

Form **990-PF**Department of the Treasury
Internal Revenue ServiceExtended to November 15, 2018
Return of Private Foundation

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

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OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning , and ending

Name of foundation Kenneth Kendal King Foundation		A Employer identification number 84-1148157	
Number and street (or P.O. box number if mail is not delivered to street address) 100 Fillmore Street, 5th Floor		Room/suite	B Telephone number 303-832-3200
City or town, state or province, country, and ZIP or foreign postal code Denver, CO 80206		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 54,341,159		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method. ☒ Cash ☐ Accrual ☐ Other (specify)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		1,604,882.	1,604,882.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		169,152.			
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			169,152.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income		142,593.	10,612.		See Statement 1
12 Total. Add lines 1 through 11		1,916,627.	1,784,646.		
13 Compensation of officers, directors, trustees, etc.		225,698.	57,719.		167,979.
14 Other employee salaries and wages					
15 Pension plans, employee benefits		38,094.	3,427.		34,667.
16a Legal fees Stmt 2		54,424.	0.		54,424.
b Accounting fees Stmt 3		42,394.	8,984.		33,410.
c Other professional fees Stmt 4		18,205.	0.		18,205.
17 Interest					
18 Taxes Stmt 5		30,365.	9.		0.
19 Depreciation and depletion					
20 Occupancy		18,254.	0.		18,254.
21 Travel, conferences, and meetings		9,019.	0.		9,019.
22 Printing and publications					
23 Other expenses Stmt 6		303,680.	0.		303,680.
24 Total operating and administrative expenses. Add lines 13 through 23		740,133.	70,139.		639,638.
25 Contributions, gifts, grants paid		819,533.			819,533.
26 Total expenses and disbursements. Add lines 24 and 25		1,559,666.	70,139.		1,459,171.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		356,961.			
b Net investment income (if negative, enter -0-)			1,714,507.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	386,902.	12,547.	12,547.
	2 Savings and temporary cash investments	10,837.	49,938.	49,938.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock Stmt 7	36,339,200.	36,673,969.	53,215,915.
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings and equipment basis ▶		
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other Stmt 8		148,609.	153,249.	412,227.
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶ See Statement 9)		297,726.	650,532.	650,532.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		37,183,274.	37,540,235.	54,341,159.
17 Accounts payable and accrued expenses				
18 Grants payable				
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable				
22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	37,183,274.	37,540,235.	
30 Total net assets or fund balances	37,183,274.	37,540,235.		
31 Total liabilities and net assets/fund balances	37,183,274.	37,540,235.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	37,183,274.
2 Enter amount from Part I, line 27a	2	356,961.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	37,540,235.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	37,540,235.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Publicly traded securities		Various	Various
b Wetar III		Various	Various
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			172,714.
b			-3,562.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			172,714.
b			-3,562.
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	169,152.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	2,194,885.	45,071,299.	.048698
2015	1,382,882.	41,925,965.	.032984
2014	2,230,918.	42,884,140.	.052022
2013	1,718,034.	39,343,448.	.043668
2012	2,063,787.	37,606,335.	.054879

2 Total of line 1, column (d)	2	.232251
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.046450
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	49,083,694.
5 Multiply line 4 by line 3	5	2,279,938.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	17,145.
7 Add lines 5 and 6	7	2,297,083.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	1,826,073.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	34,290.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	34,290.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5	34,290.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	28,700.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	5,593.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments Add lines 6a through 6d	7	34,293.	
8 Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached	8	3.	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax ☐ Refunded ☒	11		

Part VII-A. Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		x
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		x
c Did the foundation file Form 1120-POL for this year?		x
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		x
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		x
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		x
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i>		x
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	x	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	x	
8a Enter the states to which the foundation reports or with which it is registered See instructions. ☐ CO		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	x	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		x
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		x

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.		x
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.		x
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address kennethkingfoundation.org	x	
14 The books are in care of Kenneth King Foundation Telephone no. 303-832-3200 Located at 100 Fillmore Street, 5th Floor, Denver, CO ZIP+4 80206		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A		
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		x

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here 1b x		
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 2017? 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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A 2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.) N/A 3b		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a x		
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b x		

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year, did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions
Organizations relying on a current notice regarding disaster assistance, check here☐**5b** ☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? See Statement 11☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?**6b** ☒

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, and foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 10		225,698.	10,672.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000☐ 0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	49,333,114.
b	Average of monthly cash balances	1b	458,047.
c	Fair market value of all other assets	1c	40,000.
d	Total (add lines 1a, b, and c)	1d	49,831,161.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	49,831,161.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	747,467.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	49,083,694.
6	Minimum investment return. Enter 5% of line 5	6	2,454,185.

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

1	Minimum investment return from Part X, line 6	1	2,454,185.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	34,290.
b	Income tax for 2017 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	34,290.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,419,895.
4	Recoveries of amounts treated as qualifying distributions	4	147,337.
5	Add lines 3 and 4	5	2,567,232.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,567,232.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,459,171.
b	Program-related investments - total from Part IX-B	1b	366,902.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,826,073.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,826,073.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				2,567,232.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			1,613,820.	
b Total for prior years.		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2017 from Part XII, line 4: ► \$ 1,826,073.				
a Applied to 2016, but not more than line 2a			1,613,820.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2017 distributable amount				212,253.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				2,354,979.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Adams State University Foundation 208 Edgemont Boulevard Alamosa, CO 81101	None	PC	Entrepreneurship program in San Luis Valley.	25,000.
Alamosa Live Music Association P. O. Box 1836 Alamosa, CO 81101	None	PC	General operating expenses.	5,000.
Attention Inc 1443 Spruce Street Boulder, CO 80302	None	PC	General operating expenses.	10,000.
Bayaud Enterprises 333 W. Bayaud Ave. Denver, CO 80223	None	PC	Laundry Truck program expenses.	10,000.
Bayaud Enterprises 334 W. Bayaud Ave. Denver, CO 80224	None	PC	Employment services.	10,000.
Total	See continuation sheet(s)		▶ 3a	819,533.
b Approved for future payment				
None				
Total			▶ 3b	0.

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

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

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

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

Sign Here	Under penalties of perjury I declare that I have examined this return including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge		May the IRS discuss this return with the preparer shown below? See instr. ☒ Yes ☐ No
	Signature of officer or trustee	5/31/18 Date	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Laurie B. Anderson	<i>Laurie Anderson</i>	5.23.18		P01416697
	Firm's name ▶ Kundinger, Corder & Engle P.C.				Firm's EIN ▶
	Firm's address ▶ 475 Lincoln Street, Suite 200 Denver CO 80203			Phone no. (303) 534-5953	

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Blue Star Recyclers PO Box 64435 Colorado Springs, CO 80962	None	PC	Employment services.	15,000.
Boulder County AIDS Project 2118 14th Street Boulder, CO 80302	None	PC	General operating expenses.	5,000.
Boulder Shelter For Homeless 4869 N. Broadway Boulder, CO 80304	None	PC	General operating expenses.	5,000.
Bridge House 5345 Arapahoe Ave Unit 5 Boulder, CO 80303	None	PC	Employment services.	10,000.
Broomfield Council on the Arts & Humanities PO Box 681 Broomfield, CO 80038	None	PC	General operating expenses.	2,500.
Capitol Hill Community Services 3615 S. Hudson Street, #206 Englewood, CO 80110	None	PC	General operating expenses.	5,000.
Capitol Hill Community Services 3616 S. Hudson Street, #206 Englewood, CO 80111	None	PC	General operating expenses.	51,000.
Celebrate Autism 1928 Pearl St. Boulder, CO 80302	None	PC	Entrepreneurship program.	5,000.
Cheyenne Mountain Public Broadcast House 1921 N. Weber Street Colorado Springs, CO 80907	None	PC	General operating expenses.	5,000.
Colorado Homeless Families 7447 W. 61st Street Arvada, CO 80003	None	PC	General operating expenses.	5,000.
Total from continuation sheets				759,533.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Colorado Lions KidSight Program 8200 S Quebec St. A3-704 Centennial, CO 80112	None	PC	General operating expenses.	10,000.
Colorado Springs Philharmonic Orchestra 111 S Tejon Street, Suite 305 Colorado Springs, CO 80903	None	PC	General operating expenses.	5,000.
Colorado Symphony Association 1000 14th Street No. 15 Denver, CO 80202	None	PC	General operating expenses.	5,000.
Community Resource Center 789 Sherman Street, Suite 210 Denver, CO 80203	None	PC	Rural Philanthropy Days.	5,000.
Denver Food Rescue 135 Park Ave. West Denver, CO 80205	None	PC	Program services	10,000.
Denver Homeless Voice 1600 Downing St., Ste. 230 Denver, CO 80218	None	PC	General operating expenses.	5,000.
Denver Lions Foundation 1373 Grant Street Denver, CO 80203	None	PC	To support pillar programs.	10,000.
Denver Lyric Opera Guild P.O. Box 339 Englewood, CO 80153	None	PC	To support annual competition.	10,000.
Denver Museum of Nature and Science 2001 Colorado Blvd. Denver, CO 80205	None	PC	To support arachnology research.	5,000.
Denver Zoological Foundation 2300 Steele Street Denver, CO 80205	None	PC	General operating expenses.	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Denver Zoological Foundation 2301 Steele Street Denver, CO 80206	None	PC	General operating expenses.	22,500.
Eagle Valley Religious Foundation PO Box 1828 Edwards, CO 81632	None	PC	General operating expenses.	10,000.
Emily Griffith Foundation 1860 Lincoln Street #605 Denver, CO 80203	None	PC	Entrepreneurship program.	25,000.
First Baptist Church of Denver 1373 Grant Street Denver, CO 80203	None	PC	New tables in serving area.	2,533.
First Baptist Church of Denver 1374 Grant Street Denver, CO 80204	None	PC	General operating expenses.	15,000.
First Descents 3001 Brighton Blvd., Suite 623 Denver, CO 80216	None	PC	General operating expenses.	5,000.
Focus Points Family Resource Center 2501 East 48th Ave. Denver, CO 80215	None	PC	Comal Food incubator program.	5,000.
Girls Inc. 1499 Julian Street Denver, CO 80204	None	PC	Coffee shop.	10,000.
Goodwill Industries of Denver 6850 Federal Blvd Denver, CO 80221	None	PC	Youth programming, career programming and ecommerce program.	75,000.
Green and Gold Foundation PO Box 481 Timnath, CO 80547	None	PC	General operating expenses.	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Gunnison Council for the Arts 102 S Main St Gunnison, CO 81230	None	PC	General operating expenses.	8,500.
Hands of the Carpenter 1455 Ammons Street, Ste 201 Lakewood, CO 80214	None	PC	General operating expenses.	5,000.
Haven House of Montrose P.O. Box 3122 Montrose, CO 81402	None	PC	General operating expenses.	5,000.
HEART of Boardwalk, CHARG 709 E 12th Avenue Denver, CO 80203	None	PC	General operating expenses.	5,000.
Jeffco Action Center 8755 W. 14th Avenue Lakewood, CO 80215	None	PC	General operating expenses.	5,000.
Jefferson Symphony Association 1204 Washington Av.e #5 Golden, CO 80401	None	PC	General operating expenses.	5,000.
Junior Achievement-Rocky Mountain Inc. 1600 N. College Avenue, Suite 150 Fort Collins, CO 80524	None	PC	Northern Colorado entrepreneurship programs.	10,000.
Karis Community 1361 Detroit St. Denver, CO 80206	None	PC	General operating expenses.	5,000.
Kidpower of Colorado 10 Boulder Crescent #100 Colorado Springs, CO 80903	None	PC	General operating expenses.	5,000.
La Puente Home, Inc. PO Box 1235 Alamosa, CO 81101	None	PC	General operating expenses.	15,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Metro Caring 1100 East 18th Avenue Denver, CO 80218	None	PC	General operating expenses.	10,000.
Mi Casa 345 S. Grove St. Denver, CO 80214	None	PC	Entrepreneurship program.	25,000.
Mile High Ministries 13280 E. Mississippi Ave. Denver, CO 80012	None	PC	Mile High Workshop programming.	10,000.
Mount Carmel Center of Excellence 530 Communication Cir. Colorado Springs, CO 80905	None	PC	Employment services.	10,000.
Outreach United Resource Center Inc 220 Collyer St Longmont, CO 80501	None	PC	General operating expenses.	5,000.
Partners in Housing 455 Gold Pass Heights Colorado Springs, CO 80906	None	PC	Employment services.	5,000.
PCs for People 1548 W. Alameda Ave. Denver, CO 80223	None	PC	General operating expenses.	15,000.
Phamaly Theatre Company 4061 S Eliot St Englewood, CO 80110	None	PC	General operating expenses.	5,000.
Prairie Family Center 372 14th Street Burlington, CO 80807	None	PC	General operating expenses.	5,000.
Project Self Sufficiency 375 W 37th Street #150 Loveland, CO 80538	None	PC	Program services	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
REACH Pikes Peak 312 S. Weber, Suite A Colorado Springs, CO 80903	None	PC	For the Individual Development Account program.	5,000.
Rocky Mountain MicroFinance Institute 1209 W 10th Avenue Denver, CO 80204	None	PC	Entrepreneurship programming.	25,000.
Rocky Mountain MS Center 8845 Wagner Street Westminster, CO 80031	None	PC	General operating expenses.	10,000.
Rose Community Foundation 600 S, Cherry Street, #1200 Denver, CO 80246	None	PC	For the 2017 Impact Finance Days.	5,000.
San Luis Valley Local Foods Coalition 412 State Avenue Alamosa, CO 81101	None	PC	General operating expenses.	10,000.
Sigma Chi Foundation 1714 Hinman Ave Evanston, IL 60201	None	PC	For the Joe Kelly Purdue Scholarship.	10,000.
Southwest Colorado Accelerator Program 1211 Main Avenue Suite 1 Durango, CO 81301	None	PC	Entrepreneurship programming.	5,000.
Spring Institute 1373 Grant Street Denver, CO 80203	None	PC	Employment services.	10,000.
Springs Rescue Mission 5 W. Las Vegas Street Colorado Springs, CO 80903	None	PC	Employment services.	10,000.
St Elizabeth's School 2350 Gaylord St. Denver, CO 80205	None	PC	General operating expenses.	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
St Francis Center 2323 Curtis Street Denver, CO 80205	None	PC	Employment services.	10,000.
Steamboat Springs Arts Council 1001 13th Street #774284 Colorado Springs, CO 80487	None	PC	General operating expenses.	5,000.
Swallow Hill Music PO Box 1682 Grand Lake, CO 80447	None	PC	General operating expenses.	5,000.
Technical College of the Rockies 1765 US Highway 50 Delta, CO 81416	None	PC	For the dental hygeinist education scholarships.	10,000.
The Colorado College Summer Music Festival 14 E. Cache la Poudre St Colorado Springs, CO 80903	None	PC	General operating expenses.	5,000.
The Delores Project PO Box 1406 Denver, CO 80201	None	PC	General operating expenses.	10,000.
The Gathering Place 1535 High St. Denver, CO 80218	None	PC	General operating expenses.	10,000.
Urban Cooperative Center 7900 E. Union Ave., Suite 200 Denver, CO 80237	None	PC	Entrepreneurship programming.	15,000.
Warren Village 1323 Gilpin Street Denver, CO 80218	None	PC	General operating expenses.	7,500.
Western State College University Foundation 909 E Escalante Drive Gunnison, CO 81230	None	PC	For the ICE Lab program.	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
William Bill Roberts E-8 2100 Akron Way Denver, CO 80238	None	PC	For the STEM program.	5,000.
William Bill Roberts E-8 2101 Akron Way Denver, CO 80239	None	PC	For the STEM program.	15,000.
WINGS Foundation 7550 W. Yale Ave. Suite B-201 Denver, CO 80227	None	PC	General operating expenses.	10,000.
Women's Bean Project 3201 Curtis Street Denver, CO 80205	None	PC	Entrepreneurship programming.	10,000.
Work Options for Women 1200 Federal Blvd. Denver, CO 80204	None	PC	Employment services.	10,000.
Total from continuation sheets				

Form 990-PF	Other Income	Statement	1
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Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Wetar partnership income	5,953.	5,953.	
Oil and gas royalties	560.	560.	
PRI loan interest income	3,474.	3,474.	
Securities litigation proceeds	625.	625.	
Reimbursement of expenses	131,981.	0.	
Total to Form 990-PF, Part I, line 11	142,593.	10,612.	

Form 990-PF	Legal Fees	Statement	2
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Holland & Hart	54,424.	0.		54,424.
To Fm 990-PF, Pg 1, ln 16a	54,424.	0.		54,424.

Form 990-PF	Accounting Fees	Statement	3
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Kundinger, Corder & Engle, P.C.	17,500.	5,250.		12,250.
CliftonLarsonAllen	24,894.	3,734.		21,160.
To Form 990-PF, Pg 1, ln 16b	42,394.	8,984.		33,410.

Form 990-PF	Other Professional Fees			Statement	4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Sheryl Prentice	1,590.	0.		1,590.	
Cindy Willard	13,940.	0.		13,940.	
Other professional fees	2,675.	0.		2,675.	
To Form 990-PF, Pg 1, ln 16c	18,205.	0.		18,205.	

Form 990-PF	Taxes			Statement	5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Excise taxes	30,356.	0.		0.	
Foreign/oil/gas taxes	9.	9.		0.	
To Form 990-PF, Pg 1, ln 18	30,365.	9.		0.	

Form 990-PF	Other Expenses			Statement	6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Dues and subscriptions	13,653.	0.		13,653.	
Insurance	28,632.	0.		28,632.	
Office expenses	7,974.	0.		7,974.	
Miscellaneous	2,743.	0.		2,743.	
Professional development	1,700.	0.		1,700.	
Payments to retirees	227,625.	0.		227,625.	
Board expenses	3,794.	0.		3,794.	
IT	17,559.	0.		17,559.	
To Form 990-PF, Pg 1, ln 23	303,680.	0.		303,680.	

Form 990-PF	Corporate Stock	Statement	7
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Description	Book Value	Fair Market Value
Coca Cola Co	4,785,848.	7,366,402.
McDonalds Corp	3,867,977.	8,089,640.
Microsoft Corp	2,994,760.	7,479,190.
Wells Fargo & Co	7,981,046.	10,032,573.
Consolidated Edison Holdings Co Inc.	2,822,932.	3,918,913.
Johnson & Johnson	1,311,565.	1,818,456.
Xcel Energy Inc. Com	1,336,347.	1,974,242.
Intel	1,662,002.	2,094,925.
AT&T	9,911,492.	10,441,574.
Total to Form 990-PF, Part II, line 10b	36,673,969.	53,215,915.

Form 990-PF	Other Investments	Statement	8
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Description	Valuation Method	Book Value	Fair Market Value
Wetar III Partnership	FMV	151,269.	372,227.
Oil & mineral interests	FMV	1,980.	40,000.
Total to Form 990-PF, Part II, line 13		153,249.	412,227.

Form 990-PF	Other Assets	Statement	9
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Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
Rent deposit	5,178.	6,438.	6,438.
Program related investments	292,548.	644,094.	644,094.
To Form 990-PF, Part II, line 15	297,726.	650,532.	650,532.

Form 990-PF Part VIII - List of Officers, Directors Statement 10
Trustees and Foundation Managers

Name and Address	Title and Avg Hrs/Wk	Compensation	Employee Ben Plan Expense Contrib Account	
Janice Fritsch 100 Fillmore St., 5th Floor Denver, CO 80206	President 40.00	170,627.	10,672.	0.
Matthew R. Banner, III 100 Fillmore St., 5th Floor Denver, CO 80206	Director 15.00	15,000.	0.	0.
Timothy Welker 100 Fillmore St., 5th Floor Denver, CO 80206	Chairman & Secretary 15.00	15,000.	0.	0.
John Love 100 Fillmore St., 5th Floor Denver, CO 80206	Treasurer 15.00	15,000.	0.	0.
Stacey Hekkert 100 Fillmore St., 5th Floor Denver, CO 80206	Director 15.00	1,500.	0.	0.
Jared Minor 100 Fillmore St., 5th Floor Denver, CO 80206	Director 15.00	8,571.	0.	0.
Totals included on 990-PF, Page 6, Part VIII		225,698.	10,672.	0.

Form 990-PF

Expenditure Responsibility Statement
Part VII-B, Line 5c

Statement 11

Grantee's Name

WeeSchool, Inc.

Grantee's Address6295 Greenwood Plaza Blvd. #100
Greenwood Village, CO 80111Grant Amount

200,000.

Date of Grant

11/04/16

Amount Expended

200,000.

Purpose of Grant

The Foundation made an equity investment in this commercial organization that provides education to children from age birth to three. The Foundation's interest in the organization is to make this education software available to underserved families, helping remove barriers to education.

Dates of Reports by Grantee

1/8/17, 3/6/17, 6/7/17, 9/14/17

Any Diversion by Grantee

The Foundation is not aware of any diversion of grant funds.

Results of Verification

The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.

Grantee's Name

Knotty Tie

Grantee's Address989 Santa Fe Drive
Denver, CO 80204

<u>Grant Amount</u>	<u>Date of Grant</u>	<u>Amount Expended</u>
50,000.	06/26/17	50,000.

Purpose of Grant

The Foundation made an equity investment in this commercial organization that provides job training to refugees and immigrants through manufacturing scarves, ties and other small clothing accessories.

Dates of Reports by Grantee

7/20/17, 10/23/17, 1/8/18

Any Diversion by Grantee

The Foundation is not aware of any diversion of grant funds.

Results of Verification

The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.

Grantee's Name

Colorado Lending Source

Grantee's Address1441 18th Street
Denver, CO 80202

<u>Grant Amount</u>	<u>Date of Grant</u>	<u>Amount Expended</u>
366,902.	12/22/17	366,902.

Purpose of Grant

The Foundation has made program related investments in a loan fund which will be used solely to lend to businesses struggling to secure credit led by underserved entrepreneurs as part of the Colorado Main Street Lending Program.

Dates of Reports by Grantee

3/31/17, 6/30/17, 9/30/17, 12/31/17

Any Diversion by Grantee

The Foundation is not aware of any diversion of grant funds.

Results of Verification

The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.

Form 990-PF	Summary of Program-Related Investments	Statement	12
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Description

The Foundation made an equity investment in a commercial organization that provides job training to refugees and immigrants through manufacturing scarves, ties and other small clothing accessories. Dividends will be paid when declared by the organization's board of directors.

Amount

To Form 990-PF, Part IX-B, line 1

50,000.

Form 990-PF	Summary of Program-Related Investments	Statement	13
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Description

The Foundation made a program related investment of \$266,902, in a loan fund which will be used solely to lend to businesses struggling to secure credit led by underserved entrepreneurs as part of the Colorado Main Street Lending Program. The program is part of the Foundation's focus to create new jobs in Colorado. The loan matures on January 1, 2026. The loan fund will return investment income to the Foundation at a rate of 4% annually. The Foundation had made a \$100,000 investment in this loan fund in a prior year. The outstanding balance of the loan at December 31, 2017 was \$344,094.

Amount

To Form 990-PF, Part IX-B, line 2

266,902.

Form 990-PF

Grant Application Submission Information
Part XV, Lines 2a through 2d

Statement 14

Name and Address of Person to Whom Applications Should be Submitted

Janice Fritsch
100 Fillmore Street, Suite 500
Denver, CO 80206

Telephone NumberName of Grant Program

303-832-3200

Job creation through entrepreneurship

Email Address

grants@kennethkingfoundation.org

Form and Content of Applications

Letter of inquiry should be submitted via email to
grants@kennethkingfoundation.org. Additional information regarding grant
guidelines can be found on the Foundation's website at
www.kennethkingfoundation.org.

Any Submission Deadlines

First business day in March of each calendar year.

Restrictions and Limitations on Awards

Further information can be found at www.kennethkingfoundation.org.