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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

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation Doris & Floyd Kimble Foundation		A Employer identification number 34-1622273	
Number and street (or P O box number if mail is not delivered to street address) 4653 Old State Route 39 NW		Room/suite	B Telephone number (see instructions) (330) 343-1226
City or town, state or province, country, and ZIP or foreign postal code Dover, OH 44622		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 47,052,545		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	281,595	281,595		
	4 Dividends and interest from securities	337,184	337,184		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,892,514			
	b Gross sales price for all assets on line 6a 8,019,252				
	7 Capital gain net income (from Part IV, line 2) . . .		1,892,514		
	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)	-235,300	-235,300		
	12 Total. Add lines 1 through 11	2,275,993	2,275,993		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages	22,400	0		22,400
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	5,776	2,888		2,888
	c Other professional fees (attach schedule)	199,064	199,064		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	64,215	4,614		4,601
	19 Depreciation (attach schedule) and depletion . . .	5,574	0		
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	60,863	5,801		55,060
	24 Total operating and administrative expenses. Add lines 13 through 23	357,892	212,367		84,949
	25 Contributions, gifts, grants paid	1,502,500			1,502,500
	26 Total expenses and disbursements. Add lines 24 and 25	1,860,392	212,367		1,587,449
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	415,601			
	b Net investment income (if negative, enter -0-)		2,063,626		
	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	904,819	658,124	662,525
	2	Savings and temporary cash investments	987,701	1,361,294	1,361,294
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (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)	12,402,148	13,481,582	16,056,671
	c	Investments—corporate bonds (attach schedule)	7,361,569	6,665,372	6,605,530
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)	10,044,211	9,953,759	10,918,374
	14	Land, buildings, and equipment basis ▶ 14,307,701 Less accumulated depreciation (attach schedule) ▶ 2,859,550	11,453,725	11,448,151	11,448,151
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	43,154,173	43,568,282	47,052,545	
Liabilities	17	Accounts payable and accrued expenses	1,492		
	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)	1,492	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	43,152,681	43,568,282	
30	Total net assets or fund balances(see instructions)	43,152,681	43,568,282		
31	Total liabilities and net assets/fund balances(see instructions)	43,154,173	43,568,282		

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 43,152,681
2	Enter amount from Part I, line 27a	2 415,601
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 43,568,282
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 43,568,282

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (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			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) 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	1,892,514
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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))
2014	1,694,454	38,401,714	0 044124
2013	1,513,217	36,534,382	0 041419
2012	2,094,621	35,699,911	0 058673
2011	2,087,058	36,285,308	0 057518
2010	2,000,049	35,465,251	0 056395

2	Total of line 1, column (d).	2	0 258129
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 051626
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	37,943,241
5	Multiply line 4 by line 3.	5	1,958,858
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	20,636
7	Add lines 5 and 6.	7	1,979,494
8	Enter qualifying distributions from Part XII, line 4.	8	1,587,449

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

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

0

3

Add lines 1 and 2.

3

41,273

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

41,273

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

30,561

b

Exempt foreign organizations—tax withheld at source

6b

c

Tax paid with application for extension of time to file (Form 8868).

6c

35,000

d

Backup withholding erroneously withheld

6d

7

Total credits and payments. Add lines 6a through 6d.

7

65,561

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

24,288

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** 24,288 **Refunded**

11

0

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

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

1b

No

c

Did the foundation file **Form 1120-POL** for this year?

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year
(1) On the foundation \$ _____ 0 (2) On foundation managers \$ _____ 0

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____ 0

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities.

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? *If "Yes," attach a conformed copy of the changes*

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

No

b

If "Yes," has it filed a tax return on **Form 990-T** for this year?

4b

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

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

No

7

Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*

7

Yes

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)
 OH _____

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation.*

8b

Yes

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV

9

No

10

Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*

10

No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶Greg Kimble Telephone no ▶(330) 343-1226 Located at ▶4653 Old State Route 39 NW Dover OH ZIP+4 ▶44622			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶ CJ	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/>	1b		No
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 2015? <input type="checkbox"/>	1c		No
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>) <input type="checkbox"/>	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 2015?	4b		No

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 4945(d)(4)(A)? (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

5b

☐ Yes ☐ No☐ Yes ☒ No

6b

☐ Yes ☒ No

7b

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

[illegible]

0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Atlantic Trust Company	Investment Fees	199,044
100 Federal St 37th Floor Boston, MA 02110		
Total number of others receiving over \$50,000 for professional services. <div></div>		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 Support of local community organizations for the development of the community and the well being of the citizens	1,587,449
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 <div></div>	0

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	37,719,340
b	Average of monthly cash balances.	1b	801,717
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	38,521,057
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	38,521,057
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	577,816
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	37,943,241
6	Minimum investment return.Enter 5% of line 5.	6	1,897,162

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	1,897,162
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	41,273
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	41,273
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,855,889
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,855,889
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	1,855,889

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	1,587,449
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions.Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,587,449
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	0
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	1,587,449

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				1,855,889
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012. 119,994				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.	119,994			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 1,587,449				
a Applied to 2014, 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			
d Applied to 2015 distributable amount.				1,587,449
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	119,994			119,994
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				148,446
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, 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)

		Tax year	Prior 3 years			(e) Total
		(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(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))

Doris Kimble

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

Doris J Kimble
3596 SR 39
Dover, OH 44622
(330) 343-1226

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

Written requests

c Any submission deadlines

None

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

None

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	1,502,500
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments			14	281,595	
4	Dividends and interest from securities.			14	337,184	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			14	1,892,514	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a WLR Recovery IV Investors			14	49,510	
b	AT MLP Fund			14	-182,356	
c	Encap Flatrock			14	-102,454	
d						
e						
12	Subtotal Add columns (b), (d), and (e).		0		2,275,993	0
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13	2,275,993	2,275,993

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
GS Distressed Opportunities		2003-01-01	2015-12-31
Atlantic Trust Short Term		2015-01-01	2015-12-31
Atlantic Trust Short Term		2015-01-01	2015-12-31
Atlantic Trust Long Term		2013-01-01	2015-12-31
Atlantic Trust Long Term		2013-01-01	2015-12-31
Capital Gains Dividends	P		

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)
69,608			69,608
593,238		589,756	3,482
491		495	-4
2,898,146		2,246,823	651,323
3,937,075		3,289,664	647,411
520,694			520,694

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	
			69,608
			3,482
			-4
			651,323
			647,411
			520,694

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>				
Akron Children's Hospital 1 Perkins Square Akron, OH 44308	N/A	Public	Support medical research	100,000
Antrim Fire Dept 20138 Cadiz Rd Freeport, OH 43973	N/A	Public	Funding for emergency services	10,000
Antrim Presbyterian Cemetary Assoc 20138 Cadiz Rd Freeport, OH 43973	N/A	Public	Sustaining support	1,000
Barnesville Hospital Fdn 639 W Main St Barnesville, OH 43713	N/A	Public	Sustaining support	50,000
Big Brothers Big Sisters 115 Canton Rd NW Carrollton, OH 44615	N/A	Public	Sustaining support	15,000
Buckeye Career Center Foundation 545 University Dr NE New Philadelphia, OH 44663	N/A	Public	Educational programs	10,000
Cambridge YMCA Family Center 1301 Cambridge Avenue Cambridge, OH 43725	N/A	Public	Sustaining support	4,000
Camp Zimmerman Foundation 10397 Williams Rd SW Gnadenhutzen, OH 44629	N/A	Public	Sustaining support	10,000
Canton Country Day School 3000 Demington Ave NW Canton, OH 44718	N/A	Public	Educational programs	10,000
Carroll County Agricultural Society 160 Kensington Rd NE Carrollton, OH 44615	N/A	Public	Sustaining support	15,000
Coleman Foundation 5982 Rhodes Rd Kent, OH 44240	N/A	Public	Sustaining support	5,000
Community Hospice 201 W Third Street Dover, OH 44622	N/A	Public	Sustaining support	100,000
Coshocton Co Memorial Hospital 1460 Orange St Coshocton, OH 43812	N/A	Public	Sustaining support	50,000
Dennison Railroad Depot Museum PO Box 11 Dennison, OH 44621	N/A	Public	Sustaining support	50,000
Dover Historical Society 325 E Iron Ave Dover, OH 44622	N/A	Public	Sustaining support	5,000
Total			3a	1,502,500

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>				
Dover Public Library 525 N Walnut St Dover, OH 44622	N/A	Public	Sustaining support	20,000
EAA Chapter 1077 727 Davis Rd SE Gnadenhutten, OH 44629	N/A	Public	Harry Cleaver Field	1,000
FFA Camp Muskingham 3266 Dyewood Rd SW Carrollton, OH 44615	N/A	Public	Sustaining support	10,000
First Step Coshocton 604 Walnut St Coshocton, OH 43812	N/A	Public	Sustaining support	5,000
Friends of Adult Education Buckeye Career PO Box 132 New Philadelphia, OH 44663	N/A	Public	Sustaining support	1,000
Friends of the Homeless PO Box 466 New Philadelphia, OH 44663	N/A	Public	Sustaining support	30,000
Friends of the River Committee 122 E Third Street Dover, OH 44622	N/A	Public	Sustaining support	2,500
Friends of Tusc Co Parks PO Box 23 Sugarcreek, OH 44681	N/A	Public	Sustaining support	10,000
Grace Christian Academy 2772 Simons Dr NW Sugarcreek, OH 44681	N/A	Public	Sustaining support	20,000
Greater Dover-New Philadelphia Food Pantry 420 W 3rd Street Dover, OH 44622	N/A	Public	Sustaining support	15,000
Health Care for the Homeless 421 The Fallsway Baltimore, MD 21202	N/A	Public	Sustaining support	15,000
Hope Clinic of Coshocton 131 S 6th St Coshocton, OH 43812	N/A	Public	Sustaining support	15,000
Hospice of Guernsey Co 1341 Clark Street Cambridge, OH 43725	N/A	Public	Sustaining support	10,000
Journey's End Ministries 205 S River St Newcomerstown, OH 43832	N/A	Public	Sustaining support	10,000
Malone University 2600 Cleveland Ave NW Canton, OH 44709	N/A	Public	Sustaining support	20,000
Total			3a	1,502,500

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>				
Marietta College 215 5th Street Marietta, OH 45750	N/A	Public	Sustaining support	10,000
Memorial Sloan-Kettering Cancer Center 1275 York Ave New York, NY 10065	N/A	Public	Support for medical assistance	5,000
Muskingum Lakes American Red Cross 1451 4th Street NE New Philadelphia, OH 44663	N/A	Public	Sustaining support	10,000
New Life Ministries Food Pantry 84 Nottingham Road Raymond, NH 03077	N/A	Public	Sustaining support	10,000
Norma Johnson Center 85 E Iron Ave Dover, OH 44622	N/A	Public	Sustaining support	1,000
Ohio Fdn of Independent Colleges 250 East Broad St 1700 Columbus, OH 43215	N/A	Public	Educational programs	10,000
Ohio Oil & Gas Energy Ed Program PO Box 187 1718 Columbus Rd SW Granville, OH 43023	N/A	Public	Sustaining support	10,000
Ohio Outdoor Drama Assoc PO Box 450 New Philadelphia, OH 44663	N/A	Public	Sustaining support for the arts	60,000
Quaker Club 343 Ray Ave NW New Philadelphia, OH 44663	N/A	Public	Sustaining support	10,000
Rainbow Connection 621 W University Rochester, MI 48307	N/A	Public	Sustaining support	15,000
School of Medicine - CWRU 10900 Euclid Ave Cleveland, OH 44106	N/A	Public	Support for medical assistance	50,000
Senior Center of Tuscarawas County 425 Prospect Street Dover, OH 44622	N/A	Public	Sustaining support	10,000
Shriners' Hospital for Children 2900 Rocky Point Dr Tampa, FL 33607	N/A	Public	Support for medical assistance	30,000
Stark Community Foundation 400 Market Ave N Canton, OH 44702	N/A	Public	Sustaining support	10,000
Stark State College Fdn 6200 Frank Ave NW North Canton, OH 44720	N/A	Public	Sustaining support	5,000
Total			3a	1,502,500

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>				
Starlite Enterprises 400 East High Ave PO Box 1054 New Philadelphia, OH 44663	N/A	Public	Sustaining support	60,000
The Salvation Army 301 N Wooster Ave Dover, OH 44622	N/A	Public	Sustaining support	10,000
The Salvation Army of Stark County 315 6th Street NE Massillon, OH 44646	N/A	Public	Sustaining support	20,000
Tunnel Hill Community Center PO Box 84 Stone Creek, OH 43840	N/A	Public	Sustainin support	1,000
Tusc Co Council for Church & Community 1458 Fifth St NW New Philadelphia, OH 44663	N/A	Public	T-4-C & Character Formation	25,000
Tuscarawas Clinic for Working Uninsured 614 N Tuscawawas Ave Dover, OH 44622	N/A	Public	Sustaining support	10,000
Tuscarawas Co University Fdn 330 University Dr NE New Philadelphia, OH 44663	N/A	Public	Performing Arts Proj	10,000
Tuscarawas Co YMCA 600 Monroe St Dover, OH 44622	N/A	Public	Capital Campaign	50,000
Tuscarawas Center for the Arts 461 Robinson Dr SE New Philadelphia, OH 44663	N/A	Public	Sustaining support for the arts	5,000
Tuscarawas County Historical Society 300 University Drive NE New Philadelphia, OH 44663	N/A	Public	Sustaining support	5,000
Tuscarawas Philharmonic PO Box 406 New Philadelphia, OH 44663	N/A	Public	Sustaining support	5,000
Twin City Hospital Capital Fund 819 N First St Dennison, OH 44621	N/A	Public	Support for medical assistance	50,000
Union Hospital 659 Boulevard Dover, OH 44622	N/A	Public	Sustaining support	100,000
United Way Inc - Tuscarawas Co 204 W High Ave New Philadelphia, OH 44663	N/A	Public	Sustaining support	40,000
United Way of Gr Stark Co 4825 Higbee Ave NW 101 Canton, OH 44718	N/A	Public	Sustaining support	30,000
Total			3a	1,502,500

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>				
University Hospitals 1320 Mercy Dr NW Canton, OH 44708	N/A	Public	Sustaining support	200,000
University of Findlay 1000 N Main St Findlay, OH 45840	N/A	Public	Sustaining support	1,000
Westview School 1900 Kersten Dr Houston, TX 77043	N/A	Public	Sustaining support	5,000
Zoar Community Association 250 Main St Zoar, OH 44697	N/A	Public	Sustaining support	10,000
Total			3a	1,502,500

TY 2015 Accounting Fees Schedule

Name: Doris & Floyd Kimble Foundation

EIN: 34-1622273

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting fees	5,776	2,888		2,888

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

TY 2015 Depreciation Schedule

Name: Doris & Floyd Kimble Foundation

EIN: 34-1622273

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Vehicle	2012-09-21	41,865	27,931	200DB	5 000000000000	5,574	0		
Vehicle	2009-06-30	26,976	26,976	200DB	5 000000000000	0	0		
Vehicle	2006-12-02	34,741	16,487	200DB	5 000000000000	0	0		

TY 2015 Investments Corporate Bonds Schedule

Name: Doris & Floyd Kimble Foundation

EIN: 34-1622273

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Corporate bonds	6,665,372	6,605,530

TY 2015 Investments Corporate Stock Schedule

Name: Doris & Floyd Kimble Foundation

EIN: 34-1622273

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Common stocks	13,481,582	16,056,671

TY 2015 Investments - Other Schedule

Name: Doris & Floyd Kimble Foundation

EIN: 34-1622273

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Other investments	AT COST	9,953,759	10,918,374

TY 2015 Land, Etc. Schedule

Name: Doris & Floyd Kimble Foundation

EIN: 34-1622273

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Building - Antrim	11,421,537	0	11,421,537	11,421,537
Equipment	2,477,668	2,477,668	0	
Office Equipment	40,424	40,424	0	
Vehicles	368,072	341,458	26,614	26,614

TY 2015 Other Expenses Schedule**Name:** Doris & Floyd Kimble Foundation**EIN:** 34-1622273

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
General insurance	7,978	0		7,978
Licenses & permits	381	0		381
Postage & shipping	509	0		509
Repairs & maintenance	4,076	0		4,076
Supplies	40,822	0		40,822
Utilities	318	0		316
Workers compensation	100	0		100
Miscellaneous	878	0		878
Bond Premium Amortization	5,801	5,801		0

TY 2015 Other Income Schedule

Name: Doris & Floyd Kimble Foundation

EIN: 34-1622273

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
WLR Recovery IV Investors	49,510	49,510	49,510
AT MLP Fund	-182,356	-182,356	-182,356
Encap Flatrock	-102,454	-102,454	-102,454

TY 2015 Other Professional Fees Schedule

Name: Doris & Floyd Kimble Foundation

EIN: 34-1622273

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment fees	199,064	199,064		0

TY 2015 Taxes Schedule**Name:** Doris & Floyd Kimble Foundation**EIN:** 34-1622273

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Foreign taxes	4,614	4,614		0
Payroll taxes	4,401	0		4,401
Ohio filing fees	200	0		200
Federal taxes	55,000	0		0