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Form 990-PF

Department of the Treasury
Internal Revenue Service

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.

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018

, and ending 12-31-2018

Name of foundation Cloud L Cray Foundation C/O THOMAS M CRAY % THOMAS M CRAY		A Employer identification number 43-6077249	
Number and street (or P O box number if mail is not delivered to street address) 7301 Mission Road Suite 315		Room/suite	B Telephone number (see instructions) (913) 269-7130
City or town, state or province, country, and ZIP or foreign postal code Prairie Village, KS 66208		C If exemption application is pending, check here ▶ <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input checked="" type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here ▶ <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation ▶ <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 7,802,844		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)			

Part I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0			
	2 Check ▶ <input checked="" type="checkbox"/> If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	119,724	128,730		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	107,518			
	b Gross sales price for all assets on line 6a _____ 569,520				
	7 Capital gain net income (from Part IV, line 2)		172,538		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	227,242	301,268			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	6,150	3,075		3,075
	c Other professional fees (attach schedule)	47,922	25,603		22,319
	17 Interest	18,925	18,925		0
	18 Taxes (attach schedule) (see instructions)	28,857	28,897		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	24,135	0		22,135
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	4,175	13,121		4,175
	24 Total operating and administrative expenses. Add lines 13 through 23	130,164	89,621		51,704
	25 Contributions, gifts, grants paid	427,450			427,450
	26 Total expenses and disbursements. Add lines 24 and 25	557,614	89,621		479,154
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-330,372			
	b Net investment income (if negative, enter -0-)		211,647		
	c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	75,821	108,906	108,906
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	2,954,889	2,618,774	4,019,568
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ 2,954,226 Less accumulated depreciation (attach schedule) ▶ _____	2,954,226	2,954,226	2,954,226
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	865,694	720,144	720,144	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	6,850,630	6,402,050	7,802,844	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)	500,000	500,000	
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	500,000	500,000	
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	6,350,630	5,902,050	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see instructions)	6,350,630	5,902,050		
31 Total liabilities and net assets/fund balances (see instructions) .	6,850,630	6,402,050		

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	6,350,630
2 Enter amount from Part I, line 27a	2	-330,372
3 Other increases not included in line 2 (itemize) ▶ _____	3	38,205
4 Add lines 1, 2, and 3	4	6,058,463
5 Decreases not included in line 2 (itemize) ▶ _____	5	156,413
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	5,902,050

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	172,538
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 {	3	

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 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))
2017	455,920	8,531,890	0 053437
2016	431,666	8,034,575	0 053726
2015	474,592	8,153,034	0 05821
2014	480,698	8,568,074	0 056103
2013	517,468	8,454,295	0 061208

2 Total of line 1, column (d)	2	0 282684
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 056537
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	8,714,689
5 Multiply line 4 by line 3	5	492,702
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,116
7 Add lines 5 and 6	7	494,818
8 Enter qualifying distributions from Part XII, line 4	8	479,154

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 type="checkbox"/> and enter 1% of Part I, line 27b	1	4,233
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	4,233
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	4,233
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	8,751
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	8,751
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	4,518
11	Enter the amount of line 10 to be Credited to 2019 estimated tax <input type="checkbox"/> 4,518 Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for 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	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MO		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶THOMAS M CRAY Telephone no ▶(913) 269-7130			

Located at ▶7301 MISSION ROAD SUITE 315 PRAIRIE VILLAGE KS ZIP+4 ▶66208

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2018, 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 FinCEN Form 114 If "Yes", enter the name of the foreign country ▶	16	Yes	No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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. ▶ <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		No
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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ▶ 20____, 20____, 20____, 20____ <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).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2018 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 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>		
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
THOMAS M CRAY 7301 Mission Road Prairie Village, KS 66208	TRUSTEE 0 0	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	0
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	0
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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	4,994,622
b	Average of monthly cash balances.	1b	105,633
c	Fair market value of all other assets (see instructions).	1c	3,747,145
d	Total (add lines 1a, b, and c).	1d	8,847,400
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	8,847,400
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	132,711
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	8,714,689
6	Minimum investment return. Enter 5% of line 5.	6	435,734

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	435,734
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	4,233
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,233
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	431,501
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	431,501
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	431,501

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	479,154
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	479,154
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	479,154

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				431,501
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 2016, 2015, 2014				
3 Excess distributions carryover, if any, to 2018				
a From 2013. 100,621				
b From 2014. 62,004				
c From 2015. 71,668				
d From 2016. 40,980				
e From 2017. 31,661				
f Total of lines 3a through e.	306,934			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 479,154				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				431,501
e Remaining amount distributed out of corpus	47,653			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	354,587			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions.				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	100,621			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a.	253,966			
10 Analysis of line 9				
a Excess from 2014. 62,004				
b Excess from 2015. 71,668				
c Excess from 2016. 40,980				
d Excess from 2017. 31,661				
e Excess from 2018. 47,653				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) NONE	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest NONE	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here <input checked="" type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.	
a The name, address, and telephone number or email 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

<div>Recipient</div> <div>Name and address (home or business)</div>	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 <i>Paid during the year</i> SEE ATTACHMENT 13 VARIOUS ATCHISON, KS 66002	none	PC	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	427,450
Total ► 3a				
b <i>Approved for future payment</i> NONE N/A NA, KS 00000	N/A		N/A	0
Total ► 3b				

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.			14	119,724	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	107,518	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e).				227,242	
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13	227,242	227,242

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

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

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

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

b If "Yes," complete the following schedule

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

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

Sign Here	*****	2019-05-15	*****	May the IRS discuss this return with the preparer shown below? (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Anne Walker				P00377634
	Firm's name ▶ JMW & ASSOCIATES LLC	Firm's EIN ▶			
	Firm's address ▶ 6400 Glenwood Suite 100 Overland Park, KS 66202				Phone no (913) 499-4920

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 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)
1 MIDWEST TRUST CO #2039 - ST COVERED			
1 UMB FINANCIAL #5989 - ST AVAILABLE UPON REQUEST			
MIDWEST TRUST CO #2039 - LT COVERED			
MIDWEST TRUST CO #2039 - LT AVAILABLE UPON REQUEST			
UMB FINANCIAL #5989 - LT AVAILABLE UPON REQUEST			
320 SHS VANGUARD INDEX FD		2012-11-21	2018-08-20
150 SHS GREAT PLAINS ENERGY		2008-08-22	2018-06-05
0 00 SHS HONEYWELL INTL INC			
CAPITAL GAIN DIVIDENDS	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
7,456		6,953	503
3,519		3,565	-46
45,515		28,388	17,127
63,056		24,060	38,996
308,275		308,037	238
49,998		22,394	27,604
3,585		3,585	
0		0	0
			23,098

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			503
			-46
			17,127
			38,996
			238
			27,604
			0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Depreciation Schedule

Name: Cloud L Cray Foundation

C/O THOMAS M CRAY

EIN: 43-6077249

TY 2018 Investments Corporate Stock Schedule

Name: Cloud L Cray Foundation
C/O THOMAS M CRAY

EIN: 43-6077249

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MIDWEST TRUST #2039 (ATCH 12)	603,997	903,983
KAYNE ANDERSN MLP MIDS INVT CO	161,828	197,456
MGP INGREDIENTS INC NEW COM	39,043	741,650
CAUSEWAY INTERNATNAL VALUE INS	148,199	125,512
OAKMARK INTL FUND INSTL	445,093	351,112
OPPENHEIMER DEV MARKETS CLASSI	37,275	40,231
WASATCH EMERGING MARKTS SM CAP	36,112	35,088
DOUBLELINE TOTAL RETURN BOND	0	0
LORD ABBETT SHORT DURATION INC	231,487	222,842
METWEST UNCONSTRAINED BOND I	0	0
RIVERPARK SHORTTERM HIGH YIELD	384,632	382,129
VANGUARD INDEX FDS VANGUARD	531,108	1,019,565

TY 2018 Other Assets Schedule

Name: Cloud L Cray Foundation
C/O THOMAS M CRAY
EIN: 43-6077249

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
FH STRATEGIC SMALL MID CAP, LP	865,694	720,144	720,144

TY 2018 Other Decreases Schedule

Name: Cloud L Cray Foundation
C/O THOMAS M CRAY

EIN: 43-6077249

Description	Amount
BASIS ADJ FOR FH STRATEGIC SMALL MID CAP	156,413

TY 2018 Other Expenses Schedule**Name:** Cloud L Cray Foundation

C/O THOMAS M CRAY

EIN: 43-6077249**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	425	0		425
SUPPLIES & POSTAGE	361	0		361
TELEPHONE	1,564	0		1,564
PASSTHRU - FH STRATEGIC EXP	0	13,121		0
MISCELLANEOUS EXPENSE	1,825	0		1,825

TY 2018 Other Increases Schedule

Name: Cloud L Cray Foundation
C/O THOMAS M CRAY

EIN: 43-6077249

Description	Amount
UNSETTLED TRANSACTIONS & MISCELLANEOUS	38,205

TY 2018 Other Professional Fees Schedule

Name: Cloud L Cray Foundation
C/O THOMAS M CRAY

EIN: 43-6077249

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING FEES	21,600	0		21,600
COMPUTER EXPENSE	719	0		719
INVESTMENT MANAGEMENT FEES	25,603	25,603		0

TY 2018 Taxes Schedule

Name: Cloud L Cray Foundation
C/O THOMAS M CRAY

EIN: 43-6077249

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	2,340	2,340		0
PASSTHRU - FH STRATEGIC FTP	0	40		0
REAL ESTATE TAXES	26,517	26,517		0
FEDERAL EXCISE TAXES	0	0		0

JANUARY 01, 2018 TO DECEMBER 31, 2018

ACCOUNT NAME: CRAY CLOUD FOUND

ACCOUNT NUMBER: 2039

PORTFOLIO DETAIL

DESCRIPTION	MARKET VALUE/ PRICE	TAX COST/ UNREALIZED GAIN/LOSS	EST ANNUAL INCOME/ ACCRUED INC	CURRENT YIELD
CASH AND EQUIVALENTS				
FDIC INSURED SWEEP 2 30%	44,167 54	44,167 54 0 00	998 19 83 18	2 26
CASH	0 00	0 00		
TOTAL CASH AND EQUIVALENTS	44,167 54	44,167 54 0 00	998 19 83 18	2 26

DESCRIPTION	TICKER	SHARES	MARKET VALUE/ PRICE	TAX COST/ UNREALIZED GAIN/LOSS	EST ANNUAL INCOME/ ACCRUED INC	CURRENT YIELD
EQUITIES						
AT&T INC	T	665 000	18,979 10 28 54	14,982 74 3,996 36	1,356 60	7 15
ABBOTT LABS	ABT	100 000	7,233 00 72 33	2,069 97 5,163 03	128 00	1 77
ABBVIE INC	ABBV	125 000	11,523 75 92 19	2,805 87 8,717 88	535 00	4 64
ALCOA UPSTREAM CORP	AA	27 000	717 66 26 58	1,331 44 613 78-		
APPLIED MATERIALS INC	AMAT	200 000	6,548 00 32 74	2,308 35 4,239 65	160 00	2 44
ARCONIC INC EX DISTRIBUTION	ARNC	50 000	843 00 16 86	1,798 20 955 20-	12 00	1 42
AVERY DENNISON CORP	AVY	100 000	8,983 00 89 83	4,096 43 4,886 57	208 00	2 32
BP PLC SPONSORED ADR	BP	450 000	17,064 00 37 92	18,254 42 1,190 42-	1,098 00	6 43
BANCO SANTANDER S A	SAN	200 000	896 00 4 48	2,784 90 1,888 90-	40 40	4 51
BAXTER INTERNATIONAL INC	BAX	200 000	13,164 00 65 82	3,915 19 9,248 81	152 00 38 00	1 15
BLACK HILLS CORP	BKH	200 000	12,556 00 62 78	6,169 42 6,386 58	404 00	3 22
BLOCK H & R INC	HRB	600 000	15,222 00 25 37	10,650 38 4,571 62	600 00 150 00	3 94
BRISTOL MYERS SQUIBB CO	BMJ	125 000	6,497 50 51 98	3,089 73 3,407 77	205 00	3 16
CBS CORP CL B	CBS	200 000	8,744 00 43 72	8,698 49 45 51	144 00 36 00	1 65

JANUARY 01, 2018 TO DECEMBER 31, 2018

ACCOUNT NAME: CRAY CLOUD FOUND

ACCOUNT NUMBER: 2039

PORTFOLIO DETAIL (CONTINUED)

DESCRIPTION	TICKER	SHARES	MARKET VALUE/ PRICE	TAX COST/ UNREALIZED GAIN/LOSS	EST ANNUAL INCOME/ ACCRUED INC	CURRENT YIELD
EQUITIES						
CPFL ENERGIA S A SPONSORED ADR	CPL	150 000	2,220 00 14 80	2,930 32 710 32-	18 75	0 84
CSX CORP	CSX	75 000	4,659 75 62 13	1,590 97 3,068 78	66 00	1 42
CALIFORNIA WTR SVC GROUP HLDG CO HLDG CO	CWT	200 000	9,532 00 47 66	3,411 97 6,120 03	150 00	1 57
CAMPBELL SOUP CO	CPB	125 000	4,123 75 32 99	3,986 75 137 00	175 00	4 24
CARS COM INC	CARS	66 000	1,419 00 21 50	3,238 27 1,819 27-		
CATERPILLAR INC	CAT	100 000	12,707 00 127 07	3,113 37 9,593 63	344 00	2 71
CHEVRON CORP	CVX	75 000	8,159 25 108 79	2,895 13 5,264 12	336 00	4 12
CISCO SYSTEMS INC	CSCO	450 000	19,498 50 43 33	9,626 83 9,871 67	594 00	3 05
CLP HOLDINGS LTD SPONSORED ADR	CLPHY	200 000	2,258 00 11 29	1,144 00 1,114 00	62 40	2 76
COCA COLA CO	KO	325 000	15,388 75 47 35	12,972 41 2,416 34	507 00	3 29
COMMERCE BANCSHARES INC	CBSH	198 000	11,161 26 56 37	3,654 28 7,506 98	186 12	1 67
CONAGRA BRANDS INC	CAG	250 000	5,340 00 21 36	3,909 49 1,430 51	212 50	3 98
CONOCOPHILLIPS	COP	125 000	7,793 75 62 35	3,090 59 4,703 16	152 50	1 96
CORNING INC	GLW	350 000	10,573 50 30 21	4,436 28 6,137 22	252 00	2 38
DARDEN RESTAURANTS INC	DRI	75 000	7,489 50 99 86	3,296 93 4,192 57	225 00	3 00
DEERE & CO INC	DE	60 000	8,950 20 149 17	5,308 80 3,641 40	182 40 45 60	2 04
DEVON ENERGY CORP	DVN	100 000	2,254 00 22 54	5,909 65 3,655 65-	32 00	1 42
DOW DUPONT INC	DWDP	150 000	8,022 00 53 48	3,777 69 4,244 31	228 00	2 84
DUKE ENERGY CORP	DUK	100 000	8,630 00 86 30	4,373 20 4,256 80	371 00	4 30

JANUARY 01, 2018 TO DECEMBER 31, 2018

ACCOUNT NAME: CRAY CLOUD FOUND

ACCOUNT NUMBER: 12039

PORTFOLIO DETAIL (CONTINUED)

DESCRIPTION	TICKER	SHARES	MARKET VALUE/ PRICE	TAX COST/ UNREALIZED GAIN/LOSS	EST ANNUAL INCOME/ ACCRUED INC	CURRENT YIELD
EQUITIES						
EATON VANCE CORP	EV	125 000	4,397 50 35 18	5,035 75 638 25-	175 00	3 98
EMERSON ELECTRIC CO	EMR	175 000	10,456 25 59 75	5,637 36 4,818 89	343 00	3 28
ENBRIDGE INC	ENB	442 000	13,737 36 31 08	8,341 45 5,395 91	974 17	7 09
ENTERGY CORP	ETR	100 000	8,607 00 86 07	6,411 12 2,195 88	364 00	4 23
EVERGY INC	EVRG	89 000	5,052 53 56 77	3,556 14 1,496 39	169 10	3 35
EXELON CORP	EXC	275 000	12,402 50 45 10	10,482 66 1,919 84	379 50	3 06
FEDERAL SIGNAL CORP	FSS	350 000	6,965 00 19 90	5,279 64 1,685 36	112 00	1 61
FIRSTENERGY CORP	FE	125 000	4,693 75 37 55	4,143 36 550 39	190 00	4 05
GANNETT CO INC COM	GCI	100 000	853 00 8 53	2,095 14 1,242 14-	64 00	7 50
GARRETT MOTION INC	GTX	10 000	123 40 12 34	30 30 93 10		
GENERAL ELECTRIC CO	GE	600 000	4,542 00 7 57	19,337 00 14,795 00-	24 00 6 00	0 53
GENERAL MILLS INC	GIS	350 000	13,629 00 38 94	17,413 65 3,784 65-	686 00	5 03
GENUINE PARTS CO	GPC	100 000	9,602 00 96 02	3,125 00 6,477 00	288 00 72 00	3 00
GLAXOSMITHKLINE PLC ADR	GSK	175 000	6,686 75 38 21	6,971 43 284 68-	371 18 83 80	5 55
HELMERICH & PAYNE	HP	50 000	2,397 00 47 94	1,230 83 1,166 17	142 00	5 92
HILLENBRAND INC	HI	300 000	11,379 00 37 93	5,844 54 5,534 46	252 00	2 21
HONEYWELL INTERNATIONAL INC	HON	100 000	13,212 00 132 12	2,757 89 10,454 11	328 00	2 48
HORMEL FOODS CORP	HRL	300 000	12,804 00 42 68	9,953 94 2,850 06	225 00	1 76
INTEL CORP	INTC	400 000	18,772 00 46 93	10,686 66 8,085 34	480 00	2 56

JANUARY 01, 2018 TO DECEMBER 31, 2018

ACCOUNT NAME: CRAY CLOUD FOUND

ACCOUNT NUMBER: 2039

PORTFOLIO DETAIL (CONTINUED)

DESCRIPTION	TICKER	SHARES	MARKET VALUE/ PRICE	TAX COST/ UNREALIZED GAIN/LOSS	EST ANNUAL INCOME/ ACCRUED INC	CURRENT YIELD
EQUITIES						
INTERNATIONAL BUSINESS MACHINES	IBM	75 000	8,525 25 113 67	11,051 39 2,526 14-	471 00	5 52
INTERNATIONAL PAPER CO	IP	300 000	12,108 00 40 36	12,339 30 231 30-	600 00	4 96
KIMBALL INTERNATIONAL INC	KBAL	700 000	9,933 00 14 19	7,024 40 2,908 60	224 00 56 00	2 26
KIMBALL ELECTRONICS INC	KE	525 000	8,132 25 15 49	2,950 60 5,181 65	105 00	1 29
KIMBERLY-CLARK CORP	KMB	125 000	14,242 50 113 94	14,209 67 32 83	500 00 125 00	3 51
KOHL'S CORP	KSS	50 000	3,317 00 66 34	2,630 00 687 00	122 00	3 68
KONINKLIJKE PHILIPS NV NV ADR	PHG	500 000	17,555 00 35 11	10,978 45 6,576 55	399 00	2 27
LAMB WESTON HOLDINGS INC	LW	83 000	6,105 48 73 56	1,197 79 4,907 69	66 40	1 09
LEGGETT & PLATT INC	LEG	300 000	10,752 00 35 84	6,415 00 4,337 00	456 00 114 00	4 24
LILLY ELI & CO	LLY	225 000	26,037 00 115 72	8,636 37 17,400 63	580 50	2 23
MARATHON OIL CORP	MRO	200 000	2,868 00 14 34	1,610 50 1,257 50	40 00	1 39
MCDONALDS CORP	MCD	15 000	2,663 55 177 57	1,440 00 1,223 55	69 60	2 61
MERCK & CO INC	MRK	200 000	15,282 00 76 41	7,842 51 7,439 49	440 00 110 00	2 88
MICROSOFT CORP	MSFT	25 000	2,539 25 101 57	613 75 1,925 50	46 00	1 81
NEWMONT GOLDCORP CORPORATION	NEM	250 000	8,662 50 34 65	7,421 80 1,240 70	140 00	1 62
NOKIA CORP SPONSORED ADR	NOK	250 000	1,455 00 5 82	3,325 00 1,870 00-	39 00	2 68
NOVARTIS A G SPONSORED ADR	NVS	125 000	10,726 25 85 81	6,525 70 4,200 55	311 00	2 90
PANASONIC CORP ADR	PCRFY	500 000	4,495 00 8 99	9,448 01 4,953 01-	130 00	2 89
PAYCHEX INC	PAYX	150 000	9,772 50 65 15	3,611 31 6,161 19	336 00	3 44

JANUARY 01, 2018 TO DECEMBER 31, 2018

ACCOUNT NAME: CRAY CLOUD FOUND

ACCOUNT NUMBER: 2039

PORTFOLIO DETAIL (CONTINUED)

DESCRIPTION	TICKER	SHARES	MARKET VALUE/ PRICE	TAX COST/ UNREALIZED GAIN/LOSS	EST ANNUAL INCOME/ ACCRUED INC	CURRENT YIELD
EQUITIES						
PEPSICO INC	PEP	25 000	2,762 00 110 48	1,569 94 1,192 06	92 75 23 19	3 36
PFIZER INC	PFE	440 000	19,206 00 43 65	14,140 51 5,065 49	633 60	3 30
RAYTHEON CO	RTN	125 000	19,168 75 153 35	3,322 50 15,846 25	433 75 108 44	2 26
REGIONS FINANCIAL CORP	RF	700 000	9,366 00 13 38	7,069 38 2,296 62	392 00 98 00	4 19
RESIDEO TECHNOLOGIES INC	REZI	16 000	328 80 20 55	81 54 247 26		
ROGERS COMMUNICATIONS INC	RCI	125 000	6,407 50 51 26	5,024 43 1,383 07	183 50 45 86	2 86
ROYAL DUTCH SHELL PLC SPONSORED ADR B	RDS B	300 000	17,982 00 59 94	13,627 01 4,354 99	1,128 00	6 27
SCHLUMBERGER	SLB	250 000	9,020 00 36 08	15,944 79 6,924 79-	500 00 125 00	5 54
SHIRE PLC SPONSORED ADR	SHPG	22 000	3,828 88 174 04	4,222 35 393 47-	23 36	0 61
SONOCO PRODUCTS	SON	350 000	18,595 50 53 13	10,545 70 8,049 80	574 00	3 09
SOUTHWEST AIRLINES CO	LUV	250 000	11,620 00 46 48	3,348 17 8,271 83	160 00 40 00	1 38
TARGET CORP	TGT	25 000	1,652 25 66 09	1,311 50 340 75	64 00	3 87
TEGNA INC COM	TGNA	200 000	2,174 00 10 87	5,757 79 3,583 79-	56 00 14 00	2 58
TWENTY FIRST CENTURY FOX INC CL A		675 000	32,481 00 48 12	18,347 04 14,133 96	243 00	0 75
UNILEVER PLC SPONSORED ADR	UL	200 000	10,450 00 52 25	5,950 52 4,499 48	361 20	3 46
UNION PACIFIC CORP	UNP	50 000	6,911 50 138 23	1,388 54 5,522 96	160 00	2 31
UNITED PARCEL SERVICE INC CL B	UPS	125 000	12,191 25 97 53	9,026 17 3,165 08	455 00	3 73
VERIZON COMMUNICATIONS INC	VZ	350 000	19,677 00 56 22	12,992 21 6,684 79	843 50	4 29
WAL-MART INC	WMT	250 000	23,287 50 93 15	14,310 00 8,977 50	520 00 130 00	2 23

JANUARY 01, 2018 TO DECEMBER 31, 2018

ACCOUNT NAME: CRAY CLOUD FOUND

ACCOUNT NUMBER: 2039

PORTFOLIO DETAIL (CONTINUED)

DESCRIPTION	TICKER	SHARES	MARKET VALUE/ PRICE	TAX COST/ UNREALIZED GAIN/LOSS	EST ANNUAL INCOME/ ACCRUED INC	CURRENT YIELD
EQUITIES						
WALGREENS BOOTS ALLIANCE INC	WBA	200 000	13,666 00 68 33	5,774 79 7,891 21	352 00	2 58
WASTE MANAGEMENT INC	WM	225 000	20,022 75 88 99	5,910 57 14,112 18	418 50	2 09
WILLIAMS COS INC	WMB	400 000	8,820 00 22 05	7,745 08 1,074 92	544 00	6 17
WPX ENERGY INC	WPX	83 000	942 05 11 35	658 13 283 92		
JOHNSON CONTROLS INTERNATIONAL PLC	JCI	95 000	2,816 75 29 65	1,429 58 1,387 17	98 80 24 70	3 51
CHUBB LIMITED	CB	60 000	7,750 80 129 18	6,664 80 1,086 00	175 20 43 80	2 26
MYLAN NV EURO	MYL	300 000	8,220 00 27 40	14,605 78 6,385 78-		
TOTAL EQUITIES			903,983 07	603,996 69 299,986 38	28,192 28 1,489 39	3 12
TOTAL ASSETS			948,150 61	648,164 23 299,986 38	29,190 47 1,572 57	3 08
TOTAL ACCRUED INC			1,572 57	1,572 57		
GRAND TOTAL ASSETS			949,723 18	649,736 80 299,986 38	29,190 47 1,572 57	3 08

CLOUD L CRAY FOUNDATION
DONATIONS PAID DURING THE YEAR
DECEMBER 31, 2018

Status of		Purpose of Grant		Address		Amount	Book Amount
Organization	Recipient	Relationship	Purpose of Grant	Address			
KANSAS COUNCIL ON ECONOMIC EDUCATION	PC	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	1845 FAIRMOUNT ST, WICHITA, KS 67260		\$ 30,000 00	\$ 30,000 00
AMELIA EARHART FESTIVAL	PC	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	223 NORTH TERRACE STREET, ATCHISON, KS 66002		\$ 15,000 00	\$ 15,000 00
KIDS CLOSET	PC	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	13101 WALMER STREET, OVERLAND PARK, KS 66209		\$ 3,000 00	\$ 3,000 00
CATHOLIC CHARITIES OF NE KANSAS	PC	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	119 N 5TH STREET, ATCHISON, KS 66002		\$ 4,500 00	\$ 4,500 00
USD #409 ATCHISON PUBLIC SCHOOLS	GOV	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	626 COMMERCIAL STREET, ATCHISON, KS 66002		\$ 5,000 00	\$ 5,000 00
HU MANE SOCIETY OF ATCHISON	PC	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	100 N 21ST ST, ATCHISON, KS 66002		\$ 5,000 00	\$ 5,000 00
ATCHISON ART ASSOCIATION	PC	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	704 N 4TH ST, ATCHISON, KS 66002		\$ 5,000 00	\$ 5,000 00
THEATRE ATCHISON	PC	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	401 SANTA FE ST, ATCHISON, KS 66002		\$ 6,500 00	\$ 6,500 00
ATCHISON AREA CHAMBER OF COMMERCE	PC	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	200 SOUTH TENTH, PO BOX 126, ATCHISON, KANSAS 66002		\$ 9,000 00	\$ 9,000 00
ATCHISON FAMILY YMCA	PC	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	321 COMMERCIAL ST, ATCHISON, KS 66002		\$ 25,000 00	\$ 25,000 00
VALLEY HOPE FOUNDATION	PC	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	P O BOX 59, NORTON, KS 67654		\$ 10,000 00	\$ 10,000 00
LOAVES AND FISHES MINISTRY	PC	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	300 SOUTH 5TH ST, ATCHISON, KANSAS 66002		\$ 3,000 00	\$ 3,000 00
JUNIOR ACHIEVEMENT	PC	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	3735 SW WANAMAKER ROAD, TOPEKA, KS 66610		\$ 65,000 00	\$ 65,000 00
UNIVERSITY OF MISSOURI-KANSAS CITY	PC	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	5100 ROCKHILL ROAD, KANSAS CITY, MO 64110		\$ 130,000 00	\$ 130,000 00
AMERICAN RED CROSS	PC	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	504 KANSAS AVE, ATCHISON, KS 66002		\$ 2,500 00	\$ 2,500 00
TEACHERS WHO PAINT	PC	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	7848 TOMAHAWK RD, PRAIRIE VILLAGE, KS 66208		\$ 3,950 00	\$ 3,950 00
WILDWOOD EDUCATION CENTER	PC	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	7095 W 399TH ST, LACYGNE, KS 66040		\$ 3,000 00	\$ 3,000 00
BOYS & GIRLS CLUBS OF GREATER KANSAS CITY	PC	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	4001 BLUE PKWY #102, KANSAS CITY, MO, 64130		\$ 10,000 00	\$ 10,000 00
EL CENTRO	PC	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	650 MINNESOTA AVENUE, KANSAS CITY, KS 66101		\$ 10,000 00	\$ 10,000 00
HARVESTERS COMMUNITY FOOD NETWORK	PC	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	3801 TOPPING AVE, KANSAS CITY, MO 64129		\$ 15,000 00	\$ 15,000 00
CHES, INC	PC	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	3125 GILLHAM PLAZA, KANSAS CITY, MO 64109		\$ 6,000 00	\$ 6,000 00
MINDRIVE	PC	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	2615 HOLMES ST, KANSAS CITY, MO 64108		\$ 6,000 00	\$ 6,000 00
YOUTH VOLUNTEER CORPS	PC	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	1025 JEFFERSON ST, KANSAS CITY, MO 64105		\$ 10,000 00	\$ 10,000 00
GIVING THE BASICS	PC	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	927 S 7TH ST, KANSAS CITY, KS 66105		\$ 10,000 00	\$ 10,000 00
COMMUNITIES IN SCHOOLS OF MID AMERICA	PC	NONE	FOR THE EXEMPT PURPOSES OF THIS ORGANIZATION	2721 W 6TH ST LAWRENCE, KS 66049		\$ 35,000 00	\$ 35,000 00
						\$ 427,450 00	\$ 427,450 00
						\$ -	\$ -

Less Outstanding Checks

Donations on Cash Books	\$ 427,450 00	\$ 427,450 00
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