

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

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) PO Box 6699		Room/suite	B Telephone number (see instructions) (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 ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☒ Address change ☐ Name 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) ▶ \$ 62,397,461		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, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	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 . . .	1,858,511	1,858,511		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,235,541			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2) . . .		1,235,541		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	21,167	21,167		
	12 Total. Add lines 1 through 11	3,115,219	3,115,219		
	13 Compensation of officers, directors, trustees, etc.	272,465	64,125		208,340
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	36,521	1,115		35,406
	16a Legal fees (attach schedule)	19,941	0		19,941
	b Accounting fees (attach schedule)	42,958	6,443		36,515
	c Other professional fees (attach schedule)	39,711	0		39,711
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	32,718	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	4,048	0		4,048
	21 Travel, conferences, and meetings	6,729	0		6,729
	22 Printing and publications				
	23 Other expenses (attach schedule)	266,538	0		266,538
	24 Total operating and administrative expenses. Add lines 13 through 23	721,629	71,683		617,228
	25 Contributions, gifts, grants paid	1,660,000			1,660,000
	26 Total expenses and disbursements. Add lines 24 and 25	2,381,629	71,683		2,277,228
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	733,590			
	b Net investment income (if negative, enter -0-)		3,043,536		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	120,530	102,498	102,498
	2 Savings and temporary cash investments	120	97	97
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	37,002,571	37,418,650	60,290,002
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	159,860	178,124	483,054
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	1,204,508	1,521,810	1,521,810	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	38,487,589	39,221,179	62,397,461	
Liabilities	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 (attach schedule).			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	0	0	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	38,487,589	39,221,179	
	29 Total net assets or fund balances (see instructions)	38,487,589	39,221,179	
30 Total liabilities and net assets/fund balances (see instructions) .	38,487,589	39,221,179		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	38,487,589
2 Enter amount from Part I, line 27a	2	733,590
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	39,221,179
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 29 .	6	39,221,179

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a Publicly traded securities			
b Pass-through entity	P		
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			1,226,473
b			9,068
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			1,226,473
b			9,068
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	1,235,541
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see 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))
2018	2,337,728	50,970,468	0.045864
2017	1,826,073	49,083,694	0.037203
2016	2,194,885	45,071,299	0.048698
2015	1,382,882	41,925,965	0.032984
2014	2,230,918	42,884,140	0.052022

2 Total of line 1, column (d)	2	0.216771
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.043354
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	55,049,316
5 Multiply line 4 by line 3	5	2,386,608
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	30,435
7 Add lines 5 and 6	7	2,417,043
8 Enter qualifying distributions from Part XII, line 4	8	2,662,229

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see 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	30,435
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	30,435
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	30,435
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	58,005
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	58,005
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 ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	27,570
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 27,570 Refunded ▶	11	0

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?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 (2) On foundation managers. ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
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? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
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?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
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 General Instruction G? <i>If "No," attach explanation .</i>	Yes	
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 taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
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	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>kennethkingfoundation.org</u>	13	Yes	
14	The books are in care of ▶ <u>Kenneth King Foundation</u> Telephone no. ▶ <u>(303) 832-3200</u>			

Located at **▶** PO Box 6699 Denver COZIP+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 ▶ <u>15</u>			
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

1a	During the year did the foundation (either directly or indirectly):		Yes	No
	(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 ☐	1b		No
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 2019? ☐	1c		No
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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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.) ☐	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. ▶ 20____, 20____, 20____, 20____			
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 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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.) ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2019?	4b		No

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:		Yes	No
(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.		5b	No
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	☒ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 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	7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 The Foundation made an additional equity investment in a commercial organization to increase access to software coding materials for low-income youth in rural areas. The Foundation's investment in the organization at December 31, 2019 was \$350,003.	150,001
2 The Foundation made a loan to a nonprofit organization in the amount of \$85,000, with interest at a rate of 2% per annum. The Foundation's investment in the organization at December 31, 2019 was \$85,000.	85,000
All other program-related investments. See instructions.	
3 	150,000
Total. Add lines 1 through 3 ▶	385,001

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	55,537,621
b	Average of monthly cash balances.	1b	350,009
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	55,887,630
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	55,887,630
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	838,314
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	55,049,316
6	Minimum investment return. Enter 5% of line 5.	6	2,752,466

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	2,752,466
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	30,435
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	30,435
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,722,031
4	Recoveries of amounts treated as qualifying distributions.	4	67,418
5	Add lines 3 and 4.	5	2,789,449
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	2,789,449

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	2,277,228
b	Program-related investments—total from Part IX-B.	1b	385,001
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	2,662,229
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	30,435
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,631,794

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				2,789,449
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			2,582,674	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>2,662,229</u>				
a Applied to 2018, but not more than line 2a			2,582,674	
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.				79,555
e Remaining amount distributed out of corpus	0			
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:	0			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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 instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				2,709,894
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 (see instructions).	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
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 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					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

See Additional Data Table

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

See Additional Data Table

c Any submission deadlines:

See Additional Data Table

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

See Additional Data Table

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 <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	1,660,000
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated.

[illegible]

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

		Yes	No
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1a(1)	No
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1a(2)		No
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1b(1)	No
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1b(2)		No
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1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
--------------	--	-----------

1c		No
-----------	--	-----------

value
ue[illegible]

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Title

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

**Paid
Preparer
Use Only**

Print/Type preparer's name Laurie B Anderson	Preparer's Signature	Date	Check if self-employed ☐	PTIN P01416697
Firm's name ▶ Kundinger Corder & Engle PC				Firm's EIN ▶
Firm's address ▶ 475 Lincoln Street Suite 200 Denver, CO 80203				Phone no. (303) 534-5953

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Janice Fritsch PO Box 6699 Denver, CO 80206	President 40.00	184,965	11,281	0
Matthew R Banner III PO Box 6699 Denver, CO 80206				
Timothy Welker PO Box 6699 Denver, CO 80206	Director 24.00	20,000	0	0
John Love PO Box 6699 Denver, CO 80206				
Stacey Duke PO Box 6699 Denver, CO 80206	Chairman & Secretary 5.00	20,000	0	0
Jared Minor PO Box 6699 Denver, CO 80206				

Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

- a** The name, address, and telephone number of the person to whom applications should be addressed:

Janice Fritsch
PO Box 6699
Denver, CO 80206
(303) 832-3200

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

Letter of inquiry and grant applications should be submitted online via the Foundation's website at www.kennethkingfoundation.org.

- c** Any submission deadlines:

September 1 of each calendar year.

- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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

Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

- a** The name, address, and telephone number of the person to whom applications should be addressed:

Janice Fritsch
PO Box 6699
Denver, CO 80206
(303) 832-3200

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

Letter of inquiry and grant applications should be submitted online via the Foundation's website at www.kennethkingfoundation.org.

- c** Any submission deadlines:

March 1 of each calendar year.

- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Discover Goodwill of Southern and Western Colorado 6850 Federal Boulevard Denver, CO 80221		PC	Youth Career Development Services	75,000
Bayaud Enterprises 333 W Bayaud Avenue Denver, CO 80223		PC	Innovative Employment Solutions	50,000
Bridge House5345 Arapahoe Ave Unit 5 Boulder, CO 80303		PC	Ready to Work Program	50,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Capitol Hill Community Services 3615 S Huron St 206 Englewood, CO 80110		PC	Homeless Meal Sites	50,000
Colorado Symphony Association Boettcher Concert Hall Denver Performing Arts Complex Denver, CO 80202333		PC	Endowment Fund	50,000
La Puente Home Incorporated PO Box 1235 Alamosa, CO 81101		PC	Employment Readiness	50,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Solar Energy International 39845 Mathews Lane Paonia, CO 81428		PC	Growing Colorados Solar Workforce	50,000
Warren Village Inc1323 Gilpin Street Denver, CO 80218		PC	Self-Sufficiency Program for Low-Income, Single-Parent Families	50,000
Colorado Coalition for the Homeless 2111 Champa St Denver, CO 80205		PC	Support for Employment Training Program	40,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Bunker Labs 125 S Clark St WeWork 17th Floor Chicago, IL 60603		PC	Entrepreneurship programs for military veterans	25,000
Center for Employment Opportunities 3532 Franklin Street Suite S Denver, CO 80205		PC	Reentry Employment Services for formerly incarcerated Colorado Residents	25,000
Colorado Mesa University Foundation 1450 N 12th Street Grand Junction, CO 81501		PC	Mobile Learning Lab	25,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Emily Griffith Foundation 1860 Lincoln St Suite 605 Denver, CO 80218		PC	Emily Griffith Entrepreneurship for the 21st Century	25,000
Focus Points Family Resource Center 2501 East 48th Avenue Denver, CO 80216		PC	Comal Heritage Food Incubator	25,000
Mi Casa Resource Center345 S Grove St Denver, CO 80219		PC	Career and Business training for Low-Income Individuals	25,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Rocky Mountain MicroFinance Institute PO Box 48138 Denver, CO 80204		PC	Thrive Program	25,000
WorkLife Partnership99 Inca Street Denver, CO 80223		PC	Sustainable Workforce Model - Navigator Services	25,000
Colorado Business Committee for the Arts 789 Sherman Street 280 Denver, CO 80203		PC	Creative Workforce and Entrepreneurial Training	20,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Colorado Symphony Association Boettcher Concert Hall Denver Performing Arts Complex Denver, CO 802022333		PC	General Operating	20,000
Community College of Aurora Foundation 16000 East CentreTech Parkway Aurora, CO 800119036		PC	CCA Entrepreneur Seed Fund	20,000
Defy Ventures Colorado Inc 1644 Platte Street Denver, CO 80202		PC	Defy COs Post-Release Programs for Entrepreneurs-in-Training	20,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
E for All175 Cabot St Lowell, MA 01854		PC	Entrepreneurship for All (EforAll), Boulder County	20,000
Homeward Bound of the Grand Valley Inc 2853 North Ave Grand Junction, CO 81501		PC	Removing Barriers to Employment for Homeless Adults through Vocational Training	20,000
Mile High WorkShop 13280 E Mississippi Ave Aurora, CO 80012		PC	Mile High WorkShop	20,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Prodigy Ventures3801 E 40th Avenue Denver, CO 80205		PC	Prodigy Coffeehouse Apprenticeship Program	20,000
So All May Eat Inc (SAME Caf) 2023 E Colfax Avenue Denver, CO 80206		PC	Cook to Work	20,000
Unlimited Learning Inc PO Box 1273 mailing address Cortez, CO 81321		PC	Integrated Learning and Job Training	20,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Women's Bean Project 3201 Curtis Street Denver, CO 80205		PC	Transitional Employment Program	20,000
Year One Inc dba Mile High Youth Corps 1801 Federal Blvd Denver, CO 80204		PC	YouthBuild Program	20,000
Youth on Record1301 west 10th ave Denver, CO 80204		PC	Training and preparing the next generation of leaders in the creative industries	20,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Mesa Developmental Services dba STRiVE 790 Wellington Ave Grand Junction, CO 81501		PC	Alida's Fruits	17,500
Blue Star Recyclers100 Talamine Court Colorado Springs, CO 80907		PC	Colorado Springs, Denver, and Boulder Electronics Recycling Programs	15,000
Durango Adult Education Center 701 Camino Del Rio Suite 301 Durango, CO 81301		PC	Building opportunities and occupations for successful transitions program	15,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
First Southwest Community Fund 720 Main Street Alamosa, CO 81101		PC	Rural Colorado Entrepreneurship Fund	15,000
La Puente Home Incorporated PO Box 1235 Alamosa, CO 81101		PC	Emergency Shelter Home	15,000
Metropolitan State College of Denver Foundation Inc Campus Box 14 PO Box 173362 Denver, CO 802173362		PC	Roadfounders College Entrepreneurship Incubator	15,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Mount Carmel Center of Excellence 530 Communications Circle Colorado Springs, CO 80905		PC	Veterans Service Center- Employment for Veterans and their Families	15,000
Saint Francis Center2323 Curtis Street Denver, CO 80205		PC	Services to help homeless individuals overcome barriers to employment	15,000
Second Chance Center Inc 9722 East 16th Avenue Aurora, CO 80010		PC	Helping formerly incarcerated people remove the barriers to successful employment	15,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Access Gallery909 Santa Fe Dr Denver, CO 80204		PC	Increasing Economic Opportunities for Individuals with Disabilities through Visual ArtWorks	10,000
Blind Institute of Technology 11149 W 17th Ave B2-101 Lakewood, CO 80215		PC	BIT Workforce Program	10,000
Bridge House5345 Arapahoe Ave Unit 5 Boulder, CO 80303		PC	Ready to Work Program	10,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Colorado Ballet Company 1075 Santa Fe Drive Denver, CO 80204		PC	General Operating	10,000
Colorado Historical Society DBA History Colorado PO BOX 5941 Denver, CO 80217		PC	History Colorado General Operating Grant	10,000
Colorado Lions KidSight Program 8200 S Quebec St A3-704 Centennial, CO 80112		PC	Colorado Lions KidSight Program	10,000
Total ► 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Colorado Museum of Natural History DBA Denver Museum of Nature & Science 2001 Colorado Blvd Denver, CO 80205		PC	Arachnology Research & Honor Mike Getty	10,000
Colorado Springs Philharmonic Orchestra PO Box 1266 Colorado Springs, CO 809011266		PC	General Operating	10,000
Community Foundation of the San Luis Valley 610 State Avenue Alamosa, CO 81101		PC	Strategic Partnerships	10,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Community Resource Center 789 Sherman St Suite 210 Denver, CO 80203		PC	Rural Philanthropy Days Program	10,000
Denver Children's Advocacy Center 2149 Federal Boulevard Denver, CO 80211		PC	General Operating Support for DCACs Continuum of Care	10,000
Denver Lions Foundation 1373 Grant Street Denver, CO 80203		PC	Sight Program - Direct Help to Individuals	10,000
Total ► 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Denver Lyric Opera Guild PO Box 339 Englewood, CO 80151		PC	Competition for Colorado Singers	10,000
Denver Zoological Foundation 2300 Steele Street Denver, CO 80205		PC	Denver Zoo General Operations Support	10,000
Dreamspring formerly known as Accion of New Mexico 2000 Zearing Avenue NW Albuquerque, NM 87104		PC	Small Business Impact Fund (SBIF) grant to support PRI	10,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Eagle Valley Religious Foundation PO Box 1828 Edwards, CO 81632		PC	Edwards Interfaith Chapel and Community Center	10,000
Emergency Family Assistance Association 1575 Yarmouth Avenue Boulder, CO 803040564		PC	Job Uptake for Motivated Parents (JUMP)	10,000
Gabby Krause Foundation 7200 S Alton Way B-130 Centennial, CO 80112		PC	General Support - Board Discretionary	10,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Girls Incorporated of Metro Denver 1499 Julian St Denver, CO 80204		PC	Strong, Smart & Bold Beans	10,000
Gunnison Arts Center102 S Main St Gunnison, CO 81230		PC	Gunnison Arts Center Programming and Operations	10,000
Hope Communities 2543 California Street Denver, CO 80205		PC	Workforce Development Leading to Economic Opportunity	10,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Littleton Town Hall Arts Center 2450 W Main Street Littleton, CO 80120		PC	General Operating Support	10,000
Manna Soup Kitchen 1100 Avenida del Sol PO Box 1196 Durango, CO 81301		PC	Manna's Culinary Program	10,000
Museum of Contemporary Art Denver 1485 Delgany Street Denver, CO 80202		PC	Inspiring Community Engagement for Teens through Arts Education	10,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Museum of Friends PO Box 506 109 East 6th Street Walsenburg, CO 81089		PC	General Operating Support	10,000
Opera Colorado 4121 South Navajo StreetSuite 100 Englewood, CO 80110		PC	General Operating Support	10,000
Opera Steamboat320 S Lincoln Ave Steamboat Springs, CO 80487		PC	2019 Summer Opera Festival	10,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Outreach United Resource Center Inc 220 Collyer St Longmont, CO 80501		PC	General Operating	10,000
Phamaly Theatre Company 711 Park Avenue West Suite 320 Denver, CO 80205		PC	General Operating for 2019 Season	10,000
Prodigy Ventures3801 E 40th Avenue Denver, CO 80205		PC	Apprenticeship Program	10,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Rio Grande Farm Park412 State Street Alamosa, CO 81101		PC	Incubator Program	10,000
Rocky Mountain Multiple Sclerosis Center 8845 Wagner Street Westminster, CO 80013		PC	The King Adult Day Enrichment Program	10,000
Rocky Mountain Repertory Theatre PO Box 1682 Grand Lake, CO 80447		PC	2019 Theatrical Season	10,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Second Chance Center Inc 9722 East 16th Avenue Aurora, CO 80010		PC	Job training and placement program	10,000
Sigma Chi Foundation Sigma Chi International Headquarter 1714 Hinman Avenue Evanston, IL 60201		PC	Sigma Chi Founders Scholarship (business and entrepreneurial focus)	10,000
St Elizabeth's School2350 Gaylord St Denver, CO 80205		PC	General Operating Support	10,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Swallow Hill Music Association 71 E Yale Ave Denver, CO 80210		PC	General Operating Support	10,000
The Colorado College Summer Music Festival 14 E Cache La Poudre St Colorado Springs, CO 80903		PC	Colorado College Summer Music Festivals 2019 concert season collaborations	10,000
The Delores ProjectPO Box 1406 Denver, CO 80201		PC	Steps to Stability Program	10,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
The Gathering Place1535 High St Denver, CO 80218		PC	Education and Job Readiness Program	10,000
Urban Peak Denver2100 Stout Street Denver, CO 80205		PC	Igniting the Spark - Peak Thrift, a social enterprise venture of Urban Peak Denver	10,000
WINGS Foundation Inc 7550 West Yale Ave Ste B-201 Denver, CO 80220		PC	Services for Adult Survivors of Childhood Sexual Abuse	10,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Young Americans Center for Financial Education 3550 East First Ave Denver, CO 80206		PC	YouthBiz	10,000
Denver Homeless VOICE 1600 Downing St Suite 230 Denver, CO 80218		PC	VOICE Vending Program	7,500
Jefferson Symphony Orchestra PO Box 546 Golden, CO 80401		PC	General Support	7,500
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Mount St Vincent Home 4159 Lowell Boulevard Denver, CO 80211		PC	General Support	7,500
Alamosa Live Music Association (ALMA) PO Box 1836 Alamosa, CO 81101		PC	Hi Quality Accessible Live Music Performances in the San Luis Valley	5,000
Blue Sage Center for the Arts PO Box 700/226-228 Grand Ave Paonia, CO 81428		PC	General Operating Expenses	5,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Celebrate Autism Inc dba Celebrate EDU 4564 Arapahoe Ave Boulder, CO 80303		PC	Supported Entrepreneurship Programs Expansion	5,000
Central Visitation Program 1660 Sherman Street Denver, CO 80203		PC	Central Visitation Program	5,000
Colorado Museum of Natural History DBA Denver Museum of Nature & Science 2001 Colorado Blvd Denver, CO 80205		PC	Air Scribes for the Paleontology Lab	5,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Denver Homeless VOICE 1600 Downing St Suite 230 Denver, CO 80218		PC	Vendor Program	5,000
Denver South High School 1700 East Louisiana Avenue Denver, CO 80210		PC	New percussion equipment for Denver South Instrumental Music Students	5,000
Friends of Rebel Field - Denver South High School 1700 East Louisiana Avenue Denver, CO 80210		PC	Denver South Concession and Scorekeeper Stand	5,000
Total ► 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Elsewhere Studios107 3rd St Paonia, CO 81428		PC	Elsewhere Studios Artist Residency	5,000
Emergency Family Assistance Association 1575 Yarmouth Avenue Boulder, CO 803040564		PC	JUMP program	5,000
Girls Incorporated of Metro Denver 1499 Julian St Denver, CO 80204		PC	General Support	5,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Hands of the Carpenter 16097 S Golden Road Golden, CO 80401		PC	Good Neighbor Garage (GNG) program	5,000
Hope Communities 2543 California Street Denver, CO 80205		PC	Job readiness and career training programs	5,000
Impact Finance Center CO Impact Days and Impact Investing Institute Com 1899 L Street NW Suite 850 Washington, DC 20036		PC	CO Impact Days 2019	5,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Kempe Foundation for the Prevention and Treatment of Child Abuse and Neglec 13123 E 16th Ave B390 The Gary Pavilion at Childrens Hospital Colo Aurora, CO 80045		PC	General Support	5,000
Kidpower of Colorado Inc 10 Boulder Crescent Suite 100 Colorado Springs, CO 80903		PC	General Operating	5,000
Kids in Need of Dentistry KIND 2465 South Downing Street Suite 210 Denver, CO 80210		PC	Dental care for low-income children and some adults	5,000
Total			3a	1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
Manna Soup Kitchen 1100 Avenida del Sol PO Box 1196 Durango, CO 81301		PC	Culinary Program	5,000
Outreach United Resource Center Inc 220 Collyer St Longmont, CO 80501		PC	Culinary Arts Training Program	5,000
Parent Possible 800 Grant Street Suite 200 Denver, CO 80203		PC	General Support	5,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Saint Francis Center2323 Curtis Street Denver, CO 80205		PC	Job Training Program	5,000
So All May Eat Inc (SAME Caf) 2023 E Colfax Avenue Denver, CO 80206		PC	Cook to Work Program	5,000
The Delores ProjectPO Box 1406 Denver, CO 80201		PC	Steps to Stability	5,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
There With Care 2401 South Colorado Blvd Suite A Denver, CO 80222		PC	General Support	5,000
Urban Peak Denver2100 Stout Street Denver, CO 80205		PC	Peak Thrift Store Program Expenses	5,000
Women's Bean Project 3201 Curtis Street Denver, CO 80205		PC	Transitional Employment Program	5,000
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Yampa Valley Performing Arts Council PO Box 770181 Steamboat Springs, CO 80477		PC	2019 Piknik Theatre Festival Productions	5,000
Broomfield Council on the Arts & Humanities PO Box 681 Broomfield, CO 800380681		PC	General operating	2,500
Colorado Nonprofit Loan FundThe Denver Foundation 55 Madison St Denver, CO 80206		PC	General Support	2,500
Total ▶ 3a				1,660,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Green and Gold Foundation 101 University Blvd Suite 400 Denver, CO 80206		PC	General Support	2,500
WorkLife Partnership99 Inca Street Denver, CO 80223		PC	General Support	2,500
Total ▶ 3a				1,660,000

TY 2019 Accounting Fees Schedule**Name:** Kenneth Kendal King Foundation**EIN:** 84-1148157

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Kundinger, Corder & Engle, P.C.	19,100	2,865		16,235
CliftonLarsonAllen	23,858	3,578		20,280

TY 2019 All Other Program Related Investments Schedule**Name:** Kenneth Kendal King Foundation**EIN:** 84-1148157

Category	Amount
Loan to a nonprofit organization that provides lending to under-served Metro Denver entrepreneurs. The loan bears interest at the rate of 2% per annum, with principal and interest payments due on December 31 of each year through 2024.	50,000
Loan to a non-profit organization to provide capital to originate and provide loans or investments solely to clients that are non-metro, low- to moderate income, veterans, minorities, or female. The loan bears interest at the rate of 2% per annum and matures 12.31.29.	50,000
Loan to a nonprofit organization to provide loans ranging from \$400-\$1,000 at a rate of 18% per annum to low-income workers employed by the organization.	50,000

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2019 Expenditure Responsibility Statement

Name: Kenneth Kendal King Foundation

EIN: 84-1148157

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
WeeSchool Inc	6295 Greenwood Plaza Blvd 100 Greenwood Village , CO 80111	2016-11-04	200,000	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 education software available to underserved families, helping remove barriers to education.		The Foundation is not aware of any diversion of funds	1/10/19, 3/6/19, 3/19/19, 4/18/19, 5/30/19, 6/4/19, 6/5/19, 6/10/19, 6/21/19		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.
Knotty Tie	989 Santa Fe Drive Denver, CO 80204	2017-06-26	175,000	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.		The Foundation is not aware of any diversion of funds	1/25/19, 2/1/19, 3/1/19, 4/4/19, 4/18/19, 6/5/19, 7/5/19, 10/3/19, 11/5/19		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.
Altius Farms	2500 Lawrence Street Suite 200 Denver, CO 80205	2018-12-17	100,000	The Foundation has made an equity investment in Altius Farms for the purposes of employing low-income and disabled veterans, providing learning and educational opportunities for schools in Denver, and to provide produce at cost, or donated, to charitable organizations that provide fresh food to low-income residents in the River North community.		The Foundation is not aware of any diversion of funds	2/15/19,3/1/19,3/3/19,3/21/19,8/5/19,11/6/19,11/19/19		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.
Bits Box - Codepops	3080 Valmont Road Suite 200 Boulder, CO 80301	2018-08-14	200,002	The Foundation has made an equity investment in Bits Box - Codepops for the purposes of reaching underserved and disadvantaged students.		The Foundation is not aware of any diversion of funds	Monthly		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.
Bits Box - Codepops	3080 Valmont Road Suite 200 Boulder, CO 80301	2019-11-22	150,001	The Foundation made an additional equity investment in Bits Box - Codepops in 2019 for the purposes of reaching underserved and disadvantaged students.		The Foundation is not aware of any diversion of funds	Monthly		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.

TY 2019 Investments Corporate Stock Schedule**Name:** Kenneth Kendal King Foundation**EIN:** 84-1148157**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Coca Cola Co	4,666,611	8,657,294
McDonalds Corp	3,770,777	9,048,562
Microsoft Corp	2,920,830	13,434,463
Wells Fargo & Co	9,879,432	11,148,544
AT&T	11,465,592	12,050,865
Verizon	4,715,408	5,950,274

TY 2019 Investments - Other Schedule

Name: Kenneth Kendal King Foundation

EIN: 84-1148157

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Wetar III Partnership	FMV	178,124	483,054

TY 2019 Legal Fees Schedule**Name:** Kenneth Kendal King Foundation**EIN:** 84-1148157

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Holland & Hart	19,941	0		19,941

TY 2019 Other Assets Schedule**Name:** Kenneth Kendal King Foundation**EIN:** 84-1148157**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Rent deposit	602	0	0
Program related investments	1,203,906	1,521,810	1,521,810

TY 2019 Other Expenses Schedule**Name:** Kenneth Kendal King Foundation**EIN:** 84-1148157**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Dues and subscriptions	27,441	0		27,441
Insurance	21,627	0		21,627
Office expenses	4,126	0		4,126
Miscellaneous	5,603	0		5,603
Payments to retirees	200,821	0		200,821
Board expenses	3,821	0		3,821
IT	3,099	0		3,099

TY 2019 Other Income Schedule**Name:** Kenneth Kendal King Foundation**EIN:** 84-1148157**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Wetar partnership income	8,445	8,445	8,445
Oil and gas royalties	211	211	211
PRI loan interest income	12,456	12,456	12,456
Securities litigation proceeds	55	55	55

TY 2019 Other Professional Fees Schedule**Name:** Kenneth Kendal King Foundation**EIN:** 84-1148157

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Sheryl Prentice	75	0		75
Cindy Willard	38,380	0		38,380
Take Back Your Time, LLC	1,256	0		1,256

TY 2019 Taxes Schedule**Name:** Kenneth Kendal King Foundation**EIN:** 84-1148157

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
2019 estimated excise taxes	32,718	0		0