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

OMB No 1545-0052

2010

Internal Revenue Service

SCANNED WAY

Department of the Treasury Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements , 2010, and ending For calendar year 2010, or tax year beginning Initial Return of a former public charity Final return G Check all that apply: Initial return Address change Amended return Name change Employer identification number A Kenneth Kendal King Foundation 84-1148157 900 Pennsylvania Street Telephone number (see the instructions) Denver, CO 80203 303-832-3200 If exemption application is pending, check here D 1 Foreign organizations, check here н X Section 501(c)(3) exempt private foundation 2 Foreign organizations meeting the 85% test, check Check type of organization here and attach computation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation E If private foundation status was terminated J Accounting method. X Cash Accrual Fair market value of all assets at end of year under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination under section 507(b)(1)(B), check here (Part I, column (d) must be on cash basis) 38,877,390. Parti Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in expenses per books income ıncome for charitable columns (b), (c), and (d) may not neces-sarily equal the amounts in column (a) purposes (cash basis only) (see the instructions).) Contributions, gifts, grants, etc, received (att sch) Ck X if the foundn is not reg to att Sch B Interest on savings and temporary cash investments 083,548. Dividends and interest from securities 1,083,548 083,548. 113,150. 113,150. 5a Gross rents. <u> 113,150</u> b Net rental income or (loss) **医斯特尔斯** -74,458. 4,255,928. 6a Net gain/(loss) from sale of assets not on line 10 REVENU b Gross sales price for all 12, 238, 510 開始作家用於東京市 7 Capital gain get proprie (from Parity Time 2)
8 Ne short-term-capital gain 4,255,928. THE WALL 9 Income modifications OSC 10 a Gross-cales less returns and MAV allowadces MAV bless Cost of goods sold 2 3 2011 2017年1月1日 ALTERNA TO LEAR AND |∝ c Gross profit (1953) (at sch) U 数字字 "在4.4.4.5.5.7.7. **广州省市区域中国** See Statement 40,669. 40.669 40,669. 493,295. 394,030. Total. Add lines 1 through 11 493,295 237,367 102,862 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages. 58,613. 58,613. 11,764. 588 15 Pension plans, employee benefits 11,176. 16a Legal fees (attach schedule) ADM-N-STRATIVE 32,117 9,635 22,482. **b** Accounting fees (attach sch). See St 2 3,550. See St 3 c Other prof fees (attach sch) 3,550. 17 Interest 34,116 34,116. 18 See Stm 4 65,489 5,005 35,484. Taxes (attach schedule)(see instr.) 19 Depreciation (attach sch) and depletion 64,565. 20 Occupancy Travel, conferences, and meetings 21 2,411 2,411 22 Printing and publications EXPENSE 23 Other expenses (attach schedule) See Statement 5 690,194 187,608. 502,568. Total operating and administrative expenses. Add lines 13 through 23 1,356,849 339,814 927,452 Contributions, gifts, grants paid Part, XV 738,313 738,313. Total expenses and disbursements. 339,814 Add lines 24 and 25 2,095,162 1,665,765 Subtract line 26 from line 12: 후, 그 시 돈 a Excess of revenue over expenses 3,398,133 and disbursements 在1995年1995年1995年 **b** Net investment income (if negative, enter -0-) 5, 153, 481 1,237,367. C Adjusted net income (if negative, enter -0-) - 140° - 140° C

For Paperwork Reduction Act Notice, see the instructions.

(20 14

TEEA0504L 07/23/10

Form 990-PF (2010)

| Ран | tile! | Balance Sheets | Attached schedules and amounts in the description column should be for end-of-year amounts only | Beginning of year | | of year |
|---------------|-------|---|---|--------------------------|----------------|-----------------------|
| - Frank | EDIR! | | (See instructions) | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 | Cash - non-interest | -bearing | 105,163. | | |
| | 2 | Savings and tempora | ary cash investments | 151,438. | 393,748. | 393,748. |
| | 3 | Accounts receivable | > | Valent Francisco | | |
| | | Less allowance for o | doubtful accounts | | | |
| | 4 | Pledges receivable | > | ER THE SAME SH | | |
| | | Less: allowance for o | doubtful accounts ► | | | |
| | 5 | Grants receivable | | | | |
| | 6 | Receivables due from offic | ers, directors, trustees, and other | | | |
| | | disqualified persons (attac | ch schedule) (see the instructions) | | | |
| | 7 | Other notes and loans rece | eivable (attach sch) | | | |
| Ą | | Less. allowance for o | doubtful accounts ► | <u> </u> | 5,473. | 5,473. |
| Š | 8 | Inventories for sale of | or use. | | | |
| ASSET | 9 | Prepaid expenses ar | nd deferred charges | | | |
| Ś | 10: | a Investments – U.S. obligations (attach s | and state government chedule) | | | |
| | 1 | 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 Less: accumulated depreci | ► 1,880,485. | | | |
| | | (attach schedule) | See Stmt 6 ►612,927. | 1,301,181. | 1,267,558. | 3,390,226. |
| | l | Investments - morto | - | 76.076 | 55.056 | 65.041 |
| | 13 | investments – other | | 76,076. | 77,876. | 65,841. |
| | 14 | Land, buildings, and e | | | | |
| | | | See Stmt 7 ► 517,107. | 961,283. | 930,341. | |
| | | Total assets (to be o | be See Statement 8) completed by all filers - | 374, 357. | 423, 255. | |
| - | | | o, see page 1, item I) | 31,695,566. | 35,094,134. | 38,877,390. |
| 'n | 17 | | nd accrued expenses | | | |
| À | 18 | | | | · | |
| В | 19 | | | ļ | | |
| Ļ | 20 | | tors, trustees, & other disqualified persons | <u> </u> | <u> </u> | |
| ÷ | 21 | | s payable (attach schedule) | <u></u> | | |
| <u>i</u> | 22 | Other liabilities (descr | be ► See Statement 9) | 4,215. | 4,650 | |
| E S | 23 | Total liabilities (add | lines 17 through 22) | 4,215. | 4,650 | |
| | | Foundations that fo | llow SFAS 117, check here 24 through 26 and lines 30 and 31. | | | |
| NF | 24 | Unrestricted . | | 31,691,351. | 35,089,484 | |
| ËÜ | 25 | Temporarily restricte | ed | | 00,003,101. | |
| ' D | 26 | , , | | ļ | | |
| A B A L A | | - | not follow SFAS 117, check here ► | | | |
| ĔĹ | 27 | - | principal, or current funds | | | |
| SÑ | 28 | | or land, building, and equipment fund | · | | |
| ΟĒ | 29 | | ulated income, endowment, or other funds | | | |
| RS | 30 | | fund balances (see the instructions) | 31,691,351. | 35,089,484 | |
| | 31 | | net assets/fund balances | 31,695,566. | 35,094,134 | |
| Par | HIII | Analysis of Chan | ges in Net Assets or Fund Balance | ces | | |
| 1 | Tota | I net assets or fund b | alances at beginning of year — Part II, cold on prior year's return) | umn (a), line 30 (must a | agree with | 31,691,351. |
| 2 | | er amount from Part I, | | • | . 2 | 3,398,133. |
| 3 | | increases not included in li | | • | 3 | 3,330,133. |
| 4 | | lines 1, 2, and 3 | | | | 35,089,484. |
| 5 | | eases not included in line 2 (| (itemize) | | 5 | 33,003,404. |
| 6 | | | alances at end of year (line 4 minus line 5 | 0 - Part II column (b) | | 35,089,484. |
| | | | manage of one of year (into + minus into o | , | | |

Form 990-PF (2010) Kenneth Kendal King Foundation

84-1148157

Page 2

| Form | 990-PF (2010) Kenneth Ke | endal King Foundation | | | 84-1148157 | Page 3 |
|----------|--|---|---|---------------------------|--|------------------------|
| Par | | osses for Tax on Investment | | (b) How acquired | (C) Date acquired | (d) Date sold |
| | (a) List and describe 2-story brick warehous | the kind(s) of property sold (e g , rea e, or common stock, 200 shares MLC | | P — Purchase D — Donation | (month, day, year) | (month, day, year) |
| 1 a | Ameritrade portfolio | 0 | | P | Various | Various |
| b | | | | | | |
| С | | | | | _ | |
| d | | | | | | |
| е | | (A Described allowed | (a) Cost or other has | | (h) Coup or | (loss) |
| | (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basi plus expense of sale | | (h) Gain or (e) plus (f) m | ninus (g) |
| a b | | | 7,982 | ,582. | <u></u> | 4,255,928. |
| | | | | | | |
| <u>d</u> | | | | | | |
| | Complete only for assets show | ng gain in column (h) and owned by | the foundation on 12/31/69 | | (I) Gains (Col | umn (h) |
| | (i) Fair Market Value as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of column over column (j), if an | | gain minus column (han -0-) or Losses (f | k), but not less |
| а | | | | | | 4,255,928. |
| t | | | | | | |
| C | | | | | | |
| | | | | | | |
| <u>e</u> | | L | | | | |
| 2 | Capital gain net income or (net | capital loss). | enter in Part I, line 7 er -0- in Part I, line 7 | 2 | | 4,255,928. |
| 3 | Net short-term capital gain or (| loss) as defined in sections 1222(5) a | _ | <u> </u> | | 1,200,320. |
| Ĭ | | | | • | | |
| | in gain, also enter in Part I, line in Part I, line | 8, column (c) (see the instructions). | ir (loss), enter -u- | 3 | • | 0. |
| Păr | twe Qualification Under | Section 4940(e) for Reduced | Tax on Net Investme | nt Income | | |
| For | optional use by domestic private | foundations subject to the section 49 | 940(a) tax on net investmer | nt income) | | |
| | ation 4040(d)(2) analysis (navis th | are and blank | | | | |
| 560 | ction 4940(d)(2) applies, leave the | nis part biank. | | | _ | |
| Vas | the foundation liable for the sec | tion 4942 tax on the distributable amo | ount of any year in the base | e period? | Yes | X No |
| | | ify under section 4940(e) Do not com | | | | |
| 1 | | n each column for each year, see the | | any entries. | 4.0 | |
| | Base period years Calendar year (or tax year beginning in) | Adjusted qualifying distributions | (c) Net value of noncharitable-use ass | ets (co | (d) Distribution Dlumn (b) divided | |
| | 2009 | 2,042,682. | 25,847 | ,812. | | 0.079027 |
| _ | 2008 | 2,829,999. | 35,263 | 789. | | 0.080252 |
| | 2007 | 2,360,547. | 52,324 | | | 0.045113 |
| | 2006 | 2,341,868. | 50,037 | | · | 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 th | e 5-year base period — divide the tot has been in existence if less than 5 | al on line 2 by 5, or by the | 3 | | 0.058944 |
| | number of years the foundation | Thas been in existence in less than 5 | years | 3 | | |
| 4 | Enter the net value of nonchari | table-use assets for 2010 from Part > | K, line 5 | 4 | 3 | 2,130,253. |
| 5 | Multiply line 4 by line 3 | | | _ 5 | | 1,893,886. |
| 6 | Enter 1% of net investment inc | ome (1% of Part I, line 27b) | | _6 | | 51,535. |
| 7 | Add lines 5 and 6 | | | 7 | | 1,945,421. |
| 8 | Enter qualifying distributions fr | om Part XII. line 4 | | 8 | | 1,665,765. |
| 0 | | om Part XII, lifle 4 han line 7, check the box in Part VI, I | line 1h and complete that r | | | |
| | Part VI instructions. | nan me 7, check me box in Fan VI, i | mic ro, and complete triat (| our usury a l | W IN THE SEE | |
| BAA | | | | | For | m 990-PF (2010) |

| Earnity portains Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(b), or 4948 – see the instructions) 1 | Form 990-PF (2010) Kenneth Kendal King Foundation | 84-1148157 | Page 4 |
|---|--|---------------------------------------|--------------|
| Date of ruling or determination licitur: Domestic foundations that meter this section 4940(a) requirements in Part V, check here and and and a provided in the 27b can be a provided in t | | see the instructi | ons) |
| b Domestic foundations that meet the section 4940(e) requirements in Part V, check here | 1 a Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1 | | |
| c Net other are and enter 1% of Part 1, line 27b c Net other demostic foundations enter 2% of line 27b, Esengt foreign organizations enter 4% of Part 1, line 12, column (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or loss, enter -0. 6 Credits/Payments. a 2010 estimuted tax pints and 2009 one-payment credited to 2010 b Exempt foreign organizations – tax withheld at source c Tax paid with application for extension of time to file (Form 8968) 6 Exter any penalty for undergowjement orestitied to 2010 6 Backup withholding ernoreously withheld 7 Total credits and payments. Add lines 6 fail through 6 8 Enter any penalty for undergowjement of estimated tax. 9 Tax due. If the bits of lines 5 and 8 is none than line 7, enter annount owed 10 Overapyment. If line 7 is more than the total of lines 5 and 8, eries the amount owerpaid 11 Inter the amount of line 10 to be Chedited to 2011 estimated tax. Participate or intervene in any political campagin? b Did is spend more lines 15 to 00 uning the year (either directly or indirectly) for political purposes (see the instructions for definition)? If the answer is "Yes" to 1a or 1b, statch a defailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities of the connection of the activities and copies of any materials published or distributed by the foundation in connection with the activities of the connection of the activities of the activities and copies of any materials published or distributed by the foundation in activiti | Date of ruling or determination letter (attach copy of letter if necessary — see instr.) | | |
| c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b) | b Domestic foundations that meet the section 4940(e) requirements in Part V, | - 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) | check here ► and enter 1% of Part I, line 27b | | |
| foundations only, Others enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 11 zero or less, enter -0- 6 Credits/Payments. a 200 entirelated tax prints and 200 overpayment credited to 2010 b Exempt foreign organizations — Lax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding enroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated to Acheck here | | | |
| foundations only, Others enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 11 zero or less, enter -0- 6 Credits/Payments. a 200 entirelated tax prints and 200 overpayment credited to 2010 b Exempt foreign organizations — Lax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding enroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated to Acheck here | 2 Tay under costion 511 (demostic costion 4047(a)(1) trusts and tayable | | |
| 3 Add lines 1 and 2 Subtilits A (income) tax (domestic section 4947(a)(1) frusts and taxable /oundations only. Others enter -0-) Tax based on investment income. Subtract line 4 from line 3 /ll zero or less, enter -0- Codis/Payments. a 700 estimated tax pms and 2009 overpayment credited to 2010 b Exempt foreign organizations — tax withheld at source C Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld T 7 total credits and payments. Add lines 6 as through 6d B Enter any penalty for underpayment of estimated tax. Check here T 1 total credits and payments. Add lines 6 as through 6d B Enter any penalty for underpayment of estimated tax. Check here T 2 total credits and payments. Add lines 6 as and 8, either the amount overpaid T 2 total credits and payments. Add lines 6 and 8 is more than line 7, enter amount overpaid T 2 total credits and payments. Add lines 6 and 8 is more than line 7, enter amount overpaid T 2 total credits and payments. Add lines 6 and 8 is more than line 7, enter amount overpaid T 2 total credits and payments. Add lines 6 and 8 is more than line 7, enter amount overpaid T 2 total credits and payments. Add lines 6 and 8 is more than line 7, enter amount overpaid T 2 total the bound 10 to be Credited to 2011 estimated tax. Refunded T 2 active 8 total 11 to | foundations only. Others enter -0-) | 2 | 0. |
| 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments. a 200 estimated tax prits and 2009 overpayment credited to 2010 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here | | 3 | 103,070. |
| 5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- 6 Credits/Payments. a 200 estimated tax prits and 2009 overpayment credited to 2010 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here | 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter | .0-) 4 | 0. |
| a 2010 etunated tax priss and 2009 overpayment credited to 2010 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8968) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here of the titled in lines 5 and 8 is more than line?, eiter amount owed 9 Tax due. If the titled in lines 5 and 8 is more than line?, eiter amount owed 10 Overpayment. If line? Is more than the total of lines 5 and 8, eiter the amount owed 11 Enter the amount of line 10 to be: Credited to 2011 estimated tax. Redunded 11 Enter the amount of line 10 to be: Credited to 2011 estimated tax. Redunded 11 Enter the amount of line 10 to be: Credited to 2011 estimated tax. Redunded 11 Enter the amount of line 10 to be: Credited to 2011 estimated tax. Redunded 11 Enter the amount of lamp 10 during the year (either directly or indirectly) for political purposes (see the instructions for 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 1 Enter the emmount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation New Order of the activities 2 Has the foundation managers 5 0. (2) On foundation managers 5 1. (3) On the activities 3 Has the foundation made any changes, not previously reported to the IRS? 4 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 4 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 4 Fyes, 'attach a detailed description of the activities 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 4 Fyes, 'attach the statement required by General Instruction 7 5 Ave the requirements of section 508(e) (relating to sections 4941 through 4945) | | | 103,070. |
| b Exempt foreign organizations — tax withheld at source C Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroreously withheld d Backup withholding erroreously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax Check here I if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line?, enter amount owed 10 Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid 11 Earlier the amount of line 10 be. Credited to 2011 estimated tax Refunded 11 Rearries Refunded 11 Rearries Statements Regarding Activities 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? 1 bold it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 1 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 of individual of the foundation \$ 0.0 (2) On foundation managers \$ 0.0 (2) On foundation m | 6 Credits/Payments. | | |
| c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 1,541. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 10 Overapyment. If line 7 is more than the 10 obe: Dedited to 2011 estimated tax 11 Enter the amount of line 10 to be: Dedited to 2011 estimated tax 12 Tax due. If the total of lines 5 and 8 is more than line 7, enter the amount overpaid 11 Enter the amount of line 10 to be: Dedited to 2011 estimated tax 11 Enter the amount of line 10 to be: Dedited to 2011 estimated tax 12 Tax due. If the total of lines 5 and 8 is more than 10 to 10 t | a 2010 estimated tax pmts and 2009 overpayment credited to 2010. | 343. | |
| d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 8 | b Exempt foreign organizations — tax withheld at source 6b | - A | |
| d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax Check here X if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Oversyment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Enter the amount of line 10 to be: Credited to 2011 estimated tax 12 Enter the amount of line 10 to be: Credited to 2011 estimated tax 13 During the tax year, did the foundation attempt to influence any national, state, or local fegislation or did it participate or inferviene in any political campaign? 15 Dold it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 16 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 16 Dold it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 17 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 18 Define foundation in Form 1120-POL for this year? 19 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers 10 On the foundation = \$0.00 (2) On foundation managers 10 On the foundation of the activities 19 Has the foundation engaged in any activities that have not previously been reported to the IRS? 11 Yes, 'attach a detailed description of the activities 11 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 19 Has the foundation have unrelated business gross i | c Tax paid with application for extension of time to file (Form 8868) . 6c | | |
| 7 32, 343. 8 Enter any penalty for underpayment of estimated tax Check here it form 2220 is attached | | | |
| 8 Enter any penalty for underpayment of estimated tax. Check here | · · · · · · · · · · · · · · · · · · · | 7 | 32,343. |
| 9 Tax due. If the bital of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2011 estimated tax Refunded 11 | | 8 | |
| 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount of line 10 bb. Credited to 2011 estimated tax. Refunded 11 Einter the amount of line 10 bb. Credited to 2011 estimated tax. 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? 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? 1 a During the tax year, did the foundation and unit participate or intervene in any political campaign? 2 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 1 b Line answer is "Yes" to 1a or 18, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 2 Did the foundation file Form 1120-POL for this year? 3 C Inter the amount (if any) of tax on political expenditures (section 4955) imposed during the year 4 C Inter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers 5 C O (10 noting the year for political expenditure tax imposed on foundation managers 6 C Inter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation amagers 7 C X X 8 Last the foundation and 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 8 Last the foundation have unrelated business gross income of \$1,000 or more during the year? 9 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 1 Lab M Yes, "attach the statement required by General Instruction T 1 A Cre the requirements of secti | | ▶ 9 | |
| 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? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 1b 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 of Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year 1c | | ► 10 | |
| 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for 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 c Did the foundation IF Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation in Form 1930-PDL for this year? 1 | 11 Enter the amount of line 10 to be: Credited to 2011 estimated tax. | ▶ 11 | |
| b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for 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 c Did the foundation file Form 1120-POL for this year? 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. enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0. (2) On foundation managers \$ 0. enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0. (2) On foundation managers \$ 0. (3) On foundation managers \$ 0. (4) On foundation managers \$ 0. (6) On foundation managers \$ 0. (7) On the foundation managers \$ 0. (8) On foundation managers \$ 0. (9) On foundation managers \$ 0. (9) On foundation managers \$ 0. (9) On foundation managers \$ 0. (10) On the f | Partivil A Statements Regarding Activities | | |
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| or distributed by the foundation in connection with the activities C Did the foundation file Form 1120-POL for this year? (1) On the foundation | (see the instructions for definition)? | Ĺ | 1b X |
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| and addresses. 10 X | for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' co | ompiete Part XIV | |
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| | | For | |

| | 990-PF (2010) Kenneth Kendal King Foundation | 84- | 114815 | 7 | Р | age 5 |
|-----|---|---------------------|----------------|----------|-----------|--------------|
| Par | tivilia 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 | | <u>x</u> |
| 12 | Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? | | | 12 | | Х |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption. Website address | applica | tion? . | 13 | Х | |
| 14 | The basis of the Company | no Þ | | | - <i></i> | - |
| '- | Located at Same ZIP + 4 ► | 110 | | | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here | | | ŊĀ | ► | |
| | and enter the amount of tax-exempt interest received or accrued during the year | ▶ [| 15 | | | N/A |
| 16 | At any time during calendar year 2010, did the foundation have an interest in or a signature or other albank, securities, or other financial account in a foreign country? | uthority o | over a | 16 | Yes | No X |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the national country ► | ame of th | ne | 明を | | |
| Par | Statements Regarding Activities for Which Form 4720 May Be Required | | | 180 3403 | | |
| | File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies. | | | A SA | Yes | No |
| 1: | a During the year did the foundation (either directly or indirectly): | | | | 150 | |
| | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? | Yes | XNo | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? | Yes | XNo | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? | Yes | X No | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | Yes | X No | | | |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? | Yes | XNo | | | |
| | (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 | XNo | | | |
| 1 | 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 instruction | ons)? | г . | 1 b | N | /A |
| | Organizations relying on a current notice regarding disaster assistance check here | • | . 📙 | | | |
| • | c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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 | XNo | | | |
| | If 'Yes,' list the years ► 20 , 20 , 20 , 20 | | | | 謎 | |
| ĺ | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942) | (a)(2) (a)(2) to | | | | |
| | all years listed, answer 'No' and attach statement — see the instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years listed. | nere. | | 2b | IV. | A Wasa |
| | ► 20, 20, 20 | icic | | | | |
| 3 | a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . | Yes | X No | | | |
| ! | 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 approve 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) | d | | 3b | N | /A |
| 4 | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | | | 4a | hat form | 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? | | | 46 | | X |
| BA | | | F | orm 99 | 0-PF | (2010) |

| Form 990-PF (2010) Kenneth Kendal Ki | ng Foundation_ | | 84-11 | 48157 Page 6 |
|---|--|---|--|---------------------------------------|
| Part VHEB Statements Regarding Activity | ties for Which Form | 4720 May Be Requ | uired (continued) | le becenter word every co |
| 5a During the year did the foundation pay or inc | | | | |
| (1) Carry on propaganda, or otherwise attern | | | Yes _X | No Page 1 |
| (2) Influence the outcome of any specific pu on, directly or indirectly, any voter registr | ration drive ⁷ | | Yes X | No |
| (3) Provide a grant to an individual for trave | l, study, or other similar | purposes ⁷ | Yes X | No Page 1 |
| (4) Provide a grant to an organization other in section 509(a)(1), (2), or (3), or section | than a charitable, etc, oi n 4940(d)(2)? (see instri | rganization described uctions) | Yes |] No |
| (5) Provide for any purpose other than religi educational purposes, or for the preventi | ous, charitable, scientific on of cruelty to children | c, literary, or or animals? | Yes X |] No |
| b If any answer is 'Yes' to 5a(1)-(5), did any or described in Regulations section 53 4945 or (see instructions)? | f the transactions fail to in a current notice regard | qualify under the exception disaster assistance | tions | 5b N/A |
| Organizations relying on a current notice reg | arding disaster assistant | ce check here | ▶ [| |
| c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respo | the foundation claim ex | emption from the | N/A Yes | No E |
| If 'Yes,' attach the statement required by Re | gulations section 53 494 | 5-5(d) | | |
| 6a Did the foundation, during the year, receive a on a personal benefit contract? | • | | Yes ∠X | No E |
| b Did the foundation, during the year, pay prer | miums, directly or indirec | tly, on a personal bene | fit contract? . | 6b X |
| If 'Yes' to 6b, file Form 8870 | | وومونة بمقامطة برمة المقرطان | | |
| 7a At any time during the tax year, was the four | | | | No 7b |
| b If yes, did the foundation receive any procee | | | | |
| and Contractors | Jircelors, Trustees, | i odnadion manaç | gers, ringrity i ala | Linployees, |
| 1 List all officers, directors, trustees, foundati | ion managers and their | compensation (see inst | ructions). | |
| (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 | (e) Expense account, other allowances |
| See Statement 10 | | | compensation | |
| See Beatement IV | - - | 394,030. | 12,500 | . 0. |
| | | | | |
| | - | | | |
| | - | | | |
| | | | <u> </u> | |
| 2 Compensation of five highest-paid employe | | | | |
| (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 |
| | | | | T |
| Janice K Fritsch 900 Pennsylvania St | Program Offic | | | |
| | Program Offic 40 | 0. | 0 | . 0. |
| 900 Pennsylvania St | | 0. | 0 | . 0. |
| 900 Pennsylvania St | | 0. | 0 | . 0. |
| 900 Pennsylvania St | | 0. | 0 | . 0. |
| 900 Pennsylvania St | | 0. | 0 | . 0. |
| 900 Pennsylvania St | | 0. | 0 | . 0. |

84-1148157

Page 7

| Partix: Minimum Investment Return (All domestic foundations must complete this p 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 | En ENC. | | ns, |
|--|-------------|-------------|---------------|
| 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes | 1a | 22 56 | |
| a Average monthly fair market value of securities | 1 b | 23,56 | 0,725. |
| b Average of monthly cash balances | | 4,59 | 5,998. |
| c Fair market value of all other assets (see instructions) | 1c | 4,46 | 2,823. |
| d Total (add lines 1a, b, and c) | 1 d | 32,61 | 9,546. |
| e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) | 0. | | |
| 2 Acquisition indebtedness applicable to line 1 assets | 2 | | 0. |
| 3 Subtract line 2 from line 1d | 3 | 32,61 | 9,546. |
| 4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions). | 4 | | 9,293. |
| 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 32,13 | 0,253. |
| 6 Minimum investment return. Enter 5% of line 5 | . 6 | 1,60 | 6,513. |
| PartXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private | | foundation | S |
| and certain foreign organizations check here ► and do not complete | this part.) | | |
| 1 Minimum investment return from Part X, line 6 | 1 | 1,60 | 6,513. |
| | ,070. | | |
| b Income tax for 2010. (This does not include the tax from Part VI) | | | |
| c Add lines 2a and 2b | 2c | | <u>3,070.</u> |
| 3 Distributable amount before adjustments Subtract line 2c from line 1. | 3 | 1,50 | <u>3,443.</u> |
| 4 Recoveries of amounts treated as qualifying distributions | 4 | | |
| 5 Add lines 3 and 4 . | 5 | 1,50 | <u>3,443.</u> |
| 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 | 1,50 | 3,443. |
| PartXIII 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 | 1,66 | 5,765. |
| 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, purpose | <u> </u> | | |
| | 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 | | 1,66 | 5,765. |

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.

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)

6 Adjusted qualifying distributions. Subtract line 5 from line 4

BAA

Form 990-PF (2010)

1,665,765.

6

Part XIII Undistributed Income (see instructions)

| | (a) Corpus | (b) Years prior to 2009 | (c) 2009 | (d) 2010 |
|---|--|---|--|---|
| Distributable amount for 2010 from Part XI, line 7 | CAR SA SACTOR | 大學是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个 | | 1,503,443. |
| 2 Undistributed income, if any, as of the end of 2010. | 就是WEDEPERS | 48774.43 | | 主義などの名詞は |
| a Enter amount for 2009 only | 生态。所引擎的影响。 | State Bully Friends | 345,711. | |
| b Total for prior years. 20, 20, 20 | The state of the s | 0. | | MATERIAL PROPERTY. |
| 3 Excess distributions carryover, if any, to 2010. | 以外的人员 | | | |
| a From 2005 . | · · · · · · · · · · · · · · · · · · · | 第一个人的 | | 是在多数的 |
| b From 2006 | | 一种的基础的 | | 是是一种的 |
| c From 2007 | | | | |
| d From 2008 | A Production | 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | | |
| e From 2009 | FREE HALLSHILL | THE PARTY THE | | 多类性影响 |
| f Total of lines 3a through e | The statement of the state of t | 一种中国的各种中国的方面。由于 第45页1年5万元,最为13万元。 | 2. | E STATE TO STANK STANK |
| 4 Qualifying distributions for 2010 from Part | | | | |
| XII, line 4 ► \$ 1,665,765. | A BANK INC. | | 245 711 | |
| a Applied to 2009, but not more than line 2a | and the state of t | a to the state of | 345,711. | LANGTON APLY |
| b Applied to undistributed income of prior years | | 0 | 是一种的现在分词。 第一种的现在分词。 | |
| (Election required – see instructions). | The best True 12 The | ME OF SET FIRST POST FOR CASE | CAN TO THE THE STATE | · 在一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个 |
| c Treated as distributions out of corpus (Election required — see instructions). | 1 | 性致神秘的 | | |
| d Applied to 2010 distributable amount | Mark Mark | · · · · · · · · · · · · · · · · · · · | | 1,320,054. |
| e Remaining amount distributed out of corpus | 0. | 2大型(C.J.A)(B.C.) | | 第一条,他是一个条门 |
| 5 Excess distributions carryover applied to 2010 | 0. | 1300 757 757 | Autorities Autorities | 0. |
| (If an amount appears in column (d), the | THATLAN | | | F. F. WELLER T. F. |
| same amount must be shown in column (a).) | | | | |
| C. F. a. M Asstal C J I | | | | |
| 6 Enter the net total of each column as indicated below: | | "你是是是是 | | |
| a Corpus. Add lines 3f, 4c, and 4e Subtract line 5 | 0. | | "是一个是一个是一个是一个是一个是一个是一个是一个是一个是一个是一个是一个是一个是 | |
| b Prior years' undistributed income. Subtract line 4b from line 2b | | 0. | | |
| c Enter the amount of prior years' undistribut- | THE PROPERTY OF THE PROPERTY O | ļ | 13 (37) A 1 5 17 | |
| ed income for which a notice of deficiency | 医Parks at 48 | | | |
| has been issued, or on which the section 4942(a) tax has been previously assessed | | 0. | | 10000000000000000000000000000000000000 |
| • | BACK AND AND A | | · 社会公司和公司 | F SHI SHE |
| d Subtract line 6c from line 6b. Taxable amount — see instructions | | 0. | 是不是是 | |
| e Undistributed income for 2009. Subtract line 4a from | 是是一种 | | _ | |
| line 2a. Taxable amount — see instructions. | The track of the second | 22 34 24 25 2 4 20 24 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | 0. | 上述(图1.20mm) |
| f Undistributed income for 2010 Subtract lines | 《新文》 1700年代中央中央 | "是是一个是一个是一个是一个 | The state of the s | |
| 4d and 5 from line 1. This amount must be distributed in 2011 | | | | 183,389. |
| 7 Amounts treated as distributions out of | | | 是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个 | THE WALLS |
| corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) |] | The state of the state of | 学者 五学工 | |
| (see instructions). | 0. | 1950年中央政治 | 多是《安徽·诗歌》 | |
| 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) | 0. | | | |
| 9 Excess distributions carryover to 2011. | 0. | | | |
| Subtract lines 7 and 8 from line 6a 10 Analysis of line 9. | Dan Emperiment for | · · · · · · · · · · · · · · · · · · · | 京 一 多一面に あかり | 中文学等的"大学"。 中文学等的"大学"。 |
| a Excess from 2006 | · · · · · · · · · · · · · · · · · · · | 125年 | | |
| b Excess from 2007 | 信息的全国等的 | 37.00 | [多图:金融] | 阿里里里 |
| c Excess from 2008 | 拉達那道時間 | 我是是要是 300 · 我们 | SERVE TO THE | |
| d Excess from 2009 | | 接受强势等 2003 | Aprile in the water the second | |
| e Excess from 2010 | 社會學學學學 | 医是这种主要 。 | | |
| E LACESS HUITI ZUTU | 一次 一日 | المنابع المراكبية المراكبية المنابع المنابع | The state of the state of the state of | · 我是大家的一种的 |

| | orm 990-PF (2010) Kenneth Kendal Ki | | | /// A | 84-1148157 | |
|----|--|--|--|--|---|------------------------------------|
| , | art XIM Private Operating Foundation | | | | | N/A |
| ē. | b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 49 | | | | | 7 1010()(5) |
| | | | | | | 4942(j)(5) |
| | 2a Enter the lesser of the adjusted net income from Part I or the minimum | Tax year | | Prior 3 years | | |
| | investment return from Part X for each year listed. | (a) 2010 | (b) 2009 | (c) 2008 | (d) 2007 | (e) Total |
| | b 85% of line 2a | | | | | |
| | c Qualifying distributions from Part XII, line 4 for each year listed | | | | | |
| | d Amounts included in line 2c not used directly for active conduct of exempt activities | | | | | |
| | Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c | | | | | |
| | 3 Complete 3a, b, or c for the alternative test relied upon: | | | | | |
| | a 'Assets' alternative test — enter | | | | | |
| | (1) Value of all assets. | ' | <u> </u> | <u> </u> | | |
| | (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | | | | |
| | b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed | | | | | |
| | c 'Support' alternative test — enter: | | | | | |
| | (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section | | | | | |
| | 512(a)(5)), or royalties) | | ļ | | | |
| | (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) | | | | | |
| | (3) Largest amount of support from an exempt organization | | | | | |
| | (4) Gross investment income | | | | | |
| F | Supplementary Information assets at any time during th | (Complete this e year – see in | part only if the structions.) | organization ha | ad \$5,000 or mo | re in |
| | Information Regarding Foundation Managers a List any managers of the foundation who have close of any tax year (but only if they have None | nave contributed m | ore than 2% of the than \$5,000). (See | total contributions resection 507(d)(2)) | eceived by the foun | dation before the |
| | | | | | | |
| _ | b List any managers of the foundation who ca partnership or other entity) of which the None | own 10% or more of foundation has a 1 | of the stock of a cor 0% or greater inter | rporation (or an equ est. | ally large portion of | the ownership of |
| _ | 2 Information Regarding Contribution, Gran | t Gift Loan Scho | larship etc Progr | ame, | | |
| | Check here X if the foundation only n requests for funds If the foundation make | nakes contributions | s to preselected cha | arıtable organızatıon | s and does not acce anizations under oth | ept unsolicited ner conditions, |
| _ | complete items 2a, b, c, and d | | | 1 111 :: | | |
| | a The name, address, and telephone number | er of the person to | wnom applications | snould be addresse | α. | |
| | | | | • | | |
| | | | | | | |
| | b The form in which applications should be | submitted and info | rmation and materia | als they should inclu | ude: | |
| - | c Any submission deadlines: | ., | | | | |
| | | | | | | |
| _ | d Annual values as limited as a second | | abigal argan, should | able fields leads of | motiti diana as atha- | factors |
| | d Any restrictions or limitations on awards, | such as by geograp | priicai areas, charita | avie lielūs, kinūs ot | mstitutions, or other | IdCIOI2 |
| | | | | | | |

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution status of Amount recipient Name and address (home or business) a Paid during the year Per schedule 738,313. Per schedule attached to return None attached to this Per schedule attached to return Per attached sched., CO return • За 738,313. **b** Approved for future payment 3 b **Total**

Page 12

1,083,548

40,669.

-74,458

4,255,928

14

| Form 990-PF (2010) Kenneth Kendal King I | 84-11481 | 57 Page 1 | | | | |
|--|---------------------------|----------------------|--------------------------------------|----------------------|--|--|
| Part AN Analysis of Income-Producing | Activities | | | | | |
| Enter gross amounts unless otherwise indicated | Unrelated business income | | Excluded by section 512, 513, or 514 | | (e) | |
| Program service revenue: | (a) Business code | (b) Amount | (c) Exclu- sion code | (d) Amount | Related or exempt function income (see the instructions) | |
| a | | | | | | |
| b | | | | | | |
| c | | | | | | |
| d | | | | | | |
| e | | | 1 | | | |
| 1 | | | | | | |

g Fees and contracts from government agencies 2 Membership dues and assessments

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5 Net rental income or (loss) from real estate

a Debt-financed property

b Not debt-financed property

6 Net rental income or (loss) from personal property

7 Other investment income.

Gain or (loss) from sales of assets other than inventory

Net income or (loss) from special events

10 Gross profit or (loss) from sales of inventory

11 Other revenue

12 Subtotal Add columns (b) (d) and (e)

| 12 Subto | otal. Add columns (b), (d), and (e) | 7.2/3 | 3.34 | 4,181,470. | 1,124,217. | | | |
|--|---|-------|--------------|------------|------------|--|--|--|
| 13 Total | Add line 12, columns (b), (d), and (e) | | | 13 | 5,305,687. | | | |
| See works | sheet in line 13 instructions to verify calculate | ons) | | | | | | |
| Part XVI B Relationship of Activities to the Accomplishment of Exempt Purposes | | | | | | | | |
| Line No. | No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See the instructions.) | | | | | | | |

| N/A | |
|-----|-------------|
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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

| | | | | | | Yes No |
|--------------------|-------------------------------|---------------------------|---|--|---|-------------------------------|
| 1 Did the d | organization directly | or indirectly er | ngage in any of the following when than section 501(c)(3) organized | ith any other | organization | 杂集等 |
| relating i | to political organizati | ons? | tier than section 501(c)(5) orga | inzadons) oi | in section 527, | |
| a Transfer | s from the reporting | foundation to | a noncharitable exempt organi | zation of | | |
| (1) Cash | n | | | | | 1a(1) X |
| (2) Othe | er assets | | | | • | 1a(2) X |
| b Other tra | ansactions. | | | | | |
| (1) Sale | s of assets to a none | charitable exe | mpt organization | | | 1b(1) X |
| (2) Puro | hases of assets from | n a noncharita | ble exempt organization | | | . 1b(2) X |
| (3) Rent | tal of facilities, equip | ment, or other | r assets | | | 1 b (3) X |
| (4) Rein | nbursement arranger | nents | | | | 1 b (4) X |
| (5) Loar | ns or loan guarantee: | s | | | | 1 b (5) X |
| (6) Perf | ormance of services | or membershi | ip or fundraising solicitations | | | 1b(6) X |
| c Sharing | of facilities, equipme | ent, mailing lis | ts, other assets, or paid emplo | yees | | 1c X |
| | | | | | | |
| the good | ls, other assets, or s | ervices diven | complete the following schedu by the reporting foundation If now in column (d) the value of | the foundation | on received less than fair ma | rket value in |
| (a) Line no | (b) Amount involved | | f noncharitable exempt organization | | scription of transfers, transactions, a | |
| N/A | | (5) | F - 3 | | | |
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| | | | | | | |
| 2a is the fo | undation directly or i | indirectly affilia | ated with, or related to, one or ther than section 501(c)(3)) or | more tax-ex | empt organizations | Yes X No |
| | complete the follows | • | ther than section 30 (c)(3)) or | 111 300(1011 32 | • | [] 163 [A]110 |
| | Name of organization | | (b) Type of organization | on T | (c) Description of | relationship |
| N/A | y riamo or organizati | <u> </u> | (a) Type of Organization | | | Totalionip |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Under p | enalties of perjury, I declar | e that I have exam | ined this return, including accompanying than taxpayer or fiduciary) is based on a | schedules and st | atements, and to the best of my know | ledge and belief, it is true, |
| | and complete. Declaration | of preparer (other | than taxpayer or fiduciary) is based on a | I information of w | thich preparer has any knowledge | |
| Sign (- | \ Litt | $\mathcal{X} \mathcal{V}$ | were | i acl | 15/11 | |
| Here | your. | <u> </u> | <i></i> | OSI | Preside | ent |
| Sıç | nature of officer or trustee | | 10.4 | Date | Title | DTIN . |
| | Print/Type preparer's nam | | | MON | | f PTIN |
| Paid | Robert Scullion | 1523 68 6482 | | | 3/17/2011 self-employed | N/A |
| Preparer | - | | rasheim & Company | | Firm's EIN ► N/F | 1 |
| Use Only | | | L AVE STE 616 | | | |
| | , D | enver, CO 8 | UZZZ-451U | | Phone no 30: | 3-355-8380 |
| BAA | | | | | | Form 990-PF (2010) |

| 2010 | Federal Statements | Page 1 |
|---|--|---|
| Client 4686 | Kenneth Kendal King Foundation | 84-1148157 |
| 5/17/11 Statement 1 Form 990-PF, Part I, Line 11 Other Income | | 11·01AM |
| Other Investment Income | (a) (b) Net Revenue Investment per Books Income \$ 40,669. Total \$ 40,669.\$ | (c) t Adjusted Net Income 0.\$ 0. |
| Statement 2 Form 990-PF, Part I, Line 16b Accounting Fees | | |
| Audit and Form 990-PF pre William Martin-accounting | (a) (b) Net (c) Expenses Investment Adjuste per Books Income Net Inco paration fees \$ 12,397. \$ 3,719. \$ 19,720. \$ 5,916. Total \$ 32,117. \$ 9,635. \$ | |
| Statement 3 Form 990-PF, Part I, Line 16c Other Professional Fees | | |
| A/c5002-Appraisals&surveys | (a) (b) Net (c) Expenses Investment Adjuste per Books Income Net Income \$ 3,550. Total \$ 3,550. \$ 0. \$ | (d) ed Charitable ome Purposes \$ 3,550. 0. \$ 3,550. |
| Statement 4 Form 990-PF, Part I, Line 18 Taxes | | |
| Excise taxes Payroll taxes Payroll-a/c 5485-Estes Payroll-a/c5085 Real estate taxes-a/c 5490 Severance taxes a/c 5090 | (a) (b) Net (c) Expenses Investment Adjuste per Books Income Net Inco \$ 25,000. 3,827. 2,784. 21,961. 6,912. 5,005. Total \$ 65,489. \$ 5,005. \$ \$ 5,005. | |

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5/17/11

Federal Statements

Page 2

Client 4686

Kenneth Kendal King Foundation

84-1148157 11 01AM

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

| | (a) Expenses per Books | (b) Net InvestmentIncome | (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. 1,037. | | | 18,331. 1,037. |
| a/c 5055- meals in house BOD. 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 centerexp | ense | | | |
| | 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 | 19,487. | | | 19,487. |
| a/c5060-miscellaneous | 19,467. | | | 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-5440-1/term health care-Estes | 7,609. | | | 7,609. |
| a/c-5440-property insurance-Estes | 10,191. | | | 10,191. |
| a/c-5442- exterior maintenance-Est | | | | |
| | 5,874. | | | 5,874. |
| a/c-5475-general repairs/mntce-Est | es | | | 12 500 |
| a/a FEOF Amach Patra | 13,598. | | | 13,598. |
| a/c-5505-trash-Estes | 212. | | | 212. |
| a/c-5510-utilities-Estes | 10,034. 1,055. | | | 10,034. 1,055. |
| a/c-5515 -water and sewer-Estes Contract labor | 739. | | | 739. |
| Dues and subscriptions | 9,599. | | | 9,599. |
| Miscellaneous other-Estes | 18. | | | 5,055. |
| Rental Expenses | 187,608. | \$ 187,608. | | |
| Total | | \$ 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 | F | air Market Value |
|---|-------|--|--|---|----|--|
| Furniture and Fixtures Buildings Improvements Land | Total | \$ 111,677. 833,518. 182,635. 752,655. 1,880,485. | \$ 84,765. 455,371. 72,791. 612,927. | \$ 26,912. 378,147. 109,844. 752,655. 1,267,558. | \$ | 0. 840,031. 0. 2,550,195. 3,390,226. |

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Federal Statements

Page 3

Client 4686

Kenneth Kendal King Foundation

84-1148157

5/17/11

11:01AM

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

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

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

| Artwork and collectibles from Estate | |
|---|----|
| Cash surrender value -officer's life in | ıs |
| Cash surrender value-LIP | |

| | Book | Value | Market alue |
|-------|-------------|--------------------|---------------------|
| | \$ | 69,653. | 69,653. 353,602. |
| Total | \$ <u>4</u> | 53,602. 23,255. | 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 <u>Per Week Devoted</u> | 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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Federal Statements

Page 4

Client 4686

Kenneth Kendal King Foundation

84-1148157

5/17/11

11:01AM

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

| Name and Address | Title and Average Hours <u>Per Week Devoted</u> | Compen- sation | Contri- bution to <u>EBP & DC</u> | Expense Account/ Other |
|--|---|-------------------|---|------------------------------|
| 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. |

| Client 4686 Kenneth Kendal King Foundation 5/17/11 Rental Income Worksheet Gross Rental Income Expenses Advertising Auto and Travel Insurance Miscellaneous Painting and Decorating Repairs Taxes | | Page 1 |
|--|----|--------------------|
| Rental Income Worksheet Gross Rental Income Expenses Advertising Auto and Travel Insurance Miscellaneous Painting and Decorating Repairs | | 84-1148157 |
| Gross Rental Income Expenses Advertising Auto and Travel Insurance Miscellaneous Painting and Decorating Repairs | | 11·02AM |
| Expenses Advertising Auto and Travel Insurance Miscellaneous Painting and Decorating Repairs | | |
| Advertising Auto and Travel Insurance Miscellaneous Painting and Decorating Repairs | \$ | 113,150. |
| Auto and Travel Insurance Miscellaneous Painting and Decorating Repairs | | 50. |
| Insurance Miscellaneous Painting and Decorating Repairs | | 5,249. |
| Miscellaneous Painting and Decorating Repairs | | 36,161. |
| Repairs | | 117. |
| | | 13,642. |
| Tayes | | 22,846. |
| | | 25,549. |
| Telephone. | | 3,547. |
| Utilities Wages and Salaries | | 25,470. 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/subscriptions900 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 Total Expenses | Ś | 6,006. 187,608. |

Net Rental Income or Loss \$ -74,458.

12/31/10

2010 Federal Book Summary Depreciation Schedule

Page 1

Client 4686

Kenneth Kendal King Foundation

84-1148157

| 711 | | | | | | | | | | 11 03 |
|-----|----------------------------------|-------------------------|--------------|----------------|------------|--------------------|-------------------------------|----------|------|------------------|
| No. | Description | Date <u>Acquired</u> | Date Sold | Cost/ Basis | Bus Pct | Cur 179/ SDA | Prior 179/ SDA/ Depr | Method . | Lıfe | Current Depr_ |
| orm | 990/990-PF | | | | | | | | | |
| Au | to / Transport Equipment | | | | | | | | | |
| 7 | J. Deere tractor | 8/31/94 | | 8,755 | | | 8,755 | S/L | 3 | |
| 8 | 1999 Ford Taurus | 6/15/00 | | 19,573 | | | 19,573 | S/L | 5 | |
| 34 | Rental pty- 900 Penn-used | 7/01/08 | | 5,465 | | | 1,171 | S/L | 7 _ | |
| | Total Auto / Transport Equipment | | | 33,793 | | 0 | 29,499 | | | 7 |
| Bu | ıldıngs | | | | | | | | | |
| 2 | Bldg-900 Penn | 4/25/92 | | 293,090 | | | 194,840 | S/L | 27 5 | 10,6 |
| 11 | Estes Park building | 4/25/92 | | 243,185 | | | 114,911 | S/L | 39 | 6,2 |
| 12 | Estes Park bldng-Big Horn | 10/29/99 | | 137,290 | | | 35,202 | S/L | 39 | 3, |
| 23 | Rental pty-901 Penn-bldg | 3/17/94 | | 445,004 | | | 169,018 | S/L | 39 | 11,4 |
| 30 | Rental pty-900 Penn-bld | 4/25/92 | | 388,514 | | | 260,815 | S/L | 27.5 | 14, |
| 36 | Estes Big Horn bldng-811 | 12/18/09 | | 200,000 | | | 2,564 | S/L | 39 _ | 5, |
| | Total Buildings | | | 1,707,083 | | 0 | 777,350 | | | 51, |
| Fu | rniture and Fixtures | | | | | | | | | |
| 6 | Furniture | 2/28/94 | | 7,500 | | | 7,500 | S/L | 7 | |
| 18 | Estes Park carpet/drapes | 12/31/95 | | 28,191 | | | 28,191 | S/L | 7 | |
| 19 | Estes Park furniture | 10/27/08 | | 18,500 | | | 3,964 | S/L | 7 | 2, |
| 27 | Rental pty-901 Penn-furn | 8/31/94 | | 15,772 | | | 15,772 | \$/L | 7 | |
| 28 | Rental pty-901-Penn-var | 3/07/94 | | 67,040 | | | 67,040 | S/L | 7 _ | |
| | Total Furniture and Fixtures | | | 137,003 | | 0 | 122,467 | | | 2, |
| lm | provements | | | | | | | | | |
| 13 | Estes Park sun room | 9/20/07 | | 10,245 | | | 1,136 | S/L | 20.3 | |
| 14 | Estes Park water heater | 8/27/02 | | 15,794 | | | 15,794 | S/L | 7 | |
| 15 | Estes Park blacktop | 9/16/96 | | 14,500 | | | 10,235 | S/L | 20 | |
| 16 | Estes Park blacktop | 8/01/07 | | 5,412 | | | 638 | S/L | 20.5 | : |
| 17 | Estes Park roof replcmnt | 9/15/97 | | 23,400 | | | 14,887 | S/L | 20 | ١, |
| 24 | Rental pty-901 Penn ext.p | 10/16/97 | | 13,352 | | | 13,352 | S/L | 7 | |
| 25 | Rental pty-901 Penn kitch | 1/03/03 | | 112,537 | | | 25,411 | S/L | 31 | 3, |
| 26 | Rental pty-901-Penn- var | 12/31/04 | | 8,767 | | | 6,261 | S/L | 7 | 1, |
| 31 | Rental pty-900 Penn-cport | 5/09/94 | | 18,443 | | | 13,225 | S/L | 39 | • |
| 32 | Rental pty-900 Penn-b/w/h | 3/06/06 | | 22,270 | | | 7,144 | \$/L | 12 | 1,8 |

12/31/10

2010 Federal Book Summary Depreciation Schedule

Page 2

Client 4686

Kenneth Kendal King Foundation

84-1148157

| 7/11 | | | | | | | | | | 11·03A |
|------|-------------------------------|------------------|--------------|----------------|-------------|--------------------|--------------------------------|--------|------|-----------------|
| No. | <u>Description</u> | Date Acquired | Date Sold | Cost/ Basis | Bus Pct. | Cur 179/ SDA | Prior 179/ SDA/ Depr. | Method | Lufe | 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 | | | 10,06 |
| Lai | nd | | | | | | | | | |
| 1 | Land+ | 4/25/92 | | 40,160 | | | | | | |
| 9 | Estes Park land-Big Horn- | 10/29/99 | | 75,000 | | | -1 | | | |
| 10 | Estes Park land-Big horn | 10/29/99 | | 18,219 | | | -1 | | | |
| 22 | Rental pty-901 Penn-land | 4/25/92 | | 55,171 | | | | | | |
| 29 | Rental pty-900-Penn-land | 4/25/92 | | 53,236 | | | | | | |
| 35 | Estes Big Horn land-811 | 12/18/09 | | 250,000 | | | -1 | | _ | |
| | Total Land | | | 491,786 | | 0 | -3 | | | |
| Ma | schinery and Equipment | | | | | | | | | |
| 3 | Sharp copier | 8/10/99 | | 9,770 | | | 9,770 | S/L | 5_ | |
| | Total Machinery and Equipment | | | 9,770 | | 0 | 9,770 | | | |
| Mı | scelianeous | | | | | | | | | |
| 4 | Gifts software | 7/01/05 | | 13,127 | | | 13,127 | S/L | 3 | |
| 5 | Office carpet | 7/01/94 | | 15,737 | | | 15,737 | \$/L | 7 - | |
| | Total Miscellaneous | | | 28,864 | | 0 | 28,864 | | | |
| | Total Depreciation | | | 2,660,285 | | 0 | 1,076,123 | | = | 64,56 |
| | Grand Total Depreciation | | | 2,660,285 | | 0 | 1,076,123 | | = | 64,56 |

| Agency Name | Grantee Address | Type of Support | Amount of Funding |
|--|--|------------------------------------|-------------------|
| 1311 York Street Club, Inc. | 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 |
| | PO Box 1663 | General Operating | |
| Abundant Life Unity Church | Deerfield, IL 60015 1201 E. Colfax Avenue, Suite 302 | Support | \$1,500.00 |
| ACE Scholarships, Alliance for Choice in Education | 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 |
| | 2121 S. Oneida, Suite 420 | General Operating | |
| Adoption Alliance | Denver, CO 80224 PO Box 1007 | Support General Operating | \$1,500 00 |
| Alamosa Senior Citizens | Alamosa, CO 81101 | 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 F00 00 |
| All Folitts Transit | 1600 City Park Esplanade | Support | \$1,500 00 |
| Alumni and Friends of East High School | Denver, CO 80206 | Program Services | \$2,500.00 |
| American Red Cross-Mile High Chapter | 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 |
| | PO Box 460874 | | |
| ARCS Foundation, Inc. | Denver, CO 80246 211 East Costilla Street | Scholarships | \$5,000.00 |
| Assistance League of Colorado Springs | Colorado Springs, CO 80903 | Program Services General Operating | \$2,000.00 |
| Bayaud Industries | 333 W. Bayaud Avenue Denver, CO 80223 | Support | \$5,975 00 |
| Patty Ford Along Cordon | 183 Gore Creek Drive Vail, CO 81657 | General Operating Support | \$2,500.00 |
| Betty Ford Alpine Gardens | 4869 North Broadway | General Operating | |
| Boulder Shelter for the Homeless | Boulder, CO 80304 10455 West 6th Avenue, Suite 100 | Support General Operating | \$1,500.00 |
| Boy Scouts of America - Denver Area Council | Denver, CO 80215 | Support | \$2,500.00 |
| Boy Scouts of America - Western Colorado Council | 839 Grand Avenue Grand Junction, CO 81501 | General Operating Support | \$1,500 00 |
| | 103 Smokey Street | General Operating | |
| Boys and Girls Club of Lanmer County | Fort Collins, CO 80525 85 S. Union Boulevard, Suite 204 | Support General Operating | \$2,500.00 |
| Bndgeway | Lakewood, CO 80228 PO Box 1268 | Support | \$15,000 00 |
| Cadence International | Englewood, CO 80150 | Program Services | \$500 00 |
| Cancer Support Community Colorado | PO Box 100544 Denver, CO 80250-0544 | General Operating Support | \$5,000.00 |
| | 1420 Ogden Street, #203 | General Operating | |
| Capitol Hill Community Services | Denver, CO 80218 1420 Ogden Street, #203 | Support | \$10,000 00 |
| Capitol Hill Community Services | Denver, CO 80218 1290 Williams Street, Suite 101 | General Operating | \$400.00 |
| Capitol Hill United Neighborhoods | Denver, CO 80218-2657 | Support | \$1,000.00 |
| | 2605 Preamble Point | General Operating | |
| Care And Share Food Bank for Southern Colorado | Colorado Springs, CO 80915 c/o Charles T. Alderman | Support | \$5,000 00 |
| Cashalia Wadina Carra Kibahara | 6127 Coors Way | General Operating Support | \$2 EAD AA |
| Catholic Worker Soup Kitchen | Arvada, CO 80004 8101 E. Belleview Avenue, Suite D-2 | General Operating | \$2,500.00 |
| Center for Relationship Education | Denver, CO 80237 400 South Colorado Blvd., Suite 530 | Support General Operating | \$1,000.00 |
| Central City Opera House Association | Denver, CO 80246 | Support | \$5,000.00 |
| Cerebral Palsy of Colorado, Inc., DBA UCP Colorado | 801 Yosemite Street Denver, CO 80230 | Program Services | \$10,000.00 |
| | 709 E. 12th Ave. | General Operating | |
| CHARG Resource Center | Denver, CO 80203-2610 | Support | \$2,500.00 |

| A manay Nama | Cronton Address | Type of Cuppert | Amount of Funding |
|---|---|--------------------------------|-------------------|
| Agency Name | Grantee Address 19300 E. Union Avenue | Type of Support | Amount of Funding |
| Characteristics Consol Maistering | | Support | \$500.00 |
| Cherry Creek High School Meistersingers | Englewood, CO 80111 | Support | \$300.00 |
| | Office address: 6909 S. Holly Circle | 1 | |
| | Englewood, CO 80112 | 1 | |
| Christian World Outreach | Littleton, CO 80161 | Program Services | _ \$2,500.00 |
| | 850 Lincoln Street | | |
| | PO Box 18834 | General Operating | |
| Christ's Body Ministries | Denver, CO 80218-0834 16490 Carr Street | Support | \$1,000.00 |
| | PO Box 6 | } | |
| Chruch of Christ the King Episcopal | Arvada, CO 80001-0006 | Capital Support | \$1,000.00 |
| Children of Chilist the King Episcopai | 1900 California Street | General Operating | \$1,000.00 |
| Church of the Holy Ghost | Denver, CO 80202 | Support | \$2,000 00 |
| | 1278 Lincoln Street | General Operating | |
| Colorado Ballet | Denver, CO 80203 | Support | \$2,500.00 |
| | PO Box 826 | General Operating | |
| Colorado Farm to Table | Salida, CO 81201 | Support | \$1,500 00 |
| Colomba Daniela a Familia a tar | 7447 West 61st Avenue | D | 45.000.00 |
| Colorado Homeless Families, Inc. | Arvada, CO 80003 800 18th Street, Suite 800 | Program Services | \$5,000.00 |
| Colorado State Fair | Denver, CO 80202 | Program Services | \$500.00 |
| Colorado State i ali | 800 18th Street, Suite 800 | 1 Togram Services | |
| Colorado State Fair | Denver, CO 80202 | ľ | \$200 00 |
| | 102 Administration Bldg. | | |
| Colorado State University Foundation | Fort Collins, CO 80523 | Capital Support | \$100,000.00 |
| | Boettcher Concert Hall | | |
| | Denver Performing Arts Complex | | |
| | 1000 14th Street, #15 | General Operating | |
| Colorado Symphony Association | Denver, CO 80202-2333 | Support General Operating | \$5,000.00 |
| Colorado Vincentian Volunteers | 1732 Pearl Street | Support | ¢1 500 00 |
| Colorado Vincentian Volunteers | Denver, CO 80203 2931 W. 25th Avenue, Suite 201 | General Operating | \$1,500.00 |
| Colorado Youth for a Change | Denver, CO 80211 | Support | \$1,500.00 |
| 50-1-1-00 1-01-1-1-1-1-1-1-1-1-1-1-1-1-1- | PO Box 770172 | General Operating | |
| Come Lets Dance | Steamboat Springs, CO 80477-0172 | Support | \$1,500.00 |
| | PO Box 770172 | General Operating | |
| Come Lets Dance | Steamboat Springs, CO 80477-0172 | Support | \$500.00 |
| | 16000 East Centre Tech Parkway, | | |
| Ourse to Call of A. Francis | A200D | C-b-db | #3 F00 00 |
| Community College of Aurora Foundation | Aurora, CO 80011-9036 6870 W. 52nd Avenue, Suite 103 | Scholarships General Operating | \$2,500.00 |
| Community First Foundation | Arvada, CO 80002 | Support | \$2,500.00 |
| Community rust roundation | 1123 Spruce Street | Софроте | \$2,500.00 |
| Community Foundation of Boulder | Boulder, CO 80302 | Program Services | \$10,000.00 |
| | 655 Broadway | | |
| | Suite 300 | | |
| Community Resource Center | Denver, CO 80203-3426 | Program Services | \$7,500.00 |
| | PO Box 7067 | General Operating | |
| Cottonwood Institute | Denver, CO 80207 | Support | \$2,500.00 |
| Council of Preventative and Supportive Services for the | PO Box 793 | General Operating | 4, 500 00 |
| Aging, SAGE Services | Rocky Ford, CO 81067 9745 W. 77th Drive | Support | \$1,500.00 |
| Create a Courth Bla | Arvada, CO 80005 | Program Services | \$1,500.00 |
| Creative Growth, INc. | P.O. Box 6 | Program Services_ | \$1,500.00 |
| Crestone Performances Inc. | Crestone, CO 81131 | Program Services | \$1,500.00 |
| | 2299 County Road 328 | General Operating | |
| Cross D Bar Recreation Foundation | Westcliffe, CO 81252 | Support | \$1,500.00 |
| | 655 Broadway, Suite 750 | | |
| Denver Health Foundation | Denver, CO 80203 | Program Services | \$10,000.00 |
| | 999 18th Street, Suite 1440 | General Operating | _ |
| Denver Homeless VOICE | Denver, CO 80202 | Support | \$1,500.00 |
| Danie Brother Verst O | PO Box 300035 | General Operating | ** *** |
| Denver Panthers Youth Organization | Denver, CO 80203 | Support | \$1,500.00 |
| Don't and to Toda: Organization | PO Box 17963 | i e | |

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

| Agency Name | Grantee Address | Type of Support | Amount of Funding |
|---|---|------------------------------|-------------------|
| Daniel Carte Claus Claus | PO Box 102104 | General Operating | £1 000 00 |
| Denver Santa Claus Shop | Denver, CO 80250-2104 3377 Blake Street, #113 | Support General Operating | \$1,000.00 |
| Denver Urban Gardens | Denver, CO 80205 | Support | \$500.00 |
| | 1400 Dixon Street | General Operating | |
| Developmental Disabilities Center Imagine | Lafayette, CO 80026-2790 | Support | \$5,000.00 |
| Durango Educational Alliance for Multicultural | PO Box 4445 | General Operating | |
| Achievement | Durango, CO 81302 | Support | \$1,500.00 |
| Emily Griffith Foundation | Denver, CO 80204 | Scholarships | \$10,000.00 |
| Entity Griffich Foundacion | 6446 S Oak Hill Circle | General Operating | \$10,000.00 |
| Every Child Counts | Aurora, CO 80016 | Support | \$1,500.00 |
| | 8390 East Crescent Parkway | General Operating | |
| FASB Fitness Festival Inc. | Greenwood Village, CO 80111 | Support | \$10,000.00 |
| | 1101 W. 7th Avenue | General Operating | 44 500 00 |
| Father Woody's Haven of Hope | Denver, CO 80204 10700 East 45th Avenue | Support | \$1,500.00 |
| Food Bank of the Rockies | Denver, CO 80239 | Program Services | \$1,000.00 |
| Toda Bank of the Notices | 715 South Forest Street | General Operating | |
| Four Mile Historic Park, Inc. | Denver, CO 80246 | Support | \$500.00 |
| | Granada School | | |
| | PO Box 259 | General Operating | |
| Fnends of Amache | Granada, CO 81041 | Support | \$2,500.00 |
| Francis of Colomba Library | 2207 Bluebell Avenue | General Operating | #1 500 00 |
| Friends of Colorado Libraries | Boulder, CO 80302 PO Box 102375 | Support | \$1,500.00 |
| Friends of the Haven | Denver, CO 80250 | Capital Support | \$25,000.00 |
| Thomas of the flatter | PO Box 4905 | General Operating | |
| Gabby Krause Foundation | Englewood, CO 80155 | Support | \$1,500.00 |
| | 1535 High Street | General Operating | |
| Gathering Place | Denver, CO 80218 | Support | \$5,000.00 |
| Course Workington In National Values Fototo and Condens | PO Box 1594 | General Operating | * F00.00 |
| George Washington's Mount Vernon Estate and Gardens | Memfield, Virginia 22116-1594 6850 North Federal Boulevard | Support General Operating | \$500.00 |
| Goodwill Industries of Denver | Denver, CO 80221 | Support | \$10,000.00 |
| doddwii ilidaddieg di Deliver | 6850 North Federal Boulevard | опрост | <u> </u> |
| Goodwill Industries of Denver | Denver, CO 80221 | Program Services | \$900.00 |
| | 6850 North Federal Boulevard | | |
| Goodwill Industries of Denver | Denver, CO 80221 | Program Services | \$30,000.00 |
| 0 1 11 1 | 6850 North Federal Boulevard | 0 | #2.250.00 |
| Goodwill Industries of Denver | Denver, CO 80221 16850 North Federal Boulevard | Program Services | \$2,250.00 |
| Goodwill Industries of Denver | Denver, CO 80221 | Program Services | \$2,250.00 |
| GOODHIN INCOCKES OF BUILDER | 245 S First Street | General Operating | 42120000 |
| Grand Valley Catholic Outreach | Grand Junction, CO 81501 | Support | \$2,500.00 |
| | 1206 10th Street | General Operating | |
| Greeley Transitional House | Greeley, CO 80631 | Support | \$1,500.00 |
| Greenway Foundation, aka South Platte River Greenway | 5299 DTC Blvd Suite 710 | General Operating | \$5,000.00 |
| Foundation, Inc. | Greenwood Village, CO 80111 2594 Trailndge Drive East | Support General Operating | \$5,000.00 |
| HospiceCare of Boulder and Broomfield County | Lafayette, CO 80026 | Support | \$5,000.00 |
| riospice care or bounder and ordermicia councy | 31500 Cattle Drive | Сарроге | \$5,500.00 |
| | P.O. Box 776290 | General Operating | |
| Humble Ranch Education & Therapy Center | Steamboat Springs, CO 80477 | Support | \$1,500.00 |
| | | | |
| | 852 College Blvd., Ste. 102 PMB 609 | General Operating | |
| Injured Manne Semper Fi Fund | Oceanside, CA 92057 3560 Josephine Street | Support General Operating | \$500 00 |
| Inner-City Christian School Partnership | Denver, CO 80205-2224 | Support | \$3,000.00 |
| itilier-city Christian School Partnership | 4735 Walnut Street, Suite B | Заррогс | \$3,000.00 |
| Intercambio de Comunidades | Boulder, CO 80301 | Challenge Grant | \$1,500.00 |
| | 1445 Market Street, Suite 200 | <u> </u> | 0.,003,00 |
| Junior Achievement - Rocky Mountain Inc | Denver, CO 80220-1716 | Program Services | \$5,000.00 |
| | 3140 Cloverdale Court | General Operating | |
| Kans Inc. | Grand Junction, CO 81506 | Support | \$1,500.00 |
| | IPO Box 145 | 1 | i |

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

| Agency Name | Grantee Address | Type of Support | Amount of Funding |
|--|--|------------------------------------|---|
| a Junta Associated Charities | 517 Colorado Avenue La Junta, CO 81050 | General Operating Support | \$ 1,500 00 |
| | PO Box 1235 | General Operating | 4.,000.00 |
| La Puente Home | Alamosa, CO 81101 PO Box 1235 | Support General Operating | \$1,000 00 |
| La Puente Home | Alamosa, CO 81101 | Support | \$1,000 00 |
| | 3615 South Tamarac, Suite 320 | Сарроте | 4.7000 |
| Liberty Day Colorado | Denver, CO 80237 | Program Services | \$400 00 |
| Liberty Day Colorado | 3615 South Tamarac, Suite 320 Denver, CO 80237 | General Operating Support | \$25,000.00 |
| aberty bay colorado | 1095 S Patton Court | General Operating | \$23,000.00 |
| Lions Eye Ball Masquerade | Denver, CO 80219-3214 | Support | \$5,000 00 |
| uttle Sisters of the Poor | 3629 West 29th Avenue Denver, CO 80211 | General Operating Support | \$1,000.00 |
| Dittle Sisters of the Poor | PO Box 2024 | General Operating | \$1,000.00 |
| Living Journeys | Crested Butte, CO 81224 | Support | \$1,500.00 |
| | 6700 West 44th Avenue | General Operating | |
| Lost and Found, Inc | Wheat Ridge, CO 80033 | Support | \$2,500.00 |
| | 1100 Avenida de Sol | General Operating | |
| Manna - The Durango Soup Kitchen | Durango, CO 81302 | Support | \$1,500.00 |
| | 2333 North 6th Street | General Operating | 40.500.00 |
| Manillac Clinic | Grand Junction, CO 81501 PO Box 3008 | Support General Operating | \$2,500.00 |
| Manne Corps Scholarship Foundation | Princeton, NJ 08543 | Support | \$2,000.00 |
| · · · · · · · · · · · · · · · · · · · | 909 Arapahoe | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | Suite 121 | General Operating | ** *** |
| Meals on Wheels of Boulder, Inc | Boulder, CO 80302-5752 1840 Grant Street | Support General Operating | \$1,500.00 |
| Missionaries of Chanty | Denver, CO 80203 | Support | \$1,000 00 |
| | 127-129 Nett Annex | | |
| National National Association Coundation | PO Box 7540 | General Operating | #3 F00 00 |
| National Newspaper Association Foundation | Columbia, MO 65205 PO Box 18923 | Support General Operating | \$2,500.00 |
| New Directions | Denver, CO 80218 | Support | \$1,500 00 |
| | 5490 Crown Blvd | | |
| Northeast Church of Christ Montbello | Denver, CO 80239 | Program Services | \$1,500.00 |
| Parents Challenge | Colorado Springs, CO | Program Services | \$2,500.00 |
| | 1420 S. Holly Street | General Operating | |
| Parish Resource Center of Colorado | Denver, CO 80222 Dwight D. Eisenhower Building | Support | \$1,500.00 |
| | 1956 Ambassador Way | | |
| People to People International | Spokane, WA 99224-4005 | Scholarships | \$1,000.00 |
| | 8561 West Cannes Drive | General Operating | |
| Personal Shelter Project, Inc. | Littleton, CO 80127-8514 | Support | \$950.00 |
| Piney Woods Country Life School | Piney Woods, MS 39148 | General Operating Support | \$1,000.00 |
| rilley Woods Country Life School | PO Box 23 | Заррогс | \$1,000.00 |
| Pleasant Valley Health Center | Cotopaxi, CO 81223 | Capital Support | \$2,500 00 |
| December of the life Control | 701 E. Hampden Avenue, Suite 225 | General Operating | #1 500 00 |
| Progressive Health Center | Englewood, CO 80113 | Support | \$1,500 00 |
| | Unit 5 | General Operating | |
| Project Angel Heart | Denver, CO 80216-6506 | Support | \$1,500.00 |
| Description Calif. Coefficients | 375 W. 37th Street, #150 | General Operating | ¢1 500 00 |
| Project Self-Sufficiency Project VOYCE, Voices of Youth Changing Education | Loveland, CO 80538 2900 Downing Street, Unit B | Support General Operating | \$1,500.00 |
| (formerly Youth School Reform Institute) | Denver, CO 80205 | Support | \$2,500.00 |
| · · · · · · | 325 W. 10th Street | | |
| Pueblo Cooperative Care Center | Pueblo, CO 81003 3455 Nuckolls Avenue | Program Services General Operating | \$1,500.00 |
| Pueblo Zoological Society | Pueblo, CO 81005 | Support | \$2,500 00 |
| active according control | PO Box 12675 | | 42,000 00 |
| Rainbow Bridge, aka Bessie's Hope | 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

| Agency Name | Grantee Address | Type of Support | Amount of Funding |
|--|--|------------------------------------|---------------------|
| Respite Care Inc. | 6203 S. Lemay Fort Collins, CO 80525 1325 S. Colorado Boulevard, Suite | Program Services | \$2,500.00 |
| | 308 | General Operating | |
| Rocky Mountain Children's Law Center | Denver, CO 80222 1601 East 19th Avenue, Suite 6300 | Support General Operating | \$2,500 00 |
| Rocky Mountain Youth | Denver, CO 80218 | Support | \$5,000.00 |
| Saint Rose of Lima School | 1345 West Dakota Avenue Denver, CO 80223 | General Operating Support | £2 F00 00 |
| Saint Rose of Lina School | 1370 Pennsylvania Street | | \$2,500.00 |
| Salvation Army | Denver, CO 80203 1370 Pennsylvania Street | Program Services General Operating | \$2,500.00 |
| Salvation Army | Denver, CO 80203 | Support | \$1,000.00 |
| Salvation Army | 1370 Pennsylvania Street Denver, CO 80203 | General Operating Support | £1,000,00 |
| Salvacion Anny | 2801 Ranch Road Twelve | General Operating | \$1,000.00 |
| San Marcos Baptist Academy | San Marcos, TX 78666-9406 325 King Street | Support General Operating | \$1,500.00 |
| Savio House | Denver, CO 80219 | Support | \$2,500.00 |
| Senior Services Solutions Plus, dba Fremont County Friendly Visitors | 321 North Cottonwood Avenue | | ¢1 500 00 |
| Friendly Visitors | Canon City, CO 81212 846 E. 18th Avenue | General Operating | \$1,500 00 |
| Senior Support Services | Denver, CO 80218 | Support | \$5,000 00 |
| Sewall Child Development Center, Inc. | | General Operating Support | \$5,000.00 |
| | Denver, CO 80206 Sigma Chi International Headquarters | | |
| | 1714 Hinman Avenue Omega Chapter House | | |
| Sigma Chi Foundation | Evanston, IL 60201 | Program Services | \$500.00 |
| | Sigma Chi international Headquarters 1714 Hinman Avenue | | |
| | Omega Chapter House | General Operating | |
| Sigma Chi Foundation | Evanston, IL 60201 701 West Baseline | Support | \$5,000 00 |
| Sister Carmen Community Center | Lafayette, CO 80026 | Capital Support | \$1,500 00 |
| Court Providence Characteristics | 23 Lincoln Street | General Operating | |
| South Broadway Christian Church Southwest Colorado Concerts, dba Basin Community | Denver, CO 80203 PO Box 941 | Support General Operating | \$2,500.00 |
| Concert Association | Cortez, CO 81321 | Support | \$1,500.00 |
| Spring Institute for International Studies | 1610 Emerson Street Denver, CO 80218 | General Operating Support | \$2,500 00 |
| · · · · · · · · · · · · · · · · · · · | 1610 Émerson Street | | |
| Spring Institute for International Studies | Denver, CO 80218 9200 West 10th Street | Program Services | \$10,000.00 |
| St. Paul's Episcopal Church | Lakewood, CO 80215 | Capital Support | \$30,000.00 |
| Steele PTA | 320 South Marion Parkway Denver, CO 80209 | Program Services | \$2,500.00 |
| | 2029 Larimer Street | General Operating | \$2,300.00 |
| Step 13 | Denver, CO 80205 250 Kimbark Street | Support General Operating | \$10,000.00 |
| The Inn Between of Longmont | Longmont, CO 80501 | Support | \$5,000.00 |
| | 3100 Cherry Creek South Drive Suite 1406 | General Operating | |
| The Listening Post | Denver, CO 80209 | Support | \$500.00 |
| | 910 - 17th Street, NW | CI O | |
| Tragedy Assistance Program for Survivors (TAPS) | Suite 800 Washington, DC 20006 | General Operating Support | \$2,500.00 |
| | PO Box 26 | | |
| United Methodist Church of Meeker | Meeker, CO 81641 PO Box 414 | Capital Support | \$2,500.00 |
| University of Colorado Foundation, Inc | Boulder, CO 80309 | Program Services | \$2,500 00 |
| University of Colorado Foundation, Inc | PO Box 414 Boulder, CO 80309 | Program Services | \$ 75,000.00 |
| Similarly of Colorado i Guildadon, life | 12401 E. 17th Avenue | ogram ocivices | ₩7 3,000.00 |
| University of Colorado Hospital Foundation | Mail Stop F-485 | Program Secures | ¢14 400 00 |
| University of Colorado Hospital Foundation | Aurora, CO 80045 | Program Services | \$14,488.00 |

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

| | - | | |
|--|------------------------------|-------------------|-------------------|
| Agency Name | Grantee Address | Type of Support | Amount of Funding |
| | 2660 Larimer Street | General Operating | |
| Volunteers of America | Denver, CO 80205 | Support | \$1,500.00 |
| | 1323 Gilpin Street | General Operating | |
| Warren Village | Denver, CO 80218-2552 | Support | \$5,000 00 |
| | PO Box 776269 | General Operating | |
| Yampa Valley Community Foundation | Steamboat Springs, CO 80477 | Support | \$2,500 00 |
| | PO Box 2518 | General Operating | · |
| Young Amenca's Foundation | Santa Barbara, CA 93120-2518 | Support | \$500 00 |
| | PO Box 78 | General Operating | |
| Young Musicians Foundation of Colorado | Littleton, CO 80160-0078 | Support | \$1,500 00 |
| | PO Box 2665 | | |
| Zonta Club of Denver Foundation | Denver, CO 80201 | Program Services | \$1,500.00 |
| | 7745 N. Moore Rd | General Operating | |
| Zuma's Rescue Ranch | Littleton, CO 80125 | Support | \$1,500.00 |
| | | Total | \$738,313.00 |

(Rev January 2011)

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

File a separate application for each return.

OMB No 1545-1709

Department of the Treasury Internal Revenue Service

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

an electronically file Form 9969 if you need a 3-month automatic extension of time to file (6 n

| corporation request an Associated | required to file Form 990-T), or an additional (not extension of time to file any of the forms listed in With Certain Personal Benefit Contracts, which milling of this form, visit www irs gov/efile and click of the form of the form. | automatic) Part I or Pa ust be sent | 3-month extension of time. You can eleart II with the exception of Form 8870, lift to the IRS in paper format (see instruct | ectronically file Form nformation Return fo | 1 8868 to r Transfers | | |
|--|--|---|---|--|--------------------------|--|--|
| Part I | Automatic 3-Month Extension of Time. C | nly subm | nit original (no copies needed). | | | | |
| A corporation | on required to file Form 990-T and requesting an a | automatic 6 | -month extension - check this box and | complete Part I only | ▶ 📗 | | |
| All other co income tax | rporations (including 1120-C filers), partnerships, returns | REMICS, a | nd trusts must use Form 7004 to reques | st an extension of tin | ne to file | | |
| | Name of exempt organization | | | Employer identification | number | | |
| Type or print | | | | | | | |
| Kenneth Kendal King Foundation 84-1148157 File by the Number, street, and room or suite number if a P.O. box, see instructions | | | | | | | |
| due date for | | | | | | | |
| filing your return See instructions | 900 Pennsylvania Street City, town or post office, state, and ZIP code For a foreign additional control of the code for a foreign additional code foreign additional code foreign additional code for a foreign additional code foreign additional cod | rece con inclui | dions | | | | |
| | | 1635, 566 111300 | Cuons | | | | |
| | Denver, CO 80203 | | | | | | |
| Enter the R | eturn code for the return that this application is fo | r (file a sep | parate 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-E | BL | 02 | Form 1041-A | | 08 | | |
| Form 990-E | Z | 03 | Form 4720 | | 09 | | |
| Form 990-F | 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 | | |
| Telepho If the or If this is check to | ne No. rganization does not have an office or place of but for a Group Return, enter the organization's four his box ightharpoonup . If it is for part of the group, checkension is for. | digit Group k this box | e United States, check this box Exemption Number (GEN) and attach a list with the names | and EINs of all mem | | | |
| The e | $8/15$, 20 _ 11 , to file the exempt organization is for the organization's return for calendar year 20 _ 10 or, 20, 20 | | | | | | |
| | tax year entered in line 1 is for less than 12 mont hange in accounting period | ths, check r | reason | nal return | | | |
| 3a If this | application is for Form 990-BL, 990-PF, 990-T, 43 fundable credits. See instructions | 720, or 606 | 9, enter the tentative tax, less any | 3a \$ | 24,400. | | |
| b If this paym | application is for Form 990-PF, 990-T, 4720, or 6 ents made. Include any prior year overpayment al | 069, enter llowed as a | any refundable credits and estimated ta credit | x 3b\$ | 25,000. | | |
| EFTP | nce due. Subtract line 3b from line 3a. Include you 'S (Electronic Federal Tax Payment System) See | instruction | <u>s .</u> | 3c \$ | 0. | | |
| Caution. If | you are going to make an electronic fund withdra instructions. | wał with thi | s Form 8868, see Form 8453-EO and Fo | orm 8879-EO for | | | |

BAA For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2011)