

Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

2018

Open to Public Inspection

For calendar year 2018 or tax year beginning , 2018, and ending , 20

NAME OF FOUNDATION
KIMLEY-HORN FOUNDATION

Number and street (or P O box number if mail is not delivered to street address) Room/suite
421 FAYETTEVILLE ST., STE 600

City or town, state or province, country, and ZIP or foreign postal code
RALEIGH, NC 27601-1777

A Employer identification number
56-2188912

B Telephone number (see instructions)
919-677-2000

C If exemption application is pending, check here ☐

D 1 Foreign organizations, check here ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

G Check all that apply. ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation **04**
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 1,807,170.

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____ (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	140,000.			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
3	Interest on savings and temporary cash investments.				
4	Dividends and interest from securities	51,908.	51,908.		STMT 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	21,641.			
b	Gross sales price for all assets on line 6a 146,452.				
7	Capital gain net income (from Part IV, line 2) .		21,641.		
8	Net short-term capital gain.				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	900.			STMT 2
12	Total. Add lines 1 through 11	214,449.	73,549.		
13	Compensation of officers, directors, trustees, etc.				
14	Other employee salaries and wages		NONE	NONE	
15	Pension plans, employee benefits		NONE	NONE	
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)	9,023.	9,023.		
17	Interest				
18	Taxes (attach schedule) (see instructions)	3,537.			
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings		NONE	NONE	
22	Printing and publications		NONE	NONE	
23	Other expenses (attach schedule) STMT. 5	500.	500.		
24	Total operating and administrative expenses. Add lines 13 through 23.	13,060.	9,523.	NONE	
25	Contributions, gifts, grants paid	121,850.			121,850.
26	Total expenses and disbursements. Add lines 24 and 25	134,910.	9,523.	NONE	121,850.
27	Subtract line 26 from line 12	79,539.			
a	Excess of revenue over expenses and disbursements				
b	Net investment income (if negative, enter -0-)		64,026.		
c	Adjusted net income (if negative, enter -0-)				

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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		44,279.	97,043.	97,043.
	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 ▶	NONE			
	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)				
	c	Investments - corporate bonds (attach schedule)				
	Liabilities	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation ▶ (attach schedule)			
12		Investments - mortgage loans				
13		Investments - other (attach schedule) STMT 6.	1,801,133.	1,827,908.	1,710,127.	
14		Land, buildings, and equipment basis ▶ Less accumulated depreciation ▶ (attach schedule)				
15		Other assets (describe ▶)				
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,845,412.	1,924,951.	1,807,170.	
17		Accounts payable and accrued expenses				
18		Grants payable				
19		Deferred revenue				
20		Loans from officers, directors, trustees, and other disqualified persons. .				
Net Assets or Fund Balances	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)		NONE		
		Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.				
Net Assets or Fund Balances	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	1,845,412.	1,918,541.		
	28	Paid-in or capital surplus, or land, bldg, and equipment fund.				
	29	Retained earnings, accumulated income, endowment, or other funds . .		6,410.		
	30	Total net assets or fund balances (see instructions)	1,845,412.	1,924,951.		
31	Total liabilities and net assets/fund balances (see instructions)	1,845,412.	1,924,951.			

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,845,412.
2	Enter amount from Part I, line 27a	2	79,539.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,924,951.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,924,951.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))		
a 146,452.		124,811.	21,641.		
b					
c					
d					
e					
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 Losses (from col (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col (j), if any			
a			21,641.		
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	21,641.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 }			3		

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

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

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

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

☐ Yes ☒ No

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

(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))
2017	148,049.	1,834,325.	0.080710
2016	100,613.	1,598,035.	0.062960
2015	88,610.	1,619,921.	0.054700
2014	77,200.	1,634,330.	0.047236
2013	75,300.	1,525,042.	0.049376
2 Total of line 1, column (d)			2 0.294982
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 0.058996
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 1,888,089.
5 Multiply line 4 by line 3.			5 111,390.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 640.
7 Add lines 5 and 6.			7 112,030.
8 Enter qualifying distributions from Part XII, line 4 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			8 121,850.

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	640.
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	NONE
3 Add lines 1 and 2		3	640.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	640.
6 Credits/Payments			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	1,964.	
b Exempt foreign organizations - tax withheld at source	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868)	6c	NONE	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	1,964.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	11.	
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	1,313.	
11 Enter the amount of line 10 to be Credited to 2019 estimated tax <input checked="" type="checkbox"/> 640. Refunded <input type="checkbox"/> 673.	11	673.	

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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
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? If "Yes," attach the statement required by General Instruction T.		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input checked="" type="checkbox"/> NC		
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	X	
14 The books are in care of ► <u>PNC BANK, N.A. - AGENT</u> Telephone no ► <u>(412) 768-5892</u> Located at ► <u>116 ALLEGHENY CENTER MALL, PITTSBURGH, PA</u> ZIP+4 ► <u>15212</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ► <u>15</u>		
16 At any time during calendar year 2018, 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?		X
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		
Organizations relying on a current notice regarding disaster assistance, check here ► <input type="checkbox"/>		
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 2018?		X
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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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)		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2018 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 2018)		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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 2018?		X

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

	Yes	No
5a During the year, did the foundation pay or incur any amount to		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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		
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
If "Yes" to 6b, file Form 8870.		
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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(s) during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and 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
SEE STATEMENT 7				

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		NONE	NONE	NONE

Total number of other employees paid over \$50,000 NONE

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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		NONE
Total number of others receiving over \$50,000 for professional services ▶		NONE

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 NONE	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	.

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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	1,916,842.
b	Average of monthly cash balances	1b	NONE
c	Fair market value of all other assets (see instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	1,916,842.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d.	3	1,916,842.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	28,753.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,888,089.
6	Minimum investment return. Enter 5% of line 5	6	94,404.

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	94,404.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	640.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b.	2c	640.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	93,764.
4	Recoveries of amounts treated as qualifying distributions.	4	NONE
5	Add lines 3 and 4	5	93,764.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	93,764.

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	121,850.
b	Program-related investments - total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	121,850.
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	640.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	121,210.

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				93,764.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			NONE	
b Total for prior years 20____, 20____, 20____		NONE		
3 Excess distributions carryover, if any, to 2018				
a From 2013	1,040.			
b From 2014	NONE			
c From 2015	8,794.			
d From 2016	21,485.			
e From 2017	60,255.			
f Total of lines 3a through e	91,574.			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 121,850.				
a Applied to 2017, but not more than line 2a			NONE	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2018 distributable amount				93,764.
e Remaining amount distributed out of corpus	28,086.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	119,660.			
b Prior years' undistributed income Subtract line 4b from line 2b.		NONE		
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		NONE		
d Subtract line 6c from line 6b. Taxable amount - see instructions		NONE		
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instructions			NONE	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				NONE
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)	NONE			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)	1,040.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	118,620.			
10 Analysis of line 9				
a Excess from 2014	NONE			
b Excess from 2015	8,794.			
c Excess from 2016	21,485.			
d Excess from 2017	60,255.			
e Excess from 2018	28,086.			

NOT APPLICABLE

19 -

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

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 32				121,850.
Total			▶ 3a	121,850.
b Approved for future payment				
Total			▶ 3b	

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations





- | | | |
|---|-------|----|
| 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | Yes | No |
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| (1) Cash | 1a(1) | X |
| (2) Other assets | 1a(2) | X |
| b Other transactions: | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| (4) Reimbursement arrangements | 1b(4) | X |
| (5) Loans or loan guarantees | 1b(5) | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| 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			5-2-2019	TREASURER		Mark the IRS discuss this return with the preparer shown below. See instructions. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee		Date	Title		
DAVID MCENTEE						
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date	Check <input type="checkbox"/> If <input type="checkbox"/> PTIN
	JOHN W. ALRUTZ				03/28/2019	self-employed <input type="checkbox"/> P00012390
	Firm's name  PNC BANK, N.A.					Firm's EIN  22-1146430
Firm's address  116 ALLEGHENY CENTER MALL PITTSBURGH, PA 15212					Phone no. 412-768-5892	

Schedule of Contributors

OMB No 1545-0047

2018

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**
▶ **Go to *www.irs.gov/Form990* for the latest information.**

Name of the organization

Employer identification number

KIMLEY-HORN FOUNDATION

56-2188912

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 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 (entering "N/A" in column (b) instead of the contributor name and address), 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 certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
KIMLEY-HORN FOUNDATION

Employer identification number
56-2188912

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	KIMLEY-HORN & ASSOC INC P. O. BOX 33068 RALEIGH, NC 27636-3068	\$ 140,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
-----	-----	-----
CAMBIAR INTL EQUITY FUND-INS	845.	845.
ISHARES S&P 500 INDEX FUND CLASS K	3,502.	3,502.
BLACKROCK TOTAL RETURN-I	6,038.	6,038.
DELAWARE VALUE FUND CLASS-I	2,136.	2,136.
SEAFARER OVERSEAS GROWTH & INCOME INSTL	568.	568.
HOTCHKIS & WILEY M/C VALUE CL I	829.	829.
ISHARES TR S&P MIDCAP 400	871.	871.
ISHARES TR S&P SMLCAP 600	553.	553.
ISHARES JP MORGAN USD EMERGING MARKETS B	2,234.	2,234.
ISHARES CORE MSCI EAFE ETF ETF	4,348.	4,348.
ISHARES CORE MSCI EMERGING MARKETS	1,273.	1,273.
LAZARD GLOBAL LISTED INFRASTRUCTURE PORT	2,745.	2,745.
MFS EMERGING MARKETS DEBT FUND CLASS I	3,099.	3,099.
MADISON MID CAP FUND CLASS Y	302.	302.
METROPOLITAN WEST UNCONSTRAINED BOND FUN	2,015.	2,015.
PACIFIC FUNDS FLOATING RATE INCOME	3,365.	3,365.
PRUDENTIAL TOTAL RETURN BOND CLASS R6	7,411.	7,411.
PGIM HIGH YIELD FUND CLASS R6	5,955.	5,955.
SCHWAB US REIT ETF	1,397.	1,397.
DREYFUS INTERNATIONAL STOCK FUND CL I	545.	545.
TOUCHSTONE SM CAP VAL-INST	683.	683.
PNC GOVT MONEY MARKET FUND #405	1,194.	1,194.
	-----	-----
TOTAL	51,908.	51,908.
	=====	=====

FORM 990PF, PART I - OTHER INCOME
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----
OTHER REVENUE	900.

TOTALS	900.
	=====

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----		NET INVESTMENT INCOME -----	
PNC AGENT FOR TRUSTEE FEES	9,023.		9,023.	
	-----		-----	
TOTALS	9,023.		9,023.	
	=====		=====	

FORM 990PF, PART I - TAXES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----
FEDERAL TAX PAYMENT - PRIOR YE	1,573.
FEDERAL ESTIMATES - PRINCIPAL	1,964.

TOTALS	3,537.
	=====

KIMLEY-HORN FOUNDATION

56-2188912

FORM 990PF, PART I - OTHER EXPENSES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
ACCOUNT MAINTENANCE FEES	500.	500.
TOTALS	----- 500. =====	----- 500. =====

KIMLEY-HORN FOUNDATION

56-2188912

FORM 990PF, PART II - OTHER INVESTMENTS
=====

DESCRIPTION -----	COST/ FMV C OR F -----	ENDING BOOK VALUE -----	ENDING FMV ---
ETF - FIXED INCOME	C	32,583.	29,510.
MUTUAL FUNDS - FIXED INCOME	C	668,795.	633,834.
ETF - EQUITY	C	342,875.	315,943.
MUTUAL FUNDS - EQUITY	C	783,655.	730,840.
		-----	-----
TOTALS		1,827,908.	1,710,127.
		=====	=====

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

OFFICER NAME:

BARRY BARBER

ADDRESS:

421 FAYETTEVILLE ST, STE 600

RALEIGH, NC 27601

TITLE:

CHAIRMAN

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

CURTIS ROWE

ADDRESS:

4582 SOUTH ULSTER STREET

DENVER, CO 80237

TITLE:

BOARD MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

WILL WILHELM

ADDRESS:

200 SOUTH TRYON STREET

CHARLOTTE, NC 28202

TITLE:

BOARD MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

JOHN ATZ

ADDRESS:

1920 WEKIVA WAY

WEST PALM BEACH, FL 33411

TITLE:

BOARD MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

OFFICER NAME:

ELIZABETH KUNKEL

ADDRESS:

2550 UNIVERSITY AVE, W, STE 238N

SAINT PAUL, MN 55114

TITLE:

BOARD MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

H GIN NG

ADDRESS:

1920 WEKIVA WAY, STE 200

WEST PALM BEACH, FL 33411

TITLE:

BOARD MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

LAURA WORTHINGTON-FORBES

ADDRESS:

100 WEST SAN FERNANDO STREET, STE 2

SAN JOSE, CA 95113

TITLE:

BOARD MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

AMANDA R HARMON

ADDRESS:

1700 WILLOW LAWN DRIVE, STE 200

RICHMOND, VA 23230

TITLE:

BOARD MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

OFFICER NAME:

BLAKE R HODGE

ADDRESS:

5750 GENESIS COURT, STE 200

FRISCO, TX 75034

TITLE:

BOARD MEMBER

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

KIMLEY-HORN FOUNDATION

56-2188912

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

OPEN HEART MAGIC

ADDRESS:

67 EAST MADISON ST, SUITE 1504

CHICAGO, IL 60603

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

DALLAS UNITED CREW

ADDRESS:

PO BOX 25428

DALLAS, TX 75225

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 400.

RECIPIENT NAME:

FC DALLAS FOUNDATION

ADDRESS:

9200 WORLD CUP WAY, SUITE 200

FRISCO, TX 75033

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 400.

STATEMENT 10

KIMLEY-HORN FOUNDATION

56-2188912

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

OSSINING CHILDREN'S CENTER

ADDRESS:

90-92 SOUTH HIGHLAND AVENUE

OSSINING, NY 10562

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 400.

RECIPIENT NAME:

SPECIAL OLYMPICS VIRGINIA, INC

ADDRESS:

3212 SKIPWITH ROAD, SUITE 100

RICHMOND, VA 23294

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 400.

RECIPIENT NAME:

VIRGINIA SUPPORTIVE HOUSING

ADDRESS:

PO BOX 8585

RICHMOND, VA 23226

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 400.

STATEMENT 11

=====

RECIPIENT NAME:

NORTH VALLEY COMMUNITY FDN

ADDRESS:

240 MAIN STREET, SUITE 260

CHICO, CA 95928

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

AARON RODGERS NORCAL FIRE RECOVERY FUND

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

VENTURA COUNTY COMMUNITY FDN

ADDRESS:

4001 MISSION OAKS BLVD, STE A

CAMARILLO, CA 93012

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

HILL AND WOOLSEY FIRE SUDDEN & URGENT NEED

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

TEXAS CAVE MANAGEMENT ASSOC.

ADDRESS:

PO BOX 7427

AUSTIN, TX 78713

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

=====

RECIPIENT NAME:

GATEWAY

ADDRESS:

1306 HILLSBOROUGH STREET

RALEIGH, NC 27605

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 900.

RECIPIENT NAME:

THE SALVATION ARMY SACRAMENTO

ADDRESS:

3755 NORTH FREEWAY BLVD.

SACRAMENTO, CA 95834

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 900.

RECIPIENT NAME:

A CHILDS PLACE

ADDRESS:

601 EAST 5TH STREET, SUITE 230

CHARLOTTE, NC 28202

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 700.

=====

RECIPIENT NAME:

JUNIOR LEAGUE OF THE WOODLANDS

ADDRESS:

2219 SAWDUST ROAD, SUITE 1403

THE WOODLANDS, TX 77380

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

HAPPY

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 700.

RECIPIENT NAME:

LITERACY SVCS OF INDIAN RIVER CO

ADDRESS:

1600 21ST STREET

VERO BEACH, FL 32960

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 700.

RECIPIENT NAME:

BEST BUDDIES ARIZONA

ADDRESS:

4527 NORTH 16TH ST, SUITE 106

PHOENIX, AZ 85016

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

=====

RECIPIENT NAME:
EAST DURHAM CHILDRENS INITIATIVE
ADDRESS:
2101 ANGIER AVENUE, SUITE 200
DURHAM, NC 27703
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2018 GRANT AWARD
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
RONALD MCDONALD HOUSE OF
FORT WORTH
ADDRESS:
1001 8TH AVENUE
FORT WORTH, TX 76104
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2018 GRANT AWARD
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
ATLANTA RONALD MCDONALD HOUSE
ADDRESS:
795 GATEWOOD ROAD NE
ATLANTA, GA 30329
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2018 GRANT AWARD
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 900.

RECIPIENT NAME:
BOYS AND GIRLS CLUB OF GREATER DALLAS
ADDRESS:
4816 WORTH STREET
DALLAS, TX 75246
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
BUILDING INDUSTRY LEADERS, 2018 GRANT AWARD
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 5,500.

RECIPIENT NAME:
CANDLELIGHTERS OF BREVARD, INC
ADDRESS:
436 FIFTH AVENUE SUITE 1
INDIALANTIC, FL 32903
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2018 GRANT AWARD
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
DALLAS MUSEUM OF ART
ADDRESS:
1717 NORTH HARWOOD STREET
DALLAS, TX 75201
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
THE CENTER FOR CREAIVE CONNECTIONS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 400.

RECIPIENT NAME:
CENTRAL NIGHT SHELTER
ADDRESS:
2107 NORTH DECATUR ROAD
DECATUR, GA 30033
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2018 GRANT AWARD
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
HABITAT FOR HUMANITY OF PALM BEACH
COUNTY
ADDRESS:
6758 N MILITARY TRAIL STE 301
RIVIERA BEACH, FL 33407
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2018 GRANT AWARD
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,400.

RECIPIENT NAME:
CHILDRESS COUNTY OLD SETTLERS RODEO
ADDRESS:
P.O. BOX 284
CHILDRESS, TX 79201
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2018 GRANT AWARD
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,250.

KIMLEY-HORN FOUNDATION

56-2188912

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

CLARE HOUSING

ADDRESS:

929 CENTRAL AVENUE NE

MINNEAPOLIS, MN 55413

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,250.

RECIPIENT NAME:

CRESCENT COVE

ADDRESS:

3440 BELTLINE BLVD SUITE 207

SAINT LOUIS PARK, MN 55416

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

CRISIS PREGNANCY CENTER OF TIDEWATER

ADDRESS:

1100 MADISON PLAZA SUITE 104A

CHESAPEAKE, VA 23320

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

STATEMENT 18

=====

RECIPIENT NAME:

DALLAS AREA HABITAT FOR HUMANITY

ADDRESS:

2800 NORTH HAMPTON ROAD

DALLAS, TX 75212

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 4,750.

RECIPIENT NAME:

DASH NETWORK (A MINISTRY OF THE FORT
WORTH CITY)

ADDRESS:

P.O. BOX 480783

FORT WORTH, TX 76147

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 700.

RECIPIENT NAME:

DUKE UNIVERSITY

ADDRESS:

117 WILSON CENTER BOX 90548

DURHAM, NC 27708

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

DUKE ADAPTIVE CLIMBING

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:

EMPTY BOWLS MCKINNEY

ADDRESS:

SAINT PETERS EPISCOPAL CHURCH

MCKINNEY, TX 75069

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

DONATION TO EMPY BOWLS

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,400.

RECIPIENT NAME:

FAMILY PROMISE OF THE SOUTH BAY

ADDRESS:

2930 EL DORADO STREET

TORRANCE, CA 90503

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 700.

RECIPIENT NAME:

FIRST UNITED METHODIST CHURCH

ADDRESS:

800 WEST 5TH STREET

FORT WORTH, TX 76102

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

KIDS HOPE USA

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:
CRISTO REY ATLANTA JESUIT HIGH SCHOOL IN
ADDRESS:
222 PIEDMONT AVENUE NE
ATLANTA, GA 30308
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
H D VICK COMMUNITY SERVICE AWARD & 2018 GRANT
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 7,250.

RECIPIENT NAME:
FRISCO FLYERS SPECIAL OLYMPICS
ADDRESS:
3411 PRESTON ROAD, SUITE 13183
FRISCO, TX 75034
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2018 GRANT AWARD
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
MEMORIAL CHURCH OF CHRIST
ADDRESS:
13055 PEBBLEBROOK
HOUSTON, TX 77079
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
G.R.E.A.T KIDS
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,400.

RECIPIENT NAME:
HABITAT FOR HUMANITY CENTRAL ARIZONA
ADDRESS:
115 EAST WATKINS STREET
PHOENIX, AZ 85004
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2018 GRANT AWARD
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,500.

RECIPIENT NAME:
CENTRAL SC HABITAT FOR HUMANITY
ADDRESS:
209 SOUTH SUMTER STREET
COLUMBIA, SC 29201
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2018 GRANT AWARD
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 400.

RECIPIENT NAME:
GIRLS ON THE RUN - CHARLOTTE
ADDRESS:
801 E MOREHEAD ST, STE 201
CHARLOTTE, NC 28202-2743
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2018 GRANT AWARD
FOUNDATION STATUS OF RECIPIENT:
PUBLIC CHARITY
AMOUNT OF GRANT PAID 400.

KIMLEY-HORN FOUNDATION

56-2188912

FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID

=====

RECIPIENT NAME:

HOLT BROTHERS FOUNDATION INC

ADDRESS:

421 FAYETTEVILLE ST, STE 1300

RALEIGH, NC 27601

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 700.

RECIPIENT NAME:

HOMES FOR OUR TROOPS

ADDRESS:

6 MAIN STREET

TAUTON, MA 02780

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 6,000.

RECIPIENT NAME:

KEEP INDIAN RIVER BEAUTIFUL

ADDRESS:

1596 OLD DIXIE HIGHWAY

VERO BEACH, FL 32960

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,600.

STATEMENT 23

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RECIPIENT NAME:

NEW PATHWAYS FOR YOUTH

ADDRESS:

1001 EAST PIERCE STREET

PHOENIX, AZ 85006

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

NORTHGATE UNITED METHODIST CHURCH

ADDRESS:

3700 WEST NORTHGATE DRIVE

IRVING, TX 75062

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

THE BACK-TO-SCHOOL PROGRAM

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 400.

RECIPIENT NAME:

ONBIKES, INC

ADDRESS:

411 SOUTH OREGON AVENUE

TAMPA, FL 33606

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,800.

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RECIPIENT NAME:

FIRST UNITED METHODIST CHURCH

ADDRESS:

12750 20TH STREET

VERO BEACH, FL 32960

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

OPERATION LOVE YOUR NEIGHBOR

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,500.

RECIPIENT NAME:

ORLANDO CHILDREN'S CHURCH

ADDRESS:

P.O. BOX 724

WINTER PARK, FL 32790

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 2,250.

RECIPIENT NAME:

PAWS WITH A CAUSE

ADDRESS:

4646 SOUTH DIVISION

WAYLAND, MI 49348

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

=====

RECIPIENT NAME:

PLACE OF HOPE

ADDRESS:

9078 ISAIAH LANE

WEST PALM BEACH, FL 33418

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 700.

RECIPIENT NAME:

RAY OF HOPE CANCER FOUNDATION

ADDRESS:

1385 S COLORADO BLVD #714

DENVER, CO 80222

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

THE LMJ FUND & 2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,500.

RECIPIENT NAME:

ROC SOLID FOUNDATION

ADDRESS:

3333-B STATION HOUSE ROAD

CHESAPEAKE, VA 23321

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,800.

RECIPIENT NAME:
SCHOOL ON WHEELS
ADDRESS:
VENTURA RESOURCE CENTER, P.O. BOX 2
VENTURA, CA 93002
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2018 GRANT AWARD
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 900.

RECIPIENT NAME:
SOURCE MINISTRIES
ADDRESS:
P.O. BOX 8212
MINNEAPOLIS, MN 55408
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2018 GRANT AWARD
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 900.

RECIPIENT NAME:
SPECIAL OLYMPICS ARIZONA
ADDRESS:
2100 SOUTH 75TH AVENUE
PHOENIX, AZ 85043
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2018 GRANT AWARD
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,400.

RECIPIENT NAME:
THE LAUNCH PAD TEEN CENTER
ADDRESS:
302 GROVE AVENUE
PRESCOTT, AZ 86301
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2018 GANT AWARD
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 4,750.

RECIPIENT NAME:
VINEYARD COMMUNITY CHARITIES
ADDRESS:
6250 WEST PEORIA AVENUE
GLENDALE, AZ 85302
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2018 GRANT AWARD
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

RECIPIENT NAME:
YOUTH GUIDANCE OF INDIAN RIVER COUNTY
ADDRESS:
1028 20TH PLACE, SUITE B
VERO BEACH, FL 32960
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2018 GRANT AWARD
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 500.

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RECIPIENT NAME:

AMERICAN RED CROSS

ADDRESS:

PO BOX 37839

BOONE, IA 50037-0839

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

HURRICANE FLORENCE & MICHAEL RELIEF

FOUNDATION STATUS OF RECIPIENT:

PUBLIC CHARITY

AMOUNT OF GRANT PAID 10,000.

RECIPIENT NAME:

HABITAT FOR HUMANITY

ADDRESS:

EAST BAY SILICON VALLEY

OAKLAND, CA 74612

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:

CLAYTON COMMUNITY RECREATIONAL FDN

ADDRESS:

PO BOX 735

CLAYTON, NC 27528

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 3,000.

RECIPIENT NAME:
REACH WORLDWIDE, INC
ADDRESS:
PO BOX 292100
SACRAMENTO, CA 95819
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2018 GRANT AWARD
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,500.

RECIPIENT NAME:
AMBLESIDE SCHOOL OF OCLA
ADDRESS:
507 SE BROADWAY ST
OCALA, FL 34471
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2018 GRANT AWARD
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 2,250.

RECIPIENT NAME:
MEAD BOTANICAL GARDEN INC
ADDRESS:
PO BOX 1227
WINTER PARK, FL 32790
RELATIONSHIP:
NONE
PURPOSE OF GRANT:
2018 GRANT AWARD
FOUNDATION STATUS OF RECIPIENT:
PC
AMOUNT OF GRANT PAID 1,500.

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RECIPIENT NAME:

CASA OF ORANGE COUNTY

ADDRESS:

1505 E 17TH STREET, SUITE 214

SANTA ANA, CA 92705

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,400.

RECIPIENT NAME:

FOOD BANK OF CTL AND EAST NC

ADDRESS:

1924 CAPITAL BOULEVARD

RALEIGH, NC 27604

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,400.

RECIPIENT NAME:

CASA DE ESPERANZA

ADDRESS:

PO BOX 40115

SAINT PAUL, MN 55104

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

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RECIPIENT NAME:

CDC - FORT WORTH

ADDRESS:

777 TAYLOR STREET, SUITE 100

FORT WORTH, TX 76102

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

NOR'KIRK PRESBYTERIAN CHURCH

ADDRESS:

3915 N JOSEY LANE

CARROLLTON, TX 75007

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GROW & SHARE COMMUNITY GARDEN

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

RECIPIENT NAME:

OHANA DAY CENTER

ADDRESS:

1492 SOUTH 800 W SUITE E

WOODS CROSS, UT 84087

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

2018 GRANT AWARD

FOUNDATION STATUS OF RECIPIENT:

PC

AMOUNT OF GRANT PAID 1,000.

TOTAL GRANTS PAID:

121,850.

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