



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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 **JUL 1, 2012**, and ending **JUN 30, 2013**

Name of foundation
THE PETE HENRY FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)
P.O. BOX 504

City or town, state, and ZIP code
COLBY, KS 67701

A Employer identification number
48-1201942

B Telephone number
(785) 462-6553

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

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 ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ 9,664,027.

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		41,351.	41,351.		STATEMENT 1
4 Dividends and interest from securities		106,723.	106,723.		STATEMENT 2
5a Gross rents		83,600.	83,600.		STATEMENT 3
b Net rental income or (loss) 83,600.					
6a Net gain or (loss) from sale of assets not on line 10		169,882.			
b Gross sales price for all assets on line 6a 733,953.					
7 Capital gain net income (from Part IV, line 2)			169,882.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)		2,501.	2,501.		STATEMENT 4
11 Other income		404,057.	404,057.		
12 Total. Add lines 1 through 11		171,500.	171,500.		13,125.
13 Compensation of officers, directors, trustees, etc					
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 5		5,286.	4,758.		529.
c Other professional fees					
17 Interest					
18 Taxes STMT 6		5,480.	3,256.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 7		1,983.	1,740.		243.
24 Total operating and administrative expenses. Add lines 13 through 23		30,249.	14,129.		13,897.
25 Contributions, gifts, grants paid		307,125.			307,125.
26 Total expenses and disbursements. Add lines 24 and 25		337,374.	14,129.		321,022.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		66,683.			
b Net investment income (if negative, enter -0-)			389,928.		
c Adjusted net income (if negative, enter -0-)				N/A	

223501
12-05-12

LHA For Paperwork Reduction Act Notice, see instructions.

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		24,432.	18,156.	18,156.
	2	Savings and temporary cash investments		35,464.	29,828.	29,828.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations STMT 8	142,579.	37,527.	33,611.	
	b	Investments - corporate stock STMT 9	18,676.	18,676.	30,596.	
	c	Investments - corporate bonds STMT 10	441,207.	77,988.	85,729.	
Liabilities	11	Investments - land, buildings, and equipment: basis ▶	827,550.			
		Less accumulated depreciation ▶	827,550.	827,550.	3,880,800.	
	12	Investments - mortgage loans STMT 11	8,104.	5,930.	4,626.	
	13	Investments - other STMT 12	4,323,525.	4,872,565.	5,579,161.	
	14	Land, buildings, and equipment: basis ▶				
		Less accumulated depreciation ▶				
	15	Other assets (describe ▶ STATEMENT 13)	1,520.	1,520.	1,520.	
	16	Total assets (to be completed by all filers)	5,823,057.	5,889,740.	9,664,027.	
	17	Accounts payable and accrued expenses				
	18	Grants payable				
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)	0.	0.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds	6,086,790.	6,086,790.		
28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.			
29	Retained earnings, accumulated income, endowment, or other funds	<263,733.>	<197,050.>			
30	Total net assets or fund balances	5,823,057.	5,889,740.			
31	Total liabilities and net assets/fund balances	5,823,057.	5,889,740.			

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	5,823,057.
2	Enter amount from Part I, line 27a	2	66,683.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	5,889,740.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,889,740.

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				
b SEE ATTACHED STATEMENTS				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e 733,953.		564,071.	169,882.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e			169,882.	
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		2 169,882.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		3 N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	309,420.	6,214,106.	.049793
2010	287,315.	6,208,369.	.046279
2009	275,230.	5,796,274.	.047484
2008	342,567.	5,582,012.	.061370
2007	304,569.	7,113,309.	.042817
2 Total of line 1, column (d)			2 .247743
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 .049549
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 9,245,419.
5 Multiply line 4 by line 3			5 458,101.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 3,899.
7 Add lines 5 and 6			7 462,000.
8 Enter qualifying distributions from Part XII, line 4			8 321,022.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	7,799.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	7,799.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	7,799.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a 2,120.		
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	2,120.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	5,679.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>		11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CO		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	X	
14	The books are in care of KENTON K. KREHBIEL Telephone no. (785) 462-6553 Located at 1020 COURT TERRACE, COLBY, KS ZIP+4 67701			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country	16	Yes	No
				X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? If "Yes," list the years	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 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, Form 4720, to determine if the foundation had excess business holdings in 2012.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?		4b
		X

Form 990-PF (2012)

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

5a During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

N/A

Organizations relying on a current notice regarding disaster assistance check here

☒

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

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

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

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

6b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

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

N/A

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.

(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
SEE STATEMENT 14		17,500.	0.	0.

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

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

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

0

Form 990-PF (2012)

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 service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

Form 990-PF (2012)

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	5,465,977.
b	Average of monthly cash balances	1b	37,915.
c	Fair market value of all other assets	1c	3,882,320.
d	Total (add lines 1a, b, and c)	1d	9,386,212.
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	9,386,212.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	140,793.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,245,419.
6	Minimum investment return. Enter 5% of line 5	6	462,271.

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	462,271.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	7,799.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	7,799.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	454,472.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	454,472.
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	454,472.

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	321,022.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	321,022.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	321,022.

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				454,472.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			303,528.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 321,022.				
a Applied to 2011, but not more than line 2a			303,528.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				17,494.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				436,978.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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

N/A

1 a 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 foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum 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

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(i)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

[illegible]

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

Check here ☐ 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 or e-mail of the person to whom applications should be addressed:

SEE STATEMENT 15

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 XVII.

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

- | | | | |
|--|---|-------|-----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes |
| | a Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | |
| | (2) Other assets | 1a(2) | |
| | b Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | |
| | (4) Reimbursement arrangements | 1b(4) | |
| | (5) Loans or loan guarantees | 1b(5) | |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | | |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | |
| 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. | | | |

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[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
N/A		

**Sign
Here**


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

Signature of officer or trustee KENTON K KREHBIER Date 10-27-2013 Title PRESIDENT

May the IRS discuss this return with the preparer shown below (see instr)?

<input checked="checked" type="checkbox"/> Yes	<input type="checkbox"/> No
--	-----------------------------

**Paid
Preparer
Use Only**

Print/Type preparer's name JERRY ARENSDORF	Preparer's signature 	Date 8-23-13	Check <input type="checkbox"/> if self-employed	PTIN P01367442
Firm's name ▶ ARENSDORF AND COMPANY, R.A.			Firm's EIN ▶ 20-3907519	
Firm's address ▶ 1650 W. FOURTH, P.O. BOX 426 COLBY, KS 67701-0426			Phone no. 785-462-3919	

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 FEDERAL HOME LOAN SERIES 2328		P		07/16/12
b VERIZON MARYLAND INC DEBENTURES		P		08/07/12
c INCOME FUND OF AMERICA		P		08/07/12
d FUNDAMENTAL INVESTORS FUND A		P		08/07/12
e AMERICAN MUTUAL FUND CLASS A		P		08/07/12
f AT&T CORP NOTE		P		10/29/12
g AT&T INC GLOBAL NOTE		P		10/29/12
h TENNESSEE VALLEY AUTHORITY		P		11/09/12
i HARTFORD SMALL COMPANY FUND A		P		11/20/12
j ADVISORS CORE INVESTMENT A		P		12/13/12
k ADVISORS NEW CONCEPT A		P		12/13/12
l WR ADVISORS SCIENCE & TECHNOLOGY		P		12/13/12
m ADVISORS SMALL CAP A		P		12/13/12
n ADVISORS VANGUARD A		P		12/13/12
o IVY BALANCED A		P		12/13/12

(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 1,000.		969.	31.
b 79,683.		63,480.	16,203.
c 30,000.		29,282.	718.
d 35,000.		33,069.	1,931.
e 35,000.		32,481.	2,519.
f 62,722.		49,820.	12,902.
g 53,008.		39,258.	13,750.
h 133,976.		104,635.	29,341.
i 210.			210.
j 7,746.			7,746.
k 5,118.			5,118.
l 2,283.			2,283.
m 3,927.			3,927.
n 7,522.			7,522.
o 1,015.			1,015.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			31.
b			16,203.
c			718.
d			1,931.
e			2,519.
f			12,902.
g			13,750.
h			29,341.
i			210.
j			7,746.
k			5,118.
l			2,283.
m			3,927.
n			7,522.
o			1,015.

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

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

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

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

3

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 WR ADVISORS CONTINENTAL INV A		P		12/13/12
b INVESTMENT COMPANY OF AMERICA FUND A		P		12/24/12
c BARTLESVILLE OK PARTIAL CALL		P		01/02/13
d VODAPHONE GROUP PLC		P		03/12/13
e HOME DEPOT INC		P		03/12/13
f KOHLS		P		03/12/13
g TARGET CORP DEBENTURES		P		03/12/13
h GE CAPITAL CORP NOTES		P		03/12/13
i WELLS FARGO AND COMPANY		P		03/12/13
j DOMINION RES INV VA NEW		P		03/12/13
k LOWES CO INC NOTES		P		03/12/13
l OHIO POWER CO SENIOR		P		03/12/13
m APPALACHIAN POWER CO		P		03/12/13
n GOLDMAN SACHS GROUP		P		03/12/13
o DAYTON HUDSON		P		03/12/13

(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 7,768.			7,768.
b 4,709.			4,709.
c 300.		416.	<116.>
d 9,547.		8,005.	1,542.
e 7,438.		5,902.	1,536.
f 11,562.		9,065.	2,497.
g 12,819.		9,200.	3,619.
h 60,572.		49,363.	11,209.
i 11,645.		9,794.	1,851.
j 12,211.		9,368.	2,843.
k 11,333.		9,929.	1,404.
l 12,195.		10,008.	2,187.
m 5,773.		4,927.	846.
n 65,450.		51,153.	14,297.
o 18,858.		14,142.	4,716.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			7,768.
b			4,709.
c			<116.>
d			1,542.
e			1,536.
f			2,497.
g			3,619.
h			11,209.
i			1,851.
j			2,843.
k			1,404.
l			2,187.
m			846.
n			14,297.
o			4,716.

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

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

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

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

3

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	METLIFE INC SENIOR NOTE	P		03/12/13
b	GE CAPITAL CORP	P		05/15/13
c	ABERDEEN ASIA PACIFIC INCOME FUND	P		09/14/12
d	ADVISORS CORE INVESTMENT A	P		12/13/12
e	IVY BALANCED A	P		12/13/12
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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 12,650.		9,805.	2,845.
b 10,000.		10,000.	0.
c 4.			4.
d 629.			629.
e 280.			280.
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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			2,845.
b			0.
c			4.
d			629.
e			280.
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	169,882.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
EDWARD JONES AND WADDELL & REED	41,351.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	41,351.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
EDWARD JONES AND WADDELL & REED	106,723.	0.	106,723.
TOTAL TO FM 990-PF, PART I, LN 4	106,723.	0.	106,723.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
FARM RENT	1	83,600.
TOTAL TO FORM 990-PF, PART I, LINE 5A		83,600.

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS INCOME	2,501.	2,501.	
TOTAL TO FORM 990-PF, PART I, LINE 11	2,501.	2,501.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	5
-------------	-----------------	-----------	---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	5,286.	4,758.		529.
TO FORM 990-PF, PG 1, LN 16B	5,286.	4,758.		529.

FORM 990-PF	TAXES	STATEMENT	6
-------------	-------	-----------	---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROPERTY TAXES	3,256.	3,256.		0.
PRIVATE FOUNDATION TAXES	2,224.	0.		0.
TO FORM 990-PF, PG 1, LN 18	5,480.	3,256.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	7
-------------	----------------	-----------	---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SUPPLIES	324.	81.		243.
INSURANCE	250.	250.		0.
MACHINE HIRE	409.	409.		0.
REAL ESTATE APPRAISAL	1,000.	1,000.		0.
TO FORM 990-PF, PG 1, LN 23	1,983.	1,740.		243.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	8
-------------	--	-----------	---

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
BARTLESVILLE OK BOND		X	11,803.	5,936.
TENNESSEE VALLEY AUTH GLB PWR	X		0.	0.
KS STATE TPK AUTH BABS		X	25,724.	27,675.
TOTAL U.S. GOVERNMENT OBLIGATIONS				
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			37,527.	33,611.
TOTAL TO FORM 990-PF, PART II, LINE 10A			37,527.	33,611.

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
-------------	-----------------	-----------	---

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
WELLS FARGO & CO.	14,079.	24,346.
ABERDEEN ASIA	4,597.	6,250.
TOTAL TO FORM 990-PF, PART II, LINE 10B		30,596.

FORM 990-PF	CORPORATE BONDS	STATEMENT	10
-------------	-----------------	-----------	----

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
GE CAPITAL CORP INTERNOTES	0.	0.
VERIZON MD INC DEBENTURE SER B	0.	0.
ALABAMA GAS CORP NOTE	36,000.	36,000.
GOLDMAN SACHS SENIOR NOTE	0.	0.
GE CAPITAL CORP MEDIUM	0.	0.
AT&T INC GLOBAL NOTE	0.	0.
VF CORP NOTE	7,515.	11,065.
KOHL'S CORP NOTE	0.	0.
VODAFONE GROUP PLC NOTE	0.	0.
DAYTON HUDSON (TARGET)	0.	0.
HOME DEPOT INC SENIOR NOTES	11,435.	13,371.
DOMINION RES INV NEW SR NOTES	0.	0.
METLIFE INC SENIOR NOTE	0.	0.
OHIO POWER CO SENIOR NOTE	0.	0.
EQUITABLE COS INC SR DEBENTURES	3,165.	4,480.
AT&T CORP NOTE	0.	0.

THE PETE HENRY FOUNDATION

48-1201942

TARGET CORP DEBENTURES	0.	0.
WESTSTAR ENERGY, INC.	19,873.	20,813.
APPALACHIAN PWR CO SR NOTE	0.	0.
LOWES COS INC NOTE	0.	0.
WELLS FARGO & CO SR GLB NOTES	0.	0.
HOME DEPOT ST NOTE	0.	0.
TOTAL TO FORM 990-PF, PART II, LINE 10C	77,988.	85,729.

FORM 990-PF	MORTGAGE LOANS	STATEMENT 11
-------------	----------------	--------------

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
GNMA II POOL #3171	4,961.	3,577.
FED HOME LOAN SER 2328	969.	1,049.
TOTAL TO FORM 990-PF, PART II, LINE 12	5,930.	4,626.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 12
-------------	-------------------	--------------

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
GOLDMAN SACHS ASIA	COST	11,852.	26,237.
HARTFORD SM CO FD CL A	COST	3,258.	3,725.
HARTFORD INTL OPPTYS	COST	3,024.	3,159.
LORD ABBETT BOND DEBENTURE B	COST	0.	0.
AMERICAN BALANCED FUND CL A	COST	328,926.	352,990.
CAPITAL INCOME BUILDER FD CL A	COST	108,683.	130,034.
INCOME FUND OF AMERICA	COST	332,066.	368,556.
WASHINGTON MUTUAL INV FD	COST	142,501.	178,855.
BOND FUND OF AMERICA	COST	220,698.	208,311.
NUVEEN	COST	595.	591.
ADVISORS ACCUM A	COST	142,197.	164,982.
ADVISORS CORE INV A	COST	131,988.	154,904.
ADVISORS NEW CONCEPTS	COST	126,046.	141,629.
ADVISORS SCIENCE AND TECH A	COST	101,993.	135,828.
ADVISORS VANGUARD A	COST	171,270.	190,823.
ADVISORS SMALL CAP A	COST	63,866.	91,451.
AMERICAN MUTUAL FUND CL A	COST	336,810.	413,716.
CAPITAL WORLD GRTH & INCM CL A	COST	329,713.	378,578.
EURO PACIFIC GROWTH FUND CL A	COST	38,955.	45,768.
INVESTMENT CO OF AMERICA CL A	COST	349,715.	389,756.
VAN KAMPEN ENT. FUND CL A	COST	21,074.	35,711.
GROWTH FUND OF AMERICA	COST	147,229.	209,796.
FUNDAMENTAL INVESTORS FD CL A	COST	320,941.	406,778.
W&R ENERGY FUND CL-A	COST	40,824.	39,552.

THE PETE HENRY FOUNDATION

48-1201942

IVY INTERN'L CORE EQUITY	COST	373.	357.
ADVISORS ASSET STRATEGY	COST	100,246.	103,234.
FRANKLIN INCOME FUND	COST	410,581.	426,435.
VAN KAMPEN BUILD AMERICA BONDS	COST	98,536.	96,665.
INVESCO BLD AMER BONDS	COST	98,047.	105,103.
IVY REAL ESTATE SECURITIES	COST	130,275.	167,186.
LORD ABBETT BOND DEBENTURE A	COST	89,857.	93,292.
IVY BALANCED A	COST	161,526.	189,398.
ADVISORS CONTINENTAL INV A	COST	170,069.	188,623.
AMERICAN HIGH INCOME TRUST CL A	COST	138,831.	137,138.
TOTAL TO FORM 990-PF, PART II, LINE 13		4,872,565.	5,579,161.

FORM 990-PF

OTHER ASSETS

STATEMENT 13

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DEFERRED COOP PATRONAGE	520.	520.	520.
COOP STOCK	1,000.	1,000.	1,000.
TO FORM 990-PF, PART II, LINE 15	1,520.	1,520.	1,520.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 14

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
WILLIAM H. BIEL 1128 N IOWA YORK, NE 68467	DIRECTOR 5.00	3,500.	0.	0.
RICHARD EPARD 1380 COUNTY ROAD 21 COLBY, KS 67701	DIRECTOR 5.00	3,500.	0.	0.
KENTON K. KREHBIEL 1020 COURT TERRACE COLBY, KS 67701	PRESIDENT, DIRECTOR 5.00	3,500.	0.	0.
WAYNE L. CARPENTER 2257 COUNTY ROAD 2 BREWSTER, KS 67732	DIRECTOR 5.00	3,500.	0.	0.
WILLIAM DOWELL 4 COTTONWOOD DRIVE COLBY, KS 67701	SECRETARY, DIRECTOR 5.00	3,500.	0.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

17,500.

0.

0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 15

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

THE PETE HENRY FOUNDATION
P.O. BOX 504
COLBY, KS 67701

TELEPHONE NUMBER

785 462-6553

FORM AND CONTENT OF APPLICATIONS

SEE STATEMENT 12-A

ANY SUBMISSION DEADLINES

MARCH 1

RESTRICTIONS AND LIMITATIONS ON AWARDS

SCHOLARSHIPS WILL BE LIMITED TO INDIVIDUALS WHO LIVE IN THE KANSAS COUNTIES OF WALLACE, LOGAN, GOVE, DECATUR, SHERIDAN, THOMAS, SHERMAN, CHEYENNE, AND RAWLINS.

SCHOLARSHIP APPLICATION FORM

PART II

Selection will be determined by a committee using the following criteria.

1. All school activities/awards/recognition/leadership.

2. Non-school activities/awards/recognition/leadership.

3. Grade Point Average for seven semesters-Please attach transcript. _____

4. Work Experience

5. Please attach a short essay (200 words) regarding your financial needs and career and educational goals.

Applications must be returned by March 1 to be considered for this scholarship. If you have questions or need additional information please feel free to contact, Kenton K Krehbiel at home at 785-462-6553 or cell phone 785-443-3437. Please send completed application to the following address.

Pete Henry Foundation
PO Box 504
Colby, KS 67701-0504

Applicant, Sign in Longhand

Date

Henry, The Pete Foundation
Colby, Kansas

48-1201942

Schedule XV-1

GRANTS AND CONTRIBUTIONS

June 30, 2013

Grants

<u>Recipient</u>	<u>Project</u>	<u>Amount</u>
Heartland Rural Counseling Services 485 W 4th, Colby, KS 67701	Counseling Services	3,500
Thomas County Community Foundation 350 S. Range, Colby, KS 67701	Amusement Fund	5,000
USD # 314 Brewster School PO Box 220, 127 Kansas Ave., Brewster, KS 67732	Day Care Center	10,000
Western Kansas Child Advocacy Center 135 E. 3rd, Colby, KS 67701	Victims of Child Abuse	15,000
Thomas County Community Foundation 350 S Range, Ste 14, Colby, KS 67701	Pool Park Project	5,000
GRANTS TOTAL		<u>38,500</u>

The Pete Henry Foundation Education Scholarship Program

United States Air Force Preparatory School, 5220 Cedar Drive, USAFA, CO 80840	1,000
Barton County Community College, 245 NE 30 RD., Great Bend, KS 67530	1,750
Bellus Academy, 1130 Westloop Place, Manhattan, KS 66502	2,000
Benedictine College, 1020 N 2nd Street, Atchison, KS 66002	6,250
Bethany College, 421 N First, Lindsborg, KS 67456	4,500
Butler County Community College, 901 S. Haverhill Rd., Ed Dorado, KS 67042	1,750
Colby Community College, 1255 S. Range, Colby, KS 67701-4099	35,000
Cloud County Community College, 2221 Campus Drive, Concordia, KS 66901	1,750
Colorado Christian University, 8787 W Alameda Ave, Lakewood, CO 80226	2,000
Colorado State University, 1605 Campus Delivery, Fort Collins, Co 80523-1065	1,000
Columbia University, 2920 Broadway, New York, NY 10027	3,000
Cornell College, P.O. Box 752, Ithica, NY 14851	2,000
Denver School of Massage Therapy, 8891 Harlan Street, Westminster, CO 80031	2,000
Emporia State University, 1200 Commercial Street, Emporia, KS 66801	2,500

Henry, The Pete Foundation
Colby, Kansas

48-1201942

Schedule XV-1

GRANTS AND CONTRIBUTIONS

June 30, 2013

Fort Hays State University, 600 Park Street, Hays, KS 67601	29,625
Garden City Community College, 801 Campus Drive, Garden City, KS 67846	2,000
Hays Academy of Hair Design, 1214 E 27th Street, Hays, KS 67601	2,000
Hutchinson Community College, 1300 N. Plum Street, Hutchinson, KS 67501	750
Johnson County Community College, 12345 College Blvd, Overland Park, KS 66210	3,000
Kansas State University, 104 Fairchild Hall, Manhattan, KS 66506	54,500
Kansas Wesleyan University, 100 East Claflin Ave., Salina, KS 67401-6196	6,250
Manhattan Area Technical College, 3136 Dickens Ave, Manhattan, KS 66503	375
Manhattan Christian College, 1415 Anderson Ave., Manhattan, KS 66506	1,750
McPherson College, P.O. Box 1402, McPherson, KS 67460	750
Mid Plains Community College, 1101 Halligan Drive, North Platte, NE 69101-7659	1,750
Moody Bible Institute, 820 N. LaSalle Blvd, Chicago, IL 60610	500
Nebraska Christian College, 12550 S 114th Street, Papillion, NE 68046	750
Nebraska College of Technical Agriculture, 404 E 7th, Curtis, NE 69025	2,000
North Central KS Technical College, PO Box 507, Beloit, KS 67420-0507	10,000
Northwest Kansas Technical College, PO Box 668, Goodland, KS 67735	42,500
Oklahoma Wesleyan University, 2201 Silver Lake Rd, Bartlesville, OK 74006	500
Oklahoma Pan Handle State University, P.O. Box 430, Goodwell, OK 73939	1,000
Pittsburg State University, 1701 S Broadway, Pittsburg, KS 66762	1,000
Salina Area Technical College, 2562 Centennial Road, Salina, KS 67401	2,000
Southeast Community College, 4771 W. Scott Road, Beatrice, NE 68310	4,000
Stanford University, 355 Galvez Street, Stanford, CA 94305-6106	2,000
Sterling College, 125 W. Cooper Ave., Sterling, KS 67579-1533	750
United States Air Force Academy, 2304 Cadet Drive, ASFA, CO 80840-5035	3,000
University of Kansas, 50 Strong Hall, 1450 Jayhawk Blvd., Lawrence, KS 66045	11,750
University of Nebraska P.O. Box 880411 Lincoln, NE 68588	6,000
Washburn University, 1700 SW College, Topeka, KS 66621-0001	6,625
Wichita State University, 1845 Fairmont, Wichita, KS 67260-9700	3,000
York College, 1125 E 8th Street, York, NE 68467	2,000

SCHOLARSHIP TOTALS 268,625

TOTAL SCHOLARSHIPS, GIFTS, AND GRANTS PAID 307,125