000 in assets at any time during the year? If "Yes," co	omplete F	Part II, col. (c), and Part XV			7	X	-
										•
8a Enter the states to which the foundation reports or with which it is registered (see instructions)			ions) 🟲					,		1 7
MO The state of th								`-	٠,,	
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)		•	Attorney G	ieneral (or de	signate)		•		77	\vdash
of each state as required by General Instruction G? If "No," attach explanation					404.45			8b	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					42(1)(5) for cale	ndar			ļ	⊢ , J
year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X										X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X Form 990-PF (2016	<u>10 DIC</u>	any persons become substantial contributors during the tax year? If "Yes," attach a sched	dule listing ti	heir names and a	ddresses		Γ)_PE	

X

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

had not been removed from jeopardy before the first day of the tax year beginning in 2016?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 990-PF (2016) J. B. Reynolds Foundation			44-60143	59	Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be Re	equired (contin	ued)		
5a During the year did the foundation pay or incur any amount to:				.	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Yo	es X No		- {
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indire	ctly,	1	- 1	- { - {
any voter registration drive?		Yo	es X No	- 1	-
(3) Provide a grant to an individual for travel, study, or other similar purposes	37	Y	es X No	- 1	1 1
(4) Provide a grant to an organization other than a charitable, etc., organization				,	
4945(d)(4)(A)? (see instructions)		[] Yı	es X No	1	1 1
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or fo				
the prevention of cruelty to children or animals?	,, , , , , , , , , , , , , , , , , ,		es X No	·	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described in			- }	
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b	_
Organizations relying on a current notice regarding disaster assistance check h	· · · · · · · · · · · · · · · · · · ·		▶ □	-	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		ned	,		
expenditure responsibility for the grant?			es No	- 1	
, , , , ,		7		- (-
If "Yes," attach the statement required by Regulations section 53.4945 6a Did the foundation, during the year, receive any funds, directly or indirectly, to			ļ		
a personal benefit contract?	pay promitting on		es X No		-
·	perconal honefit contract?	L ''		6b	$\frac{1}{x}$
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	DELEGINAL DELIENT CONTIACTS		<u></u>	OU	- ^
If "Yes" to 6b, file Form 8870.	abaltar transaction?		es X No	,	. I
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Y(7b	
b If "Yes," did the foundation receive any proceeds or have any net income attributed Part VIII Information About Officers, Directors, Trusto		agere Highly	<u> </u>	/0	
Paid Employees, and Contractors	ces, roundation Mai	iagers, mgmy			
1 List all officers, directors, trustees, foundation managers and their	compensation.				
The control of the co	~	(c) Compensation	(d) Contributions to	(e) F	xnense
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred compensation	accou	xpense int, other
R. Philip Bixby	Pres., Treasu	enter -0-)	compensation	allo	wances
810 W. 52nd St.	ries., ileasu	Ter, & Dr.	lect	1	
	1.00		0.	1	^
Kansas City, MO 64112 Walter E. Bixby III	Secretary & D	0.	· · ·	 	<u> </u>
3800 NW Mulberry Dr., #402	becrerary & D	rrector		ļ	
	1 00	_	0.		^
Kansas City, MO 64116	1.00 Vice-Presiden	0.		 	0.
Lee M. Vogel	vice-Presiden	F & Direct	cor	ļ	
3810 NW Mulberry Dr., #202	1 00			ļ	•
Kansas City, MO 64116	1.00	0.	0.		0.
		ļ	į	[
	4		į	Į.	
	 		<u> </u>		
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	7.5	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	accou	Expense Int, other
	devoted to position		compensation	allo	wances
NONE	4			[
				 	
	4		(l	
			L		
~~ ~~	1		1		
				ļ	
]	ļ	ļ	Į	
	<u> </u>		<u></u>		
Total number of other employees paid over \$50,000					0
			Form	990-P	F (2016)

Form 990-PF (2016) J. B. Reynolds Foundation	44-601	4359 Page 7
Part VIII Information About Officers, Directors, Trustees, For Paid Employees, and Contractors (continued)	oundation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If non-	e, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		Į
		
		
		
Total number of others receiving over \$50,000 for professional services		- 0
Part IX-A Summary of Direct Charitable Activities		·
List the foundation's four largest direct charitable activities during the tax year. Include releving number of organizations and other beneficiaries served, conferences convened, research page.	ant statistical information such as the	Expenses
1 N/A	ors produced, etc.	
1 44/23		
2		
3		
4		
Best IV B I a		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax	year on lines 1 and 2	Amount
1 N/A	year off lifes Fand 2.	Amount
1 24/22		
2		
All other program-related investments. See instructions.		
3		
		
Total. Add lines 1 through 3		0.
	F ²	orm 990-PF (2016)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	dations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	14,016,738.
	Average of monthly cash balances	1b	1,317,793.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	10	-15,334,531.
е			
	1c (attach detailed explanation) 1e 0.	1	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	15,334,531.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	230,018.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	15,104,513.
6	Minimum investment return. Enter 5% of line 5	6	755,226.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations check here	d certain	
1	Minimum investment return from Part X, line 6	1	755,226.
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	5,966.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	749,260.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	749,260.
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	749,260.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	•	
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	756,850.
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:		
а	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	756,850.
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	5,966.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	750,884.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q	ualifies fo	r the section

Page 9

Part XIII Undistributed Income (· · · · · · · · · · · · · · · · · · ·		
	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7	,	,		- 749,260.
2 Undistributed income, if any, as of the end of 2016		,		,
a Enter amount for 2015 only	·		754,748.	
b Total for prior years:	· .	0.		
3 Excess distributions carryover, if any, to 2016:		•	`	
a From 2011				
b From 2012		,		
c From 2013	4			,
d From 2014		,		
e From 2015				
f Total of lines 3a through e	0.	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
4 Qualifying distributions for 2016 from	,	, ,	, ,	, ,
Part XII, line 4: ►\$ 756,850.	, , ,	, ,	<u> </u>	÷ ,
a Applied to 2015, but not more than line 2a			754,748.	
b Applied to undistributed income of prior	'		= 1	, , , , ,
years (Election required - see instructions)		0.	<u> </u>	· · · · · · · · · · · · · · · · · · ·
c Treated as distributions out of corpus	1		į ,	
(Election required - see instructions)	0.	·	*·	·
d Applied to 2016 distributable amount	ļ	·	33 to 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,102.
e Remaining amount distributed out of corpus	0.			
Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount	0.		· · · · · · · · · · · · · · · · · · ·	0.
must be shown in column (a))				V
6 Enter the net total of each column as indicated below;		, , , , , , , , , , , , , , , , , , ,		
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.	· · · · · · · · · · · · · · · · · · ·	***	
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.	*• · ·	L ``
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.		in the first section of the fi
d Subtract line 6c from line 6b. Taxable	No. of the Contract of		, t	- 1,57
amount - see instructions	· - · · · · · · · · · · · · · · · · · ·	0.	1, , ,	1
e Undistributed income for 2015. Subtract line	(1) (1) (1) (1)			′、'
4a from line 2a. Taxable amount - see instr.	أ م أ المحمر أ أصور أو الماسي	e the street of	0.	
f Undistributed income for 2016. Subtract	1, 2,			
lines 4d and 5 from line 1. This amount must				
be distributed in 2017		**		747,158.
7 Amounts treated as distributions out of			*	· · ·
corpus to satisfy requirements imposed by	}		· · · · · · · · · · · · · · · · · · ·	
section 170(b)(1)(F) or 4942(g)(3) (Election		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	· · · · · · · · · · · · · · · · · · ·	
may be required - see instructions)	0.	, , , , , , , , , , , , , , , , , , , ,	, , ,	
8 Excess distributions carryover from 2011	\		,	,
not applied on line 5 or line 7	0.	(A)	آ کی آ	* ,
9 Excess distributions carryover to 2017.				,
Subtract lines 7 and 8 from line 6a	0.	. ,		
10 Analysis of line 9;	,		•	1
a Excess from 2012	, ·			,
b Excess from 2013				
c Excess from 2014	. ,.		'	
d Excess from 2015		,	,	,
e Excess from 2016	· · · · · · · · · · · · · · · · · · ·	·		Į.

Form 990-PF (2016) J. B. R	eynolds Fou	ndation			14359 Page 10
Part XIV Private Operating Fo			I-A, question 9)	N/A	
1 a If the foundation has received a ruling of	determination letter tha	t it is a private operating			
foundation, and the ruling is effective for	2016, enter the date of	the ruling	▶		
b Check box to indicate whether the found		ng foundation described		4942(j)(3) or 49	342(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		ļ
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for					j
each year listed	·				
b 85% of line 2a		<u> </u>	<u> </u>		
c Qualifying distributions from Part XII,					
line 4 for each year listed	<u></u>		<u> </u>		
d Amounts included in line 2c not					
used directly for active conduct of)		
exempt activities	~ 	<u> </u>			
e Qualifying distributions made directly			I		
for active conduct of exempt activities.			}		
Subtract line 2d from line 2c 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			1	- 	
an exempt organization		1	j		
(4) Gross investment income					
Part XV Supplementary Infor	mation (Comple	te this part only	f the foundation	had \$5,000 or mor	e in assets
at any time during th					
1 Information Regarding Foundation	Managers:				
a List any managers of the foundation who year (but only if they have contributed m	have contributed more		ributions received by the	e foundation before the clos	e of any tax
None					
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large port	on of the ownership of a pa	rtnership or
None					
2 Information Regarding Contribution Check here ► X if the foundation of		•		not accept unsolicited reque	ests for funds. If
the foundation makes gifts, grants, etc. (see instructions) to indiv	viduals or organizations u	inder other conditions, c	omplete items 2a, b, c, and	d.
a The name, address, and telephone numb	er or e-mail address of t	he person to whom appli	cations should be addre	ssed:	
b The form in which applications should be	submitted and informa	tion and materials they s	hould include:		
c Any submission deadlines:	- , 				
d Any restrictions or limitations on awards	, such as by geographic	al areas, charitable fields,	kinds of institutions, or	other factors:	

Part XVI-A	Analysis of Income-Producing	Activities
	randing of mounts in outdoing	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Enter gross amounts unless otherwise indicated.		ousiness income	(c) Exclude	ed by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
a	_ [
b					
C	_ [
đ	_		_[
e	1 3				
f	_				· ······························ ·······
g Fees and contracts from government agencies		·	11		
2 Membership dues and assessments	<u> </u>		++		-
3 Interest on savings and temporary cash					
investments	 		14	485.	
4 Dividends and interest from securities	 	·	14	596,488.	
5 Net rental income or (loss) from real estate:			'	· · · · · · · · · · · · · · · · · · ·	·
a Debt-financed property	<u> </u>				
b Not debt-financed property			++		
6 Net rental income or (loss) from personal	1			j	
property	 		++		
7 Other investment income	 		┿		
8 Gain or (loss) from sales of assets other	} }		18	10 755	
than inventory			1 - 0	-10,755.	
9 Net income or (loss) from special events			+-+		
10 Gross profit or (loss) from sales of inventory 11 Other revenue:	 		+-+		
	1		1 1	ł	
a	1 1		 		
·	l i		++		
C			+		·
d	1 1				
d	-		+		
е		0.	+ +	586,218.	0.
e	_	0.		586,218.	0. 586,218.
e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)		0.		586,218.	0. 586,218.
e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)	234 / /			13	
e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities	to the Accom	plishment of Ex	empt F	13	586,218.
e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which income	to the Accom	plishment of Ex	empt F	13 Purposes	586,218.
e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities	to the Accom	plishment of Ex	empt F	13 Purposes	586,218.
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e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.) Part XVI-B Relationship of Activities Line No. Explain below how each activity for which income	to the Accom	plishment of Ex	empt F	13 Purposes	586,218.
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Pa	irt XVII	Information Re Exempt Organ	egarding Transfers To a nizations	and Transactions a	nd Relationsh	ips With Nonchar	itable		go to
1	Did the c	organization directly or indi	rectly engage in any of the following	ng with any other organization	on described in section	on 501(c) of		Yes	No
	the Code	(other than section 501(c)	c)(3) organizations) or in section 52	27, relating to political organi	ızatıons?			,	
a	Transfer	s from the reporting found	lation to a noncharitable exempt or	ganization of:			L		
	(1) Cast	h					1a(1)		X
	(2) Othe	er assets					1a(2)		X
b	Other tra	insactions:					L		
	(1) Sale		16(1)		<u> </u>				
	(2) Puro	chases of assets from a no	oncharitable exempt organization				1b(2)		X
	(3) Ren	tal of facilities, equipment,	, or other assets			1b(3)		_X_	
	(4) Rein	nbursement arrangements	;				1b(4)		X
	(5) Loan	ns or loan guarantees					1b(5)		X
	(6) Perf	ormance of services or me	embership or fundraising solicitation	ons			1b(6)		X
C	Sharing	of facilities, equipment, ma	ailing lists, other assets, or paid en	nployees			1c		X
đ	If the ans	swer to any of the above is	"Yes," complete the following sch	edule. Column (b) should alv	ways show the fair m	arket value of the goods,	other ass	ets,	
	or servic	es given by the reporting fo	foundation. If the foundation receiv	ved less than fair market valu	e in any transaction	or sharing arrangement, s	how in		
	column (d) the value of the goods,	other assets, or services received.						
(a)∟	ine no	(b) Amount involved	(c) Name of noncharitable	le exempt organization	(d) Description	of transfers, transactions, and	sharing am	angemen	ts
			N/A						
			L						
			<u> </u>						
					<u> </u>				
	{_								
			 						
									
			_						
			<u> </u>		<u> </u>				
			 						
				 					
			 		_ 				
		 		- 					
		 	 		_ 				
			<u> </u>		_ 				
			<u> </u>		_ 				
2a			tly affiliated with, or related to, one r than section 501(c)(3)) or in sec		zations described	Г	Yes	ΓX	No
b		complete the following sche							
		(a) Name of org		(b) Type of organization	(c) Description of relations	hip		
		N/A							
		 							
									
		 		 					
			,	<u> </u>					
Siç He	and b		that I have examined this return, including inplete. Declaration of preparer (other than			s any knowledge ret	y the IRS ourn with the own below	prepare (see inst	er i
	Sig	nature of officer or distee		Date	Title				
		Print/Type preparer's na	ame Preparer's s	signature	Date	Check If PTIN			
		William S.	Lacy, Son.	1/2 0		self- employed			
Pa	id	Jr.	XILLIAMS	Strager, las	11/10/2017	P0	0013	359	
Pre	parer		se Park Dobratz		.c.	Firm's EIN ► 43-1			
Us	e Only								
		Firm's address ► 60	5 W 47th Street	, Suite 301					
		l Ka	nese City MO 6	1110		Dhans no 816-9	31 _ 3	202	

: B. Reynolds For		44-6014	359]	Page 1	. of		
(a) List and describe the kind(s) of property sold, e.g., real estate,				(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.		
2-story brick warehouse; or common stock, 200 shs. MLC Co. la Bottling Group, LLC				Various	04/01/1		
	P	Various	02/15/1				
b Burlington Northern Corp DEB c Honeywell International				Various	12/01/1		
Kellogg Co.			P	Various	05/30/1		
Rio Tinto Fin U	JSA LTD		P	Various	06/28/1		
f SBAP 2009-20F 1				Various	12/31/1		
United Technolo			P	Various	12/01/1		
\ 1]			
 							
<u></u>			_ -	ļ	<u> </u>		
<u>(</u>				 			
<u> </u>	 				 		
1				 	 		
l				 	 		
(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)				
250,000.	(4. 010400)	289,808.		(1) mmas (y)	-39,808		
500,000.		481,375.			18,625		
419,418.		406,166.			13,252		
250,000.		276,968.			-26,968		
273,515.		256,625.			16,890		
50,838.		51,902.			-1,064		
292,240.		283,922.			8,318		
		 					
		 					
							
							
		 					
	g gain in column (h) and owned by	the foundation on 12/31/69	(I) Lo	sses (from col. (h))		
(i) F.M.V. as of 12/31/69	(i) Adjusted basis (k) Excess of col (i)			Gains (excess of col. (h) gain over col. (k), but not less than "-0-")			
		 			-39,808		
			· · · · · · · · · · · · · · · · · · ·		18,625		
					13,252		
					-26,968		
					16,890		
					-1,064		
			 		8,318		
		_					
		 					
		 					
		 					
		 					
		 			, -		
		 					
	. If nam also entr	or in Part line 7	Ţ	·	10 555		
Canital nain net income or (net car	nital loss)	Of an Dord Line 7) [-10.755		
Capital gain net income or (net cap	oital loss) { if (loss), enter = s) as defined in sections 1222(5) a	er in Part I, line 7 -0-" in Part I, line 7			-10,755		

Form 990-PF Intere	st on Savi	ngs and Tem	porary	Cash In	vestments	Statement 1	
Source Money-market interest Total to Part I, line 3		Reve	Revenue Net In		(b) vestment come	(c) Adjusted Net Income	
					485.		
					485.		
Form 990-PF	Dividend	s and Inter	est fro	m Secur	ities	Statement 2	
Source	Gross Amount	Capital Gains Dividend	Re	(a) venue Books	(b) Net Invest ment Incom		
Bond interest	596,488	•	0. 5	96,488.	596,488	3.	
To Part I, line 4	596,488	•	0. 5	96,488.	596,488	3.	
•							
Form 990-PF	·	Accounti	ng Fees			Statement 3	
Description		(a) Expenses Per Books	(b Net In ment I	vest-	(c) Adjusted Net Income	(d) Charitable Purposes	
Accounting fees	_	1,035.		0.		0.	
To Form 990-PF, Pg	1, ln 16b =	1,035.		0.		0.	
orm 990-PF		Tax	Taxes		Statement 4		
Description		(a) Expenses Per Books	(h Net In ment I	vest-	(c) Adjusted Net Income	(d) Charitable Purposes	
2015 990-PF Extension	on —	8,000.		0.	······································	0.	
To Form 990-PF, Pg	1. ln 18	8,000.		0.		0.	

Form 990-PF	Other E	xpenses	Statement 5		
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Publication fees	21.	0.		0.	
Bank charges & safekeeping fees	348.	348.		0.	
To Form 990-PF, Pg 1, ln 23	369.	348.		0.	

Form 990-PF U.S. and State/	City Gov	rernment	Obligations	Statement 6
Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value
See statement 8	X		581,602.	595,722.
Total U.S. Government Obligations	581,602.	595,722.		
Total State and Municipal Government	nt Oblig	gations		
Total to Form 990-PF, Part II, line 10a			581,602.	595,722.
Form 990-PF Co	rporate	Bonds		Statement 7
Description			Book Value	Fair Market Value
See statement 9		-	13,322,852.	13,542,379.
Total to Form 990-PF, Part II, line 10c			13,322,852.	13,542,379.
		=		