

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	752	27,234	27,234
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	809,527	482,812	1,351,481
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	50,000	50,000	50,000	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	860,279	560,046	1,428,715	
Liabilities	17 Accounts payable and accrued expenses	25,000	30,113	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	25,000	30,113	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	835,279	529,933	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	0	0	
29 Total net assets or fund balances (see instructions)	835,279	529,933		
30 Total liabilities and net assets/fund balances (see instructions) .	860,279	560,046		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	835,279
2 Enter amount from Part I, line 27a	2	706,564
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	1,541,843
5 Decreases not included in line 2 (itemize) ▶ _____	5	1,011,910
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	529,933

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PUBLICLY TRADED SECURITIES	D	2017-11-08	2019-12-31
b PUBLICLY TRADED SECURITIES	D	2019-12-01	2019-12-31
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,545,466		860,718	684,748
b 454,034		340,007	114,027
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			684,748
b			114,027
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	798,775
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	0

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	2,742,365	1,966,403	1.394610
2017	0	96,932	0.000000
2016			
2015			
2014			

2 Total of line 1, column (d)	2	1.394610
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.697305
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	609,266
5 Multiply line 4 by line 3	5	424,844
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	8,040
7 Add lines 5 and 6	7	432,884
8 Enter qualifying distributions from Part XII, line 4	8	4,563,161

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	8,040
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	8,040
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	8,040
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	14,664
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	14,664
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	6,624
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 6,624 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

	Yes	No
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?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 (2) On foundation managers. ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ FL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11	Yes	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>ROSANNE MIGLIORINO</u> Telephone no. ▶ <u>(973) 671-6083</u>			

Located at ▶ 40 BEECHWOOD ROAD SUMMIT NJZIP+4 ▶ 07901

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ ☐		
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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 ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ 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 ☐	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2019 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 2019.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
	<i>If "Yes" to 6b, file Form 8870.</i>			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No		7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DOUGLAS W KIMMELMAN 9001 COLLINS AVENUE SPH1 SURFSIDE, FL 33154	TRUSTEE 1.00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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 relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 PLEASE NOTE, THE FOUNDATION IS NOT INVOLVED IN ANY DIRECT CHARITABLE ACTIVITIES. ITS PRIMARY PURPOSE IS TO SUPPORT, BY CONTRIBUTIONS, OTHER ORGANIZATIONS EXEMPT UNDER INTERNAL	0
2 REVENUE CODE SECTION 501(C)(3).	0
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	618,544
b	Average of monthly cash balances.	1b	0
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	618,544
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	618,544
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	9,278
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	609,266
6	Minimum investment return. Enter 5% of line 5.	6	30,463

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	30,463
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	8,040
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	8,040
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	22,423
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	22,423
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	22,423

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	4,563,161
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,563,161
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	8,040
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	4,555,121

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				22,423
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				2,672,788
f Total of lines 3a through e.	2,672,788			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 4,563,161				
a Applied to 2018, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				22,423
e Remaining amount distributed out of corpus	4,540,738			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	7,213,526			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				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 2014 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	7,213,526			
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				2,672,788
e Excess from 2019.				4,540,738

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling.

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

		Prior 3 years				(e) Total
		(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
a	"Assets" alternative test—enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter:					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

DOUGLAS W KIMMELMAN

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

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	4,429,513
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	172	
4 Dividends and interest from securities.			14	5,133	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	798,775	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).		0		804,080	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)			13		804,080

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

[illegible]

Part XVII

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of:
- (1)** Cash.
- (2)** Other assets.
- b** Other transactions:
- (1)** Sales of assets to a noncharitable exempt organization.
- (2)** Purchases of assets from a noncharitable exempt organization.
- (3)** Rental of facilities, equipment, or other assets.
- (4)** Reimbursement arrangements.
- (5)** Loans or loan guarantees.
- (6)** Performance of services or membership or fundraising solicitations.
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees.
- d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- | b If "Yes," complete the following schedule. | | |
|--|--------------------------|---------------------------------|
| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
| | | |
| | | |
| | | |
| | | |

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	
---	--

Sign Here ***** Signature of officer or trustee	2020-11-11 Date	***** Title
--	--	--

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00738401
	DAVID F DOTSON				
	Firm's name ▶ DELOITTE TAX LLP				Firm's EIN ▶ 86-1065772
	Firm's address ▶ 1700 MARKET STREET 25TH FLOOR PHILADELPHIA, PA 19103				Phone no. (215) 246-2300

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAROL KIMMELMAN ATHLETIC AND ACADEMIC CAMPUS INC C0 ROSANNE MIGILORINO 40 BEECHWOOD ROAD SUMMIT, NJ 07901	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000,000
USTA FOUNDATION70 W RED OAK LN 1 WHITE PLAINS, NY 10604	NONE	PC	GENERAL CHARITABLE PURPOSES	149,900
STANFORD UNIVERSITY 450 JANE STANFORD WAY CALIFORNIA, CA 94305	NONE	PC	GENERAL CHARITABLE PURPOSES	1,007,500
Total ▶ 3a				4,429,513

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ENDURAGIVEWINWARD ACADEMY 10783 HEATHER RIDGE SAN DIEGO, CA 92130	NONE	PC	GENERAL CHARITABLE PURPOSES	50,000
LOS ANGELES DODGERS FOUNDATION 1000 VIN SCULLY AVENUE LOS ANGELES, CA 90012	NONE	PC	GENERAL CHARITABLE PURPOSES	50,000
THE VALERIE FUND 2101 MULLBURN AVENUE MAPLEWOOD, NJ 07040	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
Total ▶ 3a				4,429,513

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN MUSEUM OF NATURAL 200 CENTRAL PARK WEST NEW YORK, NY 10024	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500
TURN 2 FOUNDATION INC 215 PARK AVENUE SOUTH SUITE 1905 NEW YORK, NY 10003	NONE	PC	GENERAL CHARITABLE PURPOSES	98,000
BLAIR IN KENYA INC2 PARK ST BLAIRSTOWN, NJ 07825	NONE	PC	GENERAL CHARITABLE PURPOSES	17,000
Total ▶ 3a				4,429,513

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BILLIE JEAN KING LEADERSHIP INITIATIVE FOUNDATION 280 PARK AVE FL 4 NEW YORK, NY 10012	NONE	PC	GENERAL CHARITABLE PURPOSES	50,000
CHRIS EVERT CHARITIES 7200 W CAMINO REAL SUITE 310 BOCA RATON, FL 33433	NONE	PC	GENERAL CHARITABLE PURPOSES	25,000
LES COULEURS NYC136 DIVISION ST NEWYORK CITY, NY 10002	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500
Total ► 3a				4,429,513

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SILVERMAN FOUNDATION 324 SBEVERLY CALIFORNIA, CA 90212	NONE	PC	GENERAL CHARITABLE PURPOSES	5,000
POSITIVIE COACHING 1001 NRENGSTORFF AVE SUITE 100 MOUNTAIN VIEW CALIFORNIA, CA 94043	NONE	PC	GENERAL CHARITABLE PURPOSES	5,000
BREAST CANCER 28 WEST 44TH STREET SUITE 609 NEW YORK, NY 10036	NONE	PC	GENERAL CHARITABLE PURPOSES	500
Total ▶ 3a				4,429,513

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MSKCC1275 YORK AVE NEW YORK, NY 10065	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
BOTTOM LINE50 MILK ST 16TH FLOOR BOSTON, MA 02109	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
Total ▶ 3a				4,429,513

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLAIR ACADEMYPO BOX 600 BLAIRSTOWN, NJ 078250600	NONE	PC	GENERAL CHARITABLE PURPOSES	865,000
MONARCH SCHOOL 1625 NEWTON AVENUE SAN DIEGO, CA 92113	NONE	PC	GENERAL CHARITABLE PURPOSES	5,000
NATIONAL MS SOCIETY 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	NONE	PC	GENERAL CHARITABLE PURPOSES	500
Total ▶ 3a				4,429,513

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEMPERFICAMP PENDLETON CALIFORNIA, CA 92055	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
CANCER FOUNDATION NEWYORK STREET NEW YORK, NY 10017	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
MIAMI FOUNDATION 40 NW 3RD STREET SUITE 305 MIAMI, FL 33128	NONE	PC	GENERAL CHARITABLE PURPOSES	2,613
Total ▶ 3a				4,429,513

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URBAN REVITALIZATION 4716 ELSIE FAYE HEGGINS DALLAS, TX 75210	NONE	PC	GENERAL CHARITABLE PURPOSES	25,000
MLK JR COMMUNITY HEALTH 1680 E 120TH ST LOS ANGELES CALIFORNIA, CA 90059	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500
SANDY HOOK PROMISEFAIRFIELD NEWTOWN, CT 06470	NONE	PC	GENERAL CHARITABLE PURPOSES	50,000
Total ▶ 3a				4,429,513

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL WRESTLING HALL OF FAME AND MUSEUM 405 W HALL OF FAME AVE STILLWATER, OK 74075	NONE	PC	GENERAL CHARITABLE PURPOSES	10,000
UC SAN DIEGO FOUNDATION 33333 N TORREY PINES COURT SUITE 200 LA JOLLA, CA 92037	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000,000
Total ▶ 3a				4,429,513

TY 2019 Accounting Fees Schedule

Name: THE KIMMELMAN FAMILY FOUNDATION
C/O ROSANNE MIGLIORINO

EIN: 82-6694821

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	5,759	0	0	5,759

TY 2019 All Other Program Related Investments Schedule

Name: THE KIMMELMAN FAMILY FOUNDATION
C/O ROSANNE MIGLIORINO
EIN: 82-6694821

Category	Amount
N/A	0

TY 2019 Investments Corporate Stock Schedule

Name: THE KIMMELMAN FAMILY FOUNDATION
C/O ROSANNE MIGLIORINO

EIN: 82-6694821

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
5 SHS ALPHABET INC	6,413	6,697
29 SHS AMERICAN TOWER CORP	4,179	6,665
14 SHS EQUINIX INC	5,505	8,172
22 ESTEE LAUDER COMPANIES	3,268	4,544
39 SHS NVIDIA CORP	8,044	9,177
48 SHS PAYPAL HOLDINGS INC	3,694	5,192
144 SHS ALGONQUIN POWER & UTILITIES	1,444	2,038
37 SHS BWX TECHNOLOGIES INC	1,630	2,297
58 SHS BANK OZK	2,247	1,769
43 CANTEL MEDICAL CORP	3,962	3,049
48 SHS HOME BANCSHARES INC	1,100	944
27 SHS LOGMEIN INC	2,266	2,315
38 SHS NEENAH INC	2,697	2,676
25 SHS QTS REALTY TRUST INC	1,362	1,357
55 SHS RYDER SYSTEM INC	3,194	2,987
32 SHS STANDEX INTERNATIONAL CORP	2,599	2,539
30 SHS SYNnex CORP	2,542	3,864
17000 SHS BEYOND MEAT INC	426,666	1,285,199

TY 2019 Legal Fees Schedule

Name: THE KIMMELMAN FAMILY FOUNDATION
C/O ROSANNE MIGLIORINO

EIN: 82-6694821

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	127,889	0	0	127,889

TY 2019 Other Assets Schedule

Name: THE KIMMELMAN FAMILY FOUNDATION
C/O ROSANNE MIGLIORINO
EIN: 82-6694821

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
LAND OPTION	50,000	50,000	50,000

TY 2019 Other Decreases Schedule

Name: THE KIMMELMAN FAMILY FOUNDATION
C/O ROSANNE MIGLIORINO

EIN: 82-6694821

Description	Amount
UNREALIZED GAIN ON CONTRIBUTED SECURITIES	1,011,910

TY 2019 Other Expenses Schedule

Name: THE KIMMELMAN FAMILY FOUNDATION
C/O ROSANNE MIGLIORINO

EIN: 82-6694821

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	95	95	0	0

TY 2019 Taxes Schedule

Name: THE KIMMELMAN FAMILY FOUNDATION
C/O ROSANNE MIGLIORINO

EIN: 82-6694821

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES	26,146	27	0	0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.	OMB No. 1545-0047 2019
	Name of the organization THE KIMMELMAN FAMILY FOUNDATION C/O ROSANNE MIGLIORINO	Employer identification number 82-6694821

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 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 other 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 33¹/₃% 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
THE KIMMELMAN FAMILY FOUNDATION
C/O ROSANNE MIGLIORINO

Employer identification number
82-6694821

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	DOUGLAS W KIMMELMAN 9001 COLLINS AVENUE SPH1 SURFSIDE, FL 33154	\$ 1,885,920	☒ Person ☐ Payroll ☒ Noncash (Complete Part II for noncash contributions.)
2	DOUGLAS W KIMMELMAN 9001 COLLINS AVENUE SPH1 SURFSIDE, FL 33154	\$ 2,605,966	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
.		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization THE KIMMELMAN FAMILY FOUNDATION C/O ROSANNE MIGLIORINO	Employer identification number 82-6694821
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Part II **Noncash Property** (see Instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—	See Additional Data Table	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
—		\$	

Name of organization THE KIMMELMAN FAMILY FOUNDATION C/O ROSANNE MIGLIORINO	Employer identification number 82-6694821
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____**

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

Additional Data

Software ID:
Software Version:

EIN: 82-6694821
Name: THE KIMMELMAN FAMILY FOUNDATION
C/O ROSANNE MIGLIORINO

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	31 SHS OF ADOBE INC.	<u>\$ 8,466</u>	<u>2019-10-08</u>
<u>1</u>	27 SHS OF AMERICAN TOWER CORP	<u>\$ 6,099</u>	<u>2019-10-08</u>
<u>1</u>	30 SHS OF ECOLAB INC	<u>\$ 5,710</u>	<u>2019-10-08</u>
<u>1</u>	11 SHS OF EQUINIX INC	<u>\$ 6,309</u>	<u>2019-10-08</u>
<u>1</u>	17 SHS OF NETFLIX INC	<u>\$ 4,643</u>	<u>2019-10-08</u>
<u>1</u>	22 SHS OF AMERISAFE INC	<u>\$ 1,441</u>	<u>2019-10-09</u>
<u>1</u>	71 SHS OF BADGER METER INC	<u>\$ 3,700</u>	<u>2019-10-09</u>
<u>1</u>	4 SHS OF CABLE ONE INC	<u>\$ 5,084</u>	<u>2019-10-09</u>
<u>1</u>	29 SHS OF CABOT MICROELECTRONICS CORP	<u>\$ 3,946</u>	<u>2019-10-09</u>
<u>1</u>	20 SHS OF COGENT COMMUNICATIONS HOLDING	<u>\$ 2,217</u>	<u>2019-10-09</u>

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	73 SHS OF COHEN & STEERS INC	<u>\$ 4,018</u>	<u>2019-10-09</u>
<u>1</u>	109 SHS OF CORE MARK HOLDING CO INC	<u>\$ 3,164</u>	<u>2019-10-09</u>
<u>1</u>	9 SHS OF EVERCORE PARTNERS INC	<u>\$ 669</u>	<u>2019-10-09</u>
<u>1</u>	45 SHS OF FEDERAL AGRIC MTG CORP	<u>\$ 3,615</u>	<u>2019-10-09</u>
<u>1</u>	115 SHS OF KENNEDY WILSON HOLDINGS INC	<u>\$ 2,476</u>	<u>2019-10-09</u>
<u>1</u>	9 SHS OF POWER INTEGRATIONS INC	<u>\$ 780</u>	<u>2019-10-09</u>
<u>1</u>	57 SHS OF QTS REALTY TRUST INC	<u>\$ 2,980</u>	<u>2019-10-09</u>
<u>1</u>	12 SHS OF SYNnex CORP	<u>\$ 1,351</u>	<u>2019-10-09</u>
<u>1</u>	21 SHS OF U.S PHYSICAL THERAPY INC	<u>\$ 2,723</u>	<u>2019-10-09</u>
<u>1</u>	9 SHS OF UNIVERSAL DISPLAY CORP	<u>\$ 1,507</u>	<u>2019-10-09</u>

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	5 SHS OF ALPHABET INC	<u>\$ 6,734</u>	<u>2019-12-09</u>
<u>1</u>	29 SHS OF AMERICAN TOWER CORP	<u>\$ 6,174</u>	<u>2019-12-09</u>
<u>1</u>	14 SHS OF EQUINIX INC	<u>\$ 7,839</u>	<u>2019-12-09</u>
<u>1</u>	22 SHS OF ESTEE LAUDER COMPANIES	<u>\$ 4,362</u>	<u>2019-12-09</u>
<u>1</u>	39 SHS NIVIDIA CORP	<u>\$ 8,293</u>	<u>2019-12-09</u>
<u>1</u>	48 SHS OF PAYPAL HOLDINGS INC	<u>\$ 5,009</u>	<u>2019-12-09</u>
<u>1</u>	144 SHS OF ALGONQUIN POWER & UTILITIES	<u>\$ 2,056</u>	<u>2019-12-09</u>
<u>1</u>	37 SHS OF BWX TECHNOLOGIES INC	<u>\$ 2,238</u>	<u>2019-12-09</u>
<u>1</u>	58 SHS OF BANK OZK	<u>\$ 1,778</u>	<u>2019-12-09</u>
<u>1</u>	43 SHS OF CANTEL MEDICAL CORP	<u>\$ 3,345</u>	<u>2019-12-09</u>

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	48 SHS OF HOME BANCSHARES INC	<u>\$ 910</u>	<u>2019-12-09</u>
<u>1</u>	27 SHS OF LOGMEIN INC	<u>\$ 1,994</u>	<u>2019-12-09</u>
<u>1</u>	38 SHS OF NEENAH INC	<u>\$ 2,750</u>	<u>2019-12-09</u>
<u>1</u>	25 SHS OF QTS REALTY TRUST INC	<u>\$ 1,329</u>	<u>2019-12-09</u>
<u>1</u>	55 SHS OF RYDER SYSTEM INC	<u>\$ 2,945</u>	<u>2019-12-09</u>
<u>1</u>	32 SHS OF STANDEX INTERNATIONAL CORP	<u>\$ 2,535</u>	<u>2019-12-09</u>
<u>1</u>	30 SHS OF SYNEX CORP	<u>\$ 3,771</u>	<u>2019-12-09</u>
<u>1</u>	17000 SHS OF BEYOND MEAT INC	<u>\$ 1,296,760</u>	<u>2019-12-27</u>
<u>1</u>	100 SHS OF ALPHABET INC	<u>\$ 135,692</u>	<u>2019-12-27</u>
<u>1</u>	600 SHS OF CONSTELLATION BRANDS	<u>\$ 113,832</u>	<u>2019-12-27</u>

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	600 SHS OF GOLDMAN SACHS	<u>\$ 138,804</u>	<u>2019-12-27</u>
<u>1</u>	400 SHS OF SALESFORCE.COM	<u>\$ 65,872</u>	<u>2019-12-27</u>