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Department of the Treasury Internal Revenue Service

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For	caler	idar year 2012 or tax year beginning		, and ending		
Na	me of	foundation			A Employer identification	number
_	_		NC.		20-5359020	<u> </u>
		and street (or PO box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
		NORTH LINDSAY STREET	 		336-883-00	29
		own, state, and ZIP code			C If exemption application is p	ending, check here
		<u>H POINT, NC 27262</u>			_	. —
G	Check	call that apply:		rmer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return		2. Foreign organizations me	eting the 85% test.
		Address change	Name change		Foreign organizations me check here and attach co	imputation
ᆫ	_	type of organization: X Section 501(c)(3) ex	• •		E If private foundation sta	_ []
<u> </u>			Other taxable private founda		under section 507(b)(1)	(A), check here
-		· I —	ing method: X Cash	Accrual	F If the foundation is in a	
		Part II, col. (c), line 16) 0 273 , 833 . (Part I, colu	ther (specify)	2000)	under section 507(b)(1)	(B), check here
_	<u>-\$</u>	Analysis of Revenue and Expenses				(d) p
[]	art I	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
_	1	Contributions, gifts, grants, etc., received	94,168.		N/A	(===: =================================
	2	Check \ d the foundation is not required to attach Sch B	2 - / 2 3 3 .			
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	2,837.	2,837		STATEMENT 1
	5a	Gross rents				
	b	Net rental income or (loss)				
a)	6a	Net gain or (loss) from sale of assets not on line 10	<9,190.	>		
Ž	b	Gross sales price for all assets on line 6a 123,090.				
Revenue	7	Capital gain net income (from Part IV, line 2)		0		
α.	8	Net short-term capital gain				
_	9	Income modifications				
3	10a	Gross sales less returns l and allowances			ļ. <u>-</u>	
ž	1	Less Cost of goods sold			ļ	
<u> </u>	C	Gross profit or (loss)				
	11	Other income	87,815.	2 027	 	
J —	12	Total. Add lines 1 through 11	0.	2,837		0.
2	13	Compensation of officers, directors, trustees, etc Other employee salaries and wages			<u> </u>	0.
5	1	Pension plans, employee benefits				
ခ် ရ	10-	Legal fees				
ens	h	Accounting fees STMT 2	1,700.	850	ECFIVED	0.
CTUC A	c	Other professional fees				
وَ دُ	17	Interest		læl	C C	
Tati	18	Taxes		A 28	IG 1 2 2013 10	
ist	19	Depreciation and depletion		 	<u> </u>	
Ē	20	Occupancy			GDEN, UI	
5 and Administrative	21	Travel, conferences, and meetings				
and	22	Printing and publications				
		Other expenses STMT 3	700.	700		0.
Operating	24	Total operating and administrative				
be		expenses. Add lines 13 through 23	2,400.	<u>1,550</u>		0.
U	25	Contributions, gifts, grants paid	50,240.			50,240.
	26	Total expenses and disbursements.				
	-	Add lines 24 and 25	52,640.	1,550	<u> </u>	50,240.
	1	Subtract line 26 from line 12:	25 455			
	1	Excess of revenue over expenses and disbursements	35,175.	1 000	 	
		Net investment income (if negative, enter -0-)		1,287	N/A	
		COUNTED THE INCOME OF COUNTER COLOR	1		ι NI/Δ	i .

223501 12-05-12 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2012)

Fo	rm 99	0-PF (2012) LENNY PETERS FOUNDATION			5359020 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
<u>-</u>		coloinn sadulo de for end-oi-year ambunis only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	55,553.	136,964.	136,964.
	2	Savings and temporary cash investments			
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts ▶			
	4				
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts ▶			
ts	8	Inventories for sale or use			- · <u> </u>
Assets	9	Prepaid expenses and deferred charges			
⋖	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds .			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			<u> </u>
	12	Investments - mortgage loans			
	13	Investments - otherSTMT4	183,503.	136,017.	135,619.
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation			
	15	Other assets (describe ► STATEMENT 5)	0.	1,250.	1,250.
_	16	Total assets (to be completed by all filers)	239,056.	274,231.	<u>273,833.</u>
	17	Accounts payable and accrued expenses			İ
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
iab	21	Mortgages and other notes payable			
_	22	Other liabilities (describe >)			
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
w		and complete lines 24 through 26 and lines 30 and 31.		1	
ë	24	Unrestricted			
ılan	25	Temporarily restricted			
Net Assets or Fund Balances	26	Permanently restricted			
Ĕ		Foundations that do not follow SFAS 117, check here > X			
ř]	and complete lines 27 through 31.			
ts	27	Capital stock, trust principal, or current funds	0.	0.	
sse	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
ţ	29	Retained earnings, accumulated income, endowment, or other funds	239,056.	274,231.	
Ž	30	Total net assets or fund balances	239,056.	274,231.	
	1			į	
_	31	Total liabilities and net assets/fund balances .	239,056.	274,231.	
F	art	III Analysis of Changes in Net Assets or Fund Ba	ilances		
-	Tota	net assets or fund balances at beginning of year - Part II, column (a), line 3	20		
1		t net assets of fund balances at beginning of year - Part it, column (a), line a st agree with end-of-year figure reported on prior year's return)	υ		220 DE <i>C</i>
9	•	st agree with end-of-year figure reported on prior year's return) r amount from Part I, line 27a			239,056.
		r increases not included in line 2 (itemize)		2	35,175.
3		lines 1, 2, and 3		3	<u>0.</u> 274,231.
		eases not included in line 2 (itemize)		4	
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (h) line 20	5	274,231.
•	· · · · · · · · · · · ·	,	word to a mic do	101	417.431.

Form **990-PF** (2012)

		TERS FOUNDA						2	<u>0-5359</u>	9020	Page 3
(a) List and desc	ribe the kin	d(s) of property sold (e.g	g., real estate,		(b) l	low ac	quired hase ition	(c) Date (mo., d	acquired ay, yr.)	(d) Dat (mo., da	
1a			<u> </u>		۲	Done					
b SEE ATTACHED	STAT	EMENT			1						
С				·							
d											
e	,				L_						
(e) Gross sales price		epreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss) s (f) minus (g	3)	
<u>a</u>											
b											
_c											
d											
e 123,090.				132,28	0.						<u>,190.</u>
Complete only for assets shown	ng gain ın c	olumn (h) and owned by	the foundation	on 12/31/69			(i)	Gains (C	ol. (h) gain r	ninus	
(i) F.M.V. as of 12/31/69) Adjusted basis as of 12/31/69		cess of col. (ı) col. (j), if any			COI.	(k), but r Losses	ot less than (from col. (h	-0-) or	
a											
b										-	
_C											
d											
e										<9	,190.
2 Capital gain net income or (net ca	apital loss)	If gain, also ente	er in Part I, line D- in Part I, line	7 7	}	2				<9	,190.
3 Net short-term capital gain or (lo		•		•	7						
If gain, also enter in Part I, line 8,			iiu (<i>0)</i> .		1						
If (loss), enter -0- in Part I, line 8	001011111 (0)	•			 	3			N/A		
	nder Se	ection 4940(e) for	r Reduced	Tax on Net	Inve	estm	ent Inc	ome			
(For optional use by domestic private	e foundation	ns subject to the section	4940(a) tax on	net investment in	come	.)					
						-,					
If section 4940(d)(2) applies, leave t	hıs part blaı	nk.									
Was the foundation liable for the sec	tınn 4942 t:	ay on the distributable an	mount of any v	ear in the hase nei	rınd?					Voc	X No
If "Yes," the foundation does not qua				•		•	•		. '	63	L21 NO
1 Enter the appropriate amount in					ntries.						
(a) Base period years	Τ	(b)		, , , , , , , , , , , , , , , , , , ,	(c)			1		d) tion ratio	
Base periód years Calendar year (or tax year beginni	ו (מו מח	Adjusted qualifying dis	stributions	Net value of no	nchar	rtable-	use assets		Distribi col. (b) divid	ition ratio	(c))
2011	<i>y</i> /		6,927.			_	5,228		(cor. (b) divid	<u>-</u>	18034
2010	-		33,615.			_	$\frac{3,220}{3,232}$				19373
2009		•	5,700.				9,691				71526
2008			16,155.				6,516				86728
2007			<u> 26,779.</u>			_ T T -	<u>4,795</u>	• -		. 2.	<u>33277</u>
2 Total of line 1, column (d)			-					2		. 92	<u> 28938</u>
3 Average distribution ratio for the	-	•	on line 2 by 5,	or by the number	of yea	ars					
the foundation has been in existe	nce if less t	han 5 years						3		.18	<u>85788</u>
4 Enter the net value of noncharital	ole-use asse	ets for 2012 from Part X,	line 5					4		238	,819.
		·	•	•			•				
5 Multiply line 4 by line 3								5		44	<u>,370.</u>
6 Enter 1% of net investment incor	ne (1% of P	Part I, line 27b)						6			13.
7 Add lines 5 and 6								7		44	,383.
	n Dard VII I					••			· · · · · · · · · · · · · · · · · · ·		
8 Enter qualifying distributions from		• • • •						8		50	240.
If line 8 is equal to or greater than See the Part VI instructions.	i line 7, che	ck the box in Part VI, line	e 1b, and comp	lete that part usin	g a 1%	6 tax r	ate.				
223521 12-05-12				· · · · · · · · · · · · · · · · · · ·					Foi	m 990-F	F (2012)

			<u> </u>			Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49	48 -	see II	nstru	ICTIO	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	i				ļ
	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 \(\bigs\text{X}\) and enter 1%	1				<u>13.</u>
	of Part I, line 27b					1
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				<u>0.</u>
3	Add lines 1 and 2	3				<u>13.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5				<u>13.</u>
6	Credits/Payments:					1
a	2012 estimated tax payments and 2011 overpayment credited to 2012 6a					į
b	Exempt foreign organizations - tax withheld at source					
C	Tax paid with application for extension of time to file (Form 8868) 6c					
đ	Backup withholding erroneously withheld 6d 6d					i
7	Total credits and payments. Add lines 6a through 6d	7				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				13.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
	Enter the amount of line 10 to be: Credited to 2013 estimated tax	11				
Pa	rt 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)			Yes	No
	any political campaign?			1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		.	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	or				
	distributed by the foundation in connection with the activities.					
С	Did the foundation file Form 1120-POL for this year?			1c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		İ			
	(1) On the foundation. \blacktriangleright \$ 0. (2) On foundation managers. \blacktriangleright \$ 0.]
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		1			
	managers. ►\$ 0.					1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If "Yes," attach a detailed description of the activities.		Ì			
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		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	= - ,		5		х
•	If "Yes," attach the statement required by General Instruction T.	• ••				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state keys that the state is a state of the	w				
	remain in the governing instrument?			6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?		ľ	7	X	
	If "Yes," complete Part II, col. (c), and Part XV.		ľ			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			Ì		
	NC	-	—			
h	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	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 calendary	 lar	. }	.UD.	43	\vdash
•	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		Ì	9		X
10		MT		10	x	<u> </u>

		<u> 359020</u>	<u> </u>	Page 5
Pa	art VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges	?		
	If "Yes," attach statement (see instructions)	12	<u> </u>	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► HEATHER HANKINS Telephone no. ► 336	5-883-4	453	
	Located at ► 507 NORTH LINDSAY STREET, HIGH POINT, NC ZIP+4	▶27262	}	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			\Box
	and enter the amount of tax-exempt interest received or accrued during the year	N	/ A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			1
	a disqualified person?	No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	No		}
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	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)?	No		ı
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			ļ
	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.)	No		
ь	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)?	/A. 1b		
	Organizations relying on a current notice regarding disaster assistance check here			
c	: Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			i
	before the first day of the tax year beginning in 2012?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	.		
	defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2012?	No		
	If "Yes," list the years			Ì
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.)	'A 2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	•			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			{
	during the year?	No		}
ь	of "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after			}
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			}
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			Ì
	Form 4720, to determine if the foundation had excess business holdings in 2012.)	'A 3b		
4a	Did the foundation invest during the year any amount in a manner that would reppardize its chardable purposes?	42		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	70		
_	had not been removed from leonardy before the first day of the tax year beginning in 2012?			Y

Part VII-B Statements Regarding Activities for Which I		Required (contin	<u> 20-53590</u> ued)	ZU Page	<u>•</u>
5a During the year did the foundation pay or incur any amount to:	<u> </u>				7
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	TY	s X No		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,			-
any voter registration drive?		Ye	s X No		- {
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	s X No		1
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	s X No		j
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f				
the prevention of cruelty to children or animals?		🗀 Ye	s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	n Regulations	<u> </u> _		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b	_
Organizations relying on a current notice regarding disaster assistance check h	ere	,	▶□		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	rom the tax because it maintai	ned			
expenditure responsibility for the grant?	N	[/A	s L No		
If "Yes," attach the statement required by Regulations section 53.4945					1
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	es 🗶 No 📙		لـ
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X	_
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s		L Ye	s X No	_ _	_!
b If "Yes," did the foundation receive any proceeds or have any net income attribu		Limbb		7b	_
Part VIII Information About Officers, Directors, Truston Paid Employees, and Contractors	ees, Foundation Ma	nagers, Higniy	/		
List all officers, directors, trustees, foundation managers and their	compensation.				_
		(c) Compensation	(d) Contributions to	(e) Expense	_
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, othe allowances	! [
LENIN J. PETERS	DIRECTOR & PR		compensation	anovances	-
507 NORTH LINDSAY STREET	DIRECTOR & PR				
HIGH POINT, NC 27262	5.00	0.	0.	0	
	DIRECTOR & VI			0	÷
507 NORTH LINDSAY STREET					
HIGH POINT, NC 27262	5.00	0.	0.	0	_
	SECRETARY & T				<u> </u>
507 NORTH LINDSAY STREET					
HIGH POINT, NC 27262	5.00	0.	0.	0	
					_
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(1)		_
(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	(e) Expense account, othe allowances	er.
	devoted to position	(C) Compensation	compensation	allowances	_
NONE					
					_
				<u> </u>	_
					_
					_
					_
Total number of other employees paid over \$50,000	<u> </u>				<u>0</u>
			Form	990-PF (2012	2)

Form 990-PF (2012) LENNY PETERS FOUNDATION, INC.	20-5359	020 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of servi	ce	(c) Compensation
NONE		
]	
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities	. •	0
		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 N/A		
	_	
2		
3		
4		
D. HV D.		<u></u>
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 <u>N/A</u>		
0		
2		
All other program-related investments. See instructions.		
3		
	\neg	
Total. Add lines 1 through 3	>	0.
	For	m 990-PF (2012)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	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	115,603.
ь	Average of monthly cash balances	1b	126,853.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	242,456.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
_	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	242,456.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,637.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	238,819.
6	Minimum investment return. Enter 5% of line 5	6	11,941.
	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Mınımum investment return from Part X, line 6	1	11,941.
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	13.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	11,928.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	11,928.
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	11,928.
۲	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	_ 1a	50,240.
	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	50,240.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	ıncome. Enter 1% of Part I, line 27b	5	<u>13.</u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	50,227.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q 4940(e) reduction of tax in those years.	ualifies for	the section

Form **990-PF** (2012)

Part XIII Undistributed Income (see instructions)

1 Distributible amount for 2012 from Part XI, time 7 2 Undestinated accomm, 4 ary, as of the end of 2012 a Enter amount for 2011 rolly 5 Total for prev pares: 3 Excess distributions carryover, 4 any, to 2012; a From 2007 2 1, 0.81 . 5 From 2008 1 1, 74.5 . 6 From 2009 1 1, 74.5 . 6 From 2011 2 5, 95.3 . 6 From 2011 3 6, 1.84 . 1 Total of lines 3s through e 4 Qualifying distributions for 2012 from Part XII, line 4; № \$ 50, 2.40 . 4 Applied to 2011, but not more than line 2a b Applied to undistributed income of prior years (Election regimes - see instructions) c Treated as distributions out of corpus (Election regimes - see instructions) c Treated as distributions out of corpus (Election regimes - see instructions) c Treated as distributions out of corpus (Election regimes - see instructions) d Applied to 2012 distributions out of corpus (Election regimes - see instructions) b Excess distributions out of corpus (Election regimes - sections) (b) the see account 4 distributed income of prior years' (section account distributed income of prior years' (section account (section acco		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
the 7 2 the attentive corons, fave, as of the end of 2012 a Enter amount for 2011 only b Total for prery years: 0 . 3 Excess distributions carryover, if amy, to 2012; a From 2007 21, 081. b From 2008 11, 82.9. c From 2008 12, 71.15. d From 2010 25, 95.3. d From 2011 36, 184. 1 Total of lines 3 st brough e 4 Qualifying distributions for 2012 from Part XII, line 4; № \$ 50, 240. a Applied to 2011, but not more than line 2a Applied to 2011, but not more than line 2a Applied to 2012 destributions out of corpus (Election required - see instructions) C Freater and activation count of corpus (Election required - see instructions) C Freater and soft abused out of corpus (Election required - see instructions) C Freater and soft abused out of corpus (Election required - see instructions) C Freater and soft abused out of corpus (Election required - see instructions) C Freater and soft abused out of corpus (Election required - see instructions) C Freater and soft abused out of corpus (Election required - see instructions) C Freater and soft abused out of corpus (Election required - see instructions) C Freater and soft abused active and soft abused out of corpus (Election required - see instructions) C Freater and soft abused active	Distributable amount for 2012 from Part XI.				
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E From 2009	a From 2007 21,081.				
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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 6b. Taxable amount - see instr. d Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2008		135 074			
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c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) Excess distributions carryover from 2007 not applied on line 5 or line 7 Subtract lines 7 and 8 from line 6a 10. Analysis of line 9: a Excess from 2008 b Excess from 2008 b Excess from 2009 c Excess from 2009 c Excess from 2010 25, 953.	-		n		
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(q)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 113,993. 10 Analysis of line 9: a Excess from 2008 b Excess from 2008 c Excess from 2009 1,715. c Excess from 2010 25,953.	· · · F				· · · · · · · · · · · · · · · · · · ·
d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 113,993. 10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2009 c Excess from 2010 25,953.	undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0		
amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 113,993. 10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2009 c Excess from 2010 25,953.	· · · · · · · · · · · · · · · · · · ·				
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4a from line 2a. Taxable amount - see instr. f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 113,993. 10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 25,953.					
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2008	1			0.	
Innes 4d and 5 from line 1. This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 21, 081.	·				
be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 25, 953.	i				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 113,993. 10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 25,953.	l l				0.
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not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 113,993. 10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 21,081. 113,993.	section 170(b)(1)(F) or 4942(g)(3)	0.			Ţ
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 113,993. 10 Analysis of line 9: a Excess from 2008 11,829. b Excess from 2009 1,715. c Excess from 2010 25,953.	8 Excess distributions carryover from 2007				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 113,993. 10 Analysis of line 9: a Excess from 2008 11,829. b Excess from 2009 1,715. c Excess from 2010 25,953.	not applied on line 5 or line 7	21,081.			
10 Analysis of line 9: a Excess from 2008	9 Excess distributions carryover to 2013.				
a Excess from 2008 11,829. b Excess from 2009 1,715. c Excess from 2010 25,953.	Subtract lines 7 and 8 from line 6a	113,993.			
b Excess from 2009 1,715. c Excess from 2010 25,953.	10 Analysis of line 9:				
b Excess from 2009 1,715. c Excess from 2010 25,953.	a Excess from 2008 11,829.				
	c Excess from 2010 25,953.				
	d Excess from 2011 36,184.				
e Excess from 2012 38, 312.	e Excess from 2012 38,312.				

Form 990-PF (2012) LENNY F Part XIV Private Operating F	ETERS FOUND		A guestion (I)		59020 Page 10
			-A, question 9)	N/A	
1 a If the foundation has received a ruling of		, , ,			
foundation, and the ruling is effective fo		•	· ► L_ 		
b Check box to indicate whether the foun		ng foundation described i		4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(1) 0044	Prior 3 years	/ n 0000	
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,	}				:
line 4 for each year listed				Ĺ	
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	<u> </u>				
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	 			h - 1 05 000	<u> </u>
Part XV Supplementary Info			n the foundation	nad \$5,000 or mo	ore in assets
at any time during	ne year-see insu	uctions.)			
1 Information Regarding Foundation	_				
a List any managers of the foundation wh	o have contributed more	than 2% of the total conti	ributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed i	nore than \$5,000). (See s	ection 507(d)(2).)			
LENIN J. PETERS					
b List any managers of the foundation wi			or an equally large portio	on of the ownership of a p	artnership or
other entity) of which the foundation ha	s a 10% or greater interes	st.		·	
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms		
Check here ► X if the foundation (ot accept unsolicited requ	iests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	riduals or organizations ui	nder other conditions, co	mplete items 2a, b, c, and	1 d.
a The name, address, and telephone num	ber or e-mail of the perso	n to whom applications s	hould be addressed:		
nervice in the second s	a. a. man e. mo poroo	applications			
b The form in which applications should	ne cubmitted and informat	tion and materials they sh	ould include:		
The form in which applications should	oe submitted and informa-	non and materials they sh	iouiu iliciuue.		
c Any submission deadlines:					
v mily submission ucaumics.					
d Any restrictions or limitations on award	s, such as by geographics	al areas, charitable fields	kinds of institutions, or o	other factors:	
2 / my room of minimulous on award	o, saon as by goograpino	aroao, onarnasio neido,	ao or montanono, ur t	raioi faciolo,	

NONE			
	,		

Total

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

Enter gross amounts unless otherwise indicated.	(a) Business	ed dusiness income (b)	(c) Exclu-	(d)	(e) Related or exempt
1 Program service revenue:	code	Amount	sion	Amount	function income
a					
b					
c			<u> </u>		
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	2,837.	
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	<9,190.	>
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a			<u> </u>		
b	!		<u> </u>		
c			ļ		
d			ļ		
e					
12 Subtotał. Add columns (b), (d), and (e)		0.	ŀ	<6,353.	> 0.
13 Total. Add line 12, columns (b), (d), and (e)				13	<6,353.
(See worksheet in line 13 instructions to verify calculations.)	 				·
Part XVI-B Relationship of Activities t	to the Acco	omplishment of Ex	emp	t Purposes	
N. Federalde A. A. A. A. A. A. A. A. A. A. A. A. A.					
Line No. Explain below how each activity for which inco the foundation's exempt purposes (other than			contrib	uted importantly to the accon	rplishment of
the foundation's exempt purposes (other than	by providing to	ilus foi sucii purposes j.		<u>.</u>	
		··			
					
				·	·
					<u></u>
					
					
					
		· · · · · · · · · · · · · · · · · · ·			
					
		-			
			. –		
					

Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of Yes No the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of X (1) Cash 1a(1)X (2) Other assets 1a(2) **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization X X (2) Purchases of assets from a noncharitable exempt organization 1b(2) X (3) Rental of facilities, equipment, or other assets 1b(3) X (4) Reimbursement arrangements ... 1b(4) X (5) Loans or loan guarantees X (6) Performance of services or membership or fundraising solicitations 1b(6) X c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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 (\mathbf{d}) Description of transfers, transactions, and sharing arrangements 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? X No Yes b if "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge May the IRS discuss this d on all information of which preparer has any knowledge. Sign return with the preparer shown below (see instr)? Here PRESIDENT X Yes No Signature of officer or trustee Title Date Check Print/Type preparer's name Preparer's signature Date ıf PTIN self-employed Paid GEORGE H. KNOSTMAN P00235890 Preparer Firm's name > SHARRARD, MCGEE & CO., Firm's EIN ► 56-1146197 **Use Only** Firm's address ▶ P.O. BOX 5869 HIGH POINT, NC 27262

(336)884-0410

Phone no

Form 990-RF (2012)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2012

Employer identification number

LENNY PETERS FOUNDATION, INC. 20-5359020 Organization type (check one): Section: Filers of: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II **Special Rules** ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, chantable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

LENNY	PETERS	FOUNDATION,	INC.
TITITITITI		TOUTHDIAL TOTAL	T110

20-5359020

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	* • •
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BETHANY MEDICAL CENTER 507 NORTH LINDSAY STREET HIGH POINT, NC 27262	\$68,507.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	PETERS MEDICAL RESEARCH LLC 507 NORTH LINDSAY STREET HIGH POINT, NC 27262	\$ 25,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II of there is a noncash contribution)
(a) No.	. (b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Oncash Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

LENNY PETERS FOUNDATION, INC.

20-5359020

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

me of organ	nization			Employer identification number
ENNY I	PETERS FOUNDATION, INC.			20-5359020
art III	Exclusively religious, charitable, etc., indivi year. Complete columns (a) through (e) and the the total of exclusively religious, charitable, etc. Use duplicate copies of Part III if additiona	, contributions of \$1,000 or less fo	c)(7), (8), or (10) organizatio ons completing Part III, enter r the year. (Enter this information once	ns that total more than \$1,000 for th
) No.				
rom Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held
_				
		(e) Transfer of gif	ft	
	Transferee's name, address, and	d ZIP + 4	Relationship of tra	nsferor to transferee
-				
) No. rom	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held
_				
	Transferee's name, address, and	(e) Transfer of gif		noforos to transfero
_	mansieree s name, audress, and	JZIF T 4	nelationship of tra	nsferor to transferee
- No.				
) No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held
		(e) Transfer of gif	ft	
	Transferee's name, address, and	1 ZIP + 4	Relationship of tra	nsferor to transferee
-				
) No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held
_ -				
		(e) Transfer of gif	<u> </u>	
	Transferee's name, address, and	1 ZIP + 4	Relationship of trai	nsferor to transferee
-				
-				

П 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (j) Adjusted basis (i) F.M.V. as of 12/31/69 as of 12/31/69 <193.> a <10,843.> b <9,844.> C d <10,144.> 21,711. е 123. g h m n 0 { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 2 Capital gain net income or (net capital loss) <9,190.>

2

N/A

LENNY PETERS FOUNDATION, INC.

1a PACIFIC LIFE PORT

b PACIFIC LIFE PORT

c PACIFIC LIFE PORT

d PACIFIC LIFE PORT e PACIFIC LIFE PORT

(e) Gross sales price

g h

m n 0

b

d

g h

k 1 m

f CAPITAL GAINS DIVIDENDS

42,475

10,000.

11,000.

10,700.

48,792.

123.

Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

If gain, also enter in Part I, line 8, column (c).

If (loss), enter "-0-" in Part I, line 8

Capital Gains and Losses for Tax on Investment Income

(f) Depreciation allowed

(or allowable)

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Foundation status of recipient Purpose of grant or contribution show any relationship to Amount any foundation manager Name and address (home or business) or substantial contributor NONE DIVINE RETREAT CENTER CHARITABLE PURPOSE 5,500. EDGEFIELD BAPTIST CHURCH NONE CHARITABLE PURPOSE 500. FIRST BAPTIST MISSIONARY CHURCH NONE CHARITABLE PURPOSE 500. FIRST PRESBYTERIAN CHURCH NONE CHARITABLE PURPOSE 3,000 NONE FIRST WESLEYAN CHURCH CHARITABLE PURPOSE 500. NONE FWC CHARITABLE PURPOSE 1,200, GLENNVIEW BAPTIST CHURCH NONE CHARITABLE PURPOSE 500. NONE GREENSBORO CHRISTIAN CHARITABLE PURPOSE 500. HIGH POINT COMMUNITY FOUNDATION NONE CHARITABLE PURPOSE 1,000. HIGH POINT FOURSQUARE CHURCH NONE CHARITABLE PURPOSE 500. Total from continuation sheets 43 240.

Part XV Supplementary Information 3 Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation **Amount** status of Name and address (home or business) recipient NONE HIGH POINT HISTORICAL CHARITABLE PURPOSE 500 HIGH POINT PREGNANCY CENTER NONE CHARITABLE PURPOSE 250, HOSPICE OF THE PIEDMONT NONE CHARITABLE PURPOSE 1,000. JAYMATHA ORPHANAGE NONE CHARITABLE PURPOSE 5,500. JUNIOR ACHIEVEMENT NONE CHARITABLE PURPOSE 500. LIFE COMMUNITY CHURCH NONE CHARITABLE PURPOSE 250, LOVE LINKS NONE CHARITABLE PURPOSE 500. MARCH OF DIMES NONE CHARITABLE PURPOSE 150, NC SHAKESPEARE FESTIVAL NONE CHARTIABLE PURPOSE 620. NCPHP NONE CHARITABLE PURPOSE 500 Total from continuation sheets

20-5359020

LENNY PETERS FOUNDATION, INC.

Part XV Supplementary Informatio				
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contabation	
OPEN DOOR MINISTRIES OF HIGH POINT	NONE		CHARITABLE PURPOSE	1,000.
PENNYBYRN AT MARYFIELD	NONE		CHARITABLE PURPOSE	3,000.
SISTERS OF CHARITY	NONE		CHARITABLE PURPOSE	
HIGH POINT, NC				5,500,
SOUTHEASTERN BRAIN TURMOR	NONE		CHARITABLE PURPOSE	250,
ST AUGUSTINE CHURCH	NONE		CHARITABLE PURPOSE	
				500.
ST JOSEPH CHURCH	NONE		CHARITABLE PURPOSE	5,000.
THA FOUNDATION	NONE		CHARITABLE PURPOSE	252
				250.
THE SALVATION ARMY	NONE		CHARITABLE PURPOSE	1,520.
WEST END MINISTRIES	NONE		CHARITABLE PURPOSE	250,
WESTCHESTER COUNTRY DAY	NONE		CHARITABLE PURPOSE	500,
Total from continuation sheets				

LENNY PETERS FOUNDATION, INC. 20-5359020

Part XV Supplementary Information			<u></u>	
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	CONTRIBUTION	
WORD OF LIFE TABERNACLE	NONE		CHARITABLE PURPOSE	F00
				500.
YMCA OF HIGH POINT	NONE		CHARITABLE PURPOSE	
	-			250.
YOUR NEXT STEP INSTITUTE	NONE		CHARITABLE PURPOSE	
				750,
		}		
YWCA OF HIGH POINT	NONE		CHARITABLE PURPOSE	500,
				500,
Total from continuation sheets				

.

FORM 990-PF DIVIDENT	S AND INTE	REST FROM	SECURI	TIES	STATEMENT	1
SOURCE	GROS	S AMOUNT		TAL GAINS VIDENDS	COLUMN (A AMOUNT)
DIVIDENDS - ETRADE DIVIDENDS - RAYMOND JAMES		2,169. 761.		123.	2,04	46. 61.
INTEREST - ETRADE INTEREST - RAYMOND JAMES		18. 12.		0. 0.		18. 12.
TOTAL TO FM 990-PF, PART I, I	N 4	2,960.		123.	2,83	37.
FORM 990-PF	ACCOUNT	ING FEES			STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
SHARRARD, MCGEE & CO., P.A.	1,700	•	850.			0.
TO FORM 990-PF, PG 1, LN 16B	1,700		850.			0.
FORM 990-PF	OTHER I	EXPENSES			STATEMENT	3
FORM 990-PF DESCRIPTION	OTHER I (A) EXPENSES PER BOOKS	EXPENSES (B) NET INVE MENT INC		(C) ADJUSTED NET INCOM	(D) CHARITAI	BLE
	(A) EXPENSES	(B) NET INVE MENT INC		ADJUSTED	(D) CHARITAI	
DESCRIPTION BANK FEES	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC	OME -	ADJUSTED	(D) CHARITAI	BLE ES 0.
DESCRIPTION BANK FEES MISC EXPENSE	(A) EXPENSES PER BOOKS 600.	(B) NET INVE MENT INC	600. 100.	ADJUSTED	(D) CHARITAI	BLE ES 0.
DESCRIPTION BANK FEES MISC EXPENSE TO FORM 990-PF, PG 1, LN 23	(A) EXPENSES PER BOOKS 600. 100. 700.	(B) NET INVE MENT INC	600. 100. 700.	ADJUSTED	(D) CHARITAI E PURPOSI	0. 0.
DESCRIPTION BANK FEES MISC EXPENSE TO FORM 990-PF, PG 1, LN 23 FORM 990-PF	(A) EXPENSES PER BOOKS 600. 100. 700.	(B) NET INVE MENT INC	600. 100. 700.	ADJUSTED NET INCOM	(D) CHARITAI E PURPOSI STATEMENT FAIR MARKET	0. 0. 4

* * * P

LENNY PETERS FOUNDATION, INC.

FORM 990-PF	OTHER ASSETS		STATEMENT 5
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDEND RECEIVABLE LTCG RECEIVABLE	0.	1,127. 123.	1,127. 123.
TO FORM 990-PF, PART II, LINE 15	0.	1,250.	
	BSTANTIAL CONTRIE VII-A, LINE 10	BUTORS	STATEMENT 6
NAME OF CONTRIBUTOR	ADDRESS		
LENIN J. PETERS	507 NORTH LIN		

Form **8868**

(Rev. January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 1-2013)

If you not Electron require of time Person visit www. Part A corpor Part I of All other to file in	oration required to file Form 990-T and requesting an autor rily	tension, can automa vou need a other textens ception of her format	complete only Part II (on page 2 of the 3-month extension on a previous a 3-month automatic extension of tiresion of time. You can electronically form 8870, Information Return for (see instructions). For more details of submit original (no copies nearth extension - check this box and	sly filed Forne to file (file Form 8 Transfers and the electron the electron the complete st an extent	orm 8868. 6 months for a co 868 to request ar Associated With etronic filing of th	n extension Certain is form,
print	TENING DEMEDS ESTINDAMION IN	NC.			20-5359	020
File by the due date filing your return Se	for Number, street, and room or suite no. If a P.O. box, s		tions.	Social se	ecurity number (S	
instructio						0 4
Applic	ation	Return	Application			Return
Is For		Code	Is For			Code
Form 9	90 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 9	90-BL	02	Form 1041-A			08
Form 4	720 (individual)	03	Form 4720			09_
Form 9	90·PF	04	Form 5227			10
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11_
Form 9	90-T (trust other than above)	06	Form 8870			12
Tele If th If th box	request an automatic 3-month (6 months for a corporation	SAY S' s in the Ur Group Exe and atta required to t organizati	FAX No. inted States, check this box camption Number (GEN) ch a list with the names and EINs or to file Form 990-T) extension of time tion return for the organization name	If this is fo f all memb until	r the whole group	
	the tax year entered in line 1 is for less than 12 months, c Change in accounting period this application is for Form 990-BL, 990-PF, 990-T, 4720,			Final retur	n I	
	onrefundable credits. See instructions.	UI 0009, 6	riter the teritative tax, less any	3a	\$	0.
-	this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and		Ψ	
	stimated tax payments made. Include any prior year overp	-		3b	\$	0.
_	Balance due. Subtract line 3b from line 3a Include your pa					
	y using EFTPS (Electronic Federal Tax Payment System).	-	•	3c	\$	0.
	n. If you are going to make an electronic fund withdrawal v			orm 8879-	EO for payment in	

For Privacy Act and Paperwork Reduction Act Notice, see instructions.