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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2012
Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation GARVEY KANSAS FOUNDATION		A Employer identification number 48-6115213	
Number and street (or P O box number if mail is not delivered to street address) 300 W DOUGLAS ROOM/SUITE 1050		B Telephone number (see instructions) (316) 291-8352	
City or town, state, and ZIP code WICHITA, KS 67202		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 690,145		J Accounting method ☒ Cash ☐ Accrual ☐ 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)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	11	11		
	4 Dividends and interest from securities.	11,716	11,716		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-7,126			
	b Gross sales price for all assets on line 6a <u>166,155</u>				
	7 Capital gain net income (from Part IV , line 2)		2,421		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	704	282		
	12 Total. Add lines 1 through 11	5,305	14,430		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	75			75
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	75	0		75
	25 Contributions, gifts, grants paid	138,390			138,390
	26 Total expenses and disbursements. Add lines 24 and 25	138,465	0		138,465
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-133,160			
	b Net investment income (if negative, enter -0-)		14,430		
	c Adjusted net income (if negative, enter -0-)				

Part II

Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Assets	1	Cash—non-interest-bearing	3,647	8,949	8,949
	2	Savings and temporary cash investments	21,419	56,476	56,476
	3	Accounts receivable ▶ <u>1,050</u>			
		Less allowance for doubtful accounts ▶ _____		1,050	1,050
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	710,587	633,743	621,395
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____			
		Less accumulated depreciation (attach schedule) ▶ _____			
12	Investments—mortgage loans				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment basis ▶ _____				
	Less accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)		2,275	2,275	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	735,653	702,493	690,145	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
	Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.		
24		Unrestricted			
25		Temporarily restricted			
26		Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
27		Capital stock, trust principal, or current funds			
28		Paid-in or capital surplus, or land, bldg , and equipment fund			
29		Retained earnings, accumulated income, endowment, or other funds	735,653	702,493	
30		Total net assets or fund balances (see page 17 of the instructions)	735,653	702,493	
31		Total liabilities and net assets/fund balances (see page 17 of the instructions)	735,653	702,493	

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	735,653
2	Enter amount from Part I, line 27a	2	-133,160
3	Other increases not included in line 2 (itemize)  _____ 	3	100,000
4	Add lines 1, 2, and 3	4	702,493
5	Decreases not included in line 2 (itemize)  _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	702,493

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						
(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						
b						
c						
d						
e						
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(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						
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	2,421
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 page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))		
2011	145,907	823,912	0 177091		
2010	92,175	833,603	0 110574		
2009	78,154	782,101	0 099928		
2008	77,245	1,062,807	0 072680		
2007	126,350	1,376,015	0 091823		
2 Total of line 1, column (d).				2	0 552096
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years				3	0 110419
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.				4	688,071
5 Multiply line 4 by line 3.				5	75,976
6 Enter 1% of net investment income (1% of Part I, line 27b).				6	144
7 Add lines 5 and 6.				7	76,120
8 Enter qualifying distributions from Part XII, line 4.				8	138,465

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

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	144
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	144
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	144
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	1,572	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	1,572
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	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	1,428
11		Enter the amount of line 10 to be Credited to 2013 estimated tax ☐ 1,428	Refunded ☐	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?.	1c		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	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?	5		No
	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 law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ KS _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶TRICIA GLIDEWELL Telephone no ▶(316) 291-8229 Located at ▶300 W DOUGLAS WICHITA KS ZIP +4 ▶67202			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	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 2012?.	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?. ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

Yes

No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).

Yes

No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOHN K GARVEY  300 W DOUGLAS SUITE 1050 WICHITA, KS 67202	PRESIDENT 1 00	0	0	0

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total

number of other employees paid over \$50,000.

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Part VIII

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1		
2		
3		
4		

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See page 24 of the instructions	
3	

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Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	676,278
b	Average of monthly cash balances.	1b	22,271
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	698,549
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	698,549
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	10,478
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	688,071
6	Minimum investment return. Enter 5% of line 5.	6	34,404

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	34,404
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	144
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	144
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	34,260
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	34,260
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	34,260

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	138,465
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	138,465
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	144
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	138,321
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				34,260
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007.	60,511			
b From 2008.	25,239			
c From 2009.	39,188			
d From 2010.	50,793			
e From 2011.	105,123			
f Total of lines 3a through e.	280,854			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 138,465				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2012 distributable amount.				34,260
e Remaining amount distributed out of corpus	104,205			
5 Excess distributions carryover applied to 2012 (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	385,059			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions.				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions).	60,511			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	324,548			
10 Analysis of line 9				
a Excess from 2008.	25,239			
b Excess from 2009.	39,188			
c Excess from 2010.	50,793			
d Excess from 2011.	105,123			
e Excess from 2012.	104,205			

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 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) 2012	(b) 2011	(c) 2010	(d) 2009	
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 XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	138,390
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments. . . .						
3 Interest on savings and temporary cash investments			14	11		
4 Dividends and interest from securities. . . .			14	11,716		
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	2,421		-9,547
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory. .						
11 Other revenue a MISCELLANEOUS INCOME						282
b UNCLEARED CONTRIBUTIONS						400
c RECONCILIATION DISCREPANCIES						22
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e). .				14,148		-8,843
13 Total. Add line 12, columns (b), (d), and (e).				13		5,305

[illegible]

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

[illegible]

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

b If "Yes," complete the following schedule

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

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

*****	2013-11-15	*****	
Signature of officer or trustee	Date	Title	May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

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

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN
DEBORAH A HARPER CPA	DEBORAH A HARPER CPA	2013-11-15		
Firm's name ☐	DUNNING & ASSOCIATES CPAS LLC		Firm's EIN ☐	
	1401 EAST DOUGLAS AVE			
Firm's address ☐	WICHITA, KS 672111607		Phone no (316) 264-7203	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ACTON INSTITUTE FOR THE STUDY OF RE 161 OTTAWA NW SUITE 301 GRAND RAPIDS,MI 49503	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	500
AEI-LEGAL CENTER FOR PUBLIC INTERES 1150 17TH ST NW WASHINGTON,DC 20036	NONE	PUBLIC CHARI	GENERAL OPERATIONS	1,000
AMERICAN CONSERVATIVE UNION THE 1007 CAMERON STREET ALEXANDRIA,VA 22314	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	50
AMERICAN COUNCIL OF TRUSTEES AND AL 1726 M STREET NW 10TH ST WASHINGTON,DC 20036	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	25
AMERICAN COUNCIL ON SCIENCE & HEALT 1995 BROADWAY 2ND FLR NEW YORK,NY 10023	NONE	PUBLIC CHARI	EDUCATION PUBLIC POLICY PROGRAMMING	50
AMERICAN FRIENDS OF THE IEA 1201 L ST NW 2ND FLOOR WASHINGTON,DC 20036	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
AMERICANS FOR PROSPERITY FDN - KANS 2348 SW TOPEKA SUITE 201 TOPEKA,KS 66611	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	250
AMERICANS FOR PROSPERITY FDN-NATL 1726 M STREET NW 10TH FL WASHINGTON,DC 20036	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
AMERICANS FOR TAX REFORM 722 12TH STREET NW STE WASHINGTON,DC 20005	NONE	PUBLIC CHARI	EDUCATION	1,000
ATLAS ECONOMIC RESEARCH FDN 1201 L ST NW WASHINGTON,DC 20005	NONE	PUBLIC CHARI	EDUCATION	5,000
BALLET WICHITA INC PO BOX 20803 WICHITA,KS 67218	NONE	PUBLIC CHARI	ARTS PROGRAMMING	50
BECKET FUND FOR RELIGIOUS LIBERTY 1350 CONNECTICUT AVE NW WASHINGTON,DC 20036	NONE	PUBLIC CHARI	GENERAL OPERATIONS	50
BILL OF RIGHTS INSTITUTE THE 200 N GLEBE RD STE 200 ARLINGTON,VA 22203	NONE	PUBLIC CHARI	EDUCATION	500
BOTANICAL GARDENS THE WICHITA 701 N AMIDON WICHITA,KS 67203	NONE	PUBLIC CHARI	ARTS PROGRAMMING	5,000
BOY SCOUTS OF AMERICA- QUIVIRA COUNC 1555 E 2ND ST WICHITA,KS 67214	NONE	PUBLIC CHARI	EDUCATION YOUTH PROGRAMMING	3,750

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Recipient	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
Name and address (home or business)				
a Paid during the year				
BREAKTHROUGH CLUB PO BOX 47563 WICHITA,KS 67201	NONE	PUBLIC CHARI	EDUCATION MENTAL HEALTH COUNSELING	25
CURE 223 WERIE SUITE 2SW CHICAGO,IL 60654	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
CAMP PINEROCK 1400 PINE DRIVE PRESCOTT,AZ 86303	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	50
CAPITAL RESEARCH CENTER 1513 16TH ST NW WASHINGTON,DC 20036	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
CATHOLIC CHARITIES-ANTHONY FAMILY S 2100 M STREET NW 170-33 WASHINGTON,DC 20037	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	50
CATHOLIC INSIDER THE (CRISIS MAGAZ 2100 M STREET NW 170-33 WASHINGTON,DC 20037	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	1,000
CATHOLIC LEAGUE FOR RELIGIOUS AND C 450 7TH AVE NEW YORK,NY 10123	NONE	PUBLIC CHARI	GENERAL OPERATIONS	50
CENTER FOR GLOBAL PROSPERITY (CATO) 1000 MASSACHUSETTS AVE N WASHINGTON,DC 20001	NONE	PUBLIC CHARI	GENERAL OPERATIONS	5,000
CENTER FOR INDIVIDUAL RIGHTS 1233 20TH ST NW STE 300 WASHINGTON,DC 20036	NONE	PUBLIC CHARI	GENERAL OPERATIONS	50
CENTER FOR SECURITY POLICY 1901 PENNSYLVANIA AVE S WASHINGTON,DC 20006	NONE	PUBLIC CHARI	GENERAL OPERATIONS	1,000
CENTER FOR THE DEFENSE OF FREE ENTE 12500 NE 10TH PLACE BELLEVUE,WA 98005	NONE	PUBLIC CHARI	GENERAL OPERATIONS	100
CENTERSTUDY OF AMERICAN CIVIC LITE PO BOX 4431 WILMINGTON,DE 19807	NONE	PUBLIC CHARI	GENERAL OPERATIONS	125
CEO KANSAS - CHILDREN FIRST 3410 S KESSLER WICHITA,KS 67217	NONE	PUBLIC CHARI	SCHOLASHIPS	200
CITIZENS AGAINST GOVERNMENT WASTE 1301 CONNECTICUT AVE WASHINGTON,DC 20036	NONE	PUBLIC CHARI	GENERAL OPERATIONS	100
CITIZENS IN CHARGE FDN 2050 OLD BRIDGE ROAD SUI LAKE RIDGE,VA 22192	NONE	PUBLIC CHARI	GENERAL OPERATIONS	50

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
COALITION FOR ECONOMIC EMPOWERMENT 1300 PENNSYLVANIA NW SUIT WASHINGTON,DC 20004	NONE	PUBLIC CHARI	GENERAL OPERATIONS	50
COMPETITIVE ENTERPRISE INSTITUTE 1001 CONNECTICUT AVE NW WASHINGTON,DC 20036	NONE	PUBLIC CHARI	GENERAL OPERATIONS	2,500
DEFENSE FORUM FOUNDATION 3014 CASTLE RD FALLS CHURCH,VA 22044	NONE	PUBLIC CHARI	EDUCATION	50
DISCOVERY PLACE PRESCHOOL 8305 E DOUGLAS WICHITA,KS 67207	NONE	PUBLIC CHARI	EDUCATION YOUTH PROGRAMMING	50
EAGLE FORUM PO BOX 618 ALTON,IL 62002	NONE	PUBLIC CHARI	EDUCATION	100
EISENHOWER FOUNDATION P O BOX 295 ABILENE,KS 67410	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	50
ETHICS AND PUBLIC POLICY CENTER TH 1730 M STREET NW SUITE WASHINGTON,DC 20036	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	125
FEDERALIST SOCIETY THE 1015 18TH STREET NWSU WASHINGTON,DC 20036	NONE	PUBLIC CHARI	EDUCATION	50
FOUNDATION FOR ECONOMIC EDUCATION 30 S BROADWAY IRVINGTON ON HUDSON,NY 10533	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	200
FOUNDATION FOR INDIVIDUAL RIGHTS IN 601 WALNUT ST STE 510 PHILADELPHIA,PA 19106	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
FOUNDATION FOR TEACHING ECONOMICS 260 RUSSELL BLVD SUITE DAVIS,CA 95616	NONE	PUBLIC CHARI	EDUCATION FREE ENTERPRISE PROGRAM	200
FREE CONGRESS FOUNDATION COUNCIL O 1423 POWHATAN STREE 2 ALEXANDRIA,VA 22314	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	500
FREE TO CHOOSE MEDIA 2002 FILMORE AVENUE SUIT ERIE,PA 16506	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
FREEDOM CENTER-CTR STUDY POPULAR CU 14148 MAGNOLIA BLVD STE SHERMAN OAKS,CA 91423	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	200
FREEDOM WORKS FOUNDATION 601 PENNSYLVANIA AVE NW WASHINGTON,DC 20004	NONE	PUBLIC CHARI	EDUCATION	500

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Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS UNIV-GARVEY INSTITUTE OF LA 2100 W UNIVERSITY WICHITA,KS 67213	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	50
FUND AMERICAN STUDIES THE 1706 NEW HAMPSHIRE AVENUE WASHINGTON,DC 20009	NONE	PUBLIC CHARI	EDUCATION	1,000
FUNDAMENTAL LEARNING CENTER INC 917 S GLENDALE WICHITA,KS 67218	NONE	PUBLIC CHARI	EDUCATION LITERACY PROGRAMMING	50
GOODWILL INDUSTRIES - EASTER SEALS 3636 N OLIVER WICHITA,KS 67208	NONE	PUBLIC CHARI	COMMUNITY PROGRAMMING	50
GREATER EDUCATIONAL OPPORTUNITIES F 2540 N CAPITAL AVE SUIT INDIANAPOLIS,IN 46208	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	50
HERITAGE FOUNDATION THE 214 MASSACHUSETTS AVENUE WASHINGTON,DC 20002	NONE	PUBLIC CHARI	EDUCATION	2,500
HILLSDALE COLLEGE 33 E COLLEGE STREET HILLSDALE,MI 49242	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	1,000
HOOVER INSTITUTION STANFORD UNIVERSITY STANFORD,CA 94305	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	1,000
HUDSON INSTITUTE 1015 15TH STREET NW 6TH WASHINGTON,DC 20005	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
IHS INSTITUTE FOR HUMANE STUDIES G 3301 N FAIRFAX DRIVE SU ARLINGTON,VA 22201	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	125
INDEPENDENT INSTITUTE THE 100 SWAN WAY OAKLAND,CA 94621	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	2,000
INDEPENDENT SCHOOL THE 8317 E DOUGLAS WICHITA,KS 67207	NONE	PUBLIC CHARI	EDUCATION	500
INDEPENDENT WOMEN'S FORUM 1726 M STREET NW SUITE 1 WASHINGTON,DC 20036	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	250
INSTITUTE FOR AMERICAN VALUES 1841 BROADWAY SUITE 211 NEW YORK,NY 10023	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	125
INSTITUTE FO RFOREIGN POLICY ANALYS 675 MASSACHUSETTS AVE 10 CAMBRIDGE,MA 02139	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	1,000

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Recipient	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
Name and address (home or business)				
a Paid during the year				
INSTITUTE FOR JUSTICE 901 N GLEBE RD SUITE 9 ARLINGTON,VA 22203	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	1,000
INTERCOLLEGIATE STUDIES INSTITUTE 3901 CENTERVILLE ROAD PO WILMINGTON,DE 19807	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	10,000
INTERNA'L POLICY NETWORK (IPN) ROOMS 200-205 TEMPLE CHA UK	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	125
JAMES MADISON INSTITUTE THE 2017 DELTA BLVD 102 TALLAHASSEE,FL 32315	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
JUNIOR ACHIEVEMENT OF WICHITA INC PO BOX 780683 WICHITA,KS 67278	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	50
JUVENILE DIABETES RESEARCH FDN INT' 26 BROADWAY NEW YORK,NY 10004	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	50
KANSANS FOR LIFE 2501 E CENTRAL WICHITA,KS 67214	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	15,000
KANSAS AVIATION MUSEUM 3350 GEORGE WASHINGTON BL WICHITA,KS 67210	NONE	PUBLIC CHARI	EDUCATION MUSEUM PROGRAMMING	100
KANSAS BUSINESS HALL OF FAME 1500 HIGHLAND STREET EMPORIA,KS 66801	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
KANSAS CHILDREN'S DISCOVERY CENTER P O BOX 4014 TOPEKA,KS 66604	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
KANSAS COUNCIL ON ECONOMIC EDUCATIO 1845 FAIRMOUNT CAMPUS BOX WICHITA,KS 67260	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
KANSAS FOODBANK WAREHOUSE 1919 E DOUGLAS WICHITA,KS 67211	NONE	PUBLIC CHARI	WELFARE ASSISTANCE	100
KANSAS HUMANE SOCIETY 3313 N HILLSIDE WICHITA,KS 67219	NONE	PUBLIC CHARI	WELFARE ASSISTANCE	50
KANSAS OIL & GAS MUSEUM 383 E CENTRAL EL DORADO,KS 67042	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	50
KANSAS POLICY INSTITUTE 250 N WATER ST SUITE 2 WICHITA,KS 67202	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	2,500

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
KANSAS STATE HISTORICAL SOCIETY IN 6425 SW 6TH AVE TOPEKA,KS 66615	NONE	PUBLIC CHARI	EDUCATION MUSEUM PROGRAMMING	100
KANSAS WILDSCAPE FOUNDATION 2500 W 6TH ST SUITE G LAWRENCE,KS 66049	NONE	PUBLIC CHARI	EDUCATION STATE PARK CABINS	25
LIBRARY OF CONGRESS 101 INDEPENDENCE AVE SE WASHINGTON,DC 20540	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	12,500
LIFE ISSUES INSTITUTE INC 1821 W GALBRAITH RD CINCINNATI,OH 45239	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	50
LORD'S DINER THE 520 N BROADWAY WICHITA,KS 67214	NONE	PUBLIC CHARI	WELFARE ASSISTANCE	100
MACKINAC CENTER FOR PUBLIC POLICY 140 W MAIN STREET MIDLAND,MI 48640	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
MANHATTAN INSTITUTE FOR POLICY RESE 52 VANDERBILT AVENUE NEW YORK,NY 10017	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	250
MARSHALL INSTITUTE 1601 N KENT ST STE 802 ARLINGTON,VA 22209	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
MEALS ON WHEELS 200 SOUTH WALNUT WICHITA,KS 67213	NONE	PUBLIC CHARI	WELFARE ASSISTANCE	100
MEDIA RESEARCH CENTER 325 S PATRICK ST ALEXANDRIA,VA 22314	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	5,000
MERCATUS CENTER GEORGE MASON UNIVE 3301 NORTH FAIRFAX DRIVE ARLINGTON,VA 22201	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	1,000
MINARET OF FREEDOM INSTITUTE 4323 ROSEDALE AVENUE BETHESDA,MD 20814	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
MONT PELERIN SOCIETY P O BOX 7031 ALEXANDRIA,VA 22307	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	250
MOVING PICTURE INSTITUTE 375 GREENWHICH ST NEW YORK,NY 10013	NONE	PUBLIC CHARI	ARTS PROGRAMMING	500
MUSIC THEATER OF WICHITA 225 W DOUGLAS STE 202 WICHITA,KS 67202	NONE	PUBLIC CHARI	ARTS PROGRAMMING	50

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL CENTER FOR POLICY ANALYSIS 12770 COIT ROAD DALLAS,TX 75251	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	2,500
NATIONAL MS SOCIETY 733 THIRD AVE 3RD FLOOR NEWYORK,NY 10017	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	90
NATIONAL RIGHT TO WORK LEGAL DEFENS 8001 BRADDOCK RD SPRINGFIELD,VA 22160	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	5,000
NETWORK OF ENLIGHTENED WOMEN - NEW 6501 DEAN RD INDIANAPOLIS,IN 46220	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	200
OLD COWTOWN MUSEUM - WICHITA 1871 SIM PARK DR WICHITA,KS 67203	NONE	PUBLIC CHARI	EDUCATION MUSEUM PROGRAMMING	100
ORPHEUM PERFORMING ARTS CENTRE LTD 200 N BROADWAY SUITE 10 WICHITA,KS 67202	NONE	PUBLIC CHARI	ARTS PROGRAMMING	1,000
PHILADELPHIA SOCIETY THE 11620 RUTAN CIRCLE JEROME,MI 49249	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	200
PHILANTHROPY ROUNDTABLE THE 1150 17TH ST NW STE 503 WASHINGTON,DC 20036	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	500
PLYMOUTH CONGREGATIONAL CHURCH 202 N CLIFTON WICHITA,KS 67208	NONE	PUBLIC CHARI	RELIGIOUS PROGRAMMING	500
RAINBOWS UNITED INC 340 S BROADWAY WICHITA,KS 67202	NONE	PUBLIC CHARI	COMMUNITY CAPITAL CAMPAIGN	100
REASON FOUNDATION 3415 S SEPULVEDA BLVD LOS ANGELES,CA 90034	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	250
RECORDING FOR THE BLIND & DYSLEXIC 20 ROSZEL ROAD PRINCETON,NJ 08540	NONE	PUBLIC CHARI	COMMUNITY LITERACY PROGRAMMING	100
RIORDAN CENTER 3100 N HILLSIDE WICHITA,KS 67256	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	5,000
ROTARY CLUB OF WICHITA 106 W DOUGLAS AVE SUITE WICHITA,KS 67202	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	250
ROTARY CLUB OF WICHITA 106 W DOUGLAS AVE SUITE WICHITA,KS 67202	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
SALVATION ARMY THE 350 N MARKET WICHITA,KS 67202	NONE	PUBLIC CHARI	COMMUNITY PROGRAMMING	1,000
SARAH'S HOPE FOUNDATION 302 W 13TH ST WICHITA,KS 67203	NONE	PUBLIC CHARI	COMMUNITY PROGRAMMING	100
SPRINGTIME OF FAITH 7201 HAVE AVE E 170 RANCHO CUCAMONGA,CA 91701	NONE	PUBLIC CHARI	RELIGIOUS PROGRAMMING	50
ST THOMAS AQUINAS CHURCH 1215 N STRATFORD WICHITA,KS 67206	NONE	PUBLIC CHARI	RELIGIOUS PROGRAMMING	3,000
STATE POLICY NETWORK 2020 14TH ST SUITE 250 ARLINGTON,VA 22201	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	200
TAX FOUNDATION 529 N 14TH ST NW STE 420 WASHINGTON,DC 20045	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	200
TECHNOSERVE 49 DAY STREET NORWALK,CT 06854	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
THE LEADERSHIP INSTITUTION STEVEN 1101 N HIGHLAND STREET ARLINGTON,VA 22201	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	500
TREEHOUSE THE 151 N VOLUTSIA WICHITA,KS 67214	NONE	PUBLIC CHARI	COMMUNITY AID TO MOTHERS/INFANTS	5,000
TREES FOR LIFE 3006 W ST LOUIS WICHITA,KS 67203	NONE	PUBLIC CHARI	COMMUNITY PROGRAMMING	200
TRINITY FORUM THE 7902 WESTPARK DRIVE SUIT MCLEAN,VA 22102	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	50
UNIVERSITY OF DENVER 1101 13TH ST DENVER,CO 80204	NONE	PUBLIC CHARI	EDUCATION SCHOLARSHIPS	100
UNIVERSITY OF KANSAS ENDOWMENT- WES 1445 JAYHAWK BLVD RM 3090 LAWRENCE,KS 66044	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
UNIVERSITY OF KANSAS ENDOWMENT-PHIL 1445 JAYHAWK BLVD RM 3090 LAWRENCE,KS 66044	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
VICTIMS OF COMMUNISM MEMORIAL FOUND 1521 SIXTEENTH ST NW WASHINGTON,DC 20036	NONE	PUBLIC CHARI	COMMUNITY PROGRAMMING	100

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
VIRGINIA MILITARY INSTITUTE KEYDET P O BOX 932 LEXINGTON,VA 24450	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	50
WASHBURN ENDOWMENT ASSOCIATION 1729 SW MACVICAR AVE TOPEKA,KS 66604	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	100
WASHINGTON LEGAL FOUNDATION 2009 MASSACHUSETTS AVENUE WASHINGTON,DC 20036	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	50
WICHITA ART MUSEUM THE 1400 W MUSEUM BLVD WICHITA,KS 67203	NONE	PUBLIC CHARI	COMMUNITY ARTS	600
WICHITA CENTER FOR THE ARTS 9112 E CENTRAL WICHITA,KS 67206	NONE	PUBLIC CHARI	ARTS PROGRAMMING	50
WICHITA CHILDRENS HOME 810 N HOLYOKE ST WICHITA,KS 67208	NONE	PUBLIC CHARI	COMMUNITY PROGRAMMING	100
WICHITA CHILDRENS THEATER 201 LULU WICHITA,KS 67211	NONE	PUBLIC CHARI	ARTS PROGRAMMING	50
WICHITA COMMITTEE ON FOREIGN RELATI 1845 FAIRMOUNT WICHITA,KS 67208	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	50
WICHITA CRIME COMMISSION 125 N MARKET SUITE 1115 WICHITA,KS 67202	NONE	PUBLIC CHARI	COMMUNITY PROGRAMMING	1,350
WICHITA GRAND OPERA 225 W DOUGLAS WICHITA,KS 67202	NONE	PUBLIC CHARI	ARTS PROGRAMMING	1,000
WICHITA HABITAT FOR HUMANITY INC PO BOX 114 WICHITA,KS 67201	NONE	PUBLIC CHARI	WELFARE HOUSING ASSISTANCE	200
WICHITA MONTESSORI SCHOOL 8311 E DOUGLAS WICHITA,KS 67207	NONE	PUBLIC CHARI	COMMUNITY PROGRAMMING	250
WICHITA SWIM CLUB 8323 E DOUGLAS WICHITA,KS 67207	NONE	PUBLIC CHARI	COMMUNITY PROGRAMMING	200
WICHITA SYMPHONY ORCHESTRA 225 W DOUGLAS WICHITA,KS 67202	NONE	PUBLIC CHARI	ARTS PROGRAMMING	100
WORLD WAR II MEMORIAL PO BOX 96766 WASHINGTON,DC 20090	NONE	PUBLIC CHARI	COMMUNITY PROGRAMMING	100

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
WOUNDED WARRIOR PROJECT FDN 7020 AC SKINNER PKWY SUI JACKSONVILLE,FL 32256	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	1,000
YALE SCHOOL OF MANAGEMENT P O BOX 208200 NEW HAVEN,CT 06520	NONE	PUBLIC CHARI	EDUCATION PROGRAMMING	5,000
YOUNG AMERICA'S FOUNDATION 110 ELDEN STREET HERNDON,VA 20170	NONE	PUBLIC CHARI	EDUCATION MEDIA ETHICS CLASS	500
YOUNG MEN'S CHRISTIAN ASSOCIATION 3330 N WOODLAWN WICHITA,KS 67220	NONE	PUBLIC CHARI	COMMUNITY YOUTH PROGRAMMING	5,000
CENTER FOR INDIVIDUAL THOUGHTS 1420 WALNUT STREET SUITE PHILADELPHIA,PA 19102	NONE		GENERAL OPERATIONS	100
WICHITA STATE UNIVERSITY FOUNDATION 1845 FAIRMOUNT STREET WICHITA,KS 67260	NONE		EDUCATION PROGRAMMING	5,000
YALE SCHOOL FOR COPORATE GOVERNANCE 2 WHITNEY 3RD FLOOR NEW HAVEN,CT 06510	NONE		EDUCATION PROGRAMMING	1,000
TALLGRASS FILM ASSOCIATION 5330 CRESTVIEW WICHITA,KS 67208	NONE		COMMUNITY PROGRAMMING	50
Total			3a	138,390

TY 2012 Compensation Explanation

Name: GARVEY KANSAS FOUNDATION

EIN: 48-6115213

Person Name	Explanation
JOHN K GARVEY	

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

TY 2012 Gain/Loss from Sale of Other Assets Schedule

Name: GARVEY KANSAS FOUNDATION

EIN: 48-6115213

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
HARTFORD CAPITAL APPRECIATION FUND	2011-12	PURCHASE	2012-09		931	812			119	
COLUMBIA SELIGMAN COMMUNICATION	2000-11	PURCHASE	2012-09		16,391	10,355			6,036	
COLUMBIA SELIGMAN COMMUNICATION	2001-10	PURCHASE	2012-09		8,210	3,925			4,285	
DIVERSINET CORP	1995-10	PURCHASE	2012-09		2	8,326			-8,324	
HARTFORD CAPITAL APPRECIATION FUND	2006-11	PURCHASE	2012-09		1,314	1,459			-145	
HARTFORD CAPITAL APPRECIATION FUND	2006-12	PURCHASE	2012-09		330	377			-47	
HARTFORD CAPITAL APPRECIATION FUND	2007-11	PURCHASE	2012-09		5,460	6,640			-1,180	
HARTFORD CAPITAL APPRECIATION FUND	2007-11	PURCHASE	2012-09		1,957	2,379			-422	
HARTFORD CAPITAL APPRECIATION FUND	2008-12	PURCHASE	2012-09		1,327	828			499	
INTEL CORP	1995-06	PURCHASE	2012-09		18,447	17,793			654	
LEUCADIA NATIONAL CORP	2009-03	PURCHASE	2012-09		7,464	4,190			3,274	
MICROSOFT CORP	1996-01	PURCHASE	2012-09		30,510	44,294			-13,784	
OPPENHEIMER MAIN STREET FUND CLASS A	1995-12	PURCHASE	2012-12		40,646	40,267			379	
AMERICAN CAPITAL AGENCY CORP	2012-09	PURCHASE	2012-12		13,063	15,016			-1,953	
CHIMERA INVT CORP	2012-09	PURCHASE	2012-12		13,202	14,305			-1,103	
EATON VANCE TRADITIONAL WORLDWIDE HE	1998-12	PURCHASE	2012-12		4,480	2,315			2,165	

TY 2012 Investments Corporate
Stock Schedule

Name: GARVEY KANSAS FOUNDATION
EIN: 48-6115213

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BUILDERS INDEX FDS TR EMG MKTS 50	73,446	71,592
COLUMBIA GLOBAL VALUE	33,872	21,402
DIVERSINET CORP		
EATON VANCE WORLDWIDE HEALTH	8,415	9,290
FRANKLIN BIOTECHNOLOGY DISCOVERY-SA	64,841	55,202
FRANKLIN RISING DIVIDENDS CL C	23,052	30,717
HARTFORD CAPITAL APPRECIATION FUND		
INDEXIQ ETF TR IQ HEDGE MULTI	23,647	23,944
ING VALUE CHOICE FUND CL A	28,322	25,147
INTEL CORP		
ISHARES TR MSCI EMERGING MKTS	86,234	97,614
LEUCADIA NATIONAL CORP		
LORD ABBETT ALL VALUE	22,878	32,739
LORD ABBETT MID-CAP VALUE	33,224	34,969
MFS VALUE FUND	19,778	28,843
MICROSOFT CORP		
MUTUAL SERIES	17,938	19,427
OPPENHEIMER MAINSTREET		
SELIGMAN COMMUNICATIONS		
TEMPLETON FOREIGN	41,764	25,753
TEMPLETON SMALL CO	69,772	57,978
THIRD AVENUE SMALL CAP VALUE	19,793	27,792
AMERICAN CAPITAL AGENCY CORP	33,389	27,311
CHIMERA INVT CORP	33,378	31,675

TY 2012 Other Assets Schedule

Name: GARVEY KANSAS FOUNDATION

EIN: 48-6115213

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED DIVIDENDS		2,275	2,275

TY 2012 Other Expenses Schedule**Name:** GARVEY KANSAS FOUNDATION**EIN:** 48-6115213

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
FILING FEES	75			75
PORTFOLIO DEDUCTIONS				
ENTERTAINMENT				
POSTAGE				
SUPPLIES				
BANK CHARGES				

TY 2012 Other Income Schedule

Name: GARVEY KANSAS FOUNDATION

EIN: 48-6115213

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS INCOME	282	282	
UNCLEARED CONTRIBUTIONS	400		
RECONCILIATION DISCREPANCIES	22		

TY 2012 Other Increases Schedule

Name: GARVEY KANSAS FOUNDATION

EIN: 48-6115213

Description	Amount
ADDITIONAL PAID IN CAPITAL	100,000