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## Form **990-PF**Department of the Treasury

Internal Revenue Service

EXTENDED TO NOVEMBER 15, 2017
Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2016

For calendar year 2016 or tax year beginning and ending Name of foundation A Employer identification number 75-2371260 RUTH ANDERSON KIMBELL FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number P.O. BOX 94903 940-397-8600 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here ΤX 76308-0903 WICHITA FALLS, G Check all that apply: Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: | X | Cash Accrual If the foundation is in a 60-month termination (from Part II, col (c), line 16) Other (specify) under section 507(b)(1)(B), check here 980,638. (Part I, column (d) must be on cash basis) ▶\$ Analysis of Revenue and Expenses Part I (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income income Contributions, gifts, grants, etc., received N/A 2 Check X if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 4,958 4,958. STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 Revenue b Gross sales price for all assets on line 6a S 0 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications Gross sales less returns 10a and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 958 4,958 Total Add lines 1 through 11 Ω. 0. Compensation of officers, directors, trustees, etc Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees STMT 2 750. 0. **b** Accounting fees 0. c Other professional fees 17 Interest 18 Taxes STMT 3 105 0. 0. 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating expenses Add STMT 4 42 0 0. 24 Total operating and administrative 0. 897 0 expenses Add lines 13 through 23 25 Contributions, gifts, grants paid 025 29,025. 26 Total expenses and disbursements 29,025. Add lines 24 and 25 29,922 27 Subtract line 26 from line 12. <24,964. 2 Excess of revenue over expenses and disbursements 4,958 b Net investment income (if negative, enter -0-) N/A C Adjusted net income (if negative, enter -0-)

7/6 Form **990-PF** (20 16)

D	rt II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of ye	ar _
Pai	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
$\top$	1 Cash - non-interest-bearing	40,756.	30,846.	30,846.
1	2 Savings and temporary cash investments	965,925.	950,871.	949,792.
	3 Accounts receivable ►			
	Less; allowance for doubtful accounts			
	4 Pledges receivable ►			
1	Less: allowance for doubtful accounts			
	5 Grants receivable	,		
	6 Receivables due from officers, directors, trustees, and other			
	disqualified persons			
Ì	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
ر <sub>م</sub> ا	8 Inventories for sale or use			
だし	9 Prepaid expenses and deferred charges		<del></del>	
Ϋ́ Ì,	Oa Investments - U.S. and state government obligations	-		
-   '	b Investments - corporate stock			
	c Investments - corporate bonds	-		
				<del></del>
- ['	1 Investments -land, buildings, and equipment basis			
١,	Less accumulated depreciation			
	2 Investments - mortgage loans			
	3 Investments - other			
ין ו	4 Land, buildings, and equipment: basis			
١.	Less accumulated depreciation		<del></del>	<del></del>
1.	5 Other assets (describe ►)	<del></del>		<del></del>
[1	6 Total assets (to be completed by all filers - see the	1 000 001	001 717	000 630
+	instructions. Also, see page 1, item I)	1,006,681.	981,717.	980,638.
- 1	7 Accounts payable and accrued expenses			
1				
<u>e</u> s	_			
=	Loans from officers, directors, trustees, and other disqualified persons	<del></del>	<del></del>	
후 2		<del></del>	······	
-  2	2 Other liabilities (describe >)			
	O Tablich Walse (add lose 17 through 00)	0	0.	
$\frac{1}{2}$	3 Total liabilities (add lines 17 through 22)	0.	U•	
	Foundations that follow SFAS 117, check here			
8	and complete lines 24 through 26 and lines 30 and 31			
9 2				
<u>ا ها</u>				
8 2 8				
5	Foundations that do not follow SFAS 117, check here			
٦ <u>.</u>	and complete lines 27 through 31			
st 2		0.	0.	
Net Assets or Fund Balances			0.	
ž 2		1,006,681.	981,717.	
æ  3	0 Total net assets or fund balances	1,006,681.	981,717.	
	4. T. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	1 006 601	001 717	
3	1 Total liabilities and net assets/fund balances	1,006,681.	981,717.	
Pai	Analysis of Changes in Net Assets or Fund B	alances		
1 To	otal net assets or fund balances at beginning of year - Part II, column (a), line	30		
	nust agree with end-of-year figure reported on prior year's return)			1,006,681.
•	nter amount from Part I, line 27a		2	<24,964.
_	ther increases not included in line 2 (itemize)		3	0.
	dd lines 1, 2, and 3		4	981,717.
	ecreases not included in line 2 (itemize)		5	0.
-	otal net assets or fund balances at end of year (line 4 minus line 5) - Part II. co	olumn (h) line 30	- 6	981.717.

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Form 990-PF (2016) RUTH ANDERSON KIMBELL FOUNDATION

		nd(s) of property sold (e.go or common stock, 200 sh			I , b	low ac - Purcl - Dona	quired hase ition	(c) Date (mo., c	acquired lay, yr.)	(d) Date sold (mo., day, yr.)
<u>1a</u>					<u> </u>					
	NE				<del> </del>					
<u>C</u>					<u> </u>	_				
<u>d</u>					╁		$\rightarrow$			
<u>e</u>	(0.1	0	1.10:		<del></del>					
(e) Gross sales price	(1)	Depreciation allowed (or allowable)	1	st or other basis expense of sale					ain or (loss) s (f) minus (	
<u>a</u>			<del></del>							
<u>b</u>			<del>                                     </del>							
<u>C</u>			<del>                                     </del>							
d	<del></del>		<del>                                     </del>							
Complete only for assets shown	nu usin in	column (h) and owned by	the foundation	n on 12/31/69				) Coino (C	ol (h) gon	minuo
Complete only for assets snown		(j) Adjusted basis		cess of col. (1)	$\dashv$				Col. (h) gain not less thai	
(ı) F.M.V. as of 12/31/69	'	as of 12/31/69		col. (j), if any					(from col. (	
2				(1),					٠,	<del></del>
<u>a</u> b										<del></del>
			+							
ď			<del> </del> -		_					
e			<del>                                     </del>							
	L	C. W	D	<del></del>	7					
2 Capital gain net income or (net ca	apital loss)	$ \begin{cases} \text{ If gain, also ente} \\ \text{ If (loss), enter -0} \end{cases} $	er in Part I, line )- in Part I, line	<i>7</i> 7	}	2				
3 Net short-term capital gain or (lo			nd (6):		٦					
If gain, also enter in Part I, line 8,		c).			<b>.</b>					
If (loss), enter -0- in Part I, line 8		) 1: 40.40(-)	. D. d	· · · · · · · · · · · · · · · · · · ·		3				
		Section 4940(e) for					ent inc	ome		
(For optional use by domestic privat	e foundate	ons subject to the section	4940(a) tax on	i net investment ir	icome	:.)				
If section 4940(d)(2) applies, leave t	his part bl	ank								
Was the foundation liable for the sec				•	riod?					Yes X No
If "Yes," the foundation does not qua									<del></del>	
1 Enter the appropriate amount in	each colui	mn for each year; see the i	instructions be	fore making any e	ntries	<u> </u>		1		7.41
(a) Base period years	.	(b) Adjusted qualifying dis	etributione	Net value of no	(C)	utabla	uca annata		Distrib	(d) outlon ratio
Calendar year (or tax year beginn	ing in)			ivet value of flo	ПСПа				(col. (b) dıv	ided by col. (c))
2015			6,783.				5,707			.071372
2014			3,060.				<u>5,728</u>			.048424
2013			55,010.				3,466			.057355
2012			8,750.				1,156			.049322
2011		16	<u>52,375.</u>		1	<u>, 29</u>	<u>7,378</u>	•		.125156
2 Total of line 1, column (d)								2		.351629
3 Average distribution ratio for the			on line 2 by 5,	or by the number	of yea	ars				
the foundation has been in existe	nce if less	than 5 years						3		.070326
4 Enter the net value of noncharital	ole-use as:	sets for 2016 from Part X,	line 5					4		976,034.
5 Multiply line 4 by line 3								5		68,641.
								1		
6 Enter 1% of net investment incor	ne (1% of	Part I, line 27b)						6_		50.
7 Add lines 5 and 6								7		68,691.
3 Enter qualifying distributions from	n Part XII,	line 4						8_		29,025.
If line 8 is equal to or greater that See the Part VI instructions.	n line 7, ch	eck the box in Part VI, line	e 1b, and comp	lete that part usin	g a 19	% tax r	ate			

	15-23/1			Page 4
	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	nstru	CTIO	15)
12	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%   1			<u>99.</u>
	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-)			<u>0.</u>
3	Add lines 1 and 2			<u>99.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	_		99.
6	Credits/Payments:			
а	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 134.			
b	Exempt foreign organizations - tax withheld at source 6b			
C	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments. Add lines 6a through 6d		1	34.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	·		
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			35.
	Enter the amount of line 10 to be: Credited to 2017 estimated tax		-	0.
	art VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities			
c	Did the foundation file Form 1120-POL for this year?	1c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation $\blacktriangleright$ \$ 0 . (2) On foundation managers $\blacktriangleright$ \$ 0 .			
-	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
٠	managers. > \$ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
_	If "Yes," attach a detailed description of the activities			
2	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
J	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		<u>X</u>
40	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?  N/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
J	If "Yes," attach the statement required by General Instruction T	3_		
c	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.			
D				
	By language in the governing instrument, or  Ply state languages that effectively amonds the coversion instrument on that no mandatory diseases that conflict with the state law.			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law		1,	
_	remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		X	
_				
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	TX			
b	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		<u></u>	
	of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar			
	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	9_		<u>X</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		Х

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Part VII-A Statements Regarding Activities (continued)				
•			Yes	No
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 advisor	y privileges?			
If "Yes," attach statement (see instructions)	-	12		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	Х	
Website address ► N/A	,			
	o. <b>▶</b> 940-39	7-8	600	
Located at ► 4245 KEMP, SUITE 600, WICHITA FALLS, TX	ZIP+4 ▶76			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			_	$\Box$
	<b>▶</b>   15	N	/A	
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,			Yes	No
securities, or other financial account in a foreign country?	(	16		X
, , , , , , , , , , , , , , , , , , ,				
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the				'
Fart VII-B   Statements Regarding Activities for Which Form 4720 May Be Required				
			Vaa	Na
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	ŀ		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?	Yes X No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
a disqualified person?	Yes X No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X 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)?	Yes X No		ļ	
(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.)	Yes X 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)?	N/A	1b		
Organizations relying on a current notice regarding disaster assistance check here	▶□□			
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected				
before the first day of the tax year beginning in 2016?		1c		Х
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	on i			
defined in section 4942(j)(3) or 4942(j)(5)):	,,,		ļ	
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) begins	nina			
before 2016?	Yes X No			
	103 [22] 110			
If "Yes," list the years \( \bullet \),,,,	not			
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and atta			1	
		۸.		
statement - see instructions.)	N/A	2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here				
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
	Yes X No			
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons	I			
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to	· ·			
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule		į		
Form 4720, to determine if the foundation had excess business holdings in 2016)	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 purp	ose that			
had not been removed from jeopardy before the first day of the tax year beginning in 2016?		4b		X

orm 990-PF (2016) RUTH ANDERSON KIMBELL FC			<u>75-23712</u>	60 <u>Page 6</u>
Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be F	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	[ Ye	es X No	
(2) Influence the outcome of any specific public election (see section 4955); of	` ''	_		
any voter registration drive?	in to carry on, amount or mone		es X No	l i
(3) Provide a grant to an individual for travel, study, or other similar purposes	2		es X No	
• • • • • • • • • • • • • • • • • • • •		L 1 (	25 (A) NO	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in Section	г		
4945(d)(4)(A)? (see instructions)		_	es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary	or educational purposes, or t			1
the prevention of cruelty to children or animals?		Ye	es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described i	n Regulations		
section 53 4945 or in a current notice regarding disaster assistance (see instru	ictions)?		N/A 5	5b
Organizations relying on a current notice regarding disaster assistance check t	nere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		ined		
expenditure responsibility for the grant?		Υ €	es 🗆 No	
If "Yes," attach the statement required by Regulations section 53 494			29 [ 110	1 1
	• •		İ	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		[ <del></del> ]	
a personal benefit contract?		Y€	es X No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			Sb X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Ye	es 🗓 No 📙	
b If "Yes," did the foundation receive any proceeds or have any net income attrib	utable to the transaction?		N/A 7	7 <u>b</u>
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	<b>/</b>	<del></del>
Paid Employees, and Contractors	•			
List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	hòurs per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
RAYMOND S. KIMBELL	PRESIDENT/TRU		compensation	dionanoso
	LVESIDEMI\IVC	10110		
P.O. BOX 94903	0.00		,	^
VICHITA FALLS, TX 763080903	0.00	0.	0.	0.
MIKE ELYEA	VICE PRESIDEN	T/TREASUR	ER	
P.O. BOX 94903		İ		
VICHITA FALLS, TX 763080903	0.00	0.	0.	<u> </u>
PAT HENSLEY	SECRETARY			
P.O. BOX 94903				
VICHITA FALLS, TX 763080903	0.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those inc	cluded on line 1) If none	enter "NONE "		<del></del>
Compensation of the highest-paid employees (outer than those like		enter NONE.	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other
	devoted to position		compensation	allowances
NONE				
_				
	1			
		<del> </del>	<del></del>	
	1			
	·	<del> </del>	<del></del>	
	1			
	L			<del></del>
Total number of other employees paid over \$50,000	<del></del>		<u> </u>	0
			Form 5	<b>990-PF</b> (2016)

Form 990-PF (2016) RUTH ANDERSON KIMBELL FOUNDATION  Part VIII Information About Officers, Directors, Trustees, Found		2371260 Page 7
Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	er "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	<del> </del>	
	<del> </del>	
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant stati- number of organizations and other beneficiaries served, conferences convened, research papers pro-	stical information such as the oduced, etc.	Expenses
1 <u>N/A</u>		
2		
	· · · · · · · · · · · · · · · · · · ·	
3		
4		
D-+IV D o		
Part IX-B Summary of Program-Related Investments	a base 4 and 0	
Describe the two largest program-related investments made by the foundation during the tax year or $\mathbf{N}/\mathbf{A}$	Times Tand 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	<b>&gt;</b>	0.

Form **990-PF** (2016)

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions) Part X Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 0. Average monthly fair market value of securities 1a 990,897. b Average of monthly cash balances 1b c Fair market value of all other assets 1c 990,897. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. <u>1e</u> 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 990. 3 Subtract line 2 from line 1d 14,863. 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 976,034. 5 Minimum investment return Enter 5% of line 5 48,802. 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.) 48,802. Minimum investment return from Part X, line 6 Tax on investment income for 2016 from Part VI. line 5 99. 2a Income tax for 2016. (This does not include the tax from Part VI.) 2b c Add lines 2a and 2b 2c 48,703. Distributable amount before adjustments. Subtract line 2c from line 1 3 3 4 Recoveries of amounts treated as qualifying distributions 48,703. 5 5 Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 6 48 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 703. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 29,025. 1a Program-related investments - total from Part IX-B 16 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) За Cash distribution test (attach the required schedule) 3b Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 29,025. 4 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 29,025. Adjusted qualifying distributions Subtract line 5 from line 4 6 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.

Form 990-PF (2016)

Part XIII Undistributed Income (see instructions)

District abilities   Distric		(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
2. Undestributed recover 4 days, as of the seed of date 6. Enter amount of 2015 only b Total for prior years:  3. Excess distributions carryover, if any, to 2016; africin, 2011 97, 586. b From 2012 6. from 2013 8, 42.0. d From 2015 12 20, 0.89 1 126, 0.95 .  4. Qualifying distributions for 2016 from Part XII, tank 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 Distributable amount for 2016 from Part XI,				
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b Excess from 2013 8,420. c Excess from 2014 d Excess from 2015 20,089.	1				
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d Excess from 2015 20,089.					

Part XIV Private Operating For		SELL FOUNDA.		75-23	/1260 Fage 10
_ <del></del>			II-A, question 9)	N/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for		-	. ▶ └	7.0.00.00	40()(5)
<b>b</b> Check box to indicate whether the found		ng foundation described		4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2016	<b>(b)</b> 2015	Prior 3 years (c) 2014	(d) 2013	(e) Total
income from Part I or the minimum	(4) 2010	(0) 2013	(6) 2014	(0) 2013	(6) 10(4)
investment return from Part X for					
each year listed		<del> </del>		<del> </del>	<del></del>
b 85% of line 2a			-		
c Qualifying distributions from Part XII,					
line 4 for each year listed		<del> </del>	<del>-</del>		
d Amounts included in line 2c not			Y	1	
used directly for active conduct of					
exempt activities		<del> </del>		<del></del>	
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		<del> </del>	<del> </del>		
alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets	<del></del>	<del>                                     </del>	<del> </del>	<del> </del>	<del></del>
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter			<del>                                     </del>		
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,				į	
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public					<del></del>
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)			1		
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income			-		
Part XV Supplementary Info	rmation (Comple	ete this part only	if the foundation	n had \$5,000 or mo	ore in assets
at any time during t	he ye <u>ar</u> -see <u>i</u> nst	ructions.)			
1 Information Regarding Foundatio	n Managers:				
a List any managers of the foundation who			tributions received by th	e foundation before the clos	se of any tax
year (but only if they have contributed in	ore than \$5,000). (See	section 507(d)(2).)			
RAYMOND S. KIMBELL					
b List any managers of the foundation who			(or an equally large port	ion of the ownership of a pa	artnership or
other entity) of which the foundation has	s a 10% or greater intere	st			
NONE					
2 Information Regarding Contributi					
Check here X if the foundation o					
the foundation makes gifts, grants, etc.	<u> </u>			<del></del>	d
a The name, address, and telephone number	per or e-mail address of	the person to whom app	lications should be addre	essed:	
— <del>————————————————————————————————————</del>	<del></del>				
<b>b</b> The form in which applications should b	e submitted and informa	ation and materials they s	should include:		
c Any submission deadlines;					
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields	, kinds of institutions. or	other factors:	
•	, J. J B P W.	,		-· <del>-</del> -	

623601 11-23-16

Form 990-PF (2016) RUTH ANDERSO Part XV Supplementary Information	ON KIMBELL FOUN	DATION	75-2372	1 2 6 0 Page 11
3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Recipient  Name and address (home or business)	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
a Paid during the year	or substantial contributor	recipient		
a Faid during the year				
CAMP FIRE USA	NONE	501(C)(3)	OPERATING FUND	
2414 NINTH STREET				
WICHITA FALLS, TX 76301				500.
CAMP FIRE USA 2414 NINTH STREET	NONE	501(C)(3)	OPERATING FUND	
WICHITA FALLS, TX 76301	<del></del>			275.
THE ARC	NONE	501(C)(3)	OPERATING FUND	
3115 BUCHANAN ST	NONE	501(0)(3)	DI BIGHTING TOND	
WICHITA FALLS, TX 76308				3,500.
WICHITA CHRISTIAN SCHOOL 4729 NETA LANE	NONE	501(C)(3)	OPERATING FUND	
WICHITA FALLS, TX 76302				6,000,
		F01/01/31		·
WICHITA FALLS AREA FOOD BANK 1120 MIDWESTERN PARKWAY	NONE	501(C)(3)	OPERATING FUND	
WICHITA FALLS TX 76302		<u> </u>		3 000
	ONTINUATION SHE	ET(S)	<u>▶ 3a</u>	29 025.
b Approved for future payment				
NONE				
		-		
Total		<u> </u>	▶ 36	0.

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

Enter gross amounts unless otherwise indicated.		ed business income		ded by section 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	( <b>b)</b> Amount	Exclu- sion code	( <b>d)</b> Amount	Related or exempt function income
	Code		+		
ab			+	<del></del>	
		<del></del>	+		
c			+		
			-		
e			-		
- Constant from any amount and any			-		<del></del>
g Fees and contracts from government agencies					<del></del>
2 Membership dues and assessments	<del></del>	<del></del>			
3 Interest on savings and temporary cash					
Investments		<del></del>	14	4,958.	
4 Dividends and interest from securities			1 4	4,330.	
5 Net rental income or (loss) from real estate:			<del></del>		
a Debt-financed property	ļ	· · · · · · · · · · · · · · · · · · ·			
b Not debt-financed property			+		
6 Net rental income or (loss) from personal		1			
property					
7 Other investment income			-		
8 Gain or (loss) from sales of assets other		1			
than inventory					
9 Net income or (loss) from special events			$\perp$		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:		1			
a	ļ				
b	ļ				
C					
d		·			
e					
12 Subtotal Add columns (b), (d), and (e)		0		4,958.	0.
13 Total Add line 12, columns (b), (d), and (e)				13	4,958.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities t	to the Acc	omplishment of E	xemp	t Purposes	
Line No Explain below how each activity for which inco			A contrib	uted importantly to the accom	plishment of
▼ the foundation's exempt purposes (other than	by providing fu	nds for such purposes).			
	<del></del>				
					<del> </del>
				<del></del>	
					<u></u>
				<u></u>	

		DE (0040) DIJIIII			EOIDID 1	m = 0.17			<b>5</b> 5 0051	260		
	1 990± irt X		ANDERSON KIMBI egarding Transfers Te				nd Relatio	nehine Wi	75-2371			ge 13
	<u></u>	Exempt Organ		o am	u mansac			iisiiips vvi	ur Nonchai	Itabie		
1	Did th	ne organization directly or indir	rectly engage in any of the follo	wing w	vith any other o	rganızatıor	described in s	section 501(c)	of		Yes	No
	the C	ode (other than section 501(c)	)(3) organizations) or in sectior	ı 527, ı	relating to politi	cal organiz	ations?			1 1	ļ	
a	Trans	fers from the reporting founda	ation to a noncharitable exempt	organ	iization of:							
	(1)									1a(1)		<u> X</u>
	(2)	Other assets								1a(2)		X
b	Other	transactions:										
	٠,	Sales of assets to a noncharital	· · ·							1b(1)		_X_
	(2) F	Purchases of assets from a nor	ncharitable exempt organization	n						1b(2)		<u> </u>
	٠,	Rental of facilities, equipment,								1b(3)		X
	٠,	Reimbursement arrangements							-	1b(4)		X
	٠,	oans or loan guarantees							-	1b(5)		X
			mbership or fundraising solicit							1b(6)		<u>X</u>
			iling lists, other assets, or paid							1c		<u> </u>
d			"Yes," complete the following s								ets,	
			oundation. If the foundation rec other assets, or services receiv		iess than fair m	arket value	in any transac	tion or snaring	arrangement, s	now in		
alı	ine no	(b) Amount involved	(c) Name of noncharit		emnt organizat	ınn —	(d) Descrip	ation of transfers	tran sactions, and s	haring arra	ngeme	nte
4/-	inte 110	(b) / anount involved	N/I		tompt or gamzat		(u) Descrip	Jaion or transfers,	trairisactions, and s	naing and	angeme	
			24/2	•	<del></del>				·	_		
			<del></del>				<u></u>					
								<del></del>	<del></del>		-	
					*		-					
						<del></del>	ļ					
					<u></u>		1					
							<del> </del>					
0.0	lo the	foundation directly or indirect	the affiliated with or related to	one or	more tay evem	nt organiz	ations describe					
24			tly affiliated with, or related to, i r than section 501(c)(3)) or in s			prorganiza	ations describe	u		☐ Yes	X	] No
ь		s," complete the following sch	, ,, ,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1021							_ 140
		(a) Name of org		1	b) Type of orga	nization		(c) Descrip	tion of relationsh	ıp —		
_		N/A										
		· · · · · · · · · · · · · · · · · · ·										
				_\_				<del></del>				
٥.	٠ ١ ـ		that mave examined his return, incl malete beclaration of proparer other						May	the IRS d		
He	gn   ' ere		114911		17/31	1.0	<b>L</b>		shor	n with the	see inst	tr )?
. 10		Signature of officer or trustee	an class		1/31 Date		VICE Title	PRESI	DE.N.I.	_  Yes		J No∶
	1				Date		11116					

Preparer's signature

ELLIOTT STREET

WICHITA FALLS, TX 76308

Date

Check [

self- employed

Firm's EIN ► 75-1847161

Phone no. 940-322-3103

PTIN

Form **990-PF** (2016)

P00603637

Paid

Preparer

**Use Only** 

Print/Type preparer's name

CRAIG LEWIS,

Firm's name ► HUPP,

Firm's address ► 2520 E.

CPA

BAUER,

RUTH ANDERSON KIMBELL FOUNDATION 75-2371260

Part XV | Supplementary Information

3 Grants and Contributions Paid During the				
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
UNITED REGIONAL FOUNDATION	NONE	501(C)(3)	OPERATING FUND	
1600 ELEVENTH STREET				
WICHITA FALLS, TX 76301				1,000
MAYO CLINIC FOUNDATION	NONE	501(C)(3)	OPERATING FUND	
200 FIRST STREET				
ROCHESTER MN 55905				150
DD0.7500 D1.011 T0.001101				
PROJECT BACK TO SCHOOL PO BOX 9700	NONE	501(C)(3)	OPERATING FUND	
WICHITA FALLS, TX 76308				1,500
BOYS & GIRLS CLUB	NONE	501(C)(3)	OPERATING FUND	
1328 6TH ST				
WICHITA FALLS, TX 76301				700
BAYLOR COLLEGE OF MEDICINE, DEPT. OF	NONE	501(C)(3)	OPERATING FUND	
SURGERY				
ONE BAYLOR PLAZA HOUSTON, TX 77030				500
100510N, 1X 77050				500
EAST BRANCH YMCA	NONE	501(C)(3)	OPERATING FUND	
1010 9TH ST	NONE	501(0)(3)	OPERATING FOND	
WICHITA FALLS TX 76391				150
FAITH MISSION	NONE	501(C)(3)	OPERATING FUND	
PO BOX 965 WICHITA FALLS TX 76307				500
				500
STRAIGHT STREET	NONE	501(C)(3)	OPERATING FUND	
PO BOX 1684				
WICHITA FALLS, TX 76307		_		10,250
CHILD CARE INC	NONE	501(C)(3)	OPERATING FUND	
l000 LAMAR VICHITA FALLS TX 76301				1,000
				1,000
Total from continuation sheets				15,750

SOURCE						
SOURCE	FORM 990-PF	DIVIDENDS	S AND INTER	EST FROM SECUR	ITIES ST	TATEMENT 1
BANK         4,958.         0.         4,958.         4,958.           TO PART I, LINE 4         4,958.         0.         4,958.         4,958.           FORM 990-PF         ACCOUNTING FEES         STATE           (A) (B) (C) (C) (C) (C) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D			GAINS	REVENUE	NET INVEST-	
FORM 990-PF  ACCOUNTING FEES  (A)  (B)  (C)  EXPENSES NET INVEST- ADJUSTED CH  PER BOOKS MENT INCOME NET INCOME P  TAX RETURN PREPARATION  TO FORM 990-PF, PG 1, LN 16B  (A)  (B)  (C)  ADJUSTED CH  NET INCOME P  TAXES  STATE  (A)  (B)  (C)  ADJUSTED CH  EXPENSES NET INVEST- ADJUSTED CH  PER BOOKS MENT INCOME NET INCOME P  FEDERAL TAXES PAID  TO FORM 990-PF, PG 1, LN 18  (A)  EXPENSES NET INVEST- O.  TO FORM 990-PF, PG 1, LN 18  (B)  (C)  ADJUSTED CH  NET INCOME P  FORM 990-PF  OTHER EXPENSES  STATE  (A)  (B)  (C)  ADJUSTED CH  MET INCOME P  DESCRIPTION  DESCRIPTION  DESCRIPTION  EXPENSES NET INVEST- ADJUSTED CH  MET INCOME P		4,958.	,	0. 4,958.	4,958.	
CA   EXPENSES   NET INVEST- ADJUSTED   CH	TO PART I, LINE 4	4,958.		0. 4,958.	4,958.	
EXPENSES NET INVEST- ADJUSTED CH PER BOOKS MENT INCOME PER BOOKS M	FORM 990-PF		ACCOUNTI	NG FEES	Si	PATEMENT 2
TO FORM 990-PF, PG 1, LN 16B 750. 0.  FORM 990-PF TAXES STATE  (A) (B) (C) EXPENSES NET INVEST- ADJUSTED CH PER BOOKS MENT INCOME NET INCOME P  TO FORM 990-PF, PG 1, LN 18 105. 0.  TO FORM 990-PF OTHER EXPENSES STATE  (A) (B) (C) EXPENSES NET INVEST- ADJUSTED CH EXPENSES NET INVEST- ADJUSTED CH PER BOOKS MENT INCOME NET INCOME P	DESCRIPTION		EXPENSES	NET INVEST-	ADJUSTED	(D) CHARITABLE PURPOSES
FORM 990-PF  TAXES  STATE  (A)  EXPENSES NET INVEST- ADJUSTED CH  PER BOOKS MENT INCOME NET INCOME P  FEDERAL TAXES PAID  105.  TO FORM 990-PF, PG 1, LN 18  OTHER EXPENSES  STATE  (A)  EXPENSES NET INVEST- ADJUSTED CH  EXPENSES NET INVEST- ADJUSTED CH  PER BOOKS MENT INCOME P  DESCRIPTION  DESCRIPTION  PER BOOKS MENT INCOME P	TAX RETURN PREPARATION		750.	0.		0.
DESCRIPTION  (A)  EXPENSES NET INVEST- PER BOOKS MENT INCOME  PER BOOKS  TO FORM 990-PF, PG 1, LN 18  (A)  EXPENSES NET INVEST- NET INCOME  PER BOOKS  (B)  (C)  NET INCOME  PER BOOKS  (C)  (C)  (C)  EXPENSES  STATE  (A)  EXPENSES NET INVEST- ADJUSTED CH  EXPENSES NET INVEST- ADJUSTED CH  PER BOOKS  MENT INCOME PER BOOKS  (C)  EXPENSES NET INVEST- ADJUSTED CH  EXPENSES NET	TO FORM 990-PF, PG	1, LN 16B	750.	0.		0.
DESCRIPTION  EXPENSES NET INVEST- ADJUSTED CH PER BOOKS MENT INCOME PER BOOKS MENT INCOM	FORM 990-PF		TAX	ES	Si	PATEMENT 3
TO FORM 990-PF, PG 1, LN 18  105.  O.  FORM 990-PF  OTHER EXPENSES  (A)  EXPENSES  NET INVEST- ADJUSTED CH PER BOOKS  MENT INCOME PET INCOME PET BOOKS	DESCRIPTION		EXPENSES	NET INVEST-	ADJUSTED	(D) CHARITABLE PURPOSES
FORM 990-PF  OTHER EXPENSES  (A)  (B)  (C)  EXPENSES NET INVEST- ADJUSTED CH  PER BOOKS MENT INCOME NET INCOME P	FEDERAL TAXES PAID		105.	0.		0.
(A) (B) (C) EXPENSES NET INVEST- ADJUSTED CH DESCRIPTION PER BOOKS MENT INCOME P	TO FORM 990-PF, PG	1, LN 18 =	105.	0.		0.
DESCRIPTION PER BOOKS MENT INCOME PER BOOKS	FORM 990-PF		OTHER EXPENSES		STATEMENT 4	
BANK PAPER STMT CHARGE 42. 0.	DESCRIPTION		EXPENSES	NET INVEST-	ADJUSTED	
	BANK PAPER STMT CHA	RGE	42.	0.		0.
TO FORM 990-PF, PG 1, LN 23 42. 0.	TO FORM 990-PF, PG	1, LN 23	42.	0.		0.