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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

For	alen	dar year 2012 or tax year beginning		, and ending					
Nar	Name of foundation A Employer identification number								
R	UTI	H ANDERSON KIMBELL FOUN		75-2371260					
		nd street (or P O box number if mail is not delivered to street	Room/suite	B Telephone number					
_P	.0	BOX 94903	940-397-86	500					
-		wn, state, and ZIP code		C If exemption application is	pending, check here				
		HITA FALLS, TX 76308-0							
G C	heck	all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organization	s, check here			
		Final return Address change	Amended return Name change		2 Foreign organizations mocheck here and attach of	eeting the 85% test,			
H (hack	type of organization: X Section 501(c)(3) ex			7				
	_		Other taxable private foundation	tion	E If private foundation structure under section 507(b)(1				
i Fa		rket value of all assets at end of year J Accounting		Accrual	F If the foundation is in a	** *			
(fr	om F		her (specify)		under section 507(b)(1				
		1 , 181 , 186 . (Part I, colu	mn (d) must be on cash b	asis)		- _T			
Pa	rt 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 X if the foundation is not required to attach Sch B			<u> </u>				
	3	Interest on savings and temporary cash investments	0 000	2 252	 				
	4	Dividends and interest from securities	3,370.	3,370.	·	STATEMENT 1			
	_	Gross rents			 				
	_	Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10	-						
Jue .	b	Gross sales price for all assets on line for assets on line for			 				
Revenue	7	Capital gain net income (from Part IV, line 2)		0.					
œ	8	Net short-term capital gain							
	9	Income modifications							
	10a	Gross sales less returns and allowances							
	1	Less Cost of goods sold							
	11	Gross profit or (loss) Other income			 				
	12	Total. Add lines 1 through 11	3,370.	3,370					
	13	Compensation of officers, directors, trustees, etc	0.	0		0.			
	14	Other employee salaries and wages							
S	l	Pension plans, employee benefits			<u> </u>				
nse		Legal fees RECEIVED 2			 				
Expense	I		825.	<u> </u>	•	0.			
	17	Other professional fees Interest NOV 1 2 2013			 				
ativ	18	Other professional fees Interest NOV 1 2 2013 Taxes			 				
istr	19	Depreciation and depletion DEN, UT	ij.		1				
Ē	20	Occupancy	• `						
í Ad	21	Travel, conferences, and meetings							
anc	22	Printing and publications			-	<u> </u>			
Operating and Administrative	23	Other expenses STMT 3	12.	12	•	0.			
erat	24	Total operating and administrative	837.	12					
ŏ	25	expenses. Add lines 13 through 23 Contributions, gifts, grants paid	58,750.	12	'	58,750.			
	l	Total expenses and disbursements	30,730.			30,730.			
	-3	Add lines 24 and 25	59,587.	_ 12		58,750.			
	27	Subtract line 26 from line 12:							
	l	Excess of revenue over expenses and disbursements	<56,217.						
	b	Net investment income (if negative, enter -0-)		3,358					
2225	c	Adjusted net income (if negative, enter -0-)	<u> </u>		N/A				

Part II Balance Sheets Section of the state of the	<u>Form</u>	2371260 Page 2			
Cash - non-mitrest-bearing 2 Savings and temporary cash investments 237, 403. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186. 181, 186	Pa	rt II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		
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24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 1 Total liabilities and net assets/fund balances 1 Total net assets or fund balances in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3		· ·			
31 Total liabilities and net assets/fund balances 1,237,403. 1,181,186. Part III Analysis of Changes in Net Assets or Fund Balances 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) 1,237,403. 2 Enter amount from Part I, line 27a 2 < 56,217. 3 Other increases not included in line 2 (itemize) 3	g z				
31 Total liabilities and net assets/fund balances 1,237,403. 1,181,186. Part III Analysis of Changes in Net Assets or Fund Balances 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) 1,237,403. 2 Enter amount from Part I, line 27a 2 < 56,217. 3 Other increases not included in line 2 (itemize) 3	崩				
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31 Total liabilities and net assets/fund balances 1,237,403. 1,181,186. Part III Analysis of Changes in Net Assets or Fund Balances 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) 1,237,403. 2 Enter amount from Part I, line 27a 2 < 56,217. 3 Other increases not included in line 2 (itemize) 3	<u>i</u>				
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(must agree with end-of-year figure reported on prior year's return) 1 1,237,403. 2 Enter amount from Part I, line 27a 2 <56,217.					
2 Enter amount from Part I, line 27a 2 <56,217.5			30		1 000 400
3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 4 1, 181, 186.			1		
4 Add lines 1, 2, and 3 4 1, 181, 186.					
5 Decreases not included in line 2 (itemize)				 	
O Table at anything friend helps and add (1997 (free American free F)). Double below (free American free F)			-lu (h) lu 00		
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 1,181,186. Form 990-PF (2012)	0	otal net assets of juno balances at end of year (line 4 minus line 5) - Part II, co	Junin (0), line 30	6	

8

58,750.

See the Part VI instructions.

8 Enter qualifying distributions from Part XII, line 4

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.

	·			
Forn	990-PF (2012) RUTH ANDERSON KIMBELL FOUNDATION 75-237	1260)	Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - sec	instru	ıctio	
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%			67.
	of Part I, line 27b			
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-)			0.
3	Add lines 1 and 2			67.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			67.
6	Credits/Payments:			-
а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 85.			
	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			85.
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			
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			18.
	Enter the amount of line 10 to be: Credited to 2013 estimated tax ▶ 18 • Refunded ▶ 11			0.
Pa	rt VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	1a	ļ	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or		ļ	
	distributed by the foundation in connection with the activities.			
C	Did the foundation file Form 1120-POL for this year?	10	ļ	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. \blacktriangleright \$ (2) On foundation managers. \blacktriangleright \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers. ► \$0 .			į
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	1	X
	If "Yes," attach a detailed description of the activities.	İ		İ
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	 	X
_	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	4b		77
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	-	X
	If "Yes," attach the statement required by General Instruction T			1
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 			
			.	
7	remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year?	7	X	+
′	If "Yes," complete Part II, col. (c), and Part XV.			+-
0.	Enter the states to which the foundation reports or with which it is registered (see instructions)		1	
o a	TX	-		
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	-	1	
U	of each state as required by General Instruction G? If "No," attach explanation	8b	x	1
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	00	A	+
3	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	 	$\frac{x}{x}$
		orm 99 0)-PF	

	990-PF (2012) RUTH ANDERSON KIMBELL FOUNDATION 75-2371	<u>.260</u>		Page 5
Pa	rt 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?	13		X
	Website address ► N/A			
14	The books are in care of ▶ PAT HENSLEY Telephone no. ▶ 940 – 39	7-8	600	
	Located at ▶ 4245 KEMP, SUITE 600, WICHITA FALLS, TX ZIP+4 ▶76	<u> 308</u>		
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	N	/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country			
Pa	rt 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?	1		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1		
	(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)?			
	(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.)			
þ	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)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2012?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):		1	
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			
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	-	ļ <u>.</u>
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	<u></u>	ļ		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1		
	during the year?			
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	1	<u> </u>
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
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 jeonardy before the first day of the tay year beginning in 2012?	4h	i	ΙXΥ

Part VII-B Statements Regarding Activities for Which		Required (continu	/5-23/12	100	Page 6
5a During the year did the foundation pay or incur any amount to:	Tom 4720 May Do 1	ioquirea (commi	260)		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	on 4045(a)\2	□ v _o	s X No		
(2) Influence the outcome of any specific public election (see section 4955);			3 LA 140		
any voter registration drive?	or to carry on, directly or mane		s X No		
(3) Provide a grant to an individual for travel, study, or other similar purpose	c?		s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization			.5 (24) 110		
509(a)(1), (2), or (3), or section 4940(d)(2)?	on accorded in section	□ v _e	s X No		
		.5 (22) 110			
(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 X					
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify ur	.0 (21) 110				
section 53.4945 or in a current notice regarding disaster assistance (see instr	ii riogalationo	N/A	5b		
Organizations relying on a current notice regarding disaster assistance check		▶			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		ned			
expenditure responsibility for the grant?		/A Ye	s No		
If "Yes," attach the statement required by Regulations section 53.494		.,			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to					
a personal benefit contract?	pay promising on	☐ Ye	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	nersonal benefit contract?			6b	x
If "Yes" to 6b. file Form 8870	porconal bonom contract		F		<u></u>
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	☐ Ye	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attrib			N/A	7b	
Information About Officers Directors True		nagers, Highly			
Part VIII Paid Employees, and Contractors					
1 List all officers, directors, trustees, foundation managers and their	r compensation.				
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense ount, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	all	lowances
DAVID KIMBELL, SR	PRESIDENT				
P.O. BOX 94903					
WICHITA FALLS, TX 763080903	0.00	0.	0		0.
MIKE ELYEA	VICE PRESIDEN	T/TREASUR	ER		
P.O. BOX 94903					
WICHITA FALLS, TX 763080903	0.00	0.	0	•	0.
PAT HENSLEY	SECRETARY				
P.O. BOX 94903					
WICHITA FALLS, TX 763080903	0.00	0.	0	•	0.
			Ì		
	<u></u>		L	<u> </u>	
2 Compensation of five highest-paid employees (other than those in		enter "NONE."	(d) Contributions to	1 1	1 Evnonos
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans	acc	Expense ount, other
	devoted to position	ļ	compensation	al	lowances
NONE					
	4	1	ł		
			 	 	
	\dashv				
			-	-	
			1		
	 	ļ	 	-	
	4				
7.1		<u> </u>	<u> </u>	_l	
Total number of other employees paid over \$50,000					0

Form 990-PF (2012) RUTH ANDERSON KIMBELL FOUNDATION	<u>75-</u> :	2371260 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NON	E."	
(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		D 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 info number of organizations and other beneficiaries served, conferences convened, research papers produced, e		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		ranoun
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	>	0.

Form **990-PF** (2012)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, s	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
-	Average monthly fair market value of securities	1a	1,000,000.
	Average of monthly cash balances	1b	209,295.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,209,295.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,209,295.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	18,139.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,191,156.
6	Minimum investment return Enter 5% of line 5	6	59,558.
P	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	59,558.
2a	Tax on investment income for 2012 from Part VI, line 5	,	
b	Income tax for 2012. (This does not include the tax from Part VI.)]	
C	Add lines 2a and 2b	2c	67.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	59,491.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	59,491.
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	59,491.
P	Part XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	1a	58,750.
_	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		3a	
b		3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	58,750.
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	58,750.
-	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

Form **990-PF** (2012)

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				59,491.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:				
,		0.		
3 Excess distributions carryover, if any, to 2012:			-	
a From 2007				
b From 2008				
c From 2009 288, 402.				
d From 2010				
e From 2011 97,586.				
f Total of lines 3a through e	385,988.			
4 Qualifying distributions for 2012 from				
Part XII, line 4: ► \$58,750.				
a Applied to 2011, but not more than line 2a			0.	
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.			FO 7FO
d Applied to 2012 distributable amount				58,750.
e Remaining amount distributed out of corpus	0. 741.			741.
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	/41.			/41•
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	385,247.			
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				0.
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.	207 247			
Subtract lines 7 and 8 from line 6a	385,247.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009 287,661.				
c Excess from 2010				
d Excess from 2011 97,586.				
e Excess from 2012		· · · · · · · · · · · · · · · · · · ·		Form 990-PF (2012)

Part XIV Private Operating Fo				N/A	5-2371260 Pa
1 a If the foundation has received a ruling or	determination letter th	at it is a private operating			
foundation, and the ruling is effective for 2	2012, enter the date o	f the ruling	>		
b Check box to indicate whether the founda	tion is a private opera	ting foundation described	in section	4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					1
d Amounts included in line 2c not			T		
used directly for active conduct of			ľ		1
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c			ŀ		
3 Complete 3a, b, or c for the		1			
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)			<u> </u>		
(2) Support from general public and 5 or more exempt					İ
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization	,				
(4) Gross investment income			<u></u>		
Part XV Supplementary Infor at any time during the			if the foundat	ion had \$5,000	or more in assets
1 Information Regarding Foundation		traduoris.,			
a List any managers of the foundation who	have contributed mor		ntributions received by	the foundation befor	e the close of any tax
year (but only if they have contributed mo DAVID KIMBELL, SR	ore than \$5,000). (See	section 507(a)(2).)			
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large p	portion of the ownersh	nip of a partnership or
NONE					
2 Information Regarding Contribution	n Grant Giff I	n Scholarchia etc. 「	Programe:		
Check here 🕨 🗓 if the foundation on	ly makes contribution	s to preselected charitabl	e organizations and de	·	,
the foundation makes gifts, grants, etc. (s					, v, v, anv v.
a The name, address, and telephone numb	er or e-mail of the per	son to wnom applications	snould be addressed	.	
b The form in which applications should be	submitted and inform	nation and materials they	should include:		
c Any submission deadlines:					·

Year or Approved for Future			
show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
or substantial contributor	recipient	-	
NONE	501(C)(3)	OPERATING FUNDS	
	 		20
NONE	501(C)(3)	OPERATING FUNDS	
NONE		J. Harring Ponds	
			5,00
		1	
NONE	501(C)(3)	OPERATING FUNDS	
			60
NONE	501(C)(3)	OPERATING FUNDS	
	ł		
			10
NONE	501(C)(3)	OPERATING FUNDS	
		<u> </u>	75
NTINUATION SHE	ET(S)	<u> </u>	58,75
		İ	
 	 		
	}		
	İ		
	1	!	
	none None None	show any relationship to any foundation manager or substantial contributor NONE 501(C)(3) NONE 501(C)(3) NONE 501(C)(3)	show any relationship to any foundation manager or substantial contributor NONE 501(C)(3) Degrating funds NONE 501(C)(3) Degrating funds NONE 501(C)(3) Degrating funds NONE 501(C)(3) Degrating funds NONE 501(C)(3) Degrating funds NONE 501(C)(3) Degrating funds

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

nter gross amounts unless otherwise indicated.	Unrelated business income			ed by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
	code		Code		
b	 		1		
С		<u>.</u>			
d	1 1				
е	1 1				
f					
g Fees and contracts from government agencies					_
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	3,370.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property			\perp		
b Not debt-financed property	ļ				
6 Net rental income or (loss) from personal	1				
property	<u> </u>		╂		
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events	 		+	-	
Gross profit or (loss) from sales of inventory Other revenue:			1		
a FEDERAL INCOME TAX					
b REFUND			01	-	
c			1 - 1		
d	L				
e					
2 Subtotal. Add columns (b), (d), and (e)		0.		3,370.	0.
3 Total. Add line 12, columns (b), (d), and (e)					3,370.
See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Acco	mplishment of E	xempt	t Purposes	
					
Explain below how each activity for which income the foundation's exempt purposes (other than			A CONTRID	uted importantly to the accom	plishment of
the foundation's exempt purposes (other than	by providing lar	ids for such purposes).			
	 -				

			BELL FOUNDATION		371260 Page 13
Part 2			To and Transactions a	and Relationships With None	charitable
	Exempt Organ	· · · · · · · · · · · · · · · · · · ·			
				on described in section 501(c) of	Yes No
			on 527, relating to political orgai	nizations?	
	nsfers from the reporting found	ation to a noncharitable exem	ipt organization of:		
(1)	Cash				1a(1) X
(2)	Other assets				1a(2) X
b Oth	er transactions:				
(1)	Sales of assets to a noncharita	ble exempt organization			1b(1) X
(2)	Purchases of assets from a no	ncharitable exempt organizat	ion		1b(2) X
(3)	Rental of facilities, equipment,	or other assets			1b(3) X
(4)	Reimbursement arrangements				1b(4) X
(5)	Loans or loan guarantees				1b(5) X
(6)	Performance of services or me	mbership or fundraising soli	citations		1b(6) X
c Sha	iring of facilities, equipment, ma	iling lists, other assets, or pa	ıd employees		1c X
d If th	ie answer to any of the above is	"Yes," complete the following	schedule. Column (b) should al	ways show the fair market value of the god	ods, other assets,
or s	ervices given by the reporting f	oundation. If the foundation r	eceived less than fair market val	ue in any transaction or sharing arrangeme	ent, show in
	ımn (d) the value of the goods,	, 			
a) Line n	(b) Amount involved	· · · · · · · · · · · · · · · · · · ·	ritable exempt organization	(d) Description of transfers, transactions	, and sharing arrangements
		N,	<u>/A</u>		
					
	<u> </u>				
On lot	as foundation directly or indirec	the affiliated with or related to	and or more toy everet ergen		
	ection 501(c) of the Code (othe		o, one or more tax-exempt organ	izations described	Yes X No
	es," complete the following sch	, , , , ,	ii Section 527 r		C9NU
ווע	(a) Name of org		(b) Type of organization	(c) Description of rela	tionship
	N/A	,	(b) Type of organization	(5) 2003. pilon or roll	
					
		 			
	Under penalties of perjury I declare			d statements, and to the best of my knowledge	May the IRS discuss this
Sign	and belief, it is true, correct and do	.//	ner than taxpayer) is based on all infori	mation of which preparer has any knowledge	return with the preparer shown below (see instr.)?
Here	120010	lese	145/13	VICE PRESIDENT	Yes No
	Signature of officer or trustee		Date	Title	
	Print/Type preparer's na	Prepar	er's signature	Date Check if P	TIN

940-322-3103 Form **990-PF** (2012)

P00603637

Firm's EIN ► 75-1847161

Phone no.

Paid

Preparer

Use Only

CRAIG LEWIS, CPA

Firm's name ► HUPP, BAUER, HANSON & LEWIS P.C.

WICHITA FALLS, TX 76308

Firm's address ▶ 2520 E. ELLIOTT STREET

RUTH ANDERSON KIMBELL FOUNDATION

Part XV Supplementary Information				r
3 Grants and Contributions Paid During the '		 		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor recipient			
HOUSE OF HOPE	NONE	501(C)(3)	OPERATING FUNDS	
5100 STONE LAKE DRIVE				
VICHITA FALLS, TX 76310				1,000
MSU DALQUEST RESEARCH CENTER	NONE	501(C)(3)	OPERATING FUNDS	
3410 TAFT BLVD	TION E	501(0)(3)		
VICHITA FALLS, TX 76308				50,000
•				
	Love	F01/G)/3)	ODERA MING HIRIDG	
YMC EAST 302 TULSA	NONE	501(C)(3)	OPERATING FUNDS	
302 TULSA WICHITA FALLS, TX 76301				100
Tentra radio, la 70301				100
PROJECT BACK TO SCHOOL	NONE	501(C)(3)	OPERATING FUNDS	
P.O. BOX 9700				1 000
WICHITA FALLS, TX 76308				1,000
		<u> </u>		
Total from continuation sheets				52,100

FORM 990-PF DIVIDENT	OS AND	INTER	EST	FROM	SECUE	RITIES	STA	TEMENT	1
SOURCE		GROSS AMOUNT		CAPITAL GAINS DIVIDENDS		COLUMN (A) AMOUNT			
AMERICAN NATIONAL BANK			3,370.		0.		3,370.		
TOTAL TO FM 990-PF, PART I, I	LN 4	-	3	370.		0.	3,37		70.
FORM 990-PF	AC	COUNTI	NG I	FEES			STA	ATEMENT	2
DESCRIPTION	EXPE	A) NSES BOOKS				(C) ADJUSTED NET INCOM		(D) CHARITAI PURPOSI	
TAX RETURN PREPARATION		825.			0.				0.
TO FORM 990-PF, PG 1, LN 16B		825.			0.				0.
FORM 990-PF	0	THER E	XPEI	ISES			STA	ATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS		(B) INVI IT INC	EST-	(C) ADJUSTED NET INCOM		(D) CHARITAI PURPOSI	
BOND FEES		12.	·		12.				0.
TO FORM 990-PF, PG 1, LN 23		12.			12.				0.

FORM 990-PF U.S. AND STATE/	CITY GOV	ERNMENT	OBLIGATIONS	STATEMENT	4
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET	r
FEDERAL HOME LOANS	x		1,000,000.	1,000,00	00.
TOTAL U.S. GOVERNMENT OBLIGATIONS		•	1,000,000.	1,000,00	00.
TOTAL STATE AND MUNICIPAL GOVERNME	NT OBLIG	ATIONS			
TOTAL TO FORM 990-PF, PART II, LIN	E 10A		1,000,000.	1,000,00	00.

Form 886	8 (Rev. 1-2013)					Page 2		
	re filing for an Additional (Not Automatic) 3-Month Ext	tension, c	omplete only Part II and check this	box		X		
Note. On	y complete Part II if you have already been granted an a ire filing for an Automatic 3-Month Extension, complet	utomatic :	3-month extension on a previously fi		868.			
Part II				al (no co	pies needed)			
					g number, see ir			
Type or	Name of exempt organization or other filer, see instruc	ctions	Enter mer 3		identification nur			
print	3			шр.о, о.		(2.1.7)		
File by the	RUTH ANDERSON KIMBELL FOUNDA		75-2371260					
due date for filing your	ne date for Number, street, and room or suite no. If a P.O. box, see instructions.					ial security number (SSN)		
return See instructions	P.O. BOX 94903 City, town or post office, state, and ZIP code. For a fo	roign add	roop and potentiations		 ·			
	WICHITA FALLS, TX 76308-090		ress, see instructions.					
	WICHIIA FALLIS, IX 70308-090			· ·				
Enter the	Return code for the return that this application is for (file	a separa	te application for each return)			0 4		
Applicati	on	Return	Application			Return		
ls For		Code	Is For			Code		
	or Form 990-EZ	01						
Form 990		02	Form 1041-A		08			
	(individual)	03	Form 4720			10		
Form 990		04	Form 5227					
	7 (sec. 401(a) or 408(a) trust)	05	Form 6069					
	PT (trust other than above)	'	06 Form 8870					
STOPED	o not complete Part II if you were not already granted PAT HENSLEY	an auton	natic 3-month extension on a prev	iously file	a Form 8868.			
• The b	par nended for some part nended from the care of 4245 KEMP , SUI	re 60	0 - WICHITA FALLS,	TX 7	6308			
Telepl	none No. ► 940-397-8600		FAX No. ▶					
• If the	organization does not have an office or place of business	s in the Ur	nited States, check this box			• 		
If this	is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) I	f this is for	r the whole group	, check this		
box 🕨	. If it is for part of the group, check this box 🕨	and atta	ach a list with the names and EINs o	f all membe	ers the extension	ıs for.		
4 I re	quest an additional 3-month extension of time until	NOVEM	BER 15, 2013					
5 Fo	r calendar year 2012 , or other tax year beginning $_$, and endin	g				
6 If t	he tax year entered in line 5 is for less than 12 months, c	heck reas	on: Initial return	Final re	eturn			
L	Change in accounting period							
7 Sta	ate in detail why you need the extension							
<u>A</u> I	<u>ODITIONAL TIME IS NEEDED IN (</u>	<u>ORDER</u>	TO FILE AN ACCURA	TE RE	TURN.			
	· · · · · · · · · · · · · · · · · · ·							
	his application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any					
	nonrefundable credits. See instructions.					<u>67.</u>		
	his application is for Form 990-PF, 990-T, 4720, or 6069,							
	payments made. Include any prior year overpayment al							
	eviously with Form 8868.	8b	\$	<u>85.</u>				
	lance due. Subtract line 8b from line 8a. Include your pa			0.				
EF	EFTPS (Electronic Federal Tax Payment System). See instructions. 8c \$							
Under per	nalties of perjury, I declare that I have examined this form, includ	ling accomi	st be completed for Part II of panying schedules and statements, and t	-	f my knowledge an	d belief,		
it is true, i	correct, and complete, and that I am authorized to prepare this f				-1	1		
<u>Signature</u>	▶ Monggetto Title ►	PRESI	den t ipa	Date	► 1123	113		