Form 990-PF Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 16, 2020 Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public. 2020

► Go to www irs.gov/Form990PF for instructions and the latest information.

For calendar year 2019 or tax year beginning		, and ending		
Name of foundation			A Employer Identification	n number
STEPHEN & TABITHA KING FOU			13-336464	7
Number and street (or P O box number if mall is not delivered to street a	address)	Room/suite	B Telephone number	
MARKS PANETH, 685 THIRD AVE		4TH FL	212-503-8	800
City or town, state or province, country, and ZIP or foreign p	oostal code		C If exemption application is	pending, check here
G Check all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organization	ns. check here
Final return	Amended return	,		·
Address change	Name change		Foreign organizations n check here and attach or	neeting the 85% test, computation
H Check type of organization: X Section 501(c)(3) ex	xempt private foundation	011	E If private foundation s	tatus was terminated
Section 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ition UA	under section 507(b)(
I Fair market value of all assets at end of year J Account	ing method X Cash	Accrual	F If the foundation is in	a 60-month termination
(from Part II, col. (c), line 16) /	ther (specify)		under section 507(b)(
\$ 14,324,056. (Part I, colur	mn (d), must be on cash bas	is.)		
Part I Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	7,000,100.		N/A	
2 Check if the foundation is not required to attach Sch B				
Interest on savings and temporary cash investments	782.	782.		STATEMENT 1
4 Dividends and interest from securities	319,384.	319,384.		STATEMENT 2
5a Gross rents				
Net rental Income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	_43,455.			
b Gross sales price for all 3,518,564.				
b Gross sales price for all 3,518,564. 7 Capital gain net income (from Part IV, line 2)		43,455.		<u> </u>
8 Net short-term capital pain, service				
9 Income modifications Bank · USB				
8 Net short-term capital pain ラーマングラ prome modifications pank・USB Grossalesness 837				
b Less Cost of goods sold				
c Gross profit profipssy 3 2024		<u> </u>		
11 Other income	10,633.	10,633.		STATEMENT 3 1
12 Total Add lines 1 through 11	7,374,354.	374,254.		
13 Compensation of officers diffectors frustees, etc	0.	0.		0.
14 Other employee salaries and wages				
15; Rension plans, employee benefits				
16a Legal fees b Accounting fees				
Al				
c Other professional fees STMT 4	1,536.	1,536.		0.
9 17 Interest 8 18 Taxes STMT 5	1.50	1.50		
	163.	163.		0.
19 Depreciation and depletion	30.	0.		ļ <u>.</u>
20 Occupancy	ļ <u>—</u>		<u> </u>	ļ <u>-</u> -
21 Travel, conferences, and meetings				
22 Printing and publications	4 400			4 400
23 Other expenses STMT 6	4,423.	0.		4,423.
22 Printing and publications 23 Other expenses STMT 6 24 Total operating and administrative expenses. Add lines 13 through 23		1 600		4 400
	6,152.	1,699.		4,423. 3,558,450.
25 Contributions, gifts, grants paid	3,558,450.			3,558,450.
26 Total expenses and disbursements.	2 564 600	1 (00		2 560 050
Add lines 24 and 25	3,564,602.	1,699.		3,562,873.
27 Subtract line 26 from line 12.	2 000 550			
Excess of revenue over expenses and disbursements	3,809,752.	277		
b Net investment income (if negative, enter -0-)	<u> </u>	372,555.	37 / 3	
c Adjusted net income (if negative, enter -0-)	<u> </u>		N/A	

For	m 99	0-PF (2019) STEPHEN & TABITHA KING E			3364647 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	
느		column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing		10 460	10 150
		Savings and temporary cash investments	5,412.	12,463.	12,463.
	3	Accounts receivable			
	ļ	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			
sts	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
⋖		Investments - U.S. and state government obligations	10 100 115	14 041 401	14 006 045
	b	Investments - corporate stock STMT 8	10,192,115.	14,041,401.	14,296,847.
	l	Investments - corporate bonds		<u> </u>	
	11	Investments - land, buildings and equipment basis			
		Less accumulated depreciation	<u> </u>	-	
		Investments - mortgage loans	·		
	13	Investments - other		 	
	14	Land, buildings, and equipment; basis (6, 875.	74.		
	١	Less accumulated depreciation STMT 9 6,831.	11,257.	44.	14 702
		Other assets (describe DIVIDENDS REPORTED)	11,23/•	14,702.	14,702.
	16	Total assets (to be completed by all filers - see the	10,208,858.	14,068,610.	14,324,056.
_	47	Instructions Also, see page 1, item I) Accounts payable and accrued expenses	10,200,030.	14,000,010.	14,324,030.
	18	Grants payable	<u> </u>		
	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
į	21	Mortgages and other notes payable			
Ë		Other liabilities (describe			
		,			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow FASB ASC 958, check here			
Ø		and complete lines 24, 25, 29, and 30.			
Se Se	24	Net assets without donor restrictions			
ala	25	Net assets with donor restrictions			
g P	l	Foundations that do not follow FASB ASC 958, check here 🕨 🛣			
Ē		and complete lines 26 through 30.	_		
卢	26	Capital stock, trust principal, or current funds	0.	0.	
ets	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
ASS	28	Retained earnings, accumulated income, endowment, or other funds	10,208,858.	14,068,610.	<u></u>
Net Assets or Fund Balan	29	Total net assets or fund balances	10,208,858.	14,068,610.	
Z	ĺ.		10 200 050	14 060 610	1
_	30	Total liabilities and net assets/fund balances	10,208,858.	14,068,610.	<u></u>
P	art	Analysis of Changes in Net Assets or Fund Ba	lances		
_	Total	net assets or fund balances at beginning of year - Part II, column (a), line	29	·· ·	
		at agree with end-of-year figure reported on prior year's return)		1	10,208,858.
		amount from Part I, line 27a		2	3,809,752.
		r increases not included in line 2 (itemize)	SEE ST.	ATEMENT 7 3	50,000.
		lines 1, 2, and 3		4	14,068,610.
5	Decr	eases not included in line 2 (itemize)			0.
6_	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 29	6	14,068,610.
					Form 990-PF (2019)

		& TABITHA KI				NC.		<u> 3-336</u>		Page 3
		of property sold (for exam				ATTACH ow acquired		acquired		te sold
		or common stock, 200 shs.			ν-β- D-	ow acquired Purchase Donation	(mo.,	day, yr.)		ay, yr.)
<u>1a</u>			·-··		ļ					
<u>b</u>										
<u>c</u>					 			_	<u> </u>	
<u> </u>		-				- - -	<u>-</u> ,			
(e) Gross sales price	(f) D	epreciation allowed		st or other basis	\			Gain or (loss		
a		(or allowable)	pius e	expense of sale	-		((e) più	us (f) minus	(9))	
b						_				
<u>c</u>					-+					
d 3,518,564.		<u>-</u> .		3,475,10	- +				13	,455.
complete only for assets showin	a asin in c	olumn (h) and owned by the			 +		\ Gaine /	Col. (h) gaın		<u>, 433 .</u>
(i) FMV as of 12/31/69		i) Adjusted basis as of 12/31/69	(k) E>	cess of col. (I) col. (J), If any			. (k), but	not less that (from col. (า -0-) or	
a					1					
b										
<u>c</u>										
<u>d</u>			-		\dashv					455
					┽				4.3	<u>,455.</u>
2 Capital gain net income or (net ca	pital loss)	If gain, also enter If (loss), enter -0-			<u>}</u>	2			43	<u>,455.</u>
3 Net short-term capital gain or (los			d (6):		٦					
If gain, also enter in Part I, line 8,	column (c).						N/A		
If (loss), enter -0- in Part I, line 8 Part V Qualification U	nder Se	ection 4940(e) for	Reduced	Tax on Net	nves	tment Inco	me	N/A		
(For optional use by domestic private										
			5-10(a) tax on	not invosancine in	.,					
If section 4940(d)(2) applies, leave th	us part bla	nk								
Was the foundation liable for the sect	ion 4942 t	ax on the distributable amo	ount of any ye	ar in the base peri	od?				Yes Yes	X No
If "Yes," the foundation doesn't qualify										
1 Enter the appropriate amount in e	ach colum		structions bet	ore making any en			Т		/d\	
Base period years Calendar year (or tax year beginnir		(b) Adjusted qualifying dist	ributions	Net value of no	(c) ncharit	able-use assets		Distrib	(d) oution ratio	(0))
2018	19 111)		1,783.	7,000,000,000		361,208		(col. (b) div		49177
2017			4,959.			546,406		_		68197
2016			5,854.			197,054				39011
2015			8,923.			88,793				98589
2014			4,088.			<u>178,0</u> 67			17.6	56770
O Table of less 4 solves (d)	_								65 0	11711
2 Total of line 1, column (d)3 Average distribution ratio for the 5	i-vear hace	neriod - divide the total o	n line 2 hv 5 () or by the numbe	r of ve	are	2	 	03.3.	11744
the foundation has been in existen	=	=	ii iiile 2 by o.c	o, or by the number	ii oi ye	ars	3		13.1	82349
4 Enter the net value of noncharitable	e-use asse	ets for 2019 from Part X, II	ne 5				4	ļ	9,626	<u>,100.</u>
5 Multiply line 4 by line 3		•					5	12	6,894	,610 <u>.</u>
6 Enter 1% of net investment incom	e (1% of P	art I, line 27b)					6		3	<u>,726.</u>
7 Add lines 5 and 6							7	12	6,898	,336.
8 Enter qualifying distributions from	Part XII, I	ine 4					8		3,562	,873.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, che	eck the box in Part VI, line	1b, and comp	lete that part using	g a 1%	tax rate				
923521 12-17-19								F	orm 990-	PF (2019)

(a) List and de	scribe the kind(s) of property sold warehouse; or common stock, 20	l, e.g , real estate, 0 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr.)	(d) Date sold (mo., day, yr.)
1a AB GLOBAL BOND F	·			06/08/17	
	DURATION		P	06/08/17	
c AB GLOBAL BOND F				06/08/17	
				06/08/17	
				06/08/17	
e BERNSTEIN INTER.				06/08/17	
f AB GLOBAL BOND -					
g BERNSTEIN INTER.			P	06/08/17	12/09/19
h CAPITAL GAINS DI	VIDENDS	 			<u> </u>
1 ,					<u> </u>
k					
1					
m					
n					
0					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) (e) p	Gain or (loss) lus (f) minus (g)	
a 822,005.		815,259.	· · ·		6,746.
b 827,995.		820,923.		•	7,072.
0.7.6 4.7.0		253,474.			2,996.
c 256,470. d 243,530.		241,133.			2,397.
		74.			2.
e 76. f 654,000.		652,458.			1,542.
		691,788.			14,212.
	.	091,700.			8,488.
h 8,488.		·- ·			0,400.
4		_			
<u>k</u>					
1			· · · · · · · · · · · · · · · · · · ·		
m					
<u>n</u>					
0		.,-			
Complete only for assets showing g	ain in column (h) and owned by th	ne foundation on 12/31/69		ses (from col. (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (ı) over col. (j), ıf any	Gains (excess of but n	of col. (h) gain over ot less than "-0-")	col. (k),
a					6,746.
b					7,072.
c	· · · · ·		***		2,996.
d		· -			2,397.
e					2.
f			·		1,542.
		-			14,212.
9			-		8,488.
<u>h</u>					0,200.
-					
1	· · · · · ·				
<u>k</u>					-
			<u></u>	_	
<u>m</u>				 	
<u>n</u>					
0	_ <u>l</u>			-	
	e If nam also enter	in Part Lline 7	1		
2 Capital gain net income or (net capital	al loss) { If gain, also enter "-0"	" in Part I, line 7	2		43,455.
3 Net short-term capital gain or (loss)	as defined in sections 1222(5) and	1 (6):			
if gain, also enter in Part I, line 8, col		þ ,			
If (loss), enter "-0-" in Part I, line 8		ノー	3	N/A	

	1990-PF (2019) STEPHEN & TABITHA KING FOUNDATION, INC. 13-336 ort VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	64647 instruc		age 4
	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			Ī
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
h	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%		7,45	51.
•	of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)			
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			0.
	Add lines 1 and 2		7,45	51.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		7,45	51.
6	Credits/Payments:			
	2019 estimated tax payments and 2018 overpayment credited to 2019 6a 7, 267.			- 1
ь	Exempt foreign organizations - tax withheld at source 6b 0.]
C	Tax paid with application for extension of time to file (Form 8868) 6c 4,000.			
d	Backup withholding erroneously withheld 6d 0.			
7	Total credits and payments. Add lines 6a through 6d	1:	1,26	<u> 57.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			0.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		3,81	
	Enter the amount of line 10 to be: Credited to 2020 estimated tax			0.
_	rt VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	\longrightarrow	Yes	No
	any political campaign?	1a	-	<u>X</u>
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		<u> </u>
	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.			
	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			ļ
	(1) On the foundation ► \$ O . (2) On foundation managers. ► \$ O .			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers. ▶ \$0.			X
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	\rightarrow	<u> </u>
	If "Yes," attach a detailed description of the activities			- 1
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	3		X
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	<u> </u>		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes." has it filed a tax return on Form 990-T for this year? N/A	4a 4b		
	If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
ð	If "Yes," attach the statement required by General Instruction T			 -
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
6	By language in the governing instrument, or			l
	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?	6	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	7	х	
•	The first term of the first te			<u> </u>
8a	Enter the states to which the foundation reports or with which it is registered. See instructions.	-		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	_		
_	of each state as required by General Instruction G? If "No," attach explanation	8b	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 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	9		X L
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		Х
		Form 990	PF (2019)

orm	1990-PF (2019) STEPHEN & TABITHA KING FOUNDATION, INC. 13-3364	<u>:647</u>		Page 5
Pa	rt 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	11		x
40				
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	1		v
	If "Yes," attach statement. See instructions	12	v	<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	<u>X</u>	
	Website address ► STKFOUNDATION.ORG			
14	The books are in care of ▶ MARK LEVENFUS C/O MARKS PANETH LLP Telephone no. ▶ 212-50		<u>822</u>	
	Located at ▶ 685 THIRD AVENUE, NEW YORK, NY ZIP+4 ▶10	<u> 1017</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			\Box
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country	1 1		
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
-		T 7	Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		162	140
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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	1 1		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No	1		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No			1
	(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)?			l
	(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	1 1		ŀ
	termination of government service, if terminating within 90 days.)			
h	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
•	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		X
	Organizations relying on a current notice regarding disaster assistance, check here	"		<u> </u>
_				ŀ
G	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		—	X
_	before the first day of the tax year beginning in 2019?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1 1		1
	defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines	1 1		ı
	6d and 6e) for tax year(s) beginning before 2019?			l
	If "Yes," list the years \blacktriangleright			1
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		ĺ	{
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			1
	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.			1
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			1
	during the year?	1 1	l	
h	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,			
	Schedule C, to determine if the foundation had excess business holdings in 2019.) N/A			
	• ,	3b	\dashv	
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u> </u>
D	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			.
	had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		X
	Fo	rm 99 0	-PF	(2019)

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Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be Re	equired (continu	ued)		
5a During the year, did the foundation pay or incur any amount to				Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			s X No		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indirec				
any voter registration drive?			s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section	_			
4945(d)(4)(A)? See instructions		Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo	r			
the prevention of cruelty to children or animals?			s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un		Regulations			
section 53 4945 or in a current notice regarding disaster assistance? See instru			N/A	5 b	<u> </u>
Organizations relying on a current notice regarding disaster assistance, check t				- 1	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi				1	
expenditure responsibility for the grant?	N	/A Ye	s 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?		; Ye	s X No		X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	Sb	<u> </u>
If "Yes" to 6b, file Form 8870.	6.W. AA		s X No		
7a At any time during the tax year, was the foundation a party to a prohibited tax s		16		7b	 '
b If "Yes," did the foundation receive any proceeds or have any net income attribu			147 th	10	-
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remuneration of	□ v _e	s X No		
excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Truste	es Foundation Man		:2 177 HO 1		<u>'</u>
Paid Employees, and Contractors	co, i odiloditoli illali	agers, riiginiy			
1 List all officers, directors, trustees, and foundation managers and t	neir compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to	Int Eve	onco
4 h Managara and address a	hours per week devoted		employee benefit plans	account	other
(a) Name and address	hours per week devoted to position	(if not paid, enter -0-)	employee benefit plans and deferred compensation	(e) Exc account allowa	, other nces
STEPHEN KING	hours per week devoted	(If not paid,	employee benefit plans and deferred	account allowa	, other nces
STEPHEN KING C/O MARKS PANETH LLP 685 THIRD AVE	hours per week devoted to position PRESIDENT/DIR	(If not paid, enter -0-)	employee benefit plans and deferred compensation	account allowa	nces
STEPHEN KING C/O MARKS PANETH LLP 685 THIRD AVE NEW YORK, NY 10017	hours per week devoted to position PRESIDENT/DIR 0.50	(If not paid,	employee benefit plans and deferred	account allowa	other nces
STEPHEN KING C/O MARKS PANETH LLP 685 THIRD AVE NEW YORK, NY 10017 TABITHA KING	hours per week devoted to position PRESIDENT/DIR	(If not paid, enter -0-)	employee benefit plans and deferred compensation	account allowa	nces
STEPHEN KING C/O MARKS PANETH LLP 685 THIRD AVE NEW YORK, NY 10017 TABITHA KING C/O MARKS PANETH LLP 685 THIRD AVE	hours per week devoted to position PRESIDENT/DIR 0.50 SECRETARY/DIR	(If not paid, enter -0-)	employee benefit plans and deferred compensation	account allowa	0.
STEPHEN KING C/O MARKS PANETH LLP 685 THIRD AVE NEW YORK, NY 10017 TABITHA KING C/O MARKS PANETH LLP 685 THIRD AVE NEW YORK, NY 10017	hours per week devoted to position PRESIDENT/DIR 0.50 SECRETARY/DIR 0.50	(If not paid, enter -0-)	employee benefit plans and deferred compensation	account allowa	nces
STEPHEN KING C/O MARKS PANETH LLP 685 THIRD AVE NEW YORK, NY 10017 TABITHA KING C/O MARKS PANETH LLP 685 THIRD AVE NEW YORK, NY 10017 MARK LEVENFUS	hours per week devoted to position PRESIDENT/DIR 0.50 SECRETARY/DIR	(If not paid, enter -0-)	employee benefit plans and deferred compensation	account allowa	0.
STEPHEN KING C/O MARKS PANETH LLP 685 THIRD AVE NEW YORK, NY 10017 TABITHA KING C/O MARKS PANETH LLP 685 THIRD AVE NEW YORK, NY 10017 MARK LEVENFUS C/O MARKS PANETH LLP 685 THIRD AVE	hours per week devoted to position PRESIDENT/DIR 0.50 SECRETARY/DIR 0.50 TREASURER	(If not paid, enter -0-)	employee benefit plans and deferred compensation	account allowa	0 ·
STEPHEN KING C/O MARKS PANETH LLP 685 THIRD AVE NEW YORK, NY 10017 TABITHA KING C/O MARKS PANETH LLP 685 THIRD AVE NEW YORK, NY 10017 MARK LEVENFUS C/O MARKS PANETH LLP 685 THIRD AVE NEW YORK, NY 10017	hours per week devoted to position PRESIDENT/DIR 0.50 SECRETARY/DIR 0.50 TREASURER 0.50	(If not paid, enter -0-)	employee benefit plans and deferred compensation	account allowa	0.
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STEPHEN KING C/O MARKS PANETH LLP 685 THIRD AVE NEW YORK, NY 10017 TABITHA KING C/O MARKS PANETH LLP 685 THIRD AVE NEW YORK, NY 10017 MARK LEVENFUS C/O MARKS PANETH LLP 685 THIRD AVE NEW YORK, NY 10017 FREDRIC M. SANDERS C/O MARKS PANETH LLP 685 THIRD AVE NEW YORK, NY 10017 FREDRIC M. SANDERS C/O MARKS PANETH LLP 685 THIRD AVE NEW YORK, NY 10017 2 Compensation of five highest-paid employees (other than those inc. (a) Name and address of each employee paid more than \$50,000	hours per week devoted to position PRESIDENT/DIR 0.50 SECRETARY/DIR 0.50 TREASURER 0.50 SECRETARY 0.50 SECRETARY 0.50 SECRETARY	(If not paid, enter -0-) O. O. O.	employee benefit plans and deferred compensation O . O . (d) Contributions to employee benefit plans and deferred	(e) Ex	0. 0. oense, other
STEPHEN KING C/O MARKS PANETH LLP 685 THIRD AVE NEW YORK, NY 10017 TABITHA KING C/O MARKS PANETH LLP 685 THIRD AVE NEW YORK, NY 10017 MARK LEVENFUS C/O MARKS PANETH LLP 685 THIRD AVE NEW YORK, NY 10017 FREDRIC M. SANDERS C/O MARKS PANETH LLP 685 THIRD AVE NEW YORK, NY 10017 FREDRIC M. SANDERS C/O MARKS PANETH LLP 685 THIRD AVE NEW YORK, NY 10017 2 Compensation of five highest-paid employees (other than those inc. (a) Name and address of each employee paid more than \$50,000	hours per week devoted to position PRESIDENT/DIR 0.50 SECRETARY/DIR 0.50 TREASURER 0.50 SECRETARY 0.50 SECRETARY 0.50 SECRETARY	(If not paid, enter -0-) O. O. O.	employee benefit plans and deferred compensation O . O . (d) Contributions to employee benefit plans and deferred	(e) Ex	0. 0. 0. oense, other

Form 990-PF (2019) STEPHEN & TABITHA KING FOUNDATION,		13-33	64647	Page 7
PartyVIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, I	lighly		
3 Five highest-paid independent contractors for professional services. If none, enter "NC	ONE."			
(a) Name and address of each person paid more than \$50,000	(b) Tyr	oe of service	(c) Compe	nsation
NONE				
				
			<u> </u>	
				
· · · · · · · · · · · · · · · · · · ·				
	·			
Total number of others receiving over \$50,000 for professional services			<u> </u>	0
Part X-A Summary of Direct Charitable Activities		. Т		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical number of organizations and other beneficiaries served, conferences convened, research papers produced.		s the	Expenses	
1 N/A	, 610.			-
1				
	·			
2				
			-·- <u>-</u>	
3				
4				
	-	-		
[Part IX-B] Summary of Program-Related Investments		<u></u> _		
Describe the two largest program-related investments made by the foundation during the tax year on lines	1 and 2.		Amount	
1 N/A				
		+		
2				
All other program-related investments. See instructions.				
3				
Total, Add lines 1 through 3		▶		0.

Form 990-PF (2019) STEPHEN & TABITHA KING FOUNDATION, INC. 13-3364647 Page 8

ĮP.	art:X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	9,660,887.
	Average of monthly cash balances	1b	111,803.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	9,772,690.
	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	<u> </u>
3	Subtract line 2 from line 1d	3	9,772,690.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	146,590.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,626,100.
6	Minimum investment return. Enter 5% of line 5	6	481,305.
1P.	art'XI■ Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	481,305.
2a	Tax on investment income for 2019 from Part VI, line 5		
Ь	Income tax for 2019. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	7,451.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	473,854.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	473,854.
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	473,854.
IP.	art XIII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	3,562,873.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	3,562,873.
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	3,562,873.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ualifies for	the section
	4940(e) reduction of tay in those years		

Form 990-PF (2019)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI,		•		
line 7				473,854.
2 Undistributed Income, if any, as of the end of 2019			_	
a Enter amount for 2018 only			_ 0.	
b Total for prior years:	,			
, ,	·	0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014 3,135,427.				;
b From 2015 2,914,719.				
c From 2016 2,796,163.				
d From 2017 3,175,213.				
e From 2018 4,179,028.				
f Total of lines 3a through e	16,200,550.			
4 Qualifying distributions for 2019 from			-	
Part XII, line 4; ►\$ 3,562,873.				
a Applied to 2018, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2019 distributable amount	-			473,854.
e Remaining amount distributed out of corpus	3,089,019.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	19,289,569.			
b Prior years' undistributed income. Subtract		· · · · · · · · · · · · · · · · · · ·		
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		_
e Undistributed income for 2018. Subtract line				
4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2019. Subtract				
lines 4d and 5 from line 1 This amount must				
be distributed in 2020				0.
7 Amounts treated as distributions out of		·		
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2014				
not applied on line 5 or line 7	3,135,427.			
9 Excess distributions carryover to 2020.				
Subtract lines 7 and 8 from line 6a	16,154,142.			
10 Analysis of line 9:				
a Excess from 2015 2,914,719.				
b Excess from 2016 2,796,163.				
c Excess from 2017 3,175,213.				
d Excess from 2018 4,179,028.				
e Excess from 2019 3,089,019.				
				- 000 DE (0040)

	& TABITHA			13-336	54647 Page 10
Part XIV Private Operating F	oundations (see in:	structions and Part VII-	A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter that	it is a private operating			
foundation, and the ruling is effective fo	or 2019, enter the date of t	he ruling	▶ ∟		
b Check box to indicate whether the foun	d <u>ation is a private operatir</u>	ig foundation described in		4942(j)(3) or 494	42(J)(5)/
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		/
income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a	_				
c Qualifying distributions from Part XII,					
line 4, for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly		بر ا			
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		<i>^</i>	<u>.</u>		
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)			<u> </u>		
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				
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on	ļ				
securities loans (section					
512(a)(5)), or royalties)				<u> </u>	
(2) Support from general public					
and 5 or môre exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from			ļ		
an exempt organization		<u> </u>			
(4) Gross investment income	10 1			L - 1 05 000	- !:
Part XV Supplementary Info			the foundation	nad \$5,000 or more	e in assets
at any time during	the year-see instr	uctions.)			
1 Information Regarding Foundation					
a List any managers of the foundation w			ibutions received by the	foundation before the close	of any tax
year (but only if they have contributed	more man 45,000). (See 5	ection 507(d)(2).)			
SEE STATEMENT 11					da a sabia a s
b List any managers of the foundation we other entity) of which the foundation has	no own 10% or more of th as a 10% or greater interes	e stock of a corporation (or an equally large portion	in of the ownership of a par	thership or
• • • • • • • • • • • • • • • • • • • •	as a 1070 or grouter interest				
NONE	Non Count Cift Loon	Cabalanahin ata Dua			
2 Information Regarding Contribution Check here ► X if the foundation				ot accept uncolicited reque	ete for funde. If
the foundation makes gifts, grants, etc					3.0 101 141140. 11
a The name, address, and telephone nun		·			
a The hame, address, and telephone hun	ios. or ornan address of th	o porcon to mioni appliet			
b The form in which applications should	be submitted and informa	tion and materials they sh	ould include:		
		-		<u></u>	
c Any submission deadlines:					
d Any restrictions or limitations on awar	ds, such as by geographic	al areas, charitable fields	kinds of institutions or o	other factors:	
a mily resultations of infiliations off awar	as, saon as by geographic	a a sus, one habit noids,	So or mostadono, or c		

▶ 3b

Total

Supplementary Information

Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) recipient or substantial contributor TO HELP ACTIVITIES OF ÞС AROOSTOOK COUNTY ACTION PROGRAM NONE VAR PUBLIC CHAR INST 771 MAIN STREET PRESQUE ISLE, ME 04769 WHICH ARE EXEMPT UNDER 501 (C)(3) 50,000. NONE ₽C TO HELP ACTIVITIES OF ASSOCIATION CULTURELLE ET HISTORIQUE VAR PUBLIC CHAR INST PO BOX 150 WHICH ARE EXEMPT UNDER GRAND ISLE, ME 04746 501 (C)(3) 10,000. AUBURN SCHOOL DEPARTMENT NONE GOV TO HELP ACTIVITIES OF 60 COURT STREET VAR PUBLIC CHAR INST AUBURN, ME 04210 WHICH ARE EXEMPT UNDER 501 (C)(3) 40,000. BANGOR AREA HOMELESS SHELTER NONE ÞС TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST 263 MAIN STREET WHICH ARE EXEMPT UNDER BANGOR, ME 04401 501 (C)(3) 50,000. TO HELP ACTIVITIES OF BAR HARBOR FIRE DEPARTMENT NONE Gov 37 FIREFLY LANE VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER BAR HARBOR, ME 04609 501 (C)(3) 20,000. ЬC TO HELP ACTIVITIES OF BAY CHAMBER CONCERTS NONE 18 CENTRAL ST VAR PUBLIC CHAR INST ROCKPORT, ME 04856 WHICH ARE EXEMPT UNDER 501 (C)(3) 5,000. TO HELP ACTIVITIES OF BLUE HILL LITERARY ARTS FESTIVAL NONE ÞС VAR PUBLIC CHAR INST PO BOX 438 WHICH ARE EXEMPT UNDER BLUE HILL, ME 04614 501 (C)(3) 15,000. BREAD OF LIFE NONE ÞС TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST 157 WATER ST WHICH ARE EXEMPT UNDER AUGUSTA, ME 04330 501 (C)(3) 10,000. BREMEN LIBRARY NONE bov TO HELP ACTIVITIES OF 204 WALDOBORO RD VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER BREMEN, ME 04551 501 (C)(3) 30,000. TO HELP ACTIVITIES OF BREWER FIRE DEPARTMENT NONE bov VAR PUBLIC CHAR INST 151 PARKWAY SOUTH WHICH ARE EXEMPT UNDER BREWER, ME 04412 501 (C)(3) 30,000. 3,393,450. Total from continuation sheets

3 Grants and Contributions Paid During th	e Year (Continuation)	<u> </u>		
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
BREWER HIGH SCHOOL 79 PARKWAY SOUTH BREWER, ME 04412	NONE	gov	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	5,000
BRISTOL AREA LIBRARY 619 OLD COUNTRY ROAD PEMAQUID, ME 04558	NONE	gov	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	30,000
BROOKS AMBULANCE, INC. 55 REYNOLDS ROAD BROOKS, ME 04921	NONE	gov	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	20,000
BROOKS FIRE DEPARTMENT 19 PURPLE HEART HWY BROOKS, ME 04921	NONE	GOV	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	10,000
BRUNSWICK POLICE DEPARTMENT 85 PLEASANT ST BRUNSWICK, ME 04011	NONE	gov	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	3,000
BUCKFIELD FIRE DEPARTMENT PO BOX 179 BUCKFIELD, ME 04220	NONE	GOV	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	25,000
CAMP SUSAN CURTIS 236 ALLEN RD STONEHAM, ME 04231	NONE	₽C	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	10,000
CENTRAL MAINE LEARNING CENTER PO BOX 269 BELGRADE, ME 04917	NONE	₽C	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	1,000
CHALLENGER LEARNING CENTER 30 VENTURE WAY BANGOR, ME 04401	NONE	₽C	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	25,000
CHERRYFIELD FIRE DEPARTMENT PO BOX 507 CHERRYFIELD, ME 04622	NONE	gov	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	25,000
Total from continuation sheets	· · ·			

Part XV Supplementary Information 3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual,			
	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Softwaren.	
GLINTON DARKS C PROPRATION	NONE	GOV	TO HELP ACTIVITIES OF	
CLINTON PARKS & RECREATION	NONE	GOV	VAR PUBLIC CHAR INST	
27 BAKER STREET			WHICH ARE EXEMPT UNDER	
CLINTON, ME 04927			501 (C)(3)	8,000.
				<u>. </u>
COMMUNITY CLINICAL SERVICES	NONE	PC	TO HELP ACTIVITIES OF	
57 BIRCH ST			VAR PUBLIC CHAR INST	
LEWISTON, ME 04240			WHICH ARE EXEMPT UNDER	12,000.
		<u>-</u>	501 (C)(3)	12,000.
COMMUNITY CONCEPTS	NONE	PC	TO HELP ACTIVITIES OF	
17 MARKET SQ			VAR PUBLIC CHAR INST	
SOUTH PARIS, ME 04281			WHICH ARE EXEMPT UNDER	
			501 (C)(3)	16,000.
COMMUNITY DENTAL	NONE	PC	TO HELP ACTIVITIES OF	
57 BARRA ROAD, SUITE 3	[1,4-1,-		VAR PUBLIC CHAR INST	
BIDDEFORD ME 04005			WHICH ARE EXEMPT UNDER	
<u> </u>	'		501 (C)(3)	30,000.
COMMUNITY DOULA BIRTH PROGRAM	NONE	PC	TO HELP ACTIVITIES OF	
PO BOX 8506			VAR PUBLIC CHAR INST	
PORTLAND, ME 04104			WHICH ARE EXEMPT UNDER 501 (C)(3)	14,000.
COMMUNITY HOUSING IMPROVEMENT PROJECT	NONE	PC	TO HELP ACTIVITIES OF	
PO BOX 6		1	VAR PUBLIC CHAR INST	
NEW CASTLE, ME 04553			WHICH ARE EXEMPT UNDER	
		 	501 (C)(3)	20,000.
CONGOLESE COMMUNITY OF SOUTHERN MAINE	NONE	PC	TO HELP ACTIVITIES OF	
516 CONGRESS ST			VAR PUBLIC CHAR INST	
PORTLAND, ME 04101			WHICH ARE EXEMPT UNDER	
		<u> </u>	501 (C)(3)	1,000.
·			TO VIEW D ACTIVITATED OF	
COVENANT COMMUNITY LAND TRUST	NONE	₽C	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST	
21 SCHOOL HOUSE ROAD			WHICH ARE EXEMPT UNDER	
ORLAND, ME 04472			501 (C)(3)	5,000.
-		<u> </u>	501 (6)(5)	
CUNDY'S HARBOR LIBRARY	NONE	gov	TO HELP ACTIVITIES OF	
935 CUNDY'S HARBOR RD			VAR PUBLIC CHAR INST	
HARPSWELL, ME 04079			WHICH ARE EXEMPT UNDER	
	<u> </u>	-	501 (C)(3)	8,000.
DEDHAM SCHOOL	NONE	GOV	TO HELP ACTIVITIES OF	
2065 MAIN RD			VAR PUBLIC CHAR INST	
DEDHAM, ME 04429			WHICH ARE EXEMPT UNDER	
·		<u> </u>	501 (C)(3)	500.
Total from continuation sheets				

Part XV Supplementary Information 3 Grants and Contributions Paid During the Y				
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
DEDHAM/LUCERNE FIRE DEPARTMENT 8 BALD MOUNTAIN ROADS DEDHAM, ME 04429	NONE	gov	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	20,000
ELLSWORTH FIRE DEPARTMENT 1 CITY HALL PLAZA ELLSWORTH, ME 04605	NONE	gov	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	20,000
ELLSWORTH FREE MEDICAL CLINIC 248 STATE ST #16 ELLSWORTH, ME 04605	NONE	₽C	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	30,000
ELLSWORTH PUBLIC LIBRARY 20 STATE ST ELLSWORTH, ME 04605	NONE	GOV	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	50,000
FAMILIES FIRST COMMUNITY CENTER 41 NORTH ST ELLSWORTH, ME 04605	NONE	ъс	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	50,000
FAYE O'LEARY HAFFORD LIBRARY 894 ALLAGASH ROAD ALLAGASH, ME 04774	NONE	gov	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	1,000
FIDDLE-ICIOUS 267 FALMOUTH RD FALMOUTH, ME 04105	NONE	₽C	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	, 5,000
FRANKLIN VOLUNTEER FIRE DEPARTMENT 1 FIREHOUSE LANE FRANKLIN, ME 04634	NONE	GOV	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	25,000
FREEDOM FIRE DEPARTMENT 77 BROWN RD POLAND, ME 04274	NONE	gov	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	15,000
FRIENDS OF SOLDIERS MEMORIAL LIBRARY PO BOX 281 HIRAM, ME 04041	NONE	GOV	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER 501 (C)(3)	5,000

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount contribution any foundation manager status of Name and address (home or business) recipient or substantial contributor FRIENDS OF THE WEST DURHAM METHODIST TO HELP ACTIVITIES OF NONE Þс VAR PUBLIC CHAR INST CHURCH WHICH ARE EXEMPT UNDER 17 RUNAROUND POND RD 50,000. 501 (C)(3) DURHAM, ME 04222 NONE Gov TO HELP ACTIVITIES OF GARRET SCHENCK SCHOOL VAR PUBLIC CHAR INST 19 KEN TAYLOR ST WHICH ARE EXEMPT UNDER ANSON ME 04911 501 (C)(3) 3,000. GIBBS LIBRARY NONE Gov TO HELP ACTIVITIES OF 40 OLD UNION ROAD VAR PUBLIC CHAR INST WASHINGTON, ME 04574 WHICH ARE EXEMPT UNDER 501 (C)(3) 5,000. TO HELP ACTIVITIES OF NONE ÞС H.O.M.E. AR PUBLIC CHAR INST 90 SCHOOL HOUSE ROAD WHICH ARE EXEMPT UNDER ORLAND, ME 04472 501 (C)(3) 50,000. TO HELP ACTIVITIES OF HABITAT FOR HUMANITY 7 RIVERS NONE Þс 126 MAIN ST VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER TOPSHAM, ME 04086 501 (C)(3) 20,000. ЬC TO HELP ACTIVITIES OF HABITAT FOR HUMANITY OF GREATER NONE VAR PUBLIC CHAR INST BANGOR WHICH ARE EXEMPT UNDER 378 HARLOW ST 501 (C)(3) 40,000. BANGOR, ME 04401 TO HELP ACTIVITIES OF HALLOWELL FIRE DEPARTMENT NONE Gov VAR PUBLIC CHAR INST 2 COOS LANE WHICH ARE EXEMPT UNDER HALLOWELL, ME 04347 501 (C)(3) 10,000. HARRINGTON FAMILY HEALTH CENTER NONE РC TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST 50 E MAIN ST WHICH ARE EXEMPT UNDER HARRINGTON, ME 04643 501 (C)(3) 50,000. HARRINGTON VOLUNTEER FIRE DEPT. NONE Gov TO HELP ACTIVITIES OF 1186 US HIGHWAY 1A VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER HARRINGTON, ME 04643 501 (C)(3) 10,000. TO HELP ACTIVITIES OF HARRISON FOOD BANK NONE ÞС VAR PUBLIC CHAR INST 176 WATERFORD RD WHICH ARE EXEMPT UNDER HARRISON, ME 04040 501 (C)(3) 15,000. Total from continuation sheets

STEPHEN & TABITHA KING FOUNDATION, INC. 13-3364647

Part XV Supplementary Information	(01:1:)			
3 Grants and Contributions Paid During the Ye	T			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
	, , , , , , , , , , , , , , , , , , ,		TO UELD ACTIVITATES OF	
HEBRON ACADEMY	NONE	PC	TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST	
339 PARIS ROAD HEBRON, ME 04238			WHICH ARE EXEMPT UNDER	
ABBRON, MB 04230			501 (C)(3)	50,000.
		T .		
HENRY D. MOORE PARISH HOUSE AND	NONE	GOV	TO HELP ACTIVITIES OF	
LIBRARY			VAR PUBLIC CHAR INST	
22 VILLAGE RD			WHICH ARE EXEMPT UNDER	10 000
STEUBEN, ME 04680	-		501 (C)(3)	10,000.
HOLLIS CENTER LIBRARY	NONE	GOV	TO HELP ACTIVITIES OF	
14 LITTLE FALLS RD			VAR PUBLIC CHAR INST	
HOLLIS, ME 04042	ļ		WHICH ARE EXEMPT UNDER	
			501 (C)(3)	20,000.
HOMELESS SERVICES OF AROOSTOOK	NONE	₽C	TO HELP ACTIVITIES OF	
745 CENTRAL DR			VAR PUBLIC CHAR INST	
PRESQUE ISLE, ME 04769			WHICH ARE EXEMPT UNDER	
			501 (C)(3)	5,000.
HOPE LIBRARY	NONE	GOV	TO HELP ACTIVITIES OF	
443 CAMDEN RD	HONE	501	VAR PUBLIC CHAR INST	
			WHICH ARE EXEMPT UNDER	
HOPE, ME 04847			501 (C)(3)	3,000.
	- ,			
HUBBARD FREE LIBRARY	NONE	GOV	TO HELP ACTIVITIES OF	
115 2ND ST			VAR PUBLIC CHAR INST	
HALLOWELL, ME 04347			WHICH ARE EXEMPT UNDER	
		****	501 (C)(3)	50,000.
WYGGOV GOT I RGR	NONE	PC	TO HELP ACTIVITIES OF	
HUSSON COLLEGE 1 COLLEGE CIRCLE	NONE	rc .	VAR PUBLIC CHAR INST	
BANGOR, ME 04401			WHICH ARE EXEMPT UNDER	
BANGOR, ME 04401			501 (C)(3)	50,000.
		 		,
JACKSON MEMORIAL LIBRARY	NONE	gov	TO HELP ACTIVITIES OF	
71 MAIN ST			VAR PUBLIC CHAR INST	
ST GEORGE, ME 04860			WHICH ARE EXEMPT UNDER	
,			501 (C)(3)	10,000.
KATAHDIN PUBLIC LIBRARY	NONE	gov	TO HELP ACTIVITIES OF	
20 LIBRARY ST			VAR PUBLIC CHAR INST	
ISLAND FALLS, ME 04747			WHICH ARE EXEMPT UNDER	
		-	501 (C)(3)	10,000.
REMUNICARY BIDE DEDYDWRDYM	NONE	GOV	TO HELP ACTIVITIES OF	
KENDUSKEAG FIRE DEPARTMENT	NOME	504	VAR PUBLIC CHAR INST	
4012 BROADWAY			WHICH ARE EXEMPT UNDER	
KENDUSKEAG, ME 04450			501 (C)(3)	15,000.
		1		,

Part XV Supplementary Information Grants and Contributions Paid During the				• • •
Recipient	If recipient is an individual,	1		
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome of business)	or substantial contributor	recipient		
KEZAR FALLS CIRCULATING LIBRARY	NONE	GOV	TO UPID ACTIVITATED OF	
	NONE	GOV	TO HELP ACTIVITIES OF	
2 FEDERAL ST			VAR PUBLIC CHAR INST	
KEZAR FALLS, ME 04047			WHICH ARE EXEMPT UNDER 501 (C)(3)	4 000
		 	501 (0)(3)	4,000
LIMESTONE FIRE DEPARTMENT	NONE	GOV	TO HELP ACTIVITIES OF	
155 MAIN ST			VAR PUBLIC CHAR INST	
LIMESTONE, ME 04750	1	1	WHICH ARE EXEMPT UNDER	
, w			501 (C)(3)	20,000
				
LIMINGTON FIRE DEPARTMENT	NONE	gov	TO HELP ACTIVITIES OF	
425 SOLOKIS AVE			VAR PUBLIC CHAR INST	
LIMINGTON, ME 04049	}	1	WHICH ARE EXEMPT UNDER	
	_		501 (C)(3)	15,000
LINCOLN COUNTY DENTAL	NONE	₽C	TO HELP ACTIVITIES OF	
PO BOX 256			VAR PUBLIC CHAR INST	
BOOTHBAY, ME 04537			WHICH ARE EXEMPT UNDER	
<u> </u>			501 (C)(3)	50,000
			L	
LISBON SCHOOL DISTRICT	NONE	GOV	TO HELP ACTIVITIES OF	
14 GARTLEY ST			VAR PUBLIC CHAR INST	
LISBON, ME 04250			WHICH ARE EXEMPT UNDER	
	+	 	501 (C)(3)	800
LITERACY VOLUNTEERS OF FRANKLIN &	NONE	₽C	TO HELP ACTIVITIES OF	
SOMERSET	[VAR PUBLIC CHAR INST	
129 SEAMON ROAD, STE A			WHICH ARE EXEMPT UNDER	
FARMINGTON, ME 04937			501 (C)(3)	10,000
		 		
LITERACY VOLUNTEERS OF GREATER	NONE	PC	TO HELP ACTIVITIES OF	
AUGUSTA	1		VAR PUBLIC CHAR INST	
12 SPRUCE ST, STE 4			WHICH ARE EXEMPT UNDER	
AUGUSTA, ME 04330			501 (C)(3)	2,000
MABEL WADSWORTH CENTER	NONE	PC	TO HELP ACTIVITIES OF	
700 MT. HOPE AVE. #420			VAR PUBLIC CHAR INST	
BANGOR, ME 04401			WHICH ARE EXEMPT UNDER	
		ļ	501 (C)(3)	30,000
VALUE AUDUDON	TOWN.	ng.	TO UELD AGRICUATION OF	
MAINE AUDUBON	NONE	PC	TO HELP ACTIVITIES OF	
20 GILSLAND FARM RD			VAR PUBLIC CHAR INST	
FALMOUTH, ME 04105			WHICH ARE EXEMPT UNDER	00 000
			501 (C)(3)	20,000
MAINE FAMILY PLANNING	NONE	PC	TO HELP ACTIVITIES OF	
	HOHE	[i	
PO BOX 587		i	VAR PUBLIC CHAR INST	
AUGUSTA, ME 04332			WHICH ARE EXEMPT UNDER	EA 000
Total from continuation sheets	<u> </u>	J	501 (C)(3)	50,000

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Yo	ear (Continuation)			<u> </u>
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
WATER BORDON & LOCATED MISSING	VONE.		TO VIEW D. ACMITYTMING OF	
MAINE FOREST & LOGGING MUSEUM	NONE	PC	TO HELP ACTIVITIES OF	
54 GOVERNMENT ROAD			VAR PUBLIC CHAR INST	
BRADLEY, ME 04411			WHICH ARE EXEMPT UNDER 501 (C)(3)	800.
		1		
MANSFIELD STADIUM DIVISION OF BANGOR	NONE	₽C	TO HELP ACTIVITIES OF	
WEST			VAR PUBLIC CHAR INST	
39 ELIZABETH AVE			WHICH ARE EXEMPT UNDER	
BANGOR, ME 04401			501 (C)(3)	24,000.
MARINANARA C ETER C DECCHE	MONE	GOV	TO HELP ACTIVITIES OF	
MATTAWAMKEAG FIRE & RESCUE	NONE	GOV	VAR PUBLIC CHAR INST	
327 MAIN ST				
MATTAWAMKEAG, ME 04459			WHICH ARE EXEMPT UNDER	25 000
		 -	501 (C)(3)	25,000.
MID COAST HUNGER PREVENTION PROGRAM	NONE	PC	TO HELP ACTIVITIES OF	
12 TENNEY WAY			VAR PUBLIC CHAR INST	
BRUNSWICK, ME 04011			WHICH ARE EXEMPT UNDER	
,			501 (C)(3)	25,000.
		1		
MOUNT VERNON COMMUNITY PARTNERSHIP	NONE	₽C	TO HELP ACTIVITIES OF	
CORP.			VAR PUBLIC CHAR INST	
1664 NORTH ROAD			WHICH ARE EXEMPT UNDER	
MOUNT VERNON, ME 04352		<u> </u>	501 (C)(3)	25,000.
MSAD # 74/CARRABEC HIGH SCHOOL	NONE	GOV	TO HELP ACTIVITIES OF	
160 N MAIN ST			VAR PUBLIC CHAR INST	
NORTH ANSON, ME 04958		}	WHICH ARE EXEMPT UNDER	
			501 (C)(3)	5,000.
MSAD #52/TURNER ELEMENTARY	NONE	GOV	TO HELP ACTIVITIES OF	
486 TURNER CENTER RD			VAR PUBLIC CHAR INST	
TURNER ME 04282			WHICH ARE EXEMPT UNDER	
•			501 (C)(3)	25,000.
	,			<u> </u>
NATIONAL POETRY SERIES	NONE	PC	TO HELP ACTIVITIES OF	
57 MOUNTAIN AVENUE			VAR PUBLIC CHAR INST	
PRINCETON, NJ 08540			WHICH ARE EXEMPT UNDER	
			501 (C)(3)	50,000.
NEW 2017 N. GOLGGE		nov.	TO VIEW NAMED AND ASSESSMENT OF	
NEW PORTLAND COMMUNITY LIBRARY	NONE	GOV	TO HELP ACTIVITIES OF	
899 RIVER RD			VAR PUBLIC CHAR INST	
NORTH NEW PORTLAND, ME 04961			WHICH ARE EXEMPT UNDER	
		 	501 (C)(3)	3,000.
NEW VINEYARD PUBLIC LIBRARY	NONE	gov	TO HELP ACTIVITIES OF	
20 LAKE ST		1	VAR PUBLIC CHAR INST	
NEW VINEYARD, ME 04956			WHICH ARE EXEMPT UNDER	
			501 (C)(3)	2,500.
Total from continuation sheets		<u> </u>		.,

Part XV Supplementary Information		<u> </u>		
3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
NEWPORT FIRE DEPARTMENT	NONE	GOV	TO HELP ACTIVITIES OF	
	NONE	50 v		
21 WATER ST			VAR PUBLIC CHAR INST	
NEWPORT, ME 04953			WHICH ARE EXEMPT UNDER 501 (C)(3)	25,000
				<u>, </u>
NEXT STEP DOMESTIC VIOLENCE PROJECT	NONE	₽C	TO HELP ACTIVITIES OF	
733 BANGOR RD			VAR PUBLIC CHAR INST	
ELLSWORTH, ME 04605			WHICH ARE EXEMPT UNDER	
. 2004			501 (C)(3)	10,000.
NORMU IAPRO ETDE AND DECOME	NONE	GOV	TO HELD ACTIVITIES OF	
NORTH LAKES FIRE AND RESCUE	NONE	GOV	TO HELP ACTIVITIES OF	
15 SWEDEN STREET			VAR PUBLIC CHAR INST	
CARIBOU, ME 04736			WHICH ARE EXEMPT UNDER	20.000
			501 (C)(3)	20,000.
NORWAY FIRE DEPARTMENT	NONE	GOV	TO HELP ACTIVITIES OF	
19 DANFORTH STREET	,,,,,,		VAR PUBLIC CHAR INST	
NORWAY ME 04268			WHICH ARE EXEMPT UNDER	
NORWAI, ME 04200			501 (C)(3)	10 000
	 		501 (6)(3)	10,000.
ORONO BOG BOARDWALK	NONE	PC	TO HELP ACTIVITIES OF	
	NONE	FC	VAR PUBLIC CHAR INST	
2 ALUMNI PLACE				
ORONO, ME 04469			WHICH ARE EXEMPT UNDER	0.000
			501 (C)(3)	8,000.
ORRINGTON FIRE & RESCUE	NONE	GOV	TO HELP ACTIVITIES OF	
14 JOHNSON RD			VAR PUBLIC CHAR INST	
ORRINGTON, ME 04474			WHICH ARE EXEMPT UNDER	
			501 (C)(3)	20,000.
OTISFIELD COMMUNITY SCHOOL	NONE	GOV	TO HELP ACTIVITIES OF	
416 POWHATAN RD			VAR PUBLIC CHAR INST	
OTISFIELD, ME 04270			WHICH ARE EXEMPT UNDER	
		1	501 (C)(3)	10,000.
OXFORD FIRE & RESCUE	NONE	GOV	TO HELP ACTIVITIES OF	
701 MAIN STREET			VAR PUBLIC CHAR INST	
OXFORD, ME 04270			WHICH ARE EXEMPT UNDER	
			501 (C)(3)	10,000.
PALERMO LIBRARY	NONE	GOV	TO HELP ACTIVITIES OF	
2789 ROUTE 3			VAR PUBLIC CHAR INST	
PALERMO, ME 04354			WHICH ARE EXEMPT UNDER	
		<u> </u>	501 (C)(3)	10,000.
PAPA'S BOOTS	NONE	PC	TO HELP ACTIVITIES OF	
	10145	1		
PO BOX 859			VAR PUBLIC CHAR INST	
HARRISON, ME 04040			WHICH ARE EXEMPT UNDER 501 (C)(3)	1 200
	i	i	POT (C)(3)	1,300.

3 Grants and Contributions Paid During the	100 (0000000000000000000000000000000000	·		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	33110100011	
PARENT PROGRAM OF MID-COAST MAINE	NONE	₽C	TO HELP ACTIVITIES OF	
	HONE	F	VAR PUBLIC CHAR INST	
5741 LIBBY HALL ORONO, ME 04469		}	WHICH ARE EXEMPT UNDER	
ORONO, ME 04409			501 (C)(3)	5,000
		2011		
PARSON'S MEMORIAL LIBRARY	NONE	GOV	TO HELP ACTIVITIES OF	
27 SACO ROAD			VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER	
ALFRED, ME 04002			501 (C)(3)	4,000
PENOBSCOT THEATRE	NONE	₽C	TO HELP ACTIVITIES OF	
131 MAIN STREET			VAR PUBLIC CHAR INST	
BANGOR, ME 04401			WHICH ARE EXEMPT UNDER	50.00
	_	-	501 (C)(3)	50,000
PENOBSCOT VALLEY HIGH SCHOOL	NONE	gov	TO HELP ACTIVITIES OF	
23 CROSS ST	[10.12		VAR PUBLIC CHAR INST	
HOWLAND, ME 04448			WHICH ARE EXEMPT UNDER	
			501 (C)(3)	2,500
				· · · · · · · · · · · · · · · · · · ·
PHILLIPS PUBLIC LIBRARY & STUDIO	NONE	gov	TO HELP ACTIVITIES OF	
96 MAIN ST			VAR PUBLIC CHAR INST	
PHILLIPS, ME 04966			WHICH ARE EXEMPT UNDER	
			501 (C)(3)	14,000
PLANNED PARENTHOOD OF NORTHERN NEW	NONE	PC	TO HELP ACTIVITIES OF	
ENGLAND			VAR PUBLIC CHAR INST	
443 CONGRESS ST. 3FL	İ		WHICH ARE EXEMPT UNDER	
PORTLAND, ME 04101			501 (C)(3)	50,000
RANGELEY FIRE RESCUE DEPARTMENT	NONE	GOV	TO HELP ACTIVITIES OF	
15 SCHOOL STREET	1002		VAR PUBLIC CHAR INST	
RANGELEY, ME 04970			WHICH ARE EXEMPT UNDER	
MANODELL, ME 04570		1	501 (C)(3)	10,000
REBUILDING TOGETHER LINCOLN COUNTY	NONE	PC	TO HELP ACTIVITIES OF	
INC			VAR PUBLIC CHAR INST	
PO BOX 22			WHICH ARE EXEMPT UNDER	F 000
BOOTHBAY HARBOR, ME 04538		 	501 (C)(3)	5,000
ROCKPORT LIBRARY FOUNDATION	NONE	GOV	TO HELP ACTIVITIES OF	
PO BOX 204			VAR PUBLIC CHAR INST	
ROCKPORT, ME 04856			WHICH ARE EXEMPT UNDER	
		<u> </u>	501 (C)(3)	50,000
Day # 16 (DAY ampper cover	NOVE	nov	TO UPI D ACTUATION OF	
RSU # 16/ELM STREET SCHOOL	NONE	GOV	TO HELP ACTIVITIES OF	
3 AGGREGATE ROAD			VAR PUBLIC CHAR INST	
POLAND, ME 04274			WHICH ARE EXEMPT UNDER 501 (C)(3)	35 000
			Par (C)(3)	35,000

STEPHEN & TABITHA KING FOUNDATION, INC.

13-3364647

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or show any relationship to Foundation Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient Gov RSU # 2/COTTRELL-TAYLOR FUND NONE TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST 7 REED STREET WHICH ARE EXEMPT UNDER HALLOWELL, ME 04347 501 (C)(3) 6,000. NONE RSU # 24/ELLSWORTH SCHOOLS Gov TO HELP ACTIVITIES OF 2165 US HIGHWAY 1 VAR PUBLIC CHAR INST SULLIVAN, ME 04664 WHICH ARE EXEMPT UNDER 501 (C)(3) 7,000. SAINT GEORGE VOLUNTEER FIREFIGHTERS NONE Gov TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST 3 SCHOOL STREET WHICH ARE EXEMPT UNDER TENANTS HARBOR, ME 04860 45,000. 501 (C)(3) TO HELP ACTIVITIES OF NONE ÞС SAINT JOSEPH'S COLLEGE VAR PUBLIC CHAR INST 278 WHITES BRIDGE ROAD WHICH ARE EXEMPT UNDER STANDISH, ME 04084 501 (C)(3) 20,000. SANFORD FIRE DEPARTMENT NONE gov TO HELP ACTIVITIES OF AR PUBLIC CHAR INST 919 MAIN STREET WHICH ARE EXEMPT UNDER STANFORD, ME 04073 501 (C)(3) 40,000. SANGERVILLE FIRE DEPARTMENT NONE gov TO HELP ACTIVITIES OF 9 SCHOOL ST AR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER SANGERVILLE, ME 04479 501 (C)(3) 20,000. TO HELP ACTIVITIES OF SEBOEIS PLANTATION LIBRARY NONE Gov 28 SCHOOL STREET VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER LINCOLN, ME 04457 2,000. 501 (C)(3) GOV TO HELP ACTIVITIES OF SEDGEWICK VOLUNTEER FIREMAN'S NONE VAR PUBLIC CHAR INST ASSOCIATION WHICH ARE EXEMPT UNDER PO BOX 51 501 (C)(3) 30,000. SEDGWICK, ME 04676 SOMALI BANTU COMMUNITY ASSOCIATION OF NONE ₽C TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST MAINE 145 PIERCE STREET #101 WHICH ARE EXEMPT UNDER 501 (C)(3) 10,000. LEWISTON, ME 04240 TO HELP ACTIVITIES OF SOUTH BERWICK FIRE DEPARTMENT NONE gov VAR PUBLIC CHAR INST 71 NORTON ST WHICH ARE EXEMPT UNDER SOUTH BERWICK, ME 03908 501 (C)(3) 25,000. Total from continuation sheets

STEPHEN & TABITHA KING FOUNDATION / INC

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount contribution status of any foundation manager Name and address (home or business) recipient or substantial contributor TO HELP ACTIVITIES OF NONE Gov SOUTHWEST HARBOR FIRE & AMBULANCE 250 MAIN STREET VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER SOUTH HARBOR, ME 04609 501 (C)(3) 5,000. NONE GOV TO HELP ACTIVITIES OF ST AGATHA VOLUNTEER FIRE DEPARTMENT VAR PUBLIC CHAR INST 415 MAIN STREET WHICH ARE EXEMPT UNDER SAINT AGATHA, ME 04772 501 (C)(3) 30,000. GOV TO HELP ACTIVITIES OF STARKS TOWN FIRE DEPARTMENT NONE VAR PUBLIC CHAR INST 57 ANSON RD STARKS, ME 04911 WHICH ARE EXEMPT UNDER 501 (C)(3) 25,000. NONE GOV TO HELP ACTIVITIES OF STEUBEN VOLUNTEER FIRE DEPARTMENT VAR PUBLIC CHAR INST 49 SMITHVILLE RD WHICH ARE EXEMPT UNDER STEUBEN, ME 04680 501 (C)(3) 20,000. TO HELP ACTIVITIES OF THE CITY OF PORTLAND NONE Gov VAR PUBLIC CHAR INST 389 CONGRESS ST ROOM 208 WHICH ARE EXEMPT UNDER PORTLAND, ME 04101 501 (C)(3) 40,000. TO HELP ACTIVITIES OF THORNTON ACADEMY NONE РC 438 MAIN STREET VAR PUBLIC CHAR INST WHICH ARE EXEMPT UNDER SACO, ME 04072 501 (C)(3) 5,000. NONE ÞС TO HELP ACTIVITIES OF TIN MOUNTAIN CONSERVATION CENTER VAR PUBLIC CHAR INST 1245 BALD HILL ROAD WHICH ARE EXEMPT UNDER ALBANY, NH 03818 501 (C)(3) 6,500. TO HELP ACTIVITIES OF TOWN OF CORINNA NONE Gov VAR PUBLIC CHAR INST 8 LEVI STEWART DRIVE WHICH ARE EXEMPT UNDER CORINNA, ME 04928 501 (C)(3) 15,000. TOWN OF HIRAM NONE gov TO HELP ACTIVITIES OF 14 NASONS WAY VAR PUBLIC CHAR INST HIRAM, ME 04041 WHICH ARE EXEMPT UNDER 501 (C)(3) 10,000. TOWN OF NEWBURGH NONE GOV TO HELP ACTIVITIES OF VAR PUBLIC CHAR INST 2660 WESTERN AVE WHICH ARE EXEMPT UNDER NEWBURGH, ME 04444 501 (C)(3) 45,000. Total from continuation sheets

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y	ear (Continuation)	, .		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	3311411541411	
TOWN OF SHERMAN	NONE	GOV	TO HELP ACTIVITIES OF	
36 SCHOOL ST STE 1			VAR PUBLIC CHAR INST	
SHERMAN, ME 04776			WHICH ARE EXEMPT UNDER	7 000
**			501 (C)(3)	7,000.
UNDERWOOD MEMORIAL LIBRARY	NONE	gov	TO HELP ACTIVITIES OF	
2006 MAIN STREET			VAR PUBLIC CHAR INST	
FAYETTE, ME 04349			WHICH ARE EXEMPT UNDER	
,			501 (C)(3)	50,000.
UNITED METHODIST CHURCH	NONE	₽C	TO HELP ACTIVITIES OF	
5 MADISON STREET		}	VAR PUBLIC CHAR INST	
NORTH ANSON, ME 04958		1	WHICH ARE EXEMPT UNDER	
			501 (C)(3)	1,300
UNITED WAY OF EASTERN MAINE	NONE	PC	TO HELP ACTIVITIES OF	
700 MAIN ST. #1			VAR PUBLIC CHAR INST	
BANGOR, ME 04401			WHICH ARE EXEMPT UNDER 501 (C)(3)	250 000
		1	B01 (C/(3)	250,000.
UNITY FIRE DEPARTMENT	NONE	GOV	TO HELP ACTIVITIES OF	
FIRE HOUSE LANE			VAR PUBLIC CHAR INST	
UNITY, ME 04988			WHICH ARE EXEMPT UNDER	
,			501 (C)(3)	25,000.
UNIVERSITY OF MAINE FORT KENT	NONE	gov	TO HELP ACTIVITIES OF	
25 UNIVERSITY DRIVE			VAR PUBLIC CHAR INST	
FORT KENT, ME 04743			WHICH ARE EXEMPT UNDER	
		 	501 (C)(3)	5,000.
VAGGAL BODO DUBLIG LIDDARY	NONE	gov	TO HELP ACTIVITIES OF	
VASSALBORO PUBLIC LIBRARY 930 BOG ROAD	NONE	Bov	VAR PUBLIC CHAR INST	
EAST VASSALBORO, ME 04935			WHICH ARE EXEMPT UNDER	
EAST VASSAUBORO, ME 04333			501 (C)(3)	2,250.
	 			•,
VETERAN'S MEMORIAL LIBRARY	NONE	gov	TO HELP ACTIVITIES OF	
30 MAIN STREET			VAR PUBLIC CHAR INST	
PATTEN, ME 04765			WHICH ARE EXEMPT UNDER	
			501 (C)(3)	12,000.
				
VINALHAVEN FIRE DEPARTMENT	NONE	GOV	TO HELP ACTIVITIES OF	
56 W MAIN ST			VAR PUBLIC CHAR INST	
VINALHAVEN, ME 04863			WHICH ARE EXEMPT UNDER	05 000
	 	 	501 (C)(3)	25,000.
WALDO THEATER	NONE	PC	TO HELP ACTIVITIES OF	
WALDO THEATER 916 MAIN ST	HOHE.	[VAR PUBLIC CHAR INST	
WALDOBORO, ME 04572			WHICH ARE EXEMPT UNDER	
masosono, ma vasta			501 (C)(3)	10,000.
				,

3 Grants and Contributions Paid During the Y		_		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
WALDOBORO FIRE DEPARTMENT	NONE	GOV	TO HELP ACTIVITIES OF	
PO BOX J	1012		VAR PUBLIC CHAR INST	
WALDOBORO, ME 04572	:		WHICH ARE EXEMPT UNDER	
Manager Mar 1972			501 (C)(3)	25,000
- ·				·
WARREN FIRE DEPARTMENT	NONE	gov	TO HELP ACTIVITIES OF	
177 WESTERN RD			VAR PUBLIC CHAR INST	
WARREN, ME 04864			WHICH ARE EXEMPT UNDER	
			501 (C)(3)	7,000
WARREN FREE PUBLIC LIBRARY	NONE	GOV	TO HELP ACTIVITIES OF	
282 MAIN ST			VAR PUBLIC CHAR INST	
WARREN, ME 04864			WHICH ARE EXEMPT UNDER	
	 	<u> </u>	501 (C)(3)	5,000.
WATERFORD LIBRARY	NONE	GOV	TO HELP ACTIVITIES OF	
663 WATERFORD RD	1012	[]	VAR PUBLIC CHAR INST	
WATERFORD, ME 04088			WHICH ARE EXEMPT UNDER	
milations, in visco			501 (C)(3)	20,000.
14. 14.				
WATERVILLE AREA BOYS & GIRLS CLUB	NONE	₽C	TO HELP ACTIVITIES OF	
126 NORTH ST			VAR PUBLIC CHAR INST	
WATERVILLE, ME 04901			WHICH ARE EXEMPT UNDER	
			501 (C)(3)	5,000.
WINTHROP FIRE DEPT. & AMBULANCE	NONE	GOV	TO HELP ACTIVITIES OF	
1703 US-202			VAR PUBLIC CHAR INST	
WINTHROP, ME 04364			WHICH ARE EXEMPT UNDER	
		ļ	501 (C)(3)	10,000.
WINTHROP LIBRARY	NONE	GOV	TO HELP ACTIVITIES OF	
39 BOWDOIN ST	1012		VAR PUBLIC CHAR INST	
WINTHROP, ME 04364		1	WHICH ARE EXEMPT UNDER	
			501 (C)(3)	12,000.
				· · ·
YORK COUNTY COMMUNITY ACTION PROGRAM	NONE	PC	TO HELP ACTIVITIES OF	
15 YORK ST			VAR PUBLIC CHAR INST	
BIDDEFORD, ME 04005			WHICH ARE EXEMPT UNDER	
			501 (C)(3)	13,000.
YWCA CENTRAL MAINE	NONE	₽C	TO HELP ACTIVITIES OF	
130 EAST AVE			VAR PUBLIC CHAR INST	
LEWISTON, ME 04240			WHICH ARE EXEMPT UNDER	
···		 	501 (C)(3)	40,000.
NE LICTORIC COCTETY	NONE	PC	TO HELP ACTIVITIES OF	
NE HISTORIC SOCIETY	HOME	*		
PO BOX 141			VAR PUBLIC CHAR INST	
STONINGTON, ME 94681			WHICH ARE EXEMPT UNDER 501 (C)(3)	500 000
Total from continuation sheets			Po. 10/10/	500,000.

Analysis of Income-Producing Activities Part XVI-A

Enter gross amounts unless otherwise indicated.	Unrelate	d business income	Exclud	ded by section 512, 513, or 514	(e)
Lines gross amounts unless otherwise mulcated.	(a)	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion code	Amount	function income
-					
ab				-	
				-	-
c				-	
d				-	
g Fees and contracts from government agencies					
2 Membership dues and assessments		············	1 1		
3 Interest on savings and temporary cash			1 1		
investments			14	782.	
4 Dividends and interest from securities			14	319,384.	
5 Net rental income or (loss) from real estate:			 	317,3011	1
			 		
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property			15	10,633.	
7 Other investment income			1 2	10,033.	
8 Gain or (loss) from sales of assets other			18	43,455.	
than inventory			1 1	43,433.	
9 Net income or (loss) from special events			\vdash		
10 Gross profit or (loss) from sales of inventory			\vdash		
11 Other revenue					
a		-	\vdash		
b	1				
·			\vdash		
d	-		\vdash		
e	-	0.		374,254.	0.
12 Subtotal. Add columns (b), (d), and (e)		<u> </u>			454 454
13 Total. Add line 12, columns (b), (d), and (e)				13	3/4,234.
(See worksheet in line 13 instructions to verify calculations)					
Part XVI-B Relationship of Activities to	o the Acco	mplishment of Exc	empt	Purposes	
Line No. Explain below how each activity for which inco	me is reported i	in column (e) of Part XVI-A	contrib	uted importantly to the accomp	ulshment of
the foundation's exempt purposes (other than				atoa importantiy to the accomp	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		· · · · · · · · · · · · · · · · · · ·		<u>-</u>	
		<u>, </u>			
					
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			-		····
923621 12-17-19					Form 990-PF (2019)

Form 990-P				NG FOUNDATION nd Transactions a			64647	Pa	ige 13
Part AV	Exempt Organ		isters to ai	nd Transactions at	ng Relations	nips with Nonch	aritabie		
4 Dud th	e organization directly or Indi		, of the follows	a with any other organizati	on described in so	otion 501/a)		Yes	No
						GUOII 30 1(C)	- 1	100	110
	than section 501(c)(3) orgar fers from the reporting found:	•			•				1
		ation to a noncriain	anie exembi oi f	janization of,			20/3		X
	ash Other assets				•	•	1a(1) 1a(2)		X
	transactions;		•		•		18(2)	┝	
	ales of assets to a noncharita	hla ava mat araanis	ation				12/4		$\hat{\mathbf{x}}$
	urchases of assets from a no			• •			15(1)	-	X
• •	ental of facilities, equipment,		oi yanızattori	• • • • • • • • • • • • • • • • • • • •	•		1b(2)		X
	ielmbursement arrangements				•	•	1b(8) 1b(4)		X
٠,	oans or loan guarantees	•	•	•	•	•	1b(5)		X
	erformance of services or me		 Jeina ealicitatio	ne .		•	1b(6)		X
	ng of facilities, equipment, ma	•	-	, ,		•	10		X
	answer to any of the above is				 hways show the fau	market value of the good		nte	
	vices given by the reporting f		-	• •	-	=	-	010,	
	in (d) the value of the goods,			o logo triali ian marriot vare	oo any tranozona	or or any arrangemen	., 0.1011 111		
(&) Line no	(b) Amount involved			exempt organization	(d) Descript	on of transfers, transactions, a	ind sharing arts	ngemer	nts
N/A	<u> </u>	1		<u></u>					
-17									
									
		† 							
		<u> </u>			<u> </u>				
		 							
			· 			- -			
									
									
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				<u> </u>					
			-						
		1	·	······································	1				
2e is the	foundation directly or indirec	tly affiliated with or	r related to, one	or more tax-exempt organ	izations described	<u></u>			
	tion 501(c) (other than sectio			or thoro table armings or gain			Yes	ΓX] No
	s," complete the following sch				•				_
	(a) Name of org			(b) Type of organization		(c) Description of relati	onship		
	N/A								
	<u></u>								
Ui	nder penalties of perjury, I declare t	that Thave examined the	s return, including	accompanying schedules and s	tatements, and to the	est of my knowledge	May the IRS d	ígrilgs t	hie
Sigii	nd belief, it is true correct, and cop	fplete Declaration of pr	reparer (other than	taxpayer) is based on all informa		has any knowledge	return with the shown below?	prepare	er etr
Here	//lank	erenflu	,	11/12/2020		TOR.	X Yes		, No
	Signature of officer or trustee			Date	Title				
	Print/Type preparer's na	ame ,	Preparer's s	gnature	Date	Check if PT	IN	_	
	JOSEPH GIA		1	h	1.11	self- employed			
Paid	CPA				11/11/2020		01073		
Prepare		KS PANETI	H LLP			Firm's EIN ► 11-			

Phone no. 212-503-8800 Form **990-PF** (2019)

Use Only

Firm's address ► 685 THIRD AVENUE NEW YORK, NY 10017

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

➤ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Name of the organization

STEPHEN & TABITHA KING FOUNDATION, INC.

13-3364647

Organiza	ation type (check or	ne):						
Filers of	:	Section	on:					
Form 99	0 or 990-EZ		501(c)() (enter number) organiz	ation			
			4947(a)(1)	nonexempt charitable tru	st not treated as a	private foundation		
			527 politic	al organization				
Form 99	0-PF	X	501(c)(3) e	kempt private foundation				
			4947(a)(1)	nonexempt charitable tru	st treated as a priva	ate foundation		
			501(c)(3) ta	xable private foundation				
	nly a section 501(c)(7		•	eneral Rule or a Specia nization can check boxes		ral Rule and a Specia	ıl Rule. See ınstru	uctions
X				90-EZ, or 990-PF that rec omplete Parts I and II Se				
Special	Rules							
	sections 509(a)(1) a	nd 170 r, during	(b)(1)(A)(vı), g the year,	on 501(c)(3) filing Form 9 that checked Schedule , total contributions of the Parts I and II	4 (Form 990 or 990	-EZ), Part II, line 13, 1	16a, or 16b, and 1	that received from
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III							
	year, contributions is checked, enter he purpose Don't com	<i>exclusi</i> ere the aplete a	<i>vely</i> for reli total contr any of the p	ion 501(c)(7), (8), or (10) f gious, charitable, etc., pu butions that were receive arts unless the General is totaling \$5,000 or more	rposes, but no suc ed during the year fo Rule applies to this	h contributions totale or an <i>exclusively</i> relig	ed more than \$1,0 gious, charitable,	000. If this box , etc., <i>nexclusively</i>
but it mi	ust answer "No" on I	Part IV,	line 2, of it	the General Rule and/or is Form 990, or check the ints of Schedule B (Form	box on line H of its	s Form 990-EZ or on i		

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

Employer identification number

STEPHEN & TABITHA KING FOUNDATION, INC.

13-3364647

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	STEPHEN E. KING 683 WEST LOVELL ROAD LOVELL, ME 04040	\$ <u>7,000,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Omnocash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

STEPHEN & TABITHA KING FOUNDATION, INC.

13-3364647

Partill	Noncash Property (see instructions) Use duplicate copies of Part	II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		*	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part i	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received

Name of organization

Employer identification number

	& TABITHA KING FOUNDA		13-3364647
art III Ex	clusively religious, charitable, etc., contribution om any one contributor. Complete columns (a)	ons to organizations described in s	section 501(c)(7), (8), or (10) that total more than \$1,000 for the year
110	mpleting Part III, enter the total of exclusively religious,	through (e) and the following line er thantable, etc. contributions of \$1.000 or	r less for the year (Enter this info once)
Us	se duplicate copies of Part III if additional	space is needed	
		<u> </u>	
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
art I			
		-	
_	.		
· · · · · · · · · · · · · · · · · · ·			
	<u>-</u>	(e) Transfer of git	ft
1		(+, ++ =================================	
	Transferee's name, address, ar	A 710 . 4	Relationship of transferor to transferee
	Transferee's flame, address, ar	IG ZIF + 4	nelationship of dansieror to dansieree
I —			
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a) No. from	(L) D	(a) Han of sift	(d) Description of how gift is held
Part I	(b) Purpose of gift	(c) Use of gift	(a) Description of now gift is neit
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-		(a) Tunnafan af air	
		(e) Transfer of gi	π
<u> </u>	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
<u> </u>			
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rom Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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l —			
<u> </u>	<u> </u>		
		(e) Transfer of gi	ft
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
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) No.			
) No. rom	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
art I		- / 6	· · · · · · · · · · · · · · · · · · ·
		·	
			
			<u> </u>
		(e) Transfer of gi	ft
		.,	
	Transferee's name, address, ar	nd 71P + 4	Relationship of transferor to transferee
 	transieree's flame, address, ar	MAIT TT	relationship of dansier of to dansier ee
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1			

FORM 990-PF INTERE	ST ON SAVI	NGS AND TH	EMPORAR	Y CASH	INVESTMENTS	STATEMENT 1
SOURCE		REV	(A) VENUE BOOKS		(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME
SANFORD BERNSTEIN		 	782	•	782.	
TOTAL TO PART I, LI	NE 3		782	·	782.	
FORM 990-PF	DIVIDEND	S AND INTE	EREST F	ROM SEC	URITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITA GAINS DIVIDEN	5 1	(A) REVENUE ER BOOK		
JP MORGAN SANFORD BERNSTEIN	2,005 325,867		0. 188.	2,00 317,37	5. 2,00 9. 317,37	
TO PART I, LINE 4	327,872	. 8,4	188.	319,38	4. 319,38	4.
FORM 990-PF		OTHER	INCOME (A REVE	NUE	(B) NET INVEST-	
DESCRIPTION		_	PER B		MENT INCOME	
ROYALTY INCOME TOTAL TO FORM 990-F	PF, PART I,	LINE 11 =		10,633.	10,633	_
FORM 990-PF	O ^r	THER PROFI	ESSIONA	L FEES		STATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	NET	(B) INVEST- INCOME		
LITERARY AGENTS COMMISSIONS	_	1,530	 5.	1,536	•	0.
TO FORM 990-PF, PG	1, LN 16C	1,536	5.	1,536	•	0.
	=					

FORM 990-PF	TAX	ES		STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX WITHHELD	163.	163.		0.
TO FORM 990-PF, PG 1, LN 18	163.	163.		0.
FORM 990-PF	OTHER E	XPENSES		STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSES MAINE - FILING FEE POSTAGE TRAVEL LEGAL FEES	1,614. 35. 1,246. 1,400. 128.	0. 0. 0.		1,614. 35. 1,246. 1,400. 128.
TO FORM 990-PF, PG 1, LN 23	4,423.	0.		4,423.

FORM 990-PF OTHER INCREA	SES IN NET ASSETS OR F	UND BALANCES	STATEMENT 7
DESCRIPTION			AMOUNT
PRIOR PERIOD ADJ RETURN	OF UNUSED DONATION		50,000.
TOTAL TO FORM 990-PF, PART	III, LINE 3		50,000.
FORM 990-PF	CORPORATE STOCK		STATEMENT 8
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
STOCKS - SCHEDULE ATTACHED		14,041,401.	14,296,847.
TOTAL TO FORM 990-PF, PART	TT TIME 10B	14,041,401.	14,296,847.

FORM 990-PF DEPRECIATION OF ASSE	TS NOT HELD FOR	INVESTMENT	STATEMENT 9
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER COMPUTER COMPUTER COMPUTER	4,887. 546. 309. 1,133.	4,887. 546. 265. 1,133.	0. 0. 44. 0.
TOTAL TO FM 990-PF, PART II, LN 14	6,875.	6,831.	44.

FORM 990-PF	OTHER ASSETS		STATEMENT 10
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDENDS REPORTED ON FORM 1099 NOT ON BROKERAGE STATEMENTS	11,257.	14,702.	14,702.
TO FORM 990-PF, PART II, LINE 15	11,257.	14,702.	14,702.

FORM 990-PF	PART XV - LINE 1A	STATEMENT 11
	LIST OF FOUNDATION MANAGERS	

NAME OF MANAGER

STEPHEN KING TABITHA KING

GENERAL EXPLANATION

STATEMENT 12

IN REFERENCE TO FORM 990-PF, PART VII-B, LINE 1(A), ITEM 4: MARK LEVENFUS, A DIRECTOR OF THE ORGANIZATION, IS A RETIRED PARTNER OF MARKS PANETH LLP, WHICH IS PROVIDING ACCOUNTING SERVICES TO THE FOUNDATION.

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 9	FORM 990-PF PAGE 1						990-PF	- 						
Asset	Description	Date Acquired	Method	Life	No C	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	COMPUTER	07/01/10	200DB	5.00	HX17	4,887.				4,887.	4,887.		0.	4,887.
2	COMPUTER	10/30/13	200DB		MQ17	546.			273.	273.	273.		0.	273.
٣	COMPUTER	06/05/17	200DB	5.00	HY17	309.			155.	154.	80.		30.	110.
4	COMPUTER	03/19/18	200DB	5.00	HY17	1,133.			1,133.				0.	
	* TOTAL 990-PF PG 1 DEPR	,				6,875.			1,561.	5,314.	5,240.		30.	5,270.
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					<u> </u>									
		!			,				1) 		
							:							
928111 04-01-19	14-01-19					(D) - Asset disposed	paso	!	*	ITC. Salvage.	Bonus. Comm	nercial Revita	*ITC. Salvage. Bonus. Commercial Revitalization Deduction. GO Zone	ion. GO Zone

(D) - Asset disposed