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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation THE ANNA BELLE KRITSER II FOUNDATN		A Employer identification number 26-6730610
Number and street (or P O box number if mail is not delivered to street address) PO BOX 9238		B Telephone number (see instructions) (806) 373-5569
City or town, state or province, country, and ZIP or foreign postal code AMARILLO, TX 791059238		C If exemption application is pending, check here ▶ ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ▶ ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
I Fair market value of all assets at end of year (<i>from Part II, col. (c), line 16</i>)▶ \$ 5,538,699	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ▶ ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	36,632	4,522		
	4 Dividends and interest from securities.	50,741	50,741		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	22,588			
	b Gross sales price for all assets on line 6 a 488,636				
	7 Capital gain net income (from Part IV, line 2) . . .		22,588		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 392,089	392,089		
	12 Total. Add lines 1 through 11	502,050	469,940		
	13 Compensation of officers, directors, trustees, etc	29,629	29,629		
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	 2,250	2,250		
	c Other professional fees (attach schedule)	 43,599	43,599		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 26,076	26,076		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	 21,023	9,521		
	24 Total operating and administrative expenses. Add lines 13 through 23	122,577	111,075		0
	25 Contributions, gifts, grants paid	270,000			270,000
	26 Total expenses and disbursements. Add lines 24 and 25	392,577	111,075		270,000
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	109,473			
	b Net investment income (if negative, enter -0-)		358,865		
	c Adjusted net income (if negative, enter -0-) . . .				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	580,921	656,996	656,996
	3	Accounts receivable ▶ <u>2,161</u>			
		Less allowance for doubtful accounts ▶ _____	1,721	2,161	2,161
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,512,012	 1,500,436	1,969,902
	c	Investments—corporate bonds (attach schedule).	1,189,147	 1,037,872	1,015,231
	11	Investments—land, buildings, and equipment basis ▶ <u>1,746</u>			
Liabilities		Less accumulated depreciation (attach schedule) ▶ _____	1,746	 1,746	73
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	170,339	 366,148	1,894,336
	14	Land, buildings, and equipment basis ▶ _____			
		Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,455,886	3,565,359	5,538,699
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	3,455,886	3,565,359	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	3,455,886	3,565,359	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	3,455,886	3,565,359	

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	3,455,886
2	Enter amount from Part I, line 27a	2	109,473
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	3,565,359
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,565,359

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	See Additional Data Table			
b				
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 See Additional Data Table			
b			
c			
d			
e			

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 See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	22,588
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	-117

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	231,000	4,683,466	0 049322
2011	172,000	3,294,701	0 052205
2010			
2009			
2008			

2	Total of line 1, column (d).	2	0 101527
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 050764
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	5,207,796
5	Multiply line 4 by line 3.	5	264,369
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	3,589
7	Add lines 5 and 6.	7	267,958
8	Enter qualifying distributions from Part XII, line 4.	8	270,000

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 page 18 of the instructions)		
1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	3,589
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3 Add lines 1 and 2.	3	3,589
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,589
6 Credits/Payments		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	8,256
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	8,256
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	4,667
11 Enter the amount of line 10 to be Credited to 2014 estimated tax 4,667 Refunded	11	

Part 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 any political campaign?	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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.</i>	1b		No
c Did the foundation file Form 1120-POL for this year?.	1c		
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions): ☐ TX _____			
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? <i>If "No," attach explanation.</i>	8b	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of COURTNEY COUNTISS BRIAN BAILEY Telephone no (806) 372-5569 Located at PO BOX 9238 AMARILLO TX ZIP+4 79105			
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.			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(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?			
	(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).			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2013 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 2013.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

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

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		☐ Yes	☒ No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		☐ Yes	☒ No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		☐ Yes	☒ No	
(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).		☐ Yes	☒ No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		☐ Yes	☒ No	
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		
Organizations relying on a current notice regarding disaster assistance check here.		☒		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?		☐ Yes	☐ No	
If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		☐ Yes	☒ No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b No		
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		☐ Yes	☒ No	
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BILL COUNTESS PO BOX 9238 AMARILLO, TX 79105	TRUSTEE 5 00	26,726	0	0
DAVID S KRITSER III 2820 CROCKETT AMARILLO, TX 79109	CO-TRUSTEE 5 00	2,903	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

Part VIII

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

NONE

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

Part IX-A

Expenses

1

Part IX-B

Amount

1 N/A

Total. Add lines 1 through 3

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	2,928,223
b	Average of monthly cash balances.	1b	568,990
c	Fair market value of all other assets (see instructions).	1c	1,789,890
d	Total (add lines 1a, b, and c).	1d	5,287,103
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	5,287,103
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	79,307
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,207,796
6	Minimum investment return. Enter 5% of line 5.	6	260,390

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	260,390
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	3,589
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,589
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	256,801
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	256,801
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	256,801

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	270,000
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	270,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	3,589
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	266,411
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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				256,801
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				
d From 2011.				14,011
e From 2012.				5,082
f Total of lines 3a through e.	19,093			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 270,000				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2013 distributable amount.				256,801
e Remaining amount distributed out of corpus	13,199			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	32,292			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . . .				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	32,292			
10 Analysis of line 9				
a Excess from 2009. . . .				
b Excess from 2010. . . .				
c Excess from 2011. . . .				14,011
d Excess from 2012. . . .				5,082
e Excess from 2013. . . .				13,199

Part XIV

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

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

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

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

BILL COUNTISS
PO BOX 9238
AMARILLO, TX 79105
(806) 372-5569

b

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

REQUEST FOR FUNDS WITH CHARITABLE PURPOSE

c

Any submission deadlines

SUBMIT AS NEEDS ARISE

d

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

FUNDS ARE TO BE USED FOR A CHARITABLE PURPOSE

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	270,000
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to

Form **990-PF** (2013)

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?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1a(1)

Cash.

1a(2)

Other assets.

b

Other transactions

1b(1)

Sales of assets to a noncharitable exempt organization.

1b(2)

Purchases of assets from a noncharitable exempt organization.

1b(3)

Rental of facilities, equipment, or other assets.

1b(4)

Reimbursement arrangements.

1b(5)

Loans or loan guarantees.

1b(6)

Performance of services or membership or fundraising solicitations.

1c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

Yes

No

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes

No

b

If "Yes," complete the following schedule

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

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 or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

2014-03-06

Title

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

Yes

No

Paid Preparer Use Only

Print/Type preparer's name TAMMY KEENE BELCHER	Preparer's Signature	Date 2014-05-05	Check if self-employed ☐	PTIN P00283102
Firm's name	LOVELADY CHRISTY ASSOCIATES			Firm's EIN
Firm's address	801 S FILLMORE ST STE 420 AMARILLO, TX 79101			Phone no (806) 373-4884

Form 990-PF (2013)

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
1 SH SPDR GOLD TR GOLD SHS	P	2012-03-13	2013-01-07
50000 OHIO BLDG AUTH ST FACS	P	2008-12-06	2013-04-01
1 SH ISHARES SILVER TR ISHARES ETF	P	2012-03-13	2013-11-30
1 SH ISHARES SILVER TR ISHARES ETF	P	2012-03-12	2013-01-31
40000 WILLIAMSON CNTY TENN	P	2008-12-06	2013-04-01
1 SH ISHARES SILVER TR ISHARES ETF	P	2012-03-13	2013-12-31
1 SH SPDR GOLD TR GOLD SHS	P	2012-03-13	2013-02-21
10000 NORTHPORT-EAST NORTHPORT NYU	P	2008-12-06	2013-04-01
MASTERSON MINERALS COMMITTEE	P	2013-01-01	2013-12-31
1 SH ISHARES SILVER TR ISHARES ETF	P	2012-03-12	2013-02-28
10000 HOLMEN WIS SCH DIST	P	2008-12-06	2013-10-01
MASTERSON MINERALS COMMITTEE	P	2012-01-01	2013-12-31
1 SH SPDR GOLD TR GOLD SHS	P	2012-03-13	2013-03-12
40000 WEST BEND WIS	P	2008-12-06	2013-10-01
1 SH ISHARES COMEX GOLD TR ISHARES	P	2013-04-15	2013-04-30
1 SH ISHARES SILVER TR ISHARES ETF	P	2012-03-13	2013-03-31
3000 SHS ISHARES COMEX GOLD TR ISHAR	P	2013-04-15	2013-05-17
1 SH SPDR GOLD TR GOLD SHS	P	2012-03-13	2013-04-09
1 SH SPDR GOLD TR GOLD SHS	P	2013-05-17	2013-06-17
300 SHS SPDR GOLD TR GOLD SHS	P	2012-03-13	2013-04-15
1 SH SPDR GOLD TR GOLD SHS	P	2013-05-17	2013-07-10
1 SH ISHARES SILVER TR ISHARES ETF	P	2012-03-13	2013-04-30
1 SH SPDR GOLD TR GOLD SHS	P	2013-05-17	2013-08-15
1 SH ISHARES SILVER TR ISHARES ETF	P	2012-03-13	2013-05-31
1 SH SPDR GOLD TR GOLD SHS	P	2013-05-17	2013-09-19
1 SH ISHARES SILVER TR ISHARES ETF	P	2012-03-13	2013-06-30
1 SH SPDR GOLD TR GOLD SHS	P	2013-05-17	2013-10-14
1 SH ISHARES SILVER TR ISHARES ETF	P	2012-03-13	2013-07-31
1 SH SPDR GOLD TR GOLD SHS	P	2013-05-17	2013-11-13
1 SH ISHARES SILVER TR ISHARES ETF	P	2012-03-13	2013-08-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
1 SH SPDR GOLD TR GOLD SHS	P	2013-05-17	2013-12-17
1 SH ISHARES SILVER TR ISHARES ETF	P	2012-03-13	2013-09-30
5000 SHS VANGUARD INTL EQUITY INDEX	P	2012-03-13	2013-03-18
1 SH ISHARES SILVER TR ISHARES ETF	P	2012-03-13	2013-10-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
16		16	
50,000		51,545	-1,545
12		21	-9
19		20	-1
40,000		40,771	-771
12		20	-8
16		17	-1
10,000		10,464	-464
		118	-118
17		20	-3
10,000		10,358	-358
2,474			2,474
16		17	-1
40,000		40,229	-229
9		9	
17		21	-4
39,684		39,672	12
16		17	-1
15		15	
39,415		48,818	-9,403
15		16	-1
15		21	-6
13		13	
15		22	-7
14		14	
13		22	-9
14		15	-1
12		20	-8
13		14	-1
13		18	-5

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
12		14	-2
13		20	-7
213,983		223,650	-9,667
14		21	-7

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-1,545
			-9
			-1
			-771
			-8
			-1
			-464
			-118
			-3
			-358
			2,474
			-1
			-229
			-4
			12
			-1
			-9,403
			-1
			-6
			-7
			-9
			-1
			-8
			-1
			-5

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-2
			-7
			-9,667
			-7

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GOLDEN SPREAD COUNCIL BOY SCOUTS OF AMERICA 401 TASCOSA RD 806-358-6500 AMARILLO,TX 79124		PUBLIC CHAR	2013 FRIENDS OF SCOUTING CAMPAIGN	5,000
ST ANDREW'S EPISCOPAL SCHOOL OF AMARILLO 1515 S GEORGIA ST 806-376-9501 AMARILLO,TX 79102		PUBLIC CHAR	BETTY TEEL BIVINS SCHOLARSHIP FUND	10,000
WEST TEXAS A&M UNIVERSITY FOUNDATN WTAMU BOX 60766 806-651-2070 CANYON,TX 790160001		PUBLIC CHAR	4 SCHOLARSHIPS	32,000
ANOTHER CHANCE HOUSE 209 S JACKSON 806-220-2494 AMARILLO,TX 79101		PUBLIC CHAR	BUILDING/FURNISHING VETERAN HOUSING	10,000
JOHN AUSTIN CHELEY FOUNDATION PO BOX 27179 720-981-2532 DENVER,CO 80227		PUBLIC CHAR	CAMPERSHIP SUMMER 2013	5,000
SMU DEDMAN SCHOOL OF LAW PO BOX 750116 214-768-7254 DALLAS,TX 782750116		PUBLIC CHAR	SCHOLARSHIPS FOR 2ND & 3RD YEAR STUD	15,000
SECOND CHANCE FOUNDATION 1600 WALLACE BLVD 806-212-7645 AMARILLO,TX 79109		PUBLIC CHAR	SCHOLARSHIPS FOR DISABLED STUDENTS	30,000
WEST TEXAS A&M UNIVERSITY FOUNDATN WTAMU BOX 60766 806-651-2335 CANYON,TX 790160001		PUBLIC CHAR	SCHOLARSHIP FOR DISABLED	20,000
WEST TEXAS A&M UNIVERSITY FOUNDATN WTAMU BOX 60766 806-651-2070 CANYON,TX 790160001		PUBLIC CHAR	SCHOLARSHIPS FOR NURSING STUDENTS	8,000
KIDS INC OF AMARILLO 2201 E 27TH 806-376-5936 AMARILLO,TX 79103		PUBLIC CHAR	RENOVATIONS OF SPORTSPLEX BUILDING	10,000
NEUHAUS EDUCATION CENTER 4433 BISSONNETT 713-664-7676 BELLAIRE,TX 77401		PUBLIC CHAR	TEACHING DYSLEXIC STUDENTS	5,000
DOWNTOWN WOMEN'S CENTER 409 S MONROE 806-372-3625 AMARILLO,TX 79101		PUBLIC CHAR	CARING FOR HOMELESS WOMEN AND CHILDR	30,000
AMARILLO AREA CASA INC 112 W 8TH SUITE 101 806-373-2272 AMARILLO,TX 79105		PUBLIC CHAR	VOLUNTEERS RECRUITING, TRAINING & SU	5,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY SOUTH CENTRAL REGION TEXAS PANHANDLE DIVISION 6222 CANYON DRIVE 806-468-7500 AMARILLO,TX 79109		PUBLIC CHAR	PROVIDE ASSISTANCE TO PEOPLE WITH MS	25,000
BAPTIST COMMUNITY SERVICES 701 PARK PLACE AVE 806-337-5292 AMARILLO,TX 79101		PUBLIC CHAR	SUPPORT SNAK PAK 4 KIDS PROGRAM	5,000
Total  3a				270,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAKELAND BAPTIST EDUCATION CTR DBA LAKELAND CHRISTIAN ACADEMY 397 S STEMMONS FWY 972-219-3939 LEWISVILLE,TX 750674579		PUBLIC CHAR	SUPPORT EDUCATIONAL PROGRAMS	20,000
YOUTHCARE 2500 NE 54TH ST SUITE 10 206-694-4500 SEATTLE,WA 98105		PUBLIC CHAR	SUPPORT GETTING YOUTH OFF STREETS	20,000
JOHN AUSTIN CHELEY FOUNDATION PO BOX 27179 720-981-2532 DENVER,CO 80227		PUBLIC CHAR	CAMPERSHIP PROGRAM	15,000
Total  3a				270,000

TY 2013 Accounting Fees Schedule

Name: THE ANNA BELLE KRITSER II FOUNDATN

EIN: 26-6730610

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,250	2,250		

TY 2013 Compensation Explanation

Name: THE ANNA BELLE KRITSER II FOUNDATN

EIN: 26-6730610

Person Name	Explanation
BILL COUNTISS	
DAVID S KRITSER III	

TY 2013 Investments Corporate
Bonds Schedule

Name: THE ANNA BELLE KRITSER II FOUNDATN

EIN: 26-6730610

Name of Bond	End of Year Book Value	End of Year Fair Market Value
13440.860 SHS COLUMBIA US GOVT MTG F	75,000	72,177
40,000 WASHINGTON ST	40,389	40,000
10,000 WASHINGTON ST	10,317	10,000
50,000 CENTRAL MONTCALM MICH PUB SCH	50,584	50,617
10,000 GIBRALTAR MICH SCH DIST	10,016	10,118
20,000 INDUSTRY CALIF URBAN DEV AGY	20,422	20,042
50,000 MARICOPA CNTY ARIZ CMNTY COLL	51,047	20,966
40,000 OLD BRIDGE TWP N J MUN UTILS	39,838	40,935
10,000 UNIVERSITY MASS BLDG AUTH FAC	9,917	10,345
10,000 METROPOLITAN COUNCIL MINN	10,453	10,392
10,000 UNIVERSITY CINCINNATI OHIO GE	10,000	10,180
40,000 LOGAN CITY UTAH SCH DIST	41,021	42,176
50,000 NEW MEXICO FIN AUTH REV	51,058	52,613
40,000 COOK CNTY ILL SCH DIST	40,000	40,914
25,000 MONROE-GREGG IND GRADE SCH BL	24,942	26,593
50,000 RACINE CNTY WIS GO	49,530	53,911
50,000 DAKOTA CNTY MINN GO	49,777	50,146
10,000 NORTHWEST TEX INDPT SCH DIST	10,096	10,683
50,000 SPRING TEX INDPT SCH DIST	49,680	52,600
60,000 NEWBURGH N Y CITY SCH DIST	60,000	64,170
100000 AUSTRALIAN GOVT EX DIV UNSEC	108,785	93,652
24141.631 PIMCO HIGH YIELD FD	225,000	232,001
10,000 NORTHPORT-EAST NORTHPORT NYU		
50,000 OHIO ST BLDG AUTH		
40,000 WILLIAMSON CNTY TENN		
10,000 HOLMEN WIS SCH DIST		
40,000 WEST BEND WIS		

**TY 2013 Investments Corporate
Stock Schedule****Name:** THE ANNA BELLE KRITSER II FOUNDATN**EIN:** 26-6730610

Name of Stock	End of Year Book Value	End of Year Fair Market Value
12978.142 SHS COLUMBIA DIVIDEND INC	190,000	237,889
14037.680 SHS COLUMBA LARGE CAP INDX	380,000	500,724
13834.374 SHS COLUMBIA SELECT LARGE	98,362	266,173
2117.149 SHS COLUMBIA MID CAP GROWTH	60,000	67,029
9868.421 SHS COLUMBIA MID CAP INDEX	120,000	148,421
4709.576 SHS JOHN HANCOCK III DISCPL	60,000	85,432
2346.194 SHS CAMBIAR SMALL CAP FUND	45,000	53,259
1434.949 SHS COLUMBIA ACORN SELECT F	45,000	51,515
4920.722 SHS COLUMBIA SMALL CAP INDX	90,000	115,785
7320.644 SHS THORNBURG INTL VALUE FD	200,000	234,700
5000 SHS ISHARES MSCI EMERGING MKTS	212,074	208,975
2346194 SHS COLUMBIA SMALL CAP GROW		

TY 2013 Investments - Land Schedule

Name: THE ANNA BELLE KRITSER II FOUNDATN

EIN: 26-6730610

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
4.99 ACRES SITE OF NE/4 OF SEC 8, BL	1,746		1,746	73

TY 2013 Investments - Other Schedule**Name:** THE ANNA BELLE KRITSER II FOUNDATN**EIN:** 26-6730610

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
4280.822 NUVEEN REAL ESTATE REIT	AT COST	100,000	84,332
1400 VANGUARD REIT	AT COST	102,088	90,384
1500 SHS ISHARES SILVER TRUST	AT COST	48,826	28,065
300 SHS SPDR GOLD TR GOLD SHARES	AT COST	39,598	34,836
OIL, GAS & OTHER MINERALS	AT COST	1	1,581,084
INVTMNT-MASTERSON MINERALS COMMITTE	AT COST	75,635	75,635

TY 2013 Other Expenses Schedule**Name:** THE ANNA BELLE KRITSER II FOUNDATN**EIN:** 26-6730610

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INSURANCE	150	150		
RENTAL EXPENSES	731	731		
ROYALTY EXPENSES - MASTERSON	644	644		
2% PORTFOLIO DEDUCTS - MASTER	43	43		
PORTFOLIO DEDUCTS - MASTERSON	7,611	7,611		
INVESTMENT EXPENSE	342	342		
2012 TAX	3,246			
2013 ESTIMATED TAX PAYMENTS	8,256			

TY 2013 Other Income Schedule**Name:** THE ANNA BELLE KRITSER II FOUNDATN**EIN:** 26-6730610

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OIL & GAS ROYALTIES	316,191	316,191	
MASTERSON MINERALS COMMITTEE	7,561	7,561	
LEASE BONUS	20,417	20,417	
RENTS	47,920	47,920	

TY 2013 Other Professional Fees Schedule

Name: THE ANNA BELLE KRITSER II FOUNDATN

EIN: 26-6730610

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FIDUCIARY FEES	43,599	43,599		

TY 2013 Taxes Schedule

Name: THE ANNA BELLE KRITSER II FOUNDATN

EIN: 26-6730610

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	1,112	1,112		
GPT AND AD VALOREM TAXES	24,956	24,956		
FOREIGN TAXES PAID - MASTERSON M	8	8		

**Statement 11 - Balance Sheet Attachment, Line 10B Investments-corporate stock, Line 10c Investments-corporate bonds,
and Line 11 Investments-land, buildings and equipment**