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Form **990-PF**

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

OMB No 1545-0052

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service ▶ Information about Form 990-PF and its separate instructions is at www.lrs.gov/form990pf. For calendar year 2016 or tax year beginning , and ending

DONNELL FOUNDATION The control at least of PC Description of a set of advance of the store address; P. O. BOX 5003 City of two, state or province, Country, and ZiP or foreign postal code WYCHTTA PALIS, TX 76307 G Check all first apply: Install return	Nai	ne of	foundation					A Employer identificatio	n number
B Telephone number (94.0) 72.3 - 55.2	D	ON	NELL FOUNDAT	TION				75-6064428	3
City or town, state or promote, country, and ZiP or fereign postal code WTCHTTA FALLS, TX 76307 G Check all that apply: Initial return Initi	_				address)		Room/suite		
City of twos, state or province, country, and ZiP or foreign postal code WTCHTAP FAILS, TX 76307 6 Check all that apply: Initial return Init	P		O. BOX 5003					,	5523
Check all that apply: Initial return	Cit	or to	own, state or province, col	• • • • • • • • • • • • • • • • • • • •	ostal code			C If exemption application is	pending, check here
Final return					Instal satura of a fe		hank.	D 4 Foreign commission	o about have
N Check type of organization:	G (леск	all triat apply:			rmer public c	marity	1. Foreigh organization	is, check here
H Check bye of organization: X Section 501(c)(3) evembs raviate bundation Section 4947(x)(1) moneyment chantable trust Other taxable private foundation			<u> </u>					2. Foreign organizations m	eeting the 85% test,
Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation For market value of all assets at end of year J Accounting method: Cach Accrual Fit the foundation is a 18 pm. month termination For market value of all assets at end of year J Accounting method: Cach Accrual Fit the foundation is a 18 pm. month termination of property Fit the foundation is a 18 pm. month termination of property Fit the foundation is a 18 pm. month termination of property Fit the foundation is a 18 pm. month termination of property Fit the foundation is a 18 pm. month termination of property Fit the foundation is a 18 pm. month termination of property Fit the foundation is a 18 pm. month termination of property Fit the foundation is a 18 pm. month termination is of property Fit the foundation is a 18 pm. month termination in the foundation is a 18 pm. month termination is of property Fit the foundation is a 18 pm. month termination is of property Fit the foundation is a 18 pm. month termination is of property Fit the foundation is a 18 pm. month termination is of property Fit the foundation is a 18 pm. month termination is of property Fit the foundation is a 18 pm. month termination is of property Fit the foundation is a 18 pm. month termination is of property Fit the foundation is a 18 pm. month termination is of property Fit the foundation is a 18 pm. month termination is of property Fit the foundation is a 18 pm. month termination is of property Fit the foundation is a 18 pm. month termination is of property Fit the foundation is a 18 pm. month termination is of property Fit the foundation is a 18 pm. month termination is of property Fit the foundation is a 18 pm. month termination is of property Fit the foundation is a 18 pm. month termination is of property Fit the foundation is a 18 pm. month termination is of property Fit the foundation is a 18 pm. month termination is of property Fit the foundation is a 18 pm. month termination is of pr	H (heck	type of organization.				<u> </u>		
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Control of anomals in column (b), (c), and (of may not expenses pet books Income			1,809	9,516. (Part I, colu	mn (d) must be on cash l	oasis.)			
1 Contributions, girls, grants, etc., received 25,000. N/A	*	ırt I	→ (The total of amounts in colu.)	mns (b), (c), and (d) may not					for charitable purposes
1	<u> </u>	1					,,,,,		(cash basis only)
Sample of loss from sale of assets not on line 10 Sasets on line 6 all Sasets on line				•	23,000.		·	N/A	
Sample of loss from sale of assets not on line 10 Sasets on line 6 all Sasets on line	2	3	Interest on savings and temper		139		139.		STATEMENT 1
Sample of loss from sale of assets not on line 10 Sasets on line 6 all Sasets on line	و ا	4		om securities		5			
Sample of loss from sale of assets not on line 10 Sasets on line 6 all Sasets on line	7	5a	Gross rents				1.5		
Sample of loss from sale of assets not on line 10 Sasets on line 6 all Sasets on line	ŤĎ	b	Net rental income or (loss)						
Solution		6a		assets not on line 10	<148,997.	>			
Solution	ž	b		85,683.					<u> </u>
Solution	ě	7	Capital gain net income (from	Part IV, line 2)			0.		ļ
10a and allowances 10a and allowances 10a and allowances 10a and allowances 11a and	ш	8	, -	ın					
10 10 10 10 10 10 10 10		9	Grace pales less returns	t					
c Gross profit or (loss) 11 Other income 12 Total. Add lines 1 through 11			and allowances						
11 Other income 25,277. 24,536. STATEMENT 3		ı	- ,	<u></u>			· · · · · ·		
12 Total. Add lines 1 through 11 <40 , 657 . 82 , 599 .					25 277	2	4 536		CUPALEMENT 3
13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 16a Legal fees 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: 28 Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)				h 11					DIATEMENT 5
14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)						<u> </u>		- · · · · · · · · · · · · · · · · · · ·	0.
The Legal fees be Accounting fees STMT 4 2,750. T,375. TO 1,375. T		14	Other employee salaries a	and wages					
c Other professional fees Interest Int		15	Pension plans, employee	benefits					
c Other professional fees Interest Int	ses	16a	Legal fees				DECEL	VED	
Interest	pen	b	Accounting fees	STMT 4	2,750.		1,375.		1,375.
1	Ä	ı			ļ				<u> </u>
25 Contributions, girls, grains paid 76,173. 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	tive	1		amem E	20 250	- <u>@ </u>-	MVX 0	(···	
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25 Contributions, girls, grains paid 76,173. 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	g	1	- ·		17,844.	1	7.157.		687.
25 Contributions, girls, grains paid 76,173. 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	atin	1	·						
25 Contributions, girls, grains paid 76,173. 26 Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	per				40,844.	1	8,532.		2,062.
Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	0	25	Contributions, gifts, grant	ts paid	76,175.				76,175.
27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A		26	Total expenses and disb	ursements					
a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A		<u> </u>			117,019.	1_	<u>8,532.</u>	ļ	78,237.
b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A		į			155 656				
c Adjusted net income (if negative, enter -0-)					<t2 '0="" p"<="" td=""><td></td><td>1 067</td><td></td><td></td></t2>		1 067		
		l				6	4,00/.	N/A	
	A225				e see instructions			4/1	Form 990-PF (2016)

F <u>orm</u>	990-PF (2016) DONNELL FOUNDATION		6064428 Page 2			
Par	Attached schedules and amounts in the description	Beginning of year	year			
Fai	TII Datafice Sifeets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1 Cash - non-interest-bearing					
	2 Savings and temporary cash investments	39,312.	105,788.	105,788.		
- 13	3 Accounts receivable ►					
	Less; allowance for doubtful accounts					
	4 Pledges receivable ►					
ı	Less: allowance for doubtful accounts					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other					
	disqualified persons					
	7 Other notes and loans receivable					
	Less, allowance for doubtful accounts					
ets	3 Inventories for sale or use					
Q	Prepaid expenses and deferred charges					
11	Da Investments - U.S. and state government obligations	1 222 522	045 465	4 000		
	b Investments - corporate stock STMT 7	1,099,522.	915,167.	1,079,900.		
	c Investments - corporate bonds					
1	Investments - land, buildings, and equipment basis					
	Less accumulated depreciation					
	2 Investments - mortgage loans	400 554	200 555			
1	-	428,574.	388,777.	623,828.		
1						
	Less accumulated depreciation					
ł	5 Other assets (describe)					
11	5 Total assets (to be completed by all filers - see the	1 567 400	1 400 730	1 000 516		
-+-	instructions. Also, see page 1, item I)	1,567,408.	1,409,732.	1,809,516.		
1	7 Accounts payable and accrued expenses					
	T					
Liabilities 5 2 2 2	_					
pilit 2						
Tiat 2	1 Mortgages and other notes payable 2 Other liabilities (describe ►)					
2	Other Habilities (describe					
2	3 Total liabilities (add lines 17 through 22)	0.	0.			
-+-	Foundations that follow SFAS 117, check here					
	and complete lines 24 through 26 and lines 30 and 31					
8 2						
au 2						
E 2	· · ·					
5	Foundations that do not follow SFAS 117, check here					
T.	and complete lines 27 through 31.					
Ö 2	-	1,462,961.	1,487,961.			
Net Assets or Fund Balances		0.	0.			
¥ 2	· · · · · · · · · · · · · · · · · · ·	104,447.	<78,229.	>		
₹ 3	D Total net assets or fund balances	1,567,408.	1,409,732.			
~						
3	1 Total liabilities and net assets/fund balances	1,567,408.	1,409,732.			
Par	t III Analysis of Changes in Net Assets or Fund Ba	alances				
	tal net assets or fund balances at beginning of year - Part II, column (a), line 3	30	1.1	1 567 400		
•	ust agree with end-of-year figure reported on prior year's return)			1,567,408. <157,676.		
_	ter amount from Part I, line 27a her increases not included in line 2 (itemize)		2 3	0.		
-	d lines 1, 2, and 3		4	1,409,732.		
	creases not included in line 2 (itemize)		5	0.		
-	tal net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	1,409,732.		
<u></u>		· · · · · · · · · · · · · · · · · · ·		Form 990-PF (2016)		

75-6064428 Form 990-PF (2016) DONNELL FOUNDATION Capital Gains and Losses for Tax on Investment Income Part IV (b) How acquired (a) List and describe the kind(s) of property sold (e.g., real estate, (c) Date acquired (d) Date sold - Purchase 2-story brick warehouse; or common stock, 200 shs. MLC Co.) (mo., day, yr.) (mo., day, yr.) D - Donation 12 BP PRUDHOE BAY ROYALTY TRUST 10/13/15 04/22/16 Р P 10/26/07 01/14/16 b MORGAN EMERGING MARKETS c PROCEEDS/BASIS ADJUSTMENT P 10/26/07 01/14/16 d (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 65,948. 183,346. <117,398.> а 19,735. <36,126.> 55,861. b <4,527. 4,527. C d е Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or (j) Adjusted basis (k) Excess of col. (i) Losses (from col. (h)) (i) F.M.V. as of 12/31/69 as of 12/31/69 over col. (1), if any <117,398.> а <36,126.> b 4,527. C d e If gain, also enter in Part I, line 7 <148,997.> 2 Capital gain net income or (net capital loss) 2 If (loss), enter -0- in Part I, line 7 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). N/A If (loss), enter -0- in Part I, line 8 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. Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. (d)
Distribution ratio
(col. (b) divided by col. (c)) (a) Base period years (c) Adjusted qualifying distributions Net value of noncharitable-use assets Calendar year (or tax year beginning in) 137,686. 1,893,617 2015 .072711 116,097 2,150,174. .053994 2014 104,250. 2,168,664 .048071 2013 2012 115,721 2,155,765. .053680 97,135 2,196,909 .044214 2011 .272670 2 Total of line 1, column (d) 2 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 .054534 3 1,746,546. Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 4

95,246<u>.</u>

95,887.

78,237.

641.

5

6

7

8

Multiply line 4 by line 3

Add lines 5 and 6

See the Part VI instructions

Enter 1% of net investment income (1% of Part I, line 27b)

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.

Enter qualifying distributions from Part XII, line 4

Part VII Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions) 1	, ,							
Fart VI Excise Tax Based on Investment Income (Section 4940(g), 4940(g), 4940(g), 4940(g), 4940(g), 4940(g), 4940(g), 4940(g)	, DONNEY TOUR	mamt ou			75	C		٠.
Table for ruling of determination letter: (state days) of letter if necessary-see instructions)			0(a), 49	40(b) 4940(e) or 4				
Date of ruling or determination letter:								
b Domestic Gundations that meet the section 4947(a) requirements in Part V, check here ▶ □ and enter 1% of Part I, line it 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line it 27b, coll. (b). 2 Tox under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 3 Add lines 1 and 2 4 Subtries A (morons) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 trace or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 trace or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 trace or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 trace or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 trace or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 trace or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 trace or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 trace or less, enter -0- 5 Tax based on investment by the same trace in t								
of Part I, line 27b. All offer demostric foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter-0-) 3				1	1		1.	281.
c All other domestic foundations enter 2% of the 27b, Exempt foreign organizations enter 4% of Part I, line 12, cot. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 3 1, 281. 4 Subtible A (income) bix (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 6 Tax paid with application for extension of time to file (from 8868) 6 Each grad with application for extension of time to file (from 8868) 6 Enter any peaperly for underpayment of estimated tax. Check here if Form 2220 is attached 8 Tax due If the total of lines 5 and 8 is more than line 7, enter amount ower 9 1 437. 8 44. 1 Total credits and payments. Add lines 5 attrough 6d 8 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owerpaid 1 Centre the amount of line (10 to be: Credited to 2017 estimated tax.) 1 Total credits the amount of line (10 to be: Credited to 2017 estimated tax.) 1 Total credits the activation of the activation of the activations for the definition)? 1 If the answer is "Yes" to tax or 1b, attach a definited description of the activates and copies of any materials published or distributed by the foundation on connection with the activities 1 Total the answer is "Yes" to tax or 1b, attach a definited description of the activities of the soundation flow of the changes of the changes of the connection of the print 1120-PDI, for this year? 1 Total the foundation have unrela	•							
2 Tax under section \$11 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.11 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.11 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.11 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.11 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.11 zero or less, enter -0- 5 Tax based on investment of sections of them to 16 let from 888) 6 Beckey through organizations. Lax withheld at source 6 Tax based on line 4 from 16 trust line 4 from 888) 7 Total credits and payments. And lines 6 tax through 80 7 Tax dee If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dee If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dee If the total of lines 5 and 8 is more than line 7, enter amount owerpaid 1 Total credits and payment of line 10 to be reclined to 2017 settlets at lax because the second of 10 overpayment I sine 7 is more than the cloid of lines 5 and 8, enter the amount overpaid 1 Tenter than amount of line 10 to be reclined to 2017 settlets at lax because the second of 10 total tenter of 10 total tenter 10 total 10 to	•	b. Exempt foreign organizations enter 4%	of Part I, I	line 12, col. (b).				
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5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0- 6 Credits/Payments: a 2016 estimated fax payments and 2015 overpayment credited to 2016 b Exempt foreign organizations: *tax withheld at source c Tax paid with application for extension of time to file (Form 8686) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 8d 6 Rifer any penalty for undergayment of estimated tax. Check here I if Form 2220 is attached 8 Rifer any penalty for undergayment of estimated tax. Check here I if Form 2220 is attached 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due I film total of lines 5 and 8 is more than line 7, enter amount owed 10 Overayment film er? is more than the total of lanes 5 and 8, enter the amount overpaid 11 Editer the amount of lane 10 to be: Credited to 2017 astimated tax. 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? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1e or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in Comnaction with the activities 1 Did it spend foundation. The Form 11240-PII. of the leyes of the activities 1 Did it spend foundation in Form 11240-PII. of the leyes of the activities 1 C X 6 Enter the remibursement (if any) paid by the foundation during the year for political expenditure fax imposed on foundation managers. S O . 0. (2) On foundation managers. S O . 2 Enter the remibursement (if any) paid by the foundation during the year for political expenditure fax imposed on foundation managers. S O . 0. (2) On foundation during the year? If Yes, "attach a detailed description of the activities." A S As the fo	3 Add lines 1 and 2			·	3		1,	281.
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If "Yes," attach a detailed description of the activities. 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 If "Yes," has it filed a tax return on Form 990-T for this year? 6 If "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By language in the governing instrument, or 8 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? 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 X 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? If "No," attach explanation 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 X 10 Did any persons become substantial contributors during the tax year? it "yes," attach a schedule listing their nemes and addresses		ave not previously been reported to the li	229			9		l v
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4a		· ·		arrioros or most por atrony	-	3		x
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	- · · · · · · · · · · · · · · · · · · ·		-				+-	
	TO DIO any persons decome substantial contributors (iuring the tax year rif "Yes," attach a schedu	ile listing thei	r names and addresses				

Pa	art 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	1								
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	 	X_						
12	12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?									
40	If "Yes," attach statement (see instructions)	12	7	X_						
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13_	X	L						
4.4	Website address ► N/A The books are in care of ► BARRY DONNELL Telephone no. ► (940)	722	552	2						
14	The books are in care of ► BARRY DONNELL Telephone no. ► (940) Located at ► 807 8TH STREET, SUITE 1113, WICHITA FALLS, TX ZIP+4 ► 7			<u> </u>						
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	0301		T						
	and enter the amount of tax-exempt interest received or accrued during the year	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	1	X						
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	, · · · ·								
	foreign country									
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required									
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	T	Yes	No						
1a	During the year did the foundation (either directly or indirectly):									
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1								
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	İ								
	a disqualified person? Yes X No									
	(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	ĺ								
	termination of government service, if terminating within 90 days.) Yes X No									
D	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 Cropy rations relying on a current notice regarding disaster assistance sheet here.	1b								
	Organizations relying on a current notice regarding disaster assistance check here 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?	10		x						
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	10_		<u> </u>						
-	defined in section 4942(j)(3) or 4942(j)(5)):	1	1							
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning									
	before 2016?	1	1							
	If "Yes," list the years 🕨,,,,									
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect		}							
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach									
	statement - see instructions.) N/A	<u>2b</u>								
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.									
	Data (and the held and the held									
за	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No	1								
										
U	If "Yes," did it have excess business holdings in 2016 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 2016.) N/A	3ь]							
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48		X						
	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 2016?	4b		<u>x</u> _						
		orm 99 6)-PF							

Form 990-PF (2016) DONNELL FOUNDATION	Form 4700 May Ba I	Do musimo al 4	<u>75-60644</u>	28	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4/20 May Be I	Requirea (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 (sect	· · ·		es 🗶 No		
(2) Influence the outcome of any specific public election (see section 4955)	; or to carry on, directly or indir				
any voter registration drive?		Yo	s X No		
(3) Provide a grant to an individual for travel, study, or other similar purpos	es?	Y	es 🗶 No	Ì	
(4) Provide a grant to an organization other than a charitable, etc., organization	tion described in section			1	
4945(d)(4)(A)? (see instructions)		Y	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literal	ry, or educational purposes, or	for			-
the prevention of cruelty to children or animals?		Y	s X No	- 1	
b if any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify t	inder the exceptions described	in Regulations			-
section 53.4945 or in a current notice regarding disaster assistance (see ins	•	· ·	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check	•				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		ined		l	
expenditure responsibility for the grant?		. —	es 🔲 No	- 1	
If "Yes," attach the statement required by Regulations section 53 49		1/22		i	
6a Did the foundation, during the year, receive any funds, directly or indirectly, t					
a personal benefit contract?	o pay premiums on		es X No		
•	norganal hanglit contract?	TI	1		x
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	a personal benefit contract?			6b	 -
If "Yes" to 6b, file Form 8870.			₩		
7a At any time during the tax year, was the foundation a party to a prohibited tax		Y	s X No		
b If 'Yes,' did the foundation receive any proceeds or have any net income attr				7b	ш
Part VIII Information About Officers, Directors, Trus Paid Employees, and Contractors	stees, Foundation Ma	inagers, Highl	y		
	ir aamsanaatiaa				
List all officers, directors, trustees, foundation managers and the		(c) Compensation	(d) Contributions to	(-) E	
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	accou	xpense nt, other
BARRY DONNELL	to position TRUSTEE	enter-0-)	compensation	anuv	wances_
P. O. BOX 5003	TROSTEE				
WICHITA FALLS, TX 76307	0.00	0.	0.		0.
JOHNELLE DONNELL	TRUSTEE	·	U •		<u> </u>
P. O. BOX 5003	TYOSIEE		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
<u> </u>	1 000		0.		0
	0.00	0.	0.		0.
DUSTIN DONNELL	TRUSTEE				
P. O. BOX 5003					•
WICHITA FALLS, TX 76307	0.00	0.	0.		0.
	_				
	_				
	1 1 1 1 1 1 1	1110115 #		_	
2 Compensation of five highest-paid employees (other than those in		enter "NONE."	(d) Contributions to		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deferred	ačcou	xpense nt, other
	devoted to position	(0)	compensation	alloy	vances
NONE					
			<u> </u>		
Total number of other employees paid over \$50,000					0
			Form	990-P	F (2016)

Part VIII Information About Officers. Directors. Trustees. Fo	- C / C	0004428 Page 7
Part VIII Information About Officers, Directors, Trustees, For Paid Employees, and Contractors (continued)	undation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none	, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
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 relevan number of organizations and other beneficiaries served, conferences convened, research pape	t statistical information such as the	Expenses
1 N/A	is produced, etc.	
, M/A		
		0.
2		<u>~</u>
3		
l		
Day IV D. C.		····
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax y	ear on lines 1 and 2.	Amount
N/A		
		0
)		0.
All other program-related investments. See instructions.		
N/A		
		0.
Total. Add lines 1 through 3		0.
		Form 990-PF (2016)

P	art X Minimum Investment Return (All domestic foundations must complete this part	t. Foreign four	ndations,	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	1.700.593.
	Average of monthly cash balances		1b	1,700,593. 72,550.
	Fair market value of all other assets		1c	
-	Total (add lines 1a, b, and c)		1d	1,773,143.
	Reduction claimed for blockage or other factors reported on lines 1a and			<u> </u>
·	1c (attach detailed explanation)	_ 0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	1,773,143.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	26,597.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4		5	1,746,546.
6	Minimum investment return Enter 5% of line 5		6	87,327.
	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating	foundations an		0,102,1
	foreign organizations check here and do not complete this part.)	,	- ••	
1	Minimum investment return from Part X, line 6		1	87,327.
2a	Tax on investment income for 2016 from Part VI, line 5	1,281.		
	Income tax for 2016. (This does not include the tax from Part VI.)			
			2c	1,281.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	86,046.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	86,046.
6	Deduction from distributable amount (see instructions)		6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	86,046.
P	art XII Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
-	Expenses, contributions, gifts, etc total from Part I, column (d), line 26		1a	78,237.
	Program-related investments - total from Part IX-B	j	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:			· · · · · · · · · · · · · · · · · · ·
-	Suitability test (prior IRS approval required)		3a	
	Cash distribution test (attach the required schedule)		3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4		4	78,237.
	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment			
•	income. Enter 1% of Part I, line 27b		5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		6	78,237.
-	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether	، the foundation o		
	4940(e) reduction of tax in those years.			

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				86,046.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012 9,523.				
c From 2013				
d From 2014 14,519.				
e From 2015 64,640.				
f Total of lines 3a through e	88,682.			
4 Qualifying distributions for 2016 from				
Part XII, line 4: ► \$ 78,237.			_	
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2016 distributable amount				78,237.
e Remaining amount distributed out of corpus	0.			10,237.
5 Excess distributions carryover applied to 2016	7,809.			7,809.
(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:				
Corpus Add lines 3f, 4c, and 4e Subtract line 5	80,873.			
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				<u> </u>
amount - see instructions		0.		
e Undistributed income for 2015. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract		+		
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				0.
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 2011	0.			
not applied on line 5 or line 7 9 Excess distributions carryover to 2017.	0.			
Subtract lines 7 and 8 from line 6a	80,873.			
10 Analysis of line 9:	00,013.			
a Excess from 2012 1,714.				
b Excess from 2013				
c Excess from 2014 14,519.				
d Excess from 2015 64,640.				
e Excess from 2016				
				Form 990-PF (2016)

Part XIV Private Operating For	oundations (see ins		-A guestion 9)		-6064428 Page
1 a If the foundation has received a ruling of			A, question 9)	N/A	
foundation, and the ruling is effective for					
b Check box to indicate whether the found	=	-	n caction	4942(J)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	g louridation described	Prior 3 years		
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for	(-)	(4)	(0) = 0.11	(2,23.3	(0) (0.2)
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 Infor			if the foundation	on had \$5,000 c	or more in assets
at any time during the	ne year-see instr	uctions.)			
 Information Regarding Foundation List any managers of the foundation who year (but only if they have contributed m 	have contributed more t	han 2% of the total contr	ubutions received by t	the foundation before t	the close of any tax
NONE	0.0 than \$0,000; (000 00	, olion 507 (u)(2).)			
b List any managers of the foundation who other entity) of which the foundation has	own 10% or more of the a 10% or greater interes	e stock of a corporation (or an equally large po	rtion of the ownership	of a partnership or
NONE					
2 Information Regarding Contribution Check here In the foundation or the foundation makes gifts, grants, etc. (€)	nly makes contributions to	preselected charitable (organizations and doe	s not accept unsolicite	d requests for funds. If
					υ, απυ υ.
a The name, address, and telephone numb BARRY DONNELL, (940)' P. O. BOX 5003, WICH	723-5523		ations should be add	resseo.	
b The form in which applications should be WRITTEN REQUESTS			ould include:		
c Any submission deadlines:					
NONE d Any restrictions or limitations on awards,	such as hy generaphies	areas charitable fields	kinds of institutions is	or other factore:	
NONE	, audii aa uy yeuyiapiilCa	i ai cas, viidi ilavie ileius,	niius oi ilisiilüliöiiS, (O OTHER INCIONS.	
623801 11-23-18					Form 990-PF (2016

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to Recipient Foundation status of recipient Purpose of grant or contribution **A**mount any foundation manager or substantial contributor Name and address (home or business) a Paid during the year STATEMENT 990PF-1 NONE VARIOUS VARIOUS 76,175. Total ► 3a 76 175. b Approved for future payment NONE **▶** 3b Tota!

Part XVI-A	Analysis of Income-Producing	Activities

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		Excluded by section 512, 513, or 514 (e)				
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income			
	- 0000		+					
ā	- 		-					
b			 - 					
<u> </u>	_ 		+		· · · · · · · · · · · · · · · · · · ·			
d								
e	_	<u> </u>						
f	_							
g Fees and contracts from government agencies								
2 Membership dues and assessments	l							
3 Interest on savings and temporary cash		<u> </u>						
investments			14	139.				
4 Dividends and interest from securities			14	57,924.	- · · · · · · · · · · · · · · · · · · ·			
5 Net rental income or (loss) from real estate:				37/521				
a Debt-financed property				<u> </u>				
· · · ·			1					
b Not debt-financed property								
6 Net rental income or (loss) from personal			, ,					
property		·	1	<u> </u>	 			
7 Other investment income	900099	741	. 14	24,536.				
8 Gain or (loss) from sales of assets other			i i					
than inventory			18	<148,997.	>			
9 Net income or (loss) from special events								
O Gross profit or (loss) from sales of inventory								
1 Other revenue								
	l i		1 1	,				
a	_		1 -					
b	1 1		-					
c								
d		 						
e	_		+	66.000				
2 Subtotal. Add columns (b), (d), and (e)	L	741	•	<66,398.	> 0.			
3 Total Add line 12, columns (b), (d), and (e)				13	<65,657.			
See worksheet in line 13 instructions to verify calculations	<u>.</u>							
Part XVI-B Relationship of Activitie	s to the Acco	emplishment of E	xemp	t Purposes				
Line No Explain below how each activity for which is the foundation's exempt purposes (other the			A contrib	outed importantly to the accom	plishment of			
		, , , , , , , , , , , , , , , , , , ,						
								
								
								
				 _				
					·····			
					- 			
				- <u> </u>				
								
								
								
								

	organization directly or indir			=		tion 501(c) of		Yes	No
	de (other than section 501(c)				nizations?				
	ers from the reporting founda	ation to a noncharitat	ole exempt or	ganization of:			1		**
(1) Ca							1a(1)		X
	her assets						1a(2)		- ^-
	ransactions:	ble averant argenizat	ıon.				45/41		v
	iles of assets to a noncharital	• =					1b(1)		X
	urchases of assets from a not		gamzanon				1b(2)		
	ental of facilities, equipment,						1b(3)		X
	eimbursement arrangements bans or loan guarantees						1b(4) 1b(5)		X
	erformance of services or me	mharchin ar fundrais	eina colicitatio	nne.			1b(5)		X
	g of facilities, equipment, ma						10(0)		X
	nswer to any of the above is	-			wave show the fair	market value of the goods		ete	
	rices given by the reporting fo							,	
	n (d) the value of the goods,				ic in any transactio	n or snaring arrangement,	311011 111		
(a) Line no	(b) Amount involved	, 		e exempt organization	(d) Description	on of transfers, transactions, and	sharing an	rangeme	nts
			N/A		(,,				
									
				······································					
				······································					
									
									
				· · · · · · · · · · · · · · · · · · ·					
									
									
			, , , , , , , , , , , , , , , , , , , ,						
2a Is the f	oundation directly or indirect	tly affiliated with, or r	elated to, one	or more tax-exempt organi	zations described				
	on 501(c) of the Code (other	•					Yes	X] No
	complete the following sche								
	(a) Name of org	anization		(b) Type of organization		(c) Description of relations	ship		
	N/A								
					<u> </u>				
	der penalties of perjury, I declare to belief, it is true correct, and con					nr han any knowledge	y the IRS		
Sign	d belief, it is true, correct, and con	blete Declaration of pre	spaler (other than	in taxpayer) is based on all lillori	nation of which prepare		urn with the own below		
Here	. Dawy P	ennell		4-26-17	1 thus	tu [X Yes] No
S	Signature of officer or trustee			Date /	Title				لـــــــــــــــــــــــــــــــــــــ
	Print/Type preparer's na	ıme	Preparer's s	ignature	Date	Check If PTIN			
		ł	/ .		ا مر مرده	self- employed			
Paid	STEVE GREG		010	-angry	4/25/17		<u>1329</u>		
Prepare	1	P, BAUER,	HANSO	N & LEWIS ^O P.	C.	Firm's EIN ► 75-1	8471	61	
Use Onl									
	Firm's address ▶ 25			TREET					_
	WI	CHITA FAL	LS, TX	76308			<u> 322-</u>		
						F	orm 99 0)-PF (2016)

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Employer identification number

DONNELL FOUNDATION 75-6064428 Organization type (check one) Filers of: Section: 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule 8 (Form 990, 990-EZ, or 990-PF) (2016)

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

DONNELL FOUNDATION

75-6064428

Part I	Contributors (See instructions) Use duplicate copies of Part I if additional space is needed				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	DUSTIN DONNELL P. O. BOX 5003 WICHITA FALLS, TX 76307	\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
····		\$	Person Payroli Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		s	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
			Person Payroll Noncash Complete Part II for noncash contributions.)		
23452 10-1	 A-16	Schedule B (Form	990, 990-EZ, or 990-PF) (2016)		

FORM 990-PF INTERES	T ON SAVING	S AND	TEMPORA	RY CASH	INVESTMENTS	ST	ATEMENT	1
SOURCE			(A) EVENUE R BOOKS		(B) INVESTMENT INCOME		(C) ADJUSTED ET INCOM	E
FIDELITY BANK JPMORGAN CHASE BANK STIFEL NICOLAUS TOTAL TO PART I, LINE 3			137. 1. 1. 139.		137. 1. 1. 139.			
FORM 990-PF	DIVIDENDS	AND IN	TEREST	FROM SEC	CURITIES	ST	ATEMENT	2
SOURCE	GROSS AMOUNT	CAPI GAI DIVID	NS	(A) REVENUE PER BOOF			(C) ADJUSTI NET INCO	
STIFEL NICOLAUS	57,924.		0.	57,92	57,9	24.		
TO PART I, LINE 4 =	57,924.		0.	57,92	57,9	24.		
FORM 990-PF		OTHE	R INCOM	E		ST	ATEMENT	3
DESCRIPTION			REV	A) ENUE BOOKS	(B) NET INVEST MENT INCOM		(C) ADJUSTEI NET INCOI	
BLACKSTONE GROUP LP BLACKSTONE GROUP LP BP PRUDHOE BAY ROYAL	TY TRUST		,	5,371. 741. 19,165.		0.		
TOTAL TO FORM 990-PF	, PART I, L	INE 11		25,277.	24,53	6.		

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	(D) CHARITABLE E PURPOSES	
ACCOUNTING	2,750.	1,375.		1,375.	
TO FORM 990-PF, PG 1, LN 16B	2,750.	1,375.		1,375.	
FORM 990-PF	TAX	ES		STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	(D) CHARITABLE E PURPOSES	
UNRELATED BUSINESS INCOME TAX	20,250.	0.		0.	
TO FORM 990-PF, PG 1, LN 18 =	20,250.	0.		0.	
FORM 990-PF	OTHER E	XPENSES		STATEMENT 6	
	-				
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	(D) CHARITABLE	
DESCRIPTION BP PRUDHOE BAY ROYALTY TRUST OFFICE	EXPENSES	NET INVEST-	ADJUSTED	(D) CHARITABLE	
BP PRUDHOE BAY ROYALTY TRUST	EXPENSES PER BOOKS	MENT INVEST- MENT INCOME	ADJUSTED	(D) CHARITABLE PURPOSES 0.	
BP PRUDHOE BAY ROYALTY TRUST OFFICE	EXPENSES PER BOOKS 16,470. 1,374.	NET INVEST- MENT INCOME 16,470. 687. 17,157.	ADJUSTED	(D) CHARITABLE PURPOSES 0. 687.	
BP PRUDHOE BAY ROYALTY TRUST OFFICE TO FORM 990-PF, PG 1, LN 23	EXPENSES PER BOOKS 16,470. 1,374. 17,844.	NET INVEST- MENT INCOME 16,470. 687. 17,157. E STOCK	ADJUSTED	(D) CHARITABLE PURPOSES 0. 687.	
BP PRUDHOE BAY ROYALTY TRUST OFFICE TO FORM 990-PF, PG 1, LN 23 FORM 990-PF	EXPENSES PER BOOKS 16,470. 1,374. 17,844.	NET INVEST- MENT INCOME 16,470. 687. 17,157. E STOCK	ADJUSTED NET INCOM	(D) CHARITABLE PURPOSES 0. 687. 687. STATEMENT 7	

FORM 990-PF OTHE	R INVESTMENTS		STATEMENT 8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
LIFE INSURANCE CSV PARTNERSHIPS	COST	321,042. 67,735.	488,678. 135,150.
TOTAL TO FORM 990-PF, PART II, LINE	13	388,777.	623,828.

DONNELL FOUNDATION CONTRIBUTION LIST 2016

DATE	PAYEE	ADDRESS	CITY/STATE/ZIP	AMOUNT
-				
01/08/16	THE SALVATION ARMY OF WICHITA FALLS	P O BOX 2568	FREDERICKSBURG, TX 78624	250 00
	CHILD FUND INTERNATIONAL	P O BOX 26484	RICHMOND, VA 23261	300 00
01/14/16	NATIONAL DRUG & SAFETY LEAGUAE	710 FLOOD ST	WICHITA FALLS, TX 76301	150 00
02/01/16	PHASED IN	3800 BARNETT RD	WICHITA FALLS, TX 76310	5,000 00
02/01/16	EXPONENT PHILANTHROPY	P O BOX 65607	WASHINGTON, DC 20035	750 00
	LINKS PLAYERS MAGAZINE	755 N PEACH AVE , STE E11	CLOVIS, CA 93611	100 00
	DOWNTOWN WICHITA FALLS	813 8TH ST , STE 100	WICHITA FALLS, TX 76301	250 00
	HOSPICE OF WICHITA FALLS	4909 JOHNSON RD	WICHITA FALLS, TX 76310	100 00
	WICHITA FALLS FCA	2001 W PLANO PKWY, STE 3650	PLANO, TX 75075	2,000 00
	MASKAT SHRINE CIRCUS	P O BOX 3666	WICHITA FALLS, TX 76301	200 00
	WICHITA FALLS BOYS & GIRLS CLUB ALUMNI		WICHITA FALLS, TX 76301	500 00
02/25/16	FAITH REFUGE - DECORATOR SHOW HOUSE	901 INDIANA AVE , #140	WICHITA FALLS, TX 76301	5,000 00
	UNITED REGIONAL FOUNDATION - HONOR			
1	YOUR DOCTOR	1600 11TH ST	WICHITA FALLS, TX 76301	100 00
	WARRIORS CIRCLE	P O BOX 2751	RAPID CITY, SD 57262	1,000 00
03/04/16		1010 9TH ST	WICHITA FALLS, TX 76301	700 00
00/07/40	NORTHWEST TEXAS COUNCIL BOY SCOUTS			
	OF AMERICA	3707 MAPLEWOOD	WICHITA FALLS, TX 76308	500 00
	KAIROS PRISON MINISTRY	P O BOX 80421	KELLER, TX 76244	1,000 00
	CHILD FUND	P O BOX 26511	RICHMOND, VA 23286	100 00
	SMU ATHLETICS	P O BOX 750315	DALLAS, TX 75275-0315	10,000 00
	GRACE CHURCH - KIDS ACROSS AMERICA HOPE CENTER MINISTRIES	2186 KELL BLVD	WICHITA FALLS, TX 76309	1,000 00
	THE MUSEUM OF NORTH TEXAS HISTORY	2014 KEMP BLVD	WICHITA FALLS, TX 76309	250 00
	MOKAHUM MINISTRY CENTER	P O BOX 1619 1600 OAK HILLS RD SW	WICHITA FALLS, TX 76307	250 00
	BACKDOOR THEATRE		BEMIDJI, MN 56601	3,000 00
03/00/10	SACRED HEART CHURCH - GUATEMALA BUS	PO BOX 896	WICHITA FALLS, TX 76307	250 00
05/09/16	I I	#6 HICKORY DOWNS	MUCHITA FALLS TV 76304	2 000 00
	ALZHEIMER'S ASSOCIATION - WALK TO END	901 INDIANA #350	WICHITA FALLS, TX 76301 WICHITA FALLS, TX 76301	2,000 00 1,000 00
00/10/10	WICHITA FALLS AREA COMMUNITY	301 114DIAINA #330	WICHITA PALLS, TA 76301	1,000 00
05/23/16	FOUNDATION	807 8TH ST , STE 750	WICHITA FALLS, TX 76301	310 00
00:20:10	WICHITA CHRISTIAN SCHOOL - LEADERSHIP	750	WICHITA FALLS, TA 70301	310 00
06/01/16	BREAKFAST	4729 NETA LANE	WICHITA FALLS, TX 76302	600 00
	RON HUTCHCRAFT MINISTRIES	P O BOX 400	HARRISON, AR 72601	1,000 00
	KAOEF - CRIMSON & GOLD SOCIETY	P O BOX 1865	LEXINGTON, VA 24450	1,000 00
06/17/16	WICHITA COUNTY HERITAGE SOCIETY	900 BLUFF	WICHITA FALLS, TX 76301	250 00
	BOYS & GIRLS CLUBS OF WICHITA FALLS -			
07/01/16	GREAT FUTURES FOR AMERICA'S KIDS	1318 SIXTH ST	WICHITA FALLS, TX 76310	500 00
	FAITH MISSION - TEAM FAITH	1300 TRAVIS	WICHITA FALLS, TX 76301	250 00
07/12/16	WORLD OUTREACH MINISTRIES	P O BOX B	MARIETTA, GA 30061	1,000 00
	CHILD CARE	1000 LAMAR ST , STE 432	WICHITA FALLS, TX 76301	250.00
08/01/16	WFSHPTO - OLD HIGH PTO	2149 AVE. H	WICHITA FALLS, TX 76309	250 00
	CHILDFUND INTERNATIONAL - BIRTHDAY &			
	OPTIONAL GIFT	P O BOX 26511	RICHMOND, VA 23286	100 00
08/17/16	HANDS TO HANDS COMMUNITY FUND	P O BOX 4641	WICHITA FALLS, TX 76308	2,000 00
	INTERFAITH MINISTRIES - OH CHRISTMAS			
08/23/16		1101 11TH ST	WICHITA FALLS, TX 76301	1,000 00
	AIRMEN FOR THE ANIMALS - HUMANE			
	SOCIETY OF WICHITA COUNTY	P O_BOX 3648	WICHITA FALLS, TX 76301	250 00
	FAITH MISSION - FAITH IN THE FALLS	1300 TRAVIS ST	WICHITA FALLS, TX 76301	5,000 00
	FANTASY OF LIGHTS	3410 TAFT BLVD	WICHITA FALLS, TX 76308	250 00
	AMVETS OF TEXAS	P O BOX 3745	WICHITA FALLS, TX 76307	200 00
	RIDER SOCCER ASSOCIATION		WICHITA FALLS, TX 76310	50 00
	CATHOLIC CHARITIES	P O BOX 15610	FORT WORTH, TX 76119	1,000 00
	WICHITA FALLS SYMPHONY ORCHESTRA	1300 LAMAR	WICHITA FALLS, TX 76301	1,000 00
10/07/16	WICHITA FALLS AREA FOOD BANK	1230 MIDWESTERN PARKWAY	WICHITA FALLS, TX 76302	250 00
	GRACE BIBLE CHURCH - THE FOOTSTOOP			
10/10/16	PROJECT	1210 WINROCK BLVD , APT #7102	HOUSTON, TX 77057	500 00
	CHILDFUND INTERNATIONAL - CHRISTMAS			
	CARD & TRANSLATION	P O BOX 26511	RICHMOND, VA 23261	100 00
10/24/16	THE GIDEONS INTERNATIONAL	P O BOX 97292	WASHINGTON, DC 20090	90 00

DONNELL FOUNDATION CONTRIBUTION LIST 2016

DATE	PAYEE	ADDRESS	CITY/STATE/ZIP	AMOUNT
10/05/10	MOU PRESIDENTIA SVOELLENOS OIDOLE	0.440 TAFT BUVB	LANGUETA FALLO EX TORON	0.500.00
10/25/16	MSU PRESIDENT'S EXCELLENCE CIRCLE	3410 TAFT BLVD	WICHITA FALLS, TX 76308	2,500 00
	NORTH TEXAS REHABILITATION			
	FOUNDATION	1005 MIDWESTERN PARKWAY	WICHITA FALLS, TX 76302	10,000 00
	PROJECT BACK TO SCHOOL	P O BOX 9700	WICHITA FALLS, TX 76308	500 00
	MASKET SHRINE CIRCUS	P O BOX 3666	WICHITA FALLS, TX 76307	200 00
10/31/16	RIVER BEND NATURE CENTER	P O BOX 3674	WICHITA FALLS, TX 76301	500 00
	PRESBYTERIAN CHILDREN'S HOME &		1	
	SERVICES	4407 BEE CAVE RD , STE 520	AUSTIN, TX 78746	500 00
	ARTS COUNCIL WICHITA FALLS AREA	1300 LAMAR ST	WICHITA FALLS, TX 76301	250 00
	MEALS ON WHEELS	1000 BURNETT	WICHITA FALLS, TX 76301	500 00
11/09/16	STRAIGHT STREET MINISTRY TO YOUTH	P O BOX 1684	WICHITA FALLS, TX 76307	1,000 00
11/16/16	DISASTER HELPING HANDS	P O BOX 1891	WICHITA FALLS, TX 76307	500 00
11/17/16	WICHITA FALLS MUSEUM OF ART AT MSU	2 EUREKA CR	WICHITA FALLS, TX 76308	500 00
11/18/16	HABITAT FOR HUMANITY	1206 LAMAR	WICHITA FALLS, TX 76301	250 00
	BIG BROTHERS BIG SISTERS - DANCING			
11/21/16	FOR THE STARS	4822 KEMP BLVD	WICHITA FALLS, TX 76309	250 00
	HOW TO LIFE MOVEMENT - RON		, , , , , , , , , , , , , , , , , , , ,	
11/22/16	HUTCHCRAFT	P O BOX 121	HARRISON, AR 72601	500 00
11/28/16	TIMES CHARITIES	1301 LAMAR	WICHITA FALLS, TX 76301	1,000 00
	UNITED REGIONAL FOUNDATION - HEART		77707777777220, 77770007	1,000 00
12/02/16	OF A WOMAN	1600 11TH ST	WICHITA FALLS, TX 76301	1,000 00
	PRESBYTERIAN MANOR - GOOD SAMARITAN	1000 1111101	VVIOTITAT ALEO, 1X 70001	1,000 00
12/02/16		4600 TAFT BLVD	WICHITA FALLS, TX 76308	500 00
	RATHGEBER HOSPITALITY HOUSE	1615 12TH ST	WICHITA FALLS, TX 76301	250 00
	KMOC - MUSIC MINISTRY ONE	P O BOX 41	WICHITA FALLS, TX 76307	500 00
	THE ARC OF WICHITA COUNTY	3115 BUCHANAN ST	WICHITA FALLS, TX 76308	250 00
12/00/10	CEF OF WEST TEXAS - CHILD EVANGELISM	3113 BUCHANAN 31	WICHITA FALLS, TA 76306	250 00
12/06/16	FELLOWSHIP	B O BOY 2044	MUCHITA FALLO TV 70004	250.00
	PRESBYTERIAN LAY COMMITTEE	P O BOX 3811	WICHITA FALLS, TX 76301	250 00
12/0//10		P O BOX 682247	FRANKLIN, TN 37068	250 00
40/00/40	OAK HILLS CHRISTIAN COLLEGE - CENTER	4000 0 1/4 1/1/4 0 000 0144	DE1415 # 1411 - 1411	250.00
	FOR INDIAN MINISTRIES	1600 OAK HILLS RD SW	BEMIDJI, MN 56601	250 00
12/12/16	SOUTHSIDE YOUTH SENTER	1205 MONTGOMERY	WICHITA FALLS, TX 76302	200 00
	FIRST PRESBYTERIAN CHURCH - BICYCLES -			
	CHRISTMAS	3601 TAFT BLVD	WICHITA FALLS, TX 76308	225 00
12/19/16	YOUNG LIFE - LONE STAR REGION	P O BOX 1036	BOERNE, TX 78006	500 00
	CHILD FUND INTERNATIONAL - OFTER TO			
12/19/16	BRING	PO BOX 26511	RICHMOND, VA 23286	100 00
	TOTAL			76,175.00
	UNLESS OTHERWISE DISCLOSED ALL CONTR	RIBUTIONS WERE DESIGNATED FO	R GERNERAL OPERATIONS	