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Form **990-PF**

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

OMB No 1545-0052

2010Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2010, or tax year beginning , 2010, and ending

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

Kenneth Kendal King Foundation
900 Pennsylvania Street
Denver, CO 80203

A Employer identification number

84-1148157

B Telephone number (see the instructions)

303-832-3200.

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 ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ 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, column (c), line 16)

▶ \$ 38,877,390.

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 the instructions).)

(a) Revenue and expenses per books**(b)** Net investment income**(c)** Adjusted net income**(d)** Disbursements for charitable purposes (cash basis only)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc., received (att sch)				
	2 Ck ▶ ☒ if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	1,083,548.	1,083,548.	1,083,548.	
	5a Gross rents	113,150.	113,150.	113,150.	
	b Net rental income or (loss) -74,458.				
	6a Net gain/(loss) from sale of assets not on line 10	4,255,928.			
	b Gross sales price for all assets on line 6a 12,238,510.				
	7 Capital gain net income (from Part IV, line 2)		4,255,928.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
ADMINISTRATIVE OPERATING AND EXPENSES	b Less: Cost of goods sold				
	c Gross profit (loss) (att sch)				
	11 Other income (attach schedule) See Statement 1	40,669.	40,669.	40,669.	
	12 Total. Add lines 1 through 11	5,493,295.	5,493,295.	1,237,367.	
	13 Compensation of officers, directors, trustees, etc	394,030.	102,862.		291,168.
	14 Other employee salaries and wages	58,613.			58,613.
	15 Pension plans, employee benefits	11,764.	588.		11,176.
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch) See St 2	32,117.	9,635.		22,482.
	c Other prof fees (attach sch) See St 3	3,550.			3,550.
	17 Interest	34,116.	34,116.		
	18 Taxes (attach schedule)(see instr) See Stm 4	65,489.	5,005.		35,484.
ADMINISTRATIVE OPERATING AND EXPENSES	19 Depreciation (attach sch) and depletion	64,565.			
	20 Occupancy				
	21 Travel, conferences, and meetings	2,411.			2,411.
	22 Printing and publications				
	23 Other expenses (attach schedule) See Statement 5	690,194.	187,608.		502,568.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,356,849.	339,814.		927,452.
	25 Contributions, gifts, grants paid Part XV	738,313.			738,313.
	26 Total expenses and disbursements. Add lines 24 and 25	2,095,162.	339,814.	0.	1,665,765.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	3,398,133.			
	b Net investment income (if negative, enter -0-)		5,153,481.		
	c Adjusted net income (if negative, enter -0-)			1,237,367.	

BAA For Paperwork Reduction Act Notice, see the instructions.

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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		105,163.		
	2	Savings and temporary cash investments		151,438.	393,748.	393,748.
	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 the instructions)				
	7	Other notes and loans receivable (attach sch) 5,473.				
		Less: allowance for doubtful accounts			5,473.	5,473.
	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)	28,726,068.	31,995,883.	32,107,800.	
	c	Investments – corporate bonds (attach schedule)				
	11	Investments – land, buildings, and equipment: basis 1,880,485.				
	Less: accumulated depreciation (attach schedule) See Stmt 6 612,927.	1,301,181.	1,267,558.	3,390,226.		
12	Investments – mortgage loans					
13	Investments – other (attach schedule)	76,076.	77,876.	65,841.		
14	Land, buildings, and equipment: basis 1,447,448.					
	Less: accumulated depreciation (attach schedule) See Stmt 7 517,107.	961,283.	930,341.	2,491,047.		
15	Other assets (describe See Statement 8)	374,357.	423,255.	423,255.		
16	Total assets (to be completed by all filers – see instructions Also, see page 1, item I)	31,695,566.	35,094,134.	38,877,390.		
LIABILITIES	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe See Statement 9)	4,215.	4,650.		
	23	Total liabilities (add lines 17 through 22)	4,215.	4,650.		
NET FUND ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ☒					
	24	Unrestricted	31,691,351.	35,089,484.		
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, building, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see the instructions)	31,691,351.	35,089,484.		
	31	Total liabilities and net assets/fund balances (see the instructions)	31,695,566.	35,094,134.		

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	31,691,351.
2	Enter amount from Part I, line 27a	2	3,398,133.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	35,089,484.
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	35,089,484.

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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a Ameritrade portfolio		P	Various	Various
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 12,238,510.		7,982,582.	4,255,928.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(j) Fair Market Value as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of column (i) over column (j), if any	
a			4,255,928.
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	4,255,928.
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 the 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 the 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 (column (b) divided by column (c))
2009	2,042,682.	25,847,812.	0.079027
2008	2,829,999.	35,263,789.	0.080252
2007	2,360,547.	52,324,664.	0.045113
2006	2,341,868.	50,037,463.	0.046802
2005	2,026,280.	46,555,212.	0.043524

2 Total of line 1, column (d)	2	0.294718
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.	3	0.058944
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	32,130,253.
5 Multiply line 4 by line 3	5	1,893,886.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	51,535.
7 Add lines 5 and 6	7	1,945,421.
8 Enter qualifying distributions from Part XII, line 4	8	1,665,765.

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 the instructions)

1 a 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 instr.)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	103,070.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	103,070.
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	103,070.
6 Credits/Payments.			
a 2010 estimated tax pmts and 2009 overpayment credited to 2010	6a	32,343.	
b Exempt foreign organizations – tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	32,343.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	1,541.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	72,268.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax. ☐ Refunded ☐	11		

Part VII Statements Regarding Activities

	Yes	No
1 a 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 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>		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 ☐ \$ 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>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a 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?	N/A	
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>		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? <i>If 'Yes,' complete Part II, column (c), and Part XIV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) CO		
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>	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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses.</i>		X

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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		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <u>N/A</u>				
14	The books are in care of <u>Same</u> Telephone no. <u> </u>			
Located at <u>Same</u> ZIP + 4 <u> </u>				
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	N/A	N/A
16	At any time during calendar year 2010, 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 Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country <u> </u>				

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 the instructions)?		
Organizations relying on a current notice regarding disaster assistance check here <u> </u>	1b	N/A
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 2010?	1c	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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	☐ Yes ☒ No	
If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
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 the instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
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 2010 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 2010.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (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 N/A

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?

N/A ☐ Yes ☐ 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?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b 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?

☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

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
See Statement 10		394,030.	12,500.	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
Janice K Fritsch 900 Pennsylvania St Denver, CO 80203	Program Office 40	0.	0.	0.

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 N/A	
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 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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Part IX 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	23,560,725.
b	Average of monthly cash balances	1b	4,595,998.
c	Fair market value of all other assets (see instructions)	1c	4,462,823.
d	Total (add lines 1a, b, and c)	1d	32,619,546.
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	32,619,546.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	489,293.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	32,130,253.
6	Minimum investment return. Enter 5% of line 5	6	1,606,513.

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

1	Minimum investment return from Part X, line 6	1	1,606,513.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	103,070.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	103,070.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,503,443.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,503,443.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,503,443.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	1,665,765.
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	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,665,765.
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,665,765.

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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				1,503,443.
2 Undistributed income, if any, as of the end of 2010.				
a Enter amount for 2009 only			345,711.	
b Total for prior years. 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2010.				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from Part XII, line 4: \$ 1,665,765.				
a Applied to 2009, but not more than line 2a			345,711.	
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 2010 distributable amount				1,320,054.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (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	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount – see instructions.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				183,389.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				

N/A

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

- [illegible]

1 Information Regarding Foundation Managers:

- 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.
- None

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

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

- 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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year Per schedule attached to return Per schedule attached to return Per attached sched., CO	None		Per schedule attached to this return	738,313.
Total.			3a	738,313.
b Approved for future payment				
Total			3b	

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2010

Federal Statements

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Client 4686

Kenneth Kendal King Foundation

84-1148157

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Statement 1
Form 990-PF, Part I, Line 11
Other Income

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
Other Investment Income	\$ 40,669.		
Total	\$ 40,669.	\$ 0.	\$ 0.

Statement 2
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Audit and Form 990-PF preparation fees	\$ 12,397.	\$ 3,719.		\$ 8,678.
William Martin-accounting	19,720.	5,916.		13,804.
Total	\$ 32,117.	\$ 9,635.	\$ 0.	\$ 22,482.

Statement 3
Form 990-PF, Part I, Line 16c
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
A/c5002-Appraisals&surveys	\$ 3,550.			\$ 3,550.
Total	\$ 3,550.	\$ 0.	\$ 0.	\$ 3,550.

Statement 4
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Excise taxes	\$ 25,000.			
Payroll taxes	3,827.			\$ 3,827.
Payroll-a/c 5485-Estes	2,784.			2,784.
Payroll-a/c5085	21,961.			21,961.
Real estate taxes-a/c 5490-Estes	6,912.			6,912.
Severance taxes a/c 5090	5,005.	\$ 5,005.		
Total	\$ 65,489.	\$ 5,005.	\$ 0.	\$ 35,484.

Client 4686

Kenneth Kendal King Foundation

84-1148157

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Statement 5
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
a/c 5040 -insurance-liability	\$ 20,746.			\$ 20,746.
A/c 5048 IT expense	3,605.			3,605.
a/c 5040- insurance-life	188,776.			188,776.
a/c 5040 auto expense	5,107.			5,107.
a/c 5040 -insurance- health	12,595.			12,595.
a/c 5040-insurance-retired e'ees	18,331.			18,331.
a/c 5055- meals in house BOD.	1,037.			1,037.
a/c 5058-meals-other	24,784.			24,784.
a/c 5065-office supplies/postage	17,590.			17,590.
a/c 5076-rtrd e'ees comp	73,500.			73,500.
A/c 5110-utilities	36.			36.
A/c 5402- auto expense- Estes	3,290.			3,290.
A/c 5405-burglar alarm-Estes	785.			785.
a/c 5408-cable television-Estes	1,207.			1,207.
A/c 5470-E.P. conference centerexpense	30,000.			30,000.
a/c 5500- telephone-Estes	1,539.			1,539.
a/c5040-insurance-auto	1,985.			1,985.
a/c5040-insurance-long-term health care	19,487.			19,487.
a/c5060-miscellaneous . .	100.			100.
a/c5075 -repairs/maintenance	731.			731.
a/c5100-telephone-	15,418.			15,418.
a/c5440- health insurance-Estes	3,008.			3,008.
a/c-5440-l/term health care-Estes	7,609.			7,609.
a/c-5440-property insurance-Estes	10,191.			10,191.
a/c-5442- exterior maintenance-Estes	5,874.			5,874.
a/c-5475-general repairs/mntce-Estes	13,598.			13,598.
a/c-5505-trash-Estes	212.			212.
a/c-5510-utilities-Estes	10,034.			10,034.
a/c-5515 -water and sewer-Estes	1,055.			1,055.
Contract labor	739.			739.
Dues and subscriptions	9,599.			9,599.
Miscellaneous other-Estes	18.			
Rental Expenses . . .	187,608.	\$ 187,608.		
Total	\$ 690,194.	\$ 187,608.	\$ 0.	\$ 502,568.

Statement 6
Form 990-PF, Part II, Line 11
Investments - Land, Buildings, and Equipment

Category	Basis	Accum. Deprec.	Book Value	Fair Market Value
Furniture and Fixtures	\$ 111,677.	\$ 84,765.	\$ 26,912.	\$ 0.
Buildings	833,518.	455,371.	378,147.	840,031.
Improvements	182,635.	72,791.	109,844.	0.
Land	752,655.		752,655.	2,550,195.
Total	\$ 1,880,485.	\$ 612,927.	\$ 1,267,558.	\$ 3,390,226.

Client 4686

Kenneth Kendal King Foundation

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Statement 7
Form 990-PF, Part II, Line 14
Land, Buildings, and Equipment

Category	Basis	Accum. Deprec.	Book Value	Fair Market Value
Auto./Transportation Equip.	\$ 28,328.	\$ 28,328.	\$ 0.	\$ 0.
Furniture and Fixtures	41,737.	29,380.	12,357.	15,405.
Machinery and Equipment	22,897.	22,897.	0.	0.
Buildings	873,565.	362,957.	510,608.	2,014,142.
Improvements	69,351.	45,354.	23,997.	0.
Land	383,379.		383,379.	461,500.
Miscellaneous	28,191.	28,191.	0.	0.
Total	\$ 1,447,448.	\$ 517,107.	\$ 930,341.	\$ 2,491,047.

Statement 8
Form 990-PF, Part II, Line 15
Other Assets

	Book Value	Fair Market Value
Artwork and collectibles from Estate	\$ 69,653.	\$ 69,653.
Cash surrender value -officer's life ins		353,602.
Cash surrender value-LIP	353,602.	
Total	\$ 423,255.	\$ 423,255.

Statement 9
Form 990-PF, Part II, Line 22
Other Liabilities

Security deposits	\$ 4,650.
Total	\$ 4,650.

Statement 10
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Robert Sweeney 900 Pennsylvania St. Denver, CO 80203	Presid/director 40.00	\$ 229,030.	\$ 0.	\$ 0.
Joseph Kelly 900 Pennsylvania St. Denver, CO 80203	Vice President 2.00	12,000.	0.	0.

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Kenneth Kendal King Foundation

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Statement 10 (continued)
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compensation</u>	<u>Contri- bution to EBP & DC</u>	<u>Expense Account/ Other</u>
Jay Davidson 900 Pennsylvania St. Denver, CO 80203	Director 2.00	\$ 12,000.	\$ 0.	\$ 0.
Minnie P Lundberg 900 Pennsylvania St. Denver, CO 80203	Treas/director 40.00	12,000.	0.	0.
Mathew R. Banner 111 900 Pennsylvania St. Denver, CO 80203	Director 2.00	12,000.	0.	0.
Timothy E Welker 900 Pennsylvania St. Denver, CO 80203	Director 2.00	12,000.	0.	0.
Janice K. Fritsch 900 Pennsylvania Street Denver, CO 80203	Secretary 40.00	105,000.	12,500.	0.
Total		\$ 394,030.	\$ 12,500.	\$ 0.

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Rental Income Worksheet

Gross Rental Income	\$	113,150.
Expenses		
Advertising		50.
Auto and Travel		5,249.
Insurance		36,161.
Miscellaneous		117.
Painting and Decorating		13,642.
Repairs		22,846.
Taxes		25,549.
Telephone		3,547.
Utilities		25,470.
Wages and Salaries		39,748.
A/c 5305-trash-900 Penn		1,123.
A/c-5205-burglar alarm -900 Penn		1,473.
A/c-5208-cable television- 900 Penn.		2,184.
A/c 5225-dues/subscriptions- -900 Penn		400.
A/c 5228 elevator-900 Penn		2,172.
A/c-5605-burglar alarm -901 Penn		848.
A/c- 5608-cable television-901 Penn		1,023.
A/c 5640-insurance -property		6,006.
Total Expenses	\$	187,608.
Net Rental Income or Loss	\$	<u>-74,458.</u>

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2010 Federal Book Summary Depreciation Schedule

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Client 4686

Kenneth Kendal King Foundation

84-1148157

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct	Cur 179/ SDA	Prior 179/ SDA/ Depr	Method	Life	Current Depr
Form 990/990-PF										
Auto / Transport Equipment										
7	J. Deere tractor	8/31/94		8,755			8,755	S/L	3	0
8	1999 Ford Taurus	6/15/00		19,573			19,573	S/L	5	0
34	Rental pty- 900 Penn-used	7/01/08		5,465			1,171	S/L	7	781
Total Auto / Transport Equipment				33,793		0	29,499			781
Buildings										
2	Bldg-900 Penn	4/25/92		293,090			194,840	S/L	27.5	10,658
11	Estes Park building	4/25/92		243,185			114,911	S/L	39	6,236
12	Estes Park bldg-Big Horn	10/29/99		137,290			35,202	S/L	39	3,520
23	Rental pty-901 Penn-bldg	3/17/94		445,004			169,018	S/L	39	11,410
30	Rental pty-900 Penn-bld	4/25/92		388,514			260,815	S/L	27.5	14,128
36	Estes Big Horn bldg-811	12/18/09		200,000			2,564	S/L	39	5,128
Total Buildings				1,707,083		0	777,350			51,080
Furniture and Fixtures										
6	Furniture	2/28/94		7,500			7,500	S/L	7	0
18	Estes Park carpet/drapes	12/31/95		28,191			28,191	S/L	7	0
19	Estes Park furniture	10/27/08		18,500			3,964	S/L	7	2,643
27	Rental pty-901 Penn-furn	8/31/94		15,772			15,772	S/L	7	0
28	Rental pty-901-Penn-var	3/07/94		67,040			67,040	S/L	7	0
Total Furniture and Fixtures				137,003		0	122,467			2,643
Improvements										
13	Estes Park sun room	9/20/07		10,245			1,136	S/L	20.3	505
14	Estes Park water heater	8/27/02		15,794			15,794	S/L	7	0
15	Estes Park blacktop	9/16/96		14,500			10,235	S/L	20	725
16	Estes Park blacktop	8/01/07		5,412			638	S/L	20.5	264
17	Estes Park roof replcmnt	9/15/97		23,400			14,887	S/L	20	1,170
24	Rental pty-901 Penn ext.p	10/16/97		13,352			13,352	S/L	7	0
25	Rental pty-901 Penn kitch	1/03/03		112,537			25,411	S/L	31	3,630
26	Rental pty-901-Penn- var	12/31/04		8,767			6,261	S/L	7	1,252
31	Rental pty-900 Penn-cport	5/09/94		18,443			13,225	S/L	39	473
32	Rental pty-900 Penn-b/w/h	3/06/06		22,270			7,144	S/L	12	1,856

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2010 Federal Book Summary Depreciation Schedule

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Kenneth Kendal King Foundation

84-1148157

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No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus Pct	Cur 179/ SDA	Prior 179/ SDA/ Depr	Method	Life	Current Depr
37	900 Penn-office -prgm dir	11/24/09		7,266			93	S/L	39	186
	Total Improvements			251,986		0	108,176			10,061
	Land									
1	Land+	4/25/92		40,160						0
9	Estes Park land-Big Horn-	10/29/99		75,000			-1			0
10	Estes Park land-Big horn	10/29/99		18,219			-1			0
22	Rental pty-901 Penn-land	4/25/92		55,171						0
29	Rental pty-900-Penn-land	4/25/92		53,236						0
35	Estes Big Horn land-811	12/18/09		250,000			-1			0
	Total Land			491,786		0	-3			0
	Machinery and Equipment									
3	Sharp copier	8/10/99		9,770			9,770	S/L	5	0
	Total Machinery and Equipment			9,770		0	9,770			0
	Miscellaneous									
4	Gifts software	7/01/05		13,127			13,127	S/L	3	0
5	Office carpet	7/01/94		15,737			15,737	S/L	7	0
	Total Miscellaneous			28,864		0	28,864			0
	Total Depreciation			2,660,285		0	1,076,123			64,565
	Grand Total Depreciation			2,660,285		0	1,076,123			64,565

Agency Name	Grantee Address	Type of Support	Amount of Funding
1311 York Street Club, Inc.	1311 York Street Denver, CO 80206	Capital Support	\$10,000.00
32nd Avenue Jubilee Center	222 West 32nd Street Denver, CO 80211	General Operating Support	\$1,500.00
Abundant Life Unity Church	PO Box 1663 Deerfield, IL 60015	General Operating Support	\$1,500.00
ACE Scholarships, Alliance for Choice in Education	1201 E. Colfax Avenue, Suite 302 Denver, CO 80218	Program Services	\$2,500.00
ACE Scholarships, Alliance for Choice in Education	1201 E. Colfax Avenue, Suite 302 Denver, CO 80218	Program Services	\$2,500.00
Adaptive Sports Association	PO Box 1884 Durango, CO 81302	Program Services	\$1,500.00
Adoption Alliance	2121 S. Oneida, Suite 420 Denver, CO 80224	General Operating Support	\$1,500.00
Alamosa Senior Citizens	PO Box 1007 Alamosa, CO 81101	General Operating Support	\$1,500.00
Alice Lloyd College	100 Purpose Road Pippa Passes, KY 41844	General Operating Support	\$1,500.00
All Points Transit	PO Box 1416 Montrose, CO 81402	General Operating Support	\$1,500.00
Alumni and Friends of East High School	1600 City Park Esplanade Denver, CO 80206	Program Services	\$2,500.00
American Red Cross-Mile High Chapter	444 Sherman Street Denver, CO 80203	Program Services	\$2,500.00
Anchor Center for Blind Children	2550 Roslyn Street Denver, CO 80238	General Operating Support	\$2,500.00
ARCS Foundation, Inc.	PO Box 460874 Denver, CO 80246	Scholarships	\$5,000.00
Assistance League of Colorado Springs	211 East Costilla Street Colorado Springs, CO 80903	Program Services	\$2,000.00
Bayaud Industries	333 W. Bayaud Avenue Denver, CO 80223	General Operating Support	\$5,975.00
Betty Ford Alpine Gardens	183 Gore Creek Drive Vail, CO 81657	General Operating Support	\$2,500.00
Boulder Shelter for the Homeless	4869 North Broadway Boulder, CO 80304	General Operating Support	\$1,500.00
Boy Scouts of America - Denver Area Council	10455 West 6th Avenue, Suite 100 Denver, CO 80215	General Operating Support	\$2,500.00
Boy Scouts of America - Western Colorado Council	839 Grand Avenue Grand Junction, CO 81501	General Operating Support	\$1,500.00
Boys and Girls Club of Larimer County	103 Smokey Street Fort Collins, CO 80525	General Operating Support	\$2,500.00
Bridgeway	85 S. Union Boulevard, Suite 204 Lakewood, CO 80228	General Operating Support	\$15,000.00
Cadence International	PO Box 1268 Englewood, CO 80150	Program Services	\$500.00
Cancer Support Community Colorado	PO Box 100544 Denver, CO 80250-0544	General Operating Support	\$5,000.00
Capitol Hill Community Services	1420 Ogden Street, #203 Denver, CO 80218	General Operating Support	\$10,000.00
Capitol Hill Community Services	1420 Ogden Street, #203 Denver, CO 80218		\$400.00
Capitol Hill United Neighborhoods	1290 Williams Street, Suite 101 Denver, CO 80218-2657	General Operating Support	\$1,000.00
Care And Share Food Bank for Southern Colorado	2605 Preamble Point Colorado Springs, CO 80915	General Operating Support	\$5,000.00
Catholic Worker Soup Kitchen	c/o Charles J. Alderman 6127 Coors Way Arvada, CO 80004	General Operating Support	\$2,500.00
Center for Relationship Education	8101 E. Belleview Avenue, Suite D-2 Denver, CO 80237	General Operating Support	\$1,000.00
Central City Opera House Association	400 South Colorado Blvd., Suite 530 Denver, CO 80246	General Operating Support	\$5,000.00
Cerebral Palsy of Colorado, Inc., DBA UCP Colorado	801 Yosemite Street Denver, CO 80230	Program Services	\$10,000.00
CHARG Resource Center	709 E. 12th Ave. Denver, CO 80203-2610	General Operating Support	\$2,500.00

Agency Name	Grantee Address	Type of Support	Amount of Funding
Cherry Creek High School Meistersingers	9300 E. Union Avenue Englewood, CO 80111	General Operating Support	\$500.00
Christian World Outreach	PO Box 2716 Office address: 6909 S. Holly Circle Englewood, CO 80112 Littleton, CO 80161	Program Services	\$2,500.00
Chrst's Body Ministries	850 Lincoln Street PO Box 18834 Denver, CO 80218-0834	General Operating Support	\$1,000.00
Church of Christ the King Episcopal	6490 Carr Street PO Box 6 Arvada, CO 80001-0006	Capital Support	\$1,000.00
Church of the Holy Ghost	1900 California Street Denver, CO 80202	General Operating Support	\$2,000.00
Colorado Ballet	1278 Lincoln Street Denver, CO 80203	General Operating Support	\$2,500.00
Colorado Farm to Table	PO Box 826 Salida, CO 81201	General Operating Support	\$1,500.00
Colorado Homeless Families, Inc.	7447 West 61st Avenue Arvada, CO 80003	Program Services	\$5,000.00
Colorado State Fair	800 18th Street, Suite 800 Denver, CO 80202	Program Services	\$500.00
Colorado State Fair	800 18th Street, Suite 800 Denver, CO 80202		\$200.00
Colorado State University Foundation	102 Administration Bldg. Fort Collins, CO 80523	Capital Support	\$100,000.00
Colorado Symphony Association	Boettcher Concert Hall Denver Performing Arts Complex 1000 14th Street, #15 Denver, CO 80202-2333	General Operating Support	\$5,000.00
Colorado Vincentian Volunteers	1732 Pearl Street Denver, CO 80203	General Operating Support	\$1,500.00
Colorado Youth for a Change	2931 W. 25th Avenue, Suite 201 Denver, CO 80211	General Operating Support	\$1,500.00
Come Lets Dance	PO Box 770172 Steamboat Springs, CO 80477-0172	General Operating Support	\$1,500.00
Come Lets Dance	PO Box 770172 Steamboat Springs, CO 80477-0172	General Operating Support	\$500.00
Community College of Aurora Foundation	16000 East Centre Tech Parkway, A200D Aurora, CO 80011-9036	Scholarships	\$2,500.00
Community First Foundation	6870 W. 52nd Avenue, Suite 103 Arvada, CO 80002	General Operating Support	\$2,500.00
Community Foundation of Boulder	1123 Spruce Street Boulder, CO 80302	Program Services	\$10,000.00
Community Resource Center	655 Broadway Suite 300 Denver, CO 80203-3426	Program Services	\$7,500.00
Cottonwood Institute	PO Box 7067 Denver, CO 80207	General Operating Support	\$2,500.00
Council of Preventative and Supportive Services for the Aging, SAGE Services	PO Box 793 Rocky Ford, CO 81067	General Operating Support	\$1,500.00
Creative Growth, Inc.	9745 W. 77th Drive Arvada, CO 80005	Program Services	\$1,500.00
Crestone Performances Inc.	P.O. Box 6 Crestone, CO 81131	Program Services	\$1,500.00
Cross D Bar Recreation Foundation	2299 County Road 328 Westcliffe, CO 81252	General Operating Support	\$1,500.00
Denver Health Foundation	655 Broadway, Suite 750 Denver, CO 80203	Program Services	\$10,000.00
Denver Homeless VOICE	999 18th Street, Suite 1440 Denver, CO 80202	General Operating Support	\$1,500.00
Denver Panthers Youth Organization	PO Box 300035 Denver, CO 80203	General Operating Support	\$1,500.00
Denver Rescue Mission	PO Box 17963 Denver, CO 80217	Program Services	\$5,000.00

Agency Name	Grantee Address	Type of Support	Amount of Funding
Denver Santa Claus Shop	PO Box 102104 Denver, CO 80250-2104	General Operating Support	\$1,000.00
Denver Urban Gardens	3377 Blake Street, #113 Denver, CO 80205	General Operating Support	\$500.00
Developmental Disabilities Center Imagine	1400 Dixon Street Lafayette, CO 80026-2790	General Operating Support	\$5,000.00
Durango Educational Alliance for Multicultural Achievement	PO Box 4445 Durango, CO 81302	General Operating Support	\$1,500.00
Emily Gniffith Foundation	1250 Welton Street Denver, CO 80204	Scholarships	\$10,000.00
Every Child Counts	6446 S Oak Hill Circle Aurora, CO 80016	General Operating Support	\$1,500.00
FASB Fitness Festival Inc.	8390 East Crescent Parkway Greenwood Village, CO 80111	General Operating Support	\$10,000.00
Father Woody's Haven of Hope	1101 W. 7th Avenue Denver, CO 80204	General Operating Support	\$1,500.00
Food Bank of the Rockies	10700 East 45th Avenue Denver, CO 80239	Program Services	\$1,000.00
Four Mile Historic Park, Inc.	715 South Forest Street Denver, CO 80246	General Operating Support	\$500.00
Friends of Amache	Granada School PO Box 259 Granada, CO 81041	General Operating Support	\$2,500.00
Friends of Colorado Libraries	2207 Bluebell Avenue Boulder, CO 80302	General Operating Support	\$1,500.00
Friends of the Haven	PO Box 102375 Denver, CO 80250	Capital Support	\$25,000.00
Gabby Krause Foundation	PO Box 4905 Englewood, CO 80155	General Operating Support	\$1,500.00
Gathering Place	1535 High Street Denver, CO 80218	General Operating Support	\$5,000.00
George Washington's Mount Vernon Estate and Gardens	PO Box 1594 Memfield, Virginia 22116-1594	General Operating Support	\$500.00
Goodwill Industries of Denver	6850 North Federal Boulevard Denver, CO 80221	General Operating Support	\$10,000.00
Goodwill Industries of Denver	6850 North Federal Boulevard Denver, CO 80221	Program Services	\$900.00
Goodwill Industries of Denver	6850 North Federal Boulevard Denver, CO 80221	Program Services	\$30,000.00
Goodwill Industries of Denver	6850 North Federal Boulevard Denver, CO 80221	Program Services	\$2,250.00
Goodwill Industries of Denver	6850 North Federal Boulevard Denver, CO 80221	Program Services	\$2,250.00
Grand Valley Catholic Outreach	245 S First Street Grand Junction, CO 81501	General Operating Support	\$2,500.00
Greeley Transitional House	1206 10th Street Greeley, CO 80631	General Operating Support	\$1,500.00
Greenway Foundation, aka South Platte River Greenway Foundation, Inc.	5299 DTC Blvd Suite 710 Greenwood Village, CO 80111	General Operating Support	\$5,000.00
HospiceCare of Boulder and Broomfield County	2594 Trailridge Drive East Lafayette, CO 80026	General Operating Support	\$5,000.00
Humble Ranch Education & Therapy Center	31500 Cattle Drive P.O. Box 776290 Steamboat Springs, CO 80477	General Operating Support	\$1,500.00
Injured Manne Semper Fi Fund	852 College Blvd., Ste. 102 PMB 609 Oceanside, CA 92057	General Operating Support	\$500.00
Inner-City Christian School Partnership	3560 Josephine Street Denver, CO 80205-2224	General Operating Support	\$3,000.00
Intercambio de Comunidades	4735 Walnut Street, Suite B Boulder, CO 80301	Challenge Grant	\$1,500.00
Junior Achievement - Rocky Mountain Inc	1445 Market Street, Suite 200 Denver, CO 80220-1716	Program Services	\$5,000.00
Kans Inc.	3140 Cloverdale Court Grand Junction, CO 81506	General Operating Support	\$1,500.00
Kim Equine Pavilion & Education Center	PO Box 145 Kim, CO 81049	Capital Support	\$5,000.00

Kenneth King Foundation
Year Ended December 31, 2010
Form 990-PF

Tax ID 84-1148157

Agency Name	Grantee Address	Type of Support	Amount of Funding
La Junta Associated Chanties	517 Colorado Avenue La Junta, CO 81050	General Operating Support	\$1,500.00
La Puente Home	PO Box 1235 Alamosa, CO 81101	General Operating Support	\$1,000.00
La Puente Home	PO Box 1235 Alamosa, CO 81101	General Operating Support	\$1,000.00
Liberty Day Colorado	3615 South Tamarac, Suite 320 Denver, CO 80237	Program Services	\$400.00
Liberty Day Colorado	3615 South Tamarac, Suite 320 Denver, CO 80237	General Operating Support	\$25,000.00
Lions Eye Ball Masquerade	1095 S Patton Court Denver, CO 80219-3214	General Operating Support	\$5,000.00
Little Sisters of the Poor	3629 West 29th Avenue Denver, CO 80211	General Operating Support	\$1,000.00
Living Journeys	PO Box 2024 Crested Butte, CO 81224	General Operating Support	\$1,500.00
Lost and Found, Inc.	6700 West 44th Avenue Wheat Ridge, CO 80033	General Operating Support	\$2,500.00
Manna - The Durango Soup Kitchen	PO Box 1196 1100 Avenida de Sol Durango, CO 81302	General Operating Support	\$1,500.00
Manillac Clinic	2333 North 6th Street Grand Junction, CO 81501	General Operating Support	\$2,500.00
Manne Corps Scholarship Foundation	PO Box 3008 Princeton, NJ 08543	General Operating Support	\$2,000.00
Meals on Wheels of Boulder, Inc.	909 Arapahoe Suite 121 Boulder, CO 80302-5752	General Operating Support	\$1,500.00
Missionaries of Chanty	1840 Grant Street Denver, CO 80203	General Operating Support	\$1,000.00
National Newspaper Association Foundation	127-129 Neff Annex PO Box 7540 Columbia, MO 65205	General Operating Support	\$2,500.00
New Directions	PO Box 18923 Denver, CO 80218	General Operating Support	\$1,500.00
Northeast Church of Christ Montbello	5490 Crown Blvd Denver, CO 80239	Program Services	\$1,500.00
Parents Challenge	115 N. Union Avenue Colorado Springs, CO	Program Services	\$2,500.00
Parish Resource Center of Colorado	1420 S. Holly Street Denver, CO 80222	General Operating Support	\$1,500.00
People to People International	Dwight D. Eisenhower Building 1956 Ambassador Way Spokane, WA 99224-4005	Scholarships	\$1,000.00
Personal Shelter Project, Inc.	8561 West Cannes Drive Littleton, CO 80127-8514	General Operating Support	\$950.00
Piney Woods Country Life School	General Operating Support	\$1,000.00	
Pleasant Valley Health Center	Piney Woods, MS 39148		
PO Box 23			
Cotopaxi, CO 81223		Capital Support	\$2,500.00
701 E. Hampden Avenue, Suite 225		General Operating Support	\$1,500.00
Englewood, CO 80113			
4190 Garfield Street			
Unit 5		General Operating Support	\$1,500.00
Denver, CO 80216-6506			
375 W. 37th Street, #150		General Operating Support	\$1,500.00
Loveland, CO 80538			
2900 Downing Street, Unit B		General Operating Support	\$2,500.00
Denver, CO 80205			
325 W. 10th Street			
Pueblo, CO 81003		Program Services	\$1,500.00
3455 Nuckolls Avenue		General Operating Support	\$2,500.00
Pueblo, CO 81005			
PO Box 12675			
Denver, CO 80212		Program Services	\$2,000.00
3333 Regis Blvd., Mail Code B-4			
Denver, CO 80221-1099		Scholarships	\$12,000.00

Kenneth King Foundation
Year Ended December 31, 2010
Form 990-PF

Tax ID 84-1148157

Agency Name	Grantee Address	Type of Support	Amount of Funding
Respite Care Inc.	6203 S. Lemay Fort Collins, CO 80525	Program Services	\$2,500.00
Rocky Mountain Children's Law Center	1325 S. Colorado Boulevard, Suite 308 Denver, CO 80222	General Operating Support	\$2,500.00
Rocky Mountain Youth	1601 East 19th Avenue, Suite 6300 Denver, CO 80218	General Operating Support	\$5,000.00
Saint Rose of Lima School	1345 West Dakota Avenue Denver, CO 80223	General Operating Support	\$2,500.00
Salvation Army	1370 Pennsylvania Street Denver, CO 80203	Program Services	\$2,500.00
Salvation Army	1370 Pennsylvania Street Denver, CO 80203	General Operating Support	\$1,000.00
Salvation Army	1370 Pennsylvania Street Denver, CO 80203	General Operating Support	\$1,000.00
San Marcos Baptist Academy	2801 Ranch Road Twelve San Marcos, TX 78666-9406	General Operating Support	\$1,500.00
Savio House	325 King Street Denver, CO 80219	General Operating Support	\$2,500.00
Senior Services Solutions Plus, dba Fremont County Friendly Visitors	321 North Cottonwood Avenue Canon City, CO 81212		\$1,500.00
Senior Support Services	846 E. 18th Avenue Denver, CO 80218	General Operating Support	\$5,000.00
Sewall Child Development Center, Inc.	1360 Vine Street Denver, CO 80206	General Operating Support	\$5,000.00
Sigma Chi Foundation	Sigma Chi International Headquarters 1714 Hinman Avenue Omega Chapter House Evanston, IL 60201	Program Services	\$500.00
Sigma Chi Foundation	Sigma Chi International Headquarters 1714 Hinman Avenue Omega Chapter House Evanston, IL 60201	General Operating Support	\$5,000.00
Sister Carmen Community Center	701 West Baseline Lafayette, CO 80026	Capital Support	\$1,500.00
South Broadway Christian Church	23 Lincoln Street Denver, CO 80203	General Operating Support	\$2,500.00
Southwest Colorado Concerts, dba Basin Community Concert Association	PO Box 941 Cortez, CO 81321	General Operating Support	\$1,500.00
Spring Institute for International Studies	1610 Emerson Street Denver, CO 80218	General Operating Support	\$2,500.00
Spring Institute for International Studies	1610 Emerson Street Denver, CO 80218	Program Services	\$10,000.00
St. Paul's Episcopal Church	9200 West 10th Street Lakewood, CO 80215	Capital Support	\$30,000.00
Steele PTA	320 South Marion Parkway Denver, CO 80209	Program Services	\$2,500.00
Step 13	2029 Larimer Street Denver, CO 80205	General Operating Support	\$10,000.00
The Inn Between of Longmont	250 Kimbark Street Longmont, CO 80501	General Operating Support	\$5,000.00
The Listening Post	3100 Cherry Creek South Drive Suite 1406 Denver, CO 80209	General Operating Support	\$500.00
Tragedy Assistance Program for Survivors (TAPS)	910 - 17th Street, NW Suite 800 Washington, DC 20006	General Operating Support	\$2,500.00
United Methodist Church of Meeker	PO Box 26 Meeker, CO 81641	Capital Support	\$2,500.00
University of Colorado Foundation, Inc	PO Box 414 Boulder, CO 80309	Program Services	\$2,500.00
University of Colorado Foundation, Inc	PO Box 414 Boulder, CO 80309	Program Services	\$75,000.00
University of Colorado Hospital Foundation	12401 E. 17th Avenue Mail Stop F-485 Aurora, CO 80045	Program Services	\$14,488.00

<u>Agency Name</u>	<u>Grantee Address</u>	<u>Type of Support</u>	<u>Amount of Funding</u>
Volunteers of America	2660 Larimer Street Denver, CO 80205	General Operating Support	\$1,500.00
Warren Village	1323 Gilpin Street Denver, CO 80218-2552	General Operating Support	\$5,000.00
Yampa Valley Community Foundation	PO Box 776269 Steamboat Springs, CO 80477	General Operating Support	\$2,500.00
Young America's Foundation	PO Box 2518 Santa Barbara, CA 93120-2518	General Operating Support	\$500.00
Young Musicians Foundation of Colorado	PO Box 78 Littleton, CO 80160-0078	General Operating Support	\$1,500.00
Zonta Club of Denver Foundation	PO Box 2665 Denver, CO 80201	Program Services	\$1,500.00
Zuma's Rescue Ranch	7745 N. Moore Rd Littleton, CO 80125	General Operating Support	\$1,500.00
		Total	\$738,313.00

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

Department of the Treasury
Internal Revenue Service► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns*

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	Kenneth Kendal King Foundation	84-1148157
	Number, street, and room or suite number. If a P.O. box, see instructions.	
	900 Pennsylvania Street	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	Denver, CO 80203	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of **Same** _____

Telephone No. _____ FAX No. _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for

- ☒ calendar year 20 10 or
- ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

- 2** If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	24,400.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$	25,000.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Paperwork Reduction Act Notice, see Instructions.Form **8868** (Rev. 1-2011)