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Form 990-PF

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

			be able to use a copy of this		NOV 30, 2013	Open to public inspection
		ndar year 2012 or tax year beginning DEC	2012	, and ending		
Na	me o	f foundation			A Employer Identification	numper
_					50 1020250	
		TIBBALS FOUNDATION		15. (58-1830372	<u> </u>
		and street (or P O box number if mail is not delivered to street	t address)	Room/suite	B Telephone number	4.55
_4	30	CHESTNUT STREET		4TH FI	<u>(423)266-5</u>	177
Cit	y or 1	town, state, and ZIP code			C If exemption application is p	ending, check here
	HA	TTANOOGA, TN 37402				
G (Chec	k all that apply: Initial return	Initial return of a f	ormer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return		2	
		Address change	Name change		Foreign organizations me check here and attach co	imputation
Н (hect	k type of organization: X Section 501(c)(3) ex	xempt private foundation		E If private foundation sta	tus was terminated
] se	 -	Other taxable private found	ation	under section 507(b)(1)	
1 Fa				Accrual	F If the foundation is in a	60-month termination
		· 1 —			under section 507(b)(1)	
-	\$	136 121 (Part I, colu	ımn (d) must be on cash	basis.)		
_	irt I		T	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	expenses per books	income	income	for charitable purposes (cash basis only)
	Γ,			後着者 生型 4000 あんまり		1. 45 18 18 18 18 18 18 18 18 18 18 18 18 18
	1	Contributions, gifts, grants, etc., received Check X If the foundation is not required to attach Sch. B	-इ.स्ट्रेन्डिंड स्ट्रिडिंड इस स्ट्र		54 1. 52 60 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10
	5	Interest on savings and temporary	15 m 12 C 1 / mode 2 1 2 de	178 1 21 1 4 4 1 25 46 26 27 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	" 1944 4 1 5 2 3 M 100 1 4	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	3	cash investments	4 720	4,728.	4,728.	STATEMENT 1
	4	Dividends and interest from securities	4,720.	4,740.	4,140,	PINI DESCRIPTION OF THE PROPERTY OF THE PROPER
	5a	Gross rents	3/20 20 277 378 000	167 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	b	Net rental income or (loss)		25 25 25 25 20 20 20 20 20 20 20 20 20 20 20 20 20	1 1 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 24 1 1 5 4 5 5 1 1 2 1 2 1 2 1 5 5 5 5 5 5 5 5 5 5
ø	6a		1,217.	The second section of the	The state of the s	
Revenue	b	Gross sales price for all assets on line 6a 18,392.	30%。1100人成为次为4次	2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	The state of the state of	Service Control of the service of th
	7	Capital gain net Income (from Part IV, fine 2)	Mile to Bar Bar Sand	1,217.	25. 235. 1 m. 18 14. 12. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15	以大學 13 · 一種的少學
E	8	Net short-term capital gain	"我就你说 "。""次说。"	THE STATE OF THE S	N/A	一、 1995年 1995年
	9	Income modifications	2 35 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Section of the sectio		第14 14 mm 1 mm 1 mm 1 mm 1 mm 1 mm 1 mm
	10a	Gross sales less returns and allowances	以不知為 等 為 過過 二多	The said the said of the said	By a first the think	1666 1 1 10 10 10 10 10 10 10 10 10 10 10 10
	b	Less Cost of goods sold	1250 18 18 CRICKES		1967年	で海域は一直の対象で
		Gross profit or (loss)		第四次的数据证据		於於自身大統領的原理的共產
ļ	11	Other income				生態の異ながらい
	12	Total, Add lines 1 through 11	5,945.	5,945.	4,728.	2000年の大学は大学を大学
	13	Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				-1
es		Legal fees		Carried St.	=OFN/ED	
enses		Accounting fees		- 1 F	KECEIVE	131
Expe		Other professional fees		H 6-3	and the same of th	18
e E				15	IIIN 0 9 2014	1001
Operating and Administrative	17	Interest		हि	JULY W	1年
stra	18	Taxes		1 1	- I i IT	17 6 18 18 18 18 18 18 18 18 18 18 18 18 18
Ë	19	Depreciation and depletion	Other (specify) 36, 121. (Part I, column (d) must be on cash basis.) and Expenses solumns (e), e), and (d) may not ounts in column (e)) rants, etc., received dation is not required to attach Sch 8 imporary from securities 4,728. and Expenses solumns (e), e), and (d) may not expenses per books 4,728. and Expenses solumns (e), e), and (d) may not expenses per books 4,728. and Expenses and required to attach Sch 8 in porary 4,728. and Expenses and columns (d) must be on cash basis.) (a) Revenue and expenses per books (b) Net expenses per books 4,728. and Expenses and required to attach Sch 8 in porary 4,728. 5,945. 0. and meetings and wages are benefits 5 STMT 2 directors, trustees, etc as and wages are benefits s s stion and meetings and		OGDEN, Y	P. S. L. BROWN TOWN OF A CONTRACT
튱	20	Occupancy				
ΨP	21	Travel, conferences, and meetings				
ä	22	Printing and publications		506		
Ē	23		526.	526.	0.	0.
ag:	24	Total operating and administrative				_
		expenses. Add lines 13 through 23		526.	0.	0.
0	25	Contributions, gifts, grants paid	0.	第四次 教育的	247 18 19 18 18 18 18 18 18 18 18 18 18 18 18 18	0.
	26	Total expenses and disbursements				
]	_	Add lines 24 and 25	526.	526.	0.	0.
	27	Subtract line 26 from line 12:	Part Holy gent say free from	THE SHAPESTEE		The state of the s
		Excess of revenue over expenses and disbursements	5,419.		2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	でを表現を発展を行う
,		Net investment income (If negative, enter -0-)	\$ 100 miles 15 15 15 15 15 15 15 15 15 15 15 15 15	5,419.	では、これのははなど	での発見の必要が必要が
		Adjusted net income (if negative, enter -0-)	\$255 F \$250, \$252.5°		4,728.	この確認できる はないかい
22350 12-05						Form 990-PF (2012)

Fo	<u>rm 9</u>	90-PF (2012) THE TIBBALS FOUNDATION			-1830372 Page 2
<u>ې</u> د) and	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		of year
<u></u>	anı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	113,067.	118,486.	136,121.
	3	Accounts receivable ►	被"这么是不是我是"	5. 通道的 医克里氏 医克里氏	福瓦维加尔在邓勒里
		Less: allowance for doubtful accounts			
	4	Pledges receivable	12年 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	從在北西南南南部州中	學學學學學學
	1	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		第二章 1980年 1	多级关系的发展的
	}	Less: allowance for doubtful accounts			
93	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
æ		Investments - U.S. and state government obligations			
	1	Investments - corporate stock			
		Investments - corporate bonds		 -	
	11	Investments - land, buildings, and equipment: basis	2. 2000 10 10 10 10 10 10 10 10 10 10 10 10	· 512 3/1/2007 12 4 8 0 8 0 8	经验证的证据
	''	Less accumulated degreciation	DENTER PROPERTY OF THE PROPERTY OF THE	147 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Carry & Co. Louise Mr. 7 1888.
	12	Investments - mortgage loans			
	12	Investments - other			
		• • • • • • • • • • • • • • • • • • • •	11 15 Nov 18 18 18 18 18 18 18 18 18 18 18 18 18	18 18 18 18 18 18 18 18 18 18 18 18 18 1	12 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	14	Land, buildings, and equipment: basis	11 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Latter of St. B. B. Bush of the St.
		• • • • • • • • • • • • • • • • • • • •			
	15	Other assets (describe ►)			
		Total access (to be appreciated by all filers)	113,067.	118,486.	136,121.
	1	Total assets (to be completed by all filers)	113,007.	110,400.	130,121.
	17	Accounts payable and accrued expenses			
	18	Grants payable .		·	
<u>s</u>	19	Deferred revenue			
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable		·	
_	22	Other liabilities (describe		*	
				0	
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
Ø		and complete lines 24 through 26 and lines 30 and 31.			
nces		Unrestricted			建建筑的数据的建筑。
alar	i	Temporarily restricted			
ä	26	Permanently restricted			
Ĕ		Foundations that do not follow SFAS 117, check here			
F		and complete lines 27 through 31.	_	_	
<u>بر</u>		Capital stock, trust principal, or current funds	0.	0.	
Se	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	经的编数的图象
Net Assets or Fund Bala	29	Retained earnings, accumulated income, endowment, or other funds	113,067.	118,486.	
ž	30	Total net assets or fund balances	113,067.	118,486.	
- 1					
	31	Total liabilities and net assets/fund balances	113,067.	118,486.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
P	art.	II Analysis of Changes in Net Assets or Fund B	alances		
		net assets or fund balances at beginning of year - Part II, column (a), line	30		
		agree with end-of-year figure reported on prior year's return)		1	113,067.
		amount from Part I, line 27a		. 2	5,419.
		increases not included in line 2 (itemize)			0.
		nes 1, 2, and 3		. 4	118,486.
-		ases not included in line 2 (itemize)		5	0.
6 7	otal	<u>net assets or fund balances at end of year (line 4 minus line 5) - Part II, co</u>	lumn (b), line 30	. 6	118,486.
					Form 990-PF (2012)

Form 990-PF (2012) THE	TIBBALS FOUN	DATION	41			58-18	30372	Page 3
Rant IV Capital Gains			it Income	(b) How	acquired	(a) Data appuired	T (4) D-4	
2-story brick wa	ibe the kind(s) of property so rehouse; or common stock, ?	200 shs. MLC Co.)		P - Pur D - Do	rchase nation	(c) Date acquired (mo., day, yr.)	(d) Dat (mo., da	ay, yr.)
12 SEE STATEMENT	ATTACHED			ļ	P		 	
<u>b</u>							 	
<u>c</u>							 	
e		<u></u>		<u> </u>			 	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			(h) Gain or (los (e) plus (f) minus		
a 18,392.	·		17,17	5.		. <u></u>	1	,217.
b								
C								
d								
_e	· · · · · · · · · · · · · · · · · · ·							
Complete only for assets showing						(I) Gains (Col. (h) gan		
(I) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		xcess of col. (1) r col. (j), if any		C	ol. (k), but not less the Losses (from col.		
<u>a</u>							1	<u>,217.</u>
<u>b</u>	<u></u>							
С							_ -	
<u>d</u>						<u>-</u>		
<u>e</u>				- -	T			
2 Capital gain net income or (net cap	outal loss) $ \begin{cases} \text{If gain, also} \\ \text{If (loss), en} \end{cases} $	o enter in Part I, line nter -0- in Part I, line	7 :7 .	} 2	ļ	***************************************	1,	217.
3 Net short-term capital gain or (loss		2(5) and (6):						
If gain, also enter in Part I, line 8, c	olumn (c).)			1	217.
If (loss), enter -0- in Part I, line 8 Part V Qualification Ur	der Section 4940/e) for Reducer	Tax on Net	Invest	ment in	come	<u>_</u>	<u> </u>
(For optional use by domestic private								
(For optional use by domestic private)	iounuations subject to the se	clion 4540(a) tax or	i ilet ilivestillellt ilit					
If section 4940(d)(2) applies, leave this	s part blank.							
Was the foundation liable for the section	on 4942 tax on the distributa	ble amount of any ve	ear in the base peri	od?			X Yes [□ No
If "Yes," the foundation does not qualif								
1 Enter the appropriate amount in ea	ach column for each year; se	e the instructions be	fore making any er	ntries.				
(a) Base period years	(b			(c)		Distri	(d) bution ratio	
Calendar year (or tax year beginning	g in) Adjusted qualifyi		Net value of nor	ncharitable	-use asset	S (col. (b) di	vided by coL (
2011		0.						0000
2010		0.					.00	0000
2009								
2008		0.		· · · -			.00	0000
2007								
2 Total of line 1, column (d)						2		
3 Average distribution ratio for the 5-	vear hase period - divide the	total on line 2 by 5.	or by the number	of vears		-		
the foundation has been in existence	•	10101 011 1110 2 0) 0,	or by the training.	o., , o		3		
				•				
4 Enter the net value of noncharitable	e-use assets for 2012 from P	art X, line 5				4		
Multiply line 4 by line 3		-				. 5		
S Enter 1% of net investment income	(1% of Part I, line 27b)			•		6		
7 Add lines 5 and 6						7		
B Enter qualifying distributions from F	Part XII, line 4					8	<u></u>	_
If line 8 is equal to or greater than li	ine 7, check the box in Part V	/I, line 1b, and comp	lete that part using	a 1% tax	rate.			
See the Part VI instructions.								

Page 3

	m 990-PF (2012) THE TIBBALS FOUNDATION		<u> 1830 :</u>		Page 4
ĮΡ	art VI: Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see in	structi	ons)
1	a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.	33/5	12000	3. Prof. 18 18 18 18 18 18 18 18 18 18 18 18 18	
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	黎 恩	Lille St.		1 2 45
	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1	<u></u>		108.
	of Part I, line 27b	333		19 19 19 18 18 18 18 18 18 18 18 18 18 18 18 18	W. 18 300 C
	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	34.77		12.00	2340
2		2			0.
3		3			108.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			108.
6	Credits/Payments:	4.5%	(4) N.	2000	18 C 18 E
_	a 2012 estimated tax payments and 2011 overpayment credited to 2012	逐到		March 18 march 18	34533. 34533.
	b Exempt foreign organizations - tax withheld at source				A STATE OF
	c Tax paid with application for extension of time to file (Form 8868)		327		The state of the s
	d Backup withholding erroneously withheld	18.78.		\$ 600 000 000 000 000 000 000 000 000 00	
_		1 ,	1477 TO T 1 - 1 14	3 2 45% / 200	હકે \જે.જે ∩
7	• • • • • • • • • • • • • • • • • • • •				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			1.00
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		 -	<u> 108.</u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
11		11			
	art VII-A Statements Regarding Activities			SSZ 4 1 3/2	-
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	e in	<u>\`</u>	Ye:	
	any political campaign?		-	1a	X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		- 1 27	1b	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ed or	ز [1800
	distributed by the foundation in connection with the activities		À	18 7 B	o Miller
	Did the foundation file Form 1120-POL for this year?			1c	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		3	學和學	
	(1) On the foundation. ► \$ O . (2) On foundation managers. ► \$ O .		K.		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		- 13°		
	managers. ► \$O.		ľ»	28 28 V	1.83
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		_	2	X
	If "Yes," attach a detailed description of the activities.		-7	经非常	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or	2. 2.	1	4 Millians
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		L	3	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		L	4a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		. L	5	X
	If "Yes," attach the statement required by General Instruction T.		5.1 8.1	133 14 1 135 1 360 9	事發
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			1 1 65 1 3	學學
	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	e law	16	3.77 8.87.3	THE STATE OF
	remain in the governing instrument?			6 X	
7	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	•		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1323
82	Enter the states to which the foundation reports or with which it is registered (see instructions)		3		
	TN			於即	北 義宗
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		— j	然的系	
U	of each state as required by General Instruction G? If "No," attach explanation		173	Bb X	140×22.
٥	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar		17.4 W (3.5)	1000
3	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	···uul	[*;	ari ₹ ₹ 37` 9	
10	Did any persons become substantial contributors during the tax year? It "Yes," attach a schedule listing their names and addressee		_	10	X
10	DIG ONLY POLSONS DECOMING SUBStating CONTINUATION OR HING THE TOX YEAR I IT "YES," STREET B SCREENING THEIR NAMES AND ADDRESSES	٠		990-PF	(2012)

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	art VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
	section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privi	leges?			
	If "Yes," attach statement (see instructions)		12		х
13	and the state of t		13	х	
	Website address ► N/A	•			
14	The books are in care of ▶ WILKINS, CREWS & ASSOCIATES, PC Telephone no. ▶	(423)2	66-	517	7
• •		P+4 ▶37			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			•	
10		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,			Yes	No
10	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		5 SOC 3	135	2012
	_			12/53	
Pa	country		175,050		ويشيس (۱۹۹۱
14.6	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		经20 4	Yes	No
			- 1. 1 h	Sec. 32-	11.12
12	During the year did the foundation (either directly or indirectly):	X No		3,20	ا به در
	(1) 4110404 11111111111111111111111111111	L44J 140		\$ (2) S	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	X No	8		
	a dioqualities porseri.	X No			1000
	(b) Talman goods sorridge) or talman to (or except many and)	X No		100	333
	(4) (a) component () (pa) (c)	וא נישר	Part !	, a	34 3
	(5) Transfer any income or assets to a disqualified person (or make any of either available	X No	1000		
	101 1110 00110111 01 000 01 01 01 01 01	LALINU	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	£ 5 63;	25.76
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			3000	1
	if the foundation agreed to make a grant to or to employ the official for a period after	[TZ] 11	100 m		W 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1
	tottimication of government of the control of the c	X No	200		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	37/3	262,100	2,34	W. 77.
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b	850	11'44 E
	Organizations relying on a current notice regarding disaster assistance check here		\$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Branks & A.C.
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		1. a. 134	1.10%	<u>~~~</u>
	before the first day of the tax year beginning in 2012?		1c	. Sec. 1	<u>X</u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation				2 () -
	defined in section 4942(j)(3) or 4942(j)(5)):		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	30	
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	<u> —</u>			477 G.
	before 2012? X Yes	L No			
	If "Yes," list the years \triangleright 2011 ,,,	ł		<u> </u>	198 M. 181
þ	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect				The sales
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		1. C.	2007.4	832 A 14 A
	statement - see instructions.)		_2b_	X	X 400 X
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			383	2018 12 12 12 12 12 12 12 12 12 12 12 12 12
	>		W. 136	(a) (a)	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			100	્રોને પ્રેપ્યા કે જાહેરાજી કે
		X No			经想
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				C 2 4 6 1
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispersional dispersion	ose		10,3	333
	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,			KAN !	14.60
	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		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose th	at	होंगी क्षेत्र हैं	2010	95.4 V
	had not been removed from jeopardy before the first day of the tax year beginning in 2012?		4b		<u>X</u>
		Form	1 990-	PF (2	2012)

District MICP Statements Populary Activities for Mich	Form 4700 May Bo	Doguirod (santi	20-T030	5 / 2 Page 6
Part VII-B Statements Regarding Activities for Which	Form 4/20 May be	Required (contil	nuea)	8.767 [
5a During the year did the foundation pay or incur any amount to:		٠		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	• • • •	***	es 🗓 No 🛚	
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indi			
any voter registration drive?			es X No	
(3) Provide a grant to an individual for travel, study, or other similar purpose		Y	es LXL No	
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?		•	es 🗶 No 🔓	
(5) Provide for any purpose other than religious, charitable, scientific, literary	r, or educational purposes, or			
the prevention of cruelty to children or animals?			es 🗶 No 🔓	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify ur		in Regulations		至為20世紀
section 53.4945 or in a current notice regarding disaster assistance (see instr	uctions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check	here .			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption	from the tax because it mainta	ained		
expenditure responsibility for the grant?		1/A L Y	es 🔲 No 👍	
If "Yes," attach the statement required by Regulations section 53.494	!5-5(d).		3	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		}	
a personal benefit contract?		. 🗀 Y	es 🔯 No 🚶	经的数据
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		[6b X
If "Yes" to 6b, file Form 8870			🚉	是是是 是整
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Y	es 🔀 No 🏻	
b If "Yes," did the foundation receive any proceeds or have any net income attrib	utable to the transaction?	•	. N/A	7b
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highl	у	
raid Employees, and Contractors				
1 List all officers, directors, trustees, foundation managers and their		16	7.60	
4 - 1 Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	to position	enter -0-)	and deterred compensation	allowances
HOWARD C. TIBBALS	PRESIDENT	1		
435 L'AMBIANCE DRIVE				
SARASOTA, FL 34228	0.00	0.	0.	0.
JOSEPH P. CONGLETON	SECRETARY			
900 SOUTH GAY STREET				
KNOXVILLE, TN 37901	0.00	0.	0.	0.
SHARON MILLER PRYSE	TREASURER			
4823 OLD KINGSTON PIKE				
KNOXVILLE, TN 37919	0.00	0.	0.	0.
GEORGE P. CREWS	VICE PRESIDEN	T		
430 CHESTNUT STREET				
CHATTANOOGA, TN 37402	0.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(C) Compensation	and deterred compensation	allowances
NONE				
	<u></u>	<u></u>		
Total number of other employees paid over \$50,000				0
			Form	990-PF (2012)

Form 990-PF (2012) THE TIBBALS FOUNDATION	58-1830372 Page
Part VIII Information About Officers, Directors, Trustees, Foundation Mana Paid Employees, and Contractors (continued)	agers, Highly
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	
To a large of athere were given 050 000 for professional convictor	
Total number of others receiving over \$50,000 for professional services Rant IX-A: Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	n such as the Expenses
1 <u>N/A</u>	
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
IN/A	
	
All other program-related investments. See instructions.	
Fotal, Add lines 1 through 3	▶ 0.
	Form 990-PF (2012)

<u>F0</u>	m 990-PF (2012) THE TIBBALS FOUNDATION	20-1	0303/2 Page 0
ş j	artX Minimum Investment Return (All domestic foundations must complete this part. Foreign f	oundations, se	e instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	25.2587	
а	Average monthly fair market value of securities	1a	127,812.
b	A NA with helicities	1b	
c	The world water of all other posite	1c	
ď	Total (add lines 1a, b, and c)	1d	127,812.
e	Reduction claimed for blockage or other factors reported on lines 1a and	42.3.58	
Ī) . %	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	127,812.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,917.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	125,895.
6	Minimum investment return. Enter 5% of line 5	6	6,295.
P	art:XI: Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations foreign organizations check here and do not complete this part.)	and certain	
1	Minimum investment return from Part X, line 6	11	6,295.
	Tax on investment income for 2012 from Part VI, line 5	• 55-55	
- b	Income tax for 2012. (This does not include the tax from Part VI.)		
_	Add lines 2a and 2b	2c	108.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,187.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	6,187.
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	6,187.
P	art XII Qualifying Distributions (see instructions)		
	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	2000	
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	0.
	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:	Mark	
	Suitability test (prior IRS approval required)	3a	
	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	0.
	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	0.
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	n qualifies for the	

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Part XIII Undistributed Income (see instructions)

	(a)	(b) Vears prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI,	Colpus	132 1 32 5 C. C. S.	Water Street Street Street	
line 7				6,187.
2 Undistributed income, if any, as of the end of 2012	The state of the s	海岭地域建筑地域	THE PROPERTY OF THE PARTY OF TH	
a Enter amount for 2011 only			5,560.	A SECTION OF THE PARTY OF THE P
b Total for prior years:	医生物性性性性			
<u>2010, 2009, 2008</u>	The state of the s	10,536.	LANGE CONTRACTOR SANGER	A STATE OF THE PARTY OF THE PAR
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011	\$ \$25 Part 19			
f Total of lines 3a through e		200 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100 100 2 2 30 00 00 00 10 10 10 10 10 10 10 10 10 10	4 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
4 Qualifying distributions for 2012 from				
Part XII, line 4: ► \$ 0. a Applied to 2011, but not more than line 2a		行為心理論論的學品	. 0	
b Applied to undistributed income of prior	Color of the state	12 - Marie Marie A. C.	Comment of the state of the sta	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		2012		
(Election required - see instructions)	0.		経験が必要に関係物に	
d Applied to 2012 distributable amount	The state of the s	の対し、対対の対象を行うを	ではいい かんだい いまなるかんでん	0.
e Remaining amount distributed out of corpus	0.		3. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
5 Excess distributions carryover applied to 2012	0.	3.5mg (4.5mg) 2.5mg	ののできる。	0.
(If an amount appears in column (d), the same amount must be shown in column (a))	产工资金多数等 管			
6 Enter the net total of each column as	m Part XI,			
indicated below:	是一种特別的			
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.	WAR DESCRIPTION		British was some species of a second
b Prior years' undistributed income. Subtract		10 506		
tine 4b from line 2b	# 1	10,536.	E TO LOT TO THE LAND OF WAR WAS A STATE OF THE STATE OF T	1 2 2 4 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1
c Enter the amount of prior years' undistributed income for which a notice of				
deficiency has been issued, or on which		i		
the section 4942(a) tax has been previously		10 536		
assessed d Subtract line 6c from line 6b. Taxable		10,330.		The state of the s
amount - see instructions	Part Section 1	0.		
e Undistributed income for 2011. Subtract line		NOKA HARINGA BARA	7	
4a from line 2a. Taxable amount - see instr.		Marie Control of the State of t	5,560.	ではいい 教育の
1 Undistributed income for 2012. Subtract	企业的专家企业			•
lines 4d and 5 from line 1. This amount must				
be distributed in 2013	語の語の語の語の語を記			6,187.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.	The same of the sa	できょう アンドス シャイクラング	1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.
8 Excess distributions carryover from 2007	0			
not applied on line 5 or line 7	0.	18 18 18 18 18 18 18 18 18 18 18 18 18 1	All was controlled to the control of the	2
9 Excess distributions carryover to 2013.	<u></u>		A CONTRACTOR OF THE PARTY OF TH	
Subtract lines 7 and 8 from line 6a	William of the Control of the	12 68 1 13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TO THE WAY TO SEE THE
O Analysis of line 9: a Excess from 2008	是不是他们是全国的		The state of the s	
b Excess from 2009				
c Excess from 2010	The state of the s			
d Excess from 2011				经验证证证证证
e Excess from 2012	2.134.20 1. 2. 4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	"是是这位"的"是是	では、ははいい。	Charles Migging Control
				Form 990-PF (2012)

			(4		30372 Page 10
<u> </u>			I-A, question 9)	N/A	
•	•	• •	▶ └)**	
		ng foundation described		4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net		(1) 0044		(4) 0000	4
income from Part I or the minimum	(a) 2012	(8) 2011	(c) 2010	(0) 2009	(e) I 0121
investment return from Part X for					
each year listed					
b 85% of line 2a				<u> </u>	
c Qualifying distributions from Part XII,			1		1
line 4 for each year listed					·····
d Amounts included in line 2c not		}	1	1	·
used directly for active conduct of					ı
exempt activities					····
e Qualifying distributions made directly		İ			
for active conduct of exempt activities.					
Subtract line 2d from line 2c		<u></u>			
3 Complete 3a, b, or c for the]			
(1) Value of all assets					
(2) Value of assets qualifying					
1271 71 717					
2/3 of minimum investment return shown in Part X, line 6 for each year					
•					
• •					
investment income (interest,					
					
and 5 or more exempt					
organizations as provided in					
• • • • • • • • • • • • • • • • • • • •					
, •			<u> </u>		
Part XV Supplementary Info	rmation (Comple	te this part only	f the foundation	had \$5,000 or mo	re in assets
at any time during t	he year-see instr	ructions.)		4-,	
2 a Enter the lesser of the adjusted net income from Part X for each year listed in the part of the minimum was tributions from Part X for each year listed in the part of the minimum investment feature from Part X for each year listed in the part is the part of year listed in the year listed in the part of year listed in the part of year listed in the part of year listed in the year listed in t					
1 a If the foundation has received a ruling or determisation there that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling is freeling for 2012, enter the date of the ruling is freeling for 2012, enter the date of the ruling is freeling for 2012, enter the date of the ruling is private operation (building the private operation					
HOWARD C TIBBALS	a Check box to indicate whether the foundation is a private operating foundation described in section Tax year				
	o own 10% or more of the	e stock of a corporation (or an equally large portion	on of the ownership of a pa	rtnership or
			 , g - p		
NONE					
	air: XIV.9 Private Operating Foundations (see instructions and Part VII-A, quastion 9) If the fundation has created a rulling of electronic for 1012, certs the date of the ruling bench for the ruling is efficient for 2012, certs the date of the ruling bench for the ruling is efficient for 2012, certs the date of the ruling bench for normal rule of the adjusted rule according to the adjusted rule (a) 2012 (b) 2011 (c) 2010 (d) 2009 (e) 7ctst Tax year Filtro 3 years Roll of 102 years Solve filter 2 contact the rule (a) 2012 (b) 2011 (c) 2010 (d) 2009 (e) 7ctst Tax year Filtro 3 years Roll of 102 ye				
				ot accept unsolicited reque	sts for funds. If
Part KVI Private Operating Foundations (see instructions and Part VIII-), quastion 9 N/A					
,	SVIV Private Operating Foundations (see instructions and Part VIIA, question 9) N/A				
Part KVII Private Operating Foundations (see instructions and Part VII-A, quastion 9) N/A					
a If the fluidston has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, either the date of the ruling to flower, box to edicate whether the fluidston is a gravate operation boundation described in section. 4942(I)(3) or 4942(I)(5) a fair to receive the subjected relation of the season of the adjusted relation of the season of the adjusted relation of the ruling the received of the season of the seaso					
c Any submission deadlines:					
d Any contributions or limitations on averde	such as hy assarantiss	Largae charitable fields l	vinde of inetitutions or o	ther factore:	
a way restrictions of minitations on awards	o, such as by geographica	i aigas, chailladig ligius, i	งแนง บา เกอนเนเเบกง, 01 0	wici lauluis.	
					

ter gross amounts unless otherwise indicated.	Unrelated	business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
Program service revenue:	code		code	7.11.04.11	Tariodon modific
<u>a</u>	- 		 		
b	- -				
<u> </u>	-				
d					
			 		
g Fees and contracts from government agencies	-				
g Fees and contracts from government agencies Membership dues and assessments			 		
Interest on savings and temporary cash					
investments Dividends and interest from securities			11	A 728	
***	250 S 25 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	1. CARS N WARRY ST CARNON	- Ser. 5.	4,728.	S. M. 1 4 372 5 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
Net rental income or (loss) from real estate:	1. 41. 15. 14. 14. 14. 14.	the look - most of sea with	- W-3 - CO	Now at 1 months of the party as a	1 2 6 40 A 1 W 1 - 1 4 1 B 2 1
a Debt-financed property b Not debt-financed property		<u> </u>	 		
Net rental income or (loss) from personal	 				·
• • •					
property Other investment income					
• •			+		
Gain or (loss) from sales of assets other			18	1,217.	
than inventory Net income or (loss) from special events	 		T-10	1,21,0	
Gross profit or (loss) from sales of inventory	•		 		-
Other revenue:			-		
				·	
a b	-				
	1 1		1	· · · · · · · · · · · · · · · · · · ·	
C	1 1				
d					
Subtotal. Add columns (b), (d), and (e)	9.07. 2.1862	0	18 ° °	5,945.	
Total. Add line 12, columns (b), (d), and (e)	. 055.51 87 .11		<u>- 1 </u>	13_	
e worksheet in line 13 instructions to verify calculations.)					
art XVI, B. Relationship of Activities		plishment of E	xemp	t Purposes	
e No Explain below how each activity for which income the foundation's exempt purposes (other than			A contrib	uted importantly to the accom	plishment of
V and to distance and the party of the same					

Firm's address ► 430 CHESTNUT STREET, FOURTH FLOOR CHATTANOOGA, TN 37402

(423)266-5177

Form 990-PF (2012)

Phone no.

FORM 990-PF DIVIDEN	IDS AND INTER	EST FROM	SECURIT	TIES	STATEMENT	1
SOURCE	GROSS	: AMOUNT		L GAINS DENDS	COLUMN (A	7)
INTERNATIONAL BOND INTERNATIONAL FUND MONEY MARKET FUNDS MUTUAL FUND-BOND MUTUAL FUND-EQUITY		1,211. 515. 45. 2,068. 889.		0. 0. 0.	2,0	11. 15. 45. 68.
TOTAL TO FM 990-PF, PART I,	LN 4	4,728.		0.	4,7	28.
FORM 990-PF	OTHER E	XPENSES			STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS			(C) ADJUSTED ET INCOME	(D) CHARITA PURPOS	
INVESTMENT FEES	526.		526.	C).	0.
TO FORM 990-PF, PG 1, LN 23	526.		526.	C		0.