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Kenneth Kendal King Foundation  
Name of exempt organization

Janice Fritsch  
Name and title of officer

**Part I  Type of Return and Return Information** (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1a</td>
<td>Form 990 check here</td>
<td>[ ]</td>
<td>b Total revenue, if any (Form 990, Part VIII, column (A), line 12)</td>
</tr>
<tr>
<td>2a</td>
<td>Form 990-EZ check here</td>
<td>[ ]</td>
<td>b Total revenue, if any (Form 990-EZ, line 9)</td>
</tr>
<tr>
<td>3a</td>
<td>Form 1120-POL check here</td>
<td>[ ]</td>
<td>b Total tax (Form 1120-POL, line 22)</td>
</tr>
<tr>
<td>4a</td>
<td>Form 990-PF check here</td>
<td>[X]</td>
<td>b Tax based on investment income (Form 990-PF, Part VI, line 5)</td>
</tr>
<tr>
<td>5a</td>
<td>Form 8868 check here</td>
<td>[ ]</td>
<td>b Balance Due (Form 8868, line 3c)</td>
</tr>
</tbody>
</table>

**Part II  Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization’s 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization’s electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization’s return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization’s federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization’s electronic return and, if applicable, the organization’s consent to electronic funds withdrawal.

**Officer’s PIN: check one box only**

I authorize [ ] to enter my PIN  
ERO firm name  
[ ] Enter five numbers, but do not enter all zeros

as my signature on the organization’s tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return’s disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization’s tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return’s disclosure consent screen.

**Part III  Certification and Authentication**

ERO’s EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

84300512345  
[ ] Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

**ERO’s signature** [ ] Laurie B. Anderson  
Date [ ]

LHA  
For Paperwork Reduction Act Notice, see instructions.
The page contains a return of private foundation for the year 2019. The form is titled "Form 990-PF Return of Private Foundation." It includes sections for the foundation's name, address, and other identifying information. The form requires detailed financial information, including contributions, expenses, and disbursements. Here is a sample of the table format:

<table>
<thead>
<tr>
<th>Part I</th>
<th>Analysis of Revenue and Expenses</th>
<th>(a) Revenue and expenses per books</th>
<th>(b) Net investment income</th>
<th>(c) Adjusted net income</th>
<th>(d) Disbursements for charitable purposes (cash basis only)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Contributions, gifts, grants, etc., received</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>2</td>
<td>Payments for goods and services</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>3</td>
<td>Dividends and interest from securities</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>4</td>
<td>Net gain or (loss) from the sale of assets not on line 10</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>5</td>
<td>Gain on the sale of assets not on line 10</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>6</td>
<td>Net gain or (loss) from the sale of assets on line 10</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>7</td>
<td>Net gain or (loss) from the sale of investments</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>8</td>
<td>Amortization of values reported on line 10</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>9</td>
<td>Income modifications</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>10</td>
<td>Operating expenses</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>11</td>
<td>Operating income</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>12</td>
<td>Total, add lines 1 through 11</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>13</td>
<td>Compensation of officers, directors, trustees, etc., paid</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>14</td>
<td>Other administrative expenses</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>15</td>
<td>Pension plans, employee benefits</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>16</td>
<td>Legal fees</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>17</td>
<td>Interest</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>18</td>
<td>Taxes</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>19</td>
<td>Depreciation and depletion</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>20</td>
<td>Occupancy</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>21</td>
<td>Travel, conferences, and meetings</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>22</td>
<td>Printing and publishing</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>23</td>
<td>Other expenses</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>24</td>
<td>Total operating and administrative expenses, add lines 13 through 23</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>25</td>
<td>Contributions, gifts, grants paid</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>26</td>
<td>Total expenses and disbursements</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

The financial data includes various figures such as contributions, expenses, and disbursements, along with the corresponding tax implications and adjustments. The form also requires the foundation to report its assets, liabilities, and net assets position.
### Part II Balance Sheets

<table>
<thead>
<tr>
<th>Description</th>
<th>Beginning of year (a) Book Value</th>
<th>End of year (b) Book Value</th>
<th>(c) Fair Market Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash</td>
<td>120,530</td>
<td>102,498</td>
<td>102,498</td>
</tr>
<tr>
<td>Accounts receivable</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less: allowance for doubtful accounts</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pledges receivable</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less: allowance for doubtful accounts</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Receivables due from officers, directors, trustees, and other disqualified persons</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other notes and loans receivable</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less: allowance for doubtful accounts</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inventories for sale or use</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Prepaid expenses and deferred charges</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a Investments - U.S. and state government obligations</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Investments - corporate stock</td>
<td>Stmt 7</td>
<td>37,002,571</td>
<td>37,418,650</td>
</tr>
<tr>
<td>c Investments - corporate bonds</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Investments - land, buildings, and equipment basis</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less: accumulated depreciation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Investments - mortgage loans</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 Investments - other</td>
<td>Stmt 8</td>
<td>159,860</td>
<td>178,124</td>
</tr>
<tr>
<td>Less: accumulated depreciation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 Other assets (describe)</td>
<td>See Statement 9</td>
<td>1,204,508</td>
<td>1,521,810</td>
</tr>
<tr>
<td>16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)</td>
<td></td>
<td>38,487,589</td>
<td>39,221,179</td>
</tr>
<tr>
<td>17 Accounts payable and accrued expenses</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 Grants payable</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 Deferred revenue</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 Loans from officers, directors, trustees, and other disqualified persons</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 Mortgages and other notes payable</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 Other liabilities (describe)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 Total liabilities (add lines 17 through 22)</td>
<td></td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24 Net assets without donor restrictions</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25 Net assets with donor restrictions</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26 Capital stock, trust principal, or current funds</td>
<td></td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>27 Paid-in or capital surplus, or land, bldg., and equipment fund</td>
<td></td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>28 Retained earnings, accumulated income, endowment, or other funds</td>
<td></td>
<td>38,487,589</td>
<td>39,221,179</td>
</tr>
<tr>
<td>29 Total net assets or fund balances</td>
<td></td>
<td>38,487,589</td>
<td>39,221,179</td>
</tr>
<tr>
<td>30 Total liabilities and net assets/fund balances</td>
<td></td>
<td>38,487,589</td>
<td>39,221,179</td>
</tr>
</tbody>
</table>

### 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)

2. Enter amount from Part I, line 27a

3. Other increases not included in line 2 (itemize)

4. Add lines 1, 2, and 3

5. Decreases not included in line 2 (itemize)

6. Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29

Form 990-PF (2019)
### Part IV  Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)

(b) How acquired
- P - Purchase
- D - Donation

(c) Date acquired (mo., day, yr.)

(d) Date sold (mo., day, yr.)

<table>
<thead>
<tr>
<th>(e) Gross sales price</th>
<th>(f) Depreciation allowed (or allowable)</th>
<th>(g) Cost or other basis plus expense of sale</th>
<th>(h) Gain or (loss) ((e) plus (f) minus (g))</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td></td>
<td></td>
<td>1,226,473.</td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
<td>9,068.</td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

(i) FMV as of 12/31/69

<table>
<thead>
<tr>
<th>(j) Adjusted basis as of 12/31/69</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
</tr>
<tr>
<td>b</td>
</tr>
<tr>
<td>c</td>
</tr>
<tr>
<td>d</td>
</tr>
<tr>
<td>e</td>
</tr>
</tbody>
</table>

(ii) Excess of col. (i) over col. (j), if any

<table>
<thead>
<tr>
<th>(k) Excess of col. (i) over col. (j), if any</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
</tr>
<tr>
<td>b</td>
</tr>
<tr>
<td>c</td>
</tr>
<tr>
<td>d</td>
</tr>
<tr>
<td>e</td>
</tr>
</tbody>
</table>

2 Capital gain net income or (net capital loss)

- If gain, also enter in Part I, line 7
- If (loss), enter -0- in Part I, line 7

2 $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).
- If (loss), enter -0- in Part I, line 8

3 N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No

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

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

<table>
<thead>
<tr>
<th>(a) Base period years Calendar year (or tax year beginning in)</th>
<th>(b) Adjusted qualifying distributions</th>
<th>(c) Net value of noncharitable-use assets</th>
<th>(d) Distribution ratio (col. (b) divided by col. (c))</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>2,377,728.</td>
<td>50,970,468.</td>
<td>0.045864</td>
</tr>
<tr>
<td>2017</td>
<td>1,826,073.</td>
<td>49,083,694.</td>
<td>0.037203</td>
</tr>
<tr>
<td>2016</td>
<td>2,194,885.</td>
<td>45,071,299.</td>
<td>0.048698</td>
</tr>
<tr>
<td>2015</td>
<td>1,382,882.</td>
<td>41,925,965.</td>
<td>0.032984</td>
</tr>
<tr>
<td>2014</td>
<td>2,330,918.</td>
<td>42,884,140.</td>
<td>0.052022</td>
</tr>
</tbody>
</table>

2 Total of line 1, column (d) 2 $2,16771.

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 6 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.
Form 990-PF (2019)  Kenneth Kendal King Foundation
Page 4

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

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

3 Add lines 1 and 2 3

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 4

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:
a 2019 estimated tax payments and 2018 overpayment credited to 2019 6a

Exempt foreign organizations - tax withheld at source 6b

c Tax paid with application for extension of time to file (Form 8868) 6c

d Backup withholding erroneously withheld 6d

7 Total credits and payments. Add lines 6a through 6d 7

8 Enter any penalty for underpayment of estimated tax. Check here [ ] if Form 2220 is attached 8

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

11 Enter the amount of line 10 to be: Credited to 2020 estimated tax [ ] 27,570. Refunded [ ] 11

Part 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 any political campaign? [ ] Yes [ ] No 1a

b Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of political purposes. 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. [ ] Yes [ ] No 1b

c Did the foundation file Form 1120-POL for this year? [ ] Yes [ ] No 1c

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.

f Has the foundation engaged in any activities that have not previously been reported to the IRS? [ ] Yes [ ] No 2

If "Yes," attach a detailed description of the activities.

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a copy of the changed instrument.

4a Did the foundation have unrelated business gross income of $1,000 or more during the year? [ ] Yes [ ] No 4a

b If "Yes," has it filed a tax return on Form 990-T for this year? N/A 4b

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? [ ] Yes [ ] No 5

If "Yes," attach the statement required by General Instruction T.

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 [ ] No 6

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 [ ] Yes [ ] No 7

8a Enter the states to which the foundation reports or with which it is registered. See instructions. 8a

8b 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 [ ] Yes [ ] No 8b

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 [ ] Yes [ ] No 9

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses [ ] Yes [ ] No 10

Form 990-PF (2019)
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

12. Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?

13. Did the foundation comply with the public inspection requirements for its annual returns and examination application?

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

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?

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?

(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)?

(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.)

1b. If any answer is “Yes” to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here

1c. 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?

2a. Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation before the first day of the tax year beginning in 2019)?

2b. 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.)

2c. If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

3a. Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?

3b. If “Yes,” did it have excess business holdings in 2019 as a result of 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.)

4a. Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

4b. 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?
**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

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

1. **(1)** Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes ☐ No ☒
2. **(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. **(3)** Provide a grant to an individual for travel, study, or other similar purposes? Yes ☐ No ☒
4. **(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. **(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 Yes ☐ No ☒

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

5b 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 Yes ☐ No ☒

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

1 List all officers, directors, trustees, and foundation managers and their compensation.

<table>
<thead>
<tr>
<th>(a) Name and address</th>
<th>(b) Title, and average hours per week devoted to position</th>
<th>(c) Compensation (If not paid, enter -0-)</th>
<th>(d) Contributions to employee benefit plans and deferred compensation</th>
<th>(e) Expense account, other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>See Statement 10</td>
<td></td>
<td>272,465, 11,281</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>(a) Name and address of each employee paid more than $50,000</th>
<th>(b) Title, and average hours per week devoted to position</th>
<th>(c) Compensation</th>
<th>(d) Contributions to employee benefit plans and deferred compensation</th>
<th>(e) Expense account, other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total number of other employees paid over $50,000

0
<table>
<thead>
<tr>
<th>Name and address of each person paid more than $50,000</th>
<th>Type of service</th>
<th>Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Activity</th>
<th>Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>N/A</td>
</tr>
<tr>
<td>2</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
</tr>
</tbody>
</table>

**Part IX-B | Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

<table>
<thead>
<tr>
<th>Investment</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>150,001.</td>
</tr>
<tr>
<td>2</td>
<td>85,000.</td>
</tr>
</tbody>
</table>

All other program-related investments. See instructions.

<table>
<thead>
<tr>
<th>Investment</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td></td>
</tr>
</tbody>
</table>

Total, Add lines 1 through 3: 385,001.
### Part X  Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Average monthly fair market value of securities</td>
<td>1a</td>
</tr>
<tr>
<td>b</td>
<td>Average of monthly cash balances</td>
<td>1b</td>
</tr>
<tr>
<td>c</td>
<td>Fair market value of all other assets</td>
<td>1c</td>
</tr>
<tr>
<td>d</td>
<td>Total (add lines 1a, b, and c)</td>
<td>1d</td>
</tr>
<tr>
<td>e</td>
<td>Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)</td>
<td>1e</td>
</tr>
</tbody>
</table>

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Acquisition indebtedness applicable to line 1 assets</td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2 from line 1d</td>
<td>3</td>
</tr>
<tr>
<td>4</td>
<td>Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)</td>
<td>4</td>
</tr>
<tr>
<td>5</td>
<td>Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4</td>
<td>5</td>
</tr>
<tr>
<td>6</td>
<td>Minimum investment return. Enter 5% of line 5</td>
<td>6</td>
</tr>
</tbody>
</table>

### 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.)

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Minimum investment return from Part X, line 6</td>
<td>1</td>
</tr>
<tr>
<td>2a</td>
<td>Tax on investment income for 2019 from Part VI, line 5</td>
<td>2a</td>
</tr>
<tr>
<td>b</td>
<td>Income tax for 2019. (This does not include the tax from Part VI.)</td>
<td>2b</td>
</tr>
<tr>
<td>c</td>
<td>Add lines 2a and 2b</td>
<td>2c</td>
</tr>
<tr>
<td>3</td>
<td>Distributable amount before adjustments. Subtract line 2c from line 1</td>
<td>3</td>
</tr>
<tr>
<td>4</td>
<td>Recoveries of amounts treated as qualifying distributions</td>
<td>4</td>
</tr>
<tr>
<td>5</td>
<td>Add lines 3 and 4</td>
<td>5</td>
</tr>
<tr>
<td>6</td>
<td>Deduction from distributable amount (see instructions)</td>
<td>6</td>
</tr>
<tr>
<td>7</td>
<td>Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1</td>
<td>7</td>
</tr>
</tbody>
</table>

### Part XII  Qualifying Distributions

(see instructions)

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26</td>
<td>1a</td>
</tr>
<tr>
<td>b</td>
<td>Program-related investments - total from Part IX-B</td>
<td>1b</td>
</tr>
<tr>
<td>2</td>
<td>Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes</td>
<td>2</td>
</tr>
<tr>
<td>a</td>
<td>Suitability test (prior IRS approval required)</td>
<td>3a</td>
</tr>
<tr>
<td>b</td>
<td>Cash distribution test (attach the required schedule)</td>
<td>3b</td>
</tr>
<tr>
<td>4</td>
<td>Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4</td>
<td>4</td>
</tr>
<tr>
<td>5</td>
<td>Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b</td>
<td>5</td>
</tr>
<tr>
<td>6</td>
<td>Adjusted qualifying distributions. Subtract line 5 from line 4</td>
<td>6</td>
</tr>
</tbody>
</table>

**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.
### Undistributed Income (see instructions)

<table>
<thead>
<tr>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Corpus</td>
<td>Years prior to 2018</td>
<td>2018</td>
<td>2019</td>
</tr>
<tr>
<td>1 Distributable amount for 2019 from Part XI, line 7</td>
<td></td>
<td></td>
<td>2,789,449</td>
</tr>
<tr>
<td>2 Undistributed income, if any, as of the end of 2019:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Enter amount for 2018 only</td>
<td></td>
<td>2,582,674</td>
<td></td>
</tr>
<tr>
<td>b Total for prior years:</td>
<td></td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>3 Excess distributions carryover, if any, to 2019:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a From 2014</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b From 2015</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c From 2016</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d From 2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e From 2018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Total of lines 3a through e</td>
<td></td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>4 Qualifying distributions for 2019 from Part XII, line 4:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>$2,662,229</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Applied to 2018, but not more than line 2a</td>
<td></td>
<td>2,582,674</td>
<td></td>
</tr>
<tr>
<td>b Applied to undistributed income of prior years (Election required - see instructions)</td>
<td></td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>c Treated as distributions out of corpus (Election required - see instructions)</td>
<td></td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>d Applied to 2019 distributable amount</td>
<td></td>
<td></td>
<td>79,555</td>
</tr>
<tr>
<td>e Remaining amount distributed out of corpus</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))</td>
<td></td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>6 Enter the net total of each column as indicated below:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5</td>
<td></td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>b Prior years' undistributed income. Subtract line 4b from line 2b</td>
<td></td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>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</td>
<td></td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>d Subtract line 6c from line 6b. Taxable amount - see instructions</td>
<td></td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr.</td>
<td></td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020</td>
<td></td>
<td></td>
<td>2,709,894</td>
</tr>
<tr>
<td>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)</td>
<td></td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>8 Excess distributions carryover from 2014 not applied on line 5 or line 7</td>
<td></td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a</td>
<td></td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>10 Analysis of line 9:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Excess from 2015</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Excess from 2016</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Excess from 2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Excess from 2018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Excess from 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part XIV  Private Operating Foundations

(a) 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 foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5):

<table>
<thead>
<tr>
<th></th>
<th>4942(j)(3)</th>
<th>4942(j)(5)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th></th>
<th>(a) 2019</th>
<th>(b) 2018</th>
<th>(c) 2017</th>
<th>(d) 2016</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

3. Complete a, 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).)

      None

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

      None

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.

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

      See Statement 15

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

   c. Any submission deadlines:

   d. Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
### Part XV Supplementary Information

#### 3 Grants and Contributions Paid During the Year or Approved for Future Payment

<table>
<thead>
<tr>
<th>Name and address (home or business)</th>
<th>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</th>
<th>Foundation status of recipient</th>
<th>Purpose of grant or contribution</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>a Paid during the year</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Discover Goodwill of Southern and</td>
<td>PC</td>
<td>South Career Development</td>
<td>Educational Services</td>
<td>75,000</td>
</tr>
<tr>
<td>Western Colorado</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6850 Federal Boulevard</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denver, CO 80221</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bayaud Enterprises</td>
<td>PC</td>
<td>Innovative Employment Solutions</td>
<td></td>
<td>50,000</td>
</tr>
<tr>
<td>333 W. Bayaud Avenue</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Denver, CO 80223</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Bridge House</td>
<td>PC</td>
<td>Ready to Work Program</td>
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<td>50,000</td>
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<tr>
<td>5345 Arapahoe Ave Unit 5</td>
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<tr>
<td>Boulder, CO 80303</td>
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<td>Capitol Hill Community Services</td>
<td>PC</td>
<td>Homeless Meal Sites</td>
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<td>3615 S. Huron St., #206</td>
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<td>Englewood, CO 80110</td>
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<tr>
<td>Colorado Symphony Association</td>
<td>PC</td>
<td>Endowment Fund</td>
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<td>50,000</td>
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<tr>
<td>Boettcher Concert Hall, Denver</td>
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<tr>
<td>Performing Arts Complex Denver, CO</td>
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<tr>
<td>80202-2333</td>
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<td>Total</td>
<td></td>
<td></td>
<td>See continuation sheet(s)</td>
<td>1,660,000</td>
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</tbody>
</table>

#### b Approved for future payment

None
### Part XVI-A  Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Description</th>
<th>(a) Business code</th>
<th>(b) Amount</th>
<th>(c) Exclusion code</th>
<th>(d) Amount</th>
<th>(e) Related or exempt function income</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Program service revenue:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
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<tr>
<td>c</td>
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<tr>
<td>e</td>
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<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Fees and contracts from government agencies</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Membership dues and assessments</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Interest on savings and temporary cash investments</td>
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<td></td>
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<td>3</td>
<td>Dividends and interest from securities</td>
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<td>1,858,511</td>
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<td>4</td>
<td>Net rental income or (loss) from real estate:</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>a</td>
<td>Debt-financed property</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Not debt-financed property</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>5</td>
<td>Net rental income or (loss) from personal property</td>
<td></td>
<td></td>
<td></td>
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<td>6</td>
<td>Other investment income</td>
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<td>14</td>
<td>21,167</td>
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</tr>
<tr>
<td>7</td>
<td>Gain or (loss) from sales of assets other than inventory</td>
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<td>18</td>
<td>1,235,541</td>
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</tr>
<tr>
<td>8</td>
<td>Net income or (loss) from special events</td>
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<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Gross profit or (loss) from sales of inventory</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>10</td>
<td>Other revenue:</td>
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<td>11</td>
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</tr>
<tr>
<td>12</td>
<td>Subtotal. Add columns (b), (d), and (e)</td>
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<td>0</td>
<td>3,115,219</td>
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</tr>
<tr>
<td>13</td>
<td>Total. Add line 12, columns (b), (d), and (e)</td>
<td></td>
<td>13</td>
<td>3,115,219</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(See worksheet in line 13 instructions to verify calculations.)

### Part XVI-B  Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.  

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation’s exempt purposes (other than by providing funds for such purposes).
### Part XVII: Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
   - a. Transfers from the reporting foundation to a noncharitable exempt organization of:
      1. Cash
      2. Other assets
   - b. Other transactions:
      1. Sales of assets to a noncharitable exempt organization
      2. Purchases of assets from a noncharitable exempt organization
      3. Rental of facilities, equipment, or other assets
      4. Reimbursement arrangements
      5. Loans or loan guarantees
      6. Performance of services or membership or fundraising solicitations
   - c. Sharing of facilities, equipment, mailing lists, other assets, or paid employees
   - d. If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

<table>
<thead>
<tr>
<th>Line no.</th>
<th>Amount involved</th>
<th>Name of noncharitable exempt organization</th>
<th>Description of transfers, transactions, and sharing arrangements</th>
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</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

2a. Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?

b. If "Yes," complete the following schedule.

<table>
<thead>
<tr>
<th>(a) Name of organization</th>
<th>(b) Type of organization</th>
<th>(c) Description of relationship</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Signature of officer or trustee**

Name: Laurie B. Anderson
Title: President
Date: 12-17-19

**Preparer's signature**

Name: Kundinger, Corder & Engle P.C.
Firm's name: 475 Lincoln Street, Suite 200
12-17-19

**Paid Preparer Use Only**

Print/Type preparer's name: Laurie B. Anderson
Preparer's signature: P01416697

Firm's EIN: 84-1148157
Firm's address: 475 Lincoln Street, Suite 200
Phone no.: (303) 534-5953

---

*Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.*

*May the IRS discuss this return with the preparer shown below? See instr.*

**Paid Preparer Use Only**

Check □ if self-employed
PTIN: P01416697

**Firm's EIN**

475 Lincoln Street, Suite 200
Denver, CO 80203

**Phone no.** (303) 534-5953
## Part XV Supplementary Information

### 3 Grants and Contributions Paid During the Year (Continuation)

<table>
<thead>
<tr>
<th>Recipient</th>
<th>Foundation status of recipient</th>
<th>Purpose of grant or contribution</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>La Puente Home Incorporated</strong></td>
<td>PC</td>
<td>Employment Readiness</td>
<td>50,000.</td>
</tr>
<tr>
<td>PO Box 1235</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Alamosa, CO 81101</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Solar Energy International</strong></td>
<td>PC</td>
<td>Growing Colorados Solar Workforce</td>
<td>50,000.</td>
</tr>
<tr>
<td>39845 Mathews Lane</td>
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<td></td>
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</tr>
<tr>
<td>Paonia, CO 81428</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>1323 Gilpin Street</td>
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<td></td>
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</tr>
<tr>
<td>Denver, CO 80218</td>
<td></td>
<td></td>
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</tr>
<tr>
<td><strong>Colorado Coalition for the Homeless</strong></td>
<td>PC</td>
<td>Support for Employment Training Program</td>
<td>40,000.</td>
</tr>
<tr>
<td>2111 Champa St.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Denver, CO 80205</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bunker Labs</strong></td>
<td>PC</td>
<td>Entrepreneurship programs for military veterans</td>
<td>25,000.</td>
</tr>
<tr>
<td>125 S. Clark St., WeWork, 17th Floor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Chicago, IL 60603</td>
<td></td>
<td></td>
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</tr>
<tr>
<td><strong>Center for Employment Opportunities</strong></td>
<td>PC</td>
<td>Reentry Employment Services for formerly Incarcerated Colorado Residents</td>
<td>25,000.</td>
</tr>
<tr>
<td>3532 Franklin Street, Suite S</td>
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<td></td>
</tr>
<tr>
<td>Denver, CO 80205</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Colorado Mesa University Foundation</strong></td>
<td>PC</td>
<td>Mobile Learning Lab</td>
<td>25,000.</td>
</tr>
<tr>
<td>1450 N 12th Street</td>
<td></td>
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<tr>
<td>Grand Junction, CO 81501</td>
<td></td>
<td></td>
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</tr>
<tr>
<td><strong>Emily Griffith Foundation</strong></td>
<td>PC</td>
<td>Emily Griffith Entrepreneurship for the 21st Century</td>
<td>25,000.</td>
</tr>
<tr>
<td>1860 Lincoln St., Suite 605</td>
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</tr>
<tr>
<td>Denver, CO 80218</td>
<td></td>
<td></td>
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<tr>
<td><strong>Focus Points Family Resource Center</strong></td>
<td>PC</td>
<td>Comal Heritage Food Incubator</td>
<td>25,000.</td>
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<tr>
<td>2501 East 48th Avenue</td>
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<tr>
<td>Denver, CO 80216</td>
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<tr>
<td><strong>Mi Casa Resource Center</strong></td>
<td>PC</td>
<td>Career and Business training for Low-Income Individuals</td>
<td>25,000.</td>
</tr>
<tr>
<td>345 S. Grove St.</td>
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<td></td>
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</tr>
<tr>
<td>Denver, CO 80219</td>
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<tr>
<td><strong>Total from continuation sheets</strong></td>
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<td>1,385,000.</td>
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</table>
## Part XV Supplementary Information

### 3 Grants and Contributions Paid During the Year (Continuation)

<table>
<thead>
<tr>
<th>Recipient</th>
<th>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</th>
<th>Foundation status of recipient</th>
<th>Purpose of grant or contribution</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rocky Mountain MicroFinance Institute</td>
<td></td>
<td>PC</td>
<td>Thrive Program</td>
<td>25,000.</td>
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<tr>
<td>P.O Box 48138</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>Denver, CO 80204</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| WorkLife Partnership | | PC | Sustainable Workforce Model - Navigator Services | 25,000. |
| 99 Inca Street | | | | |
| Denver, CO 80223 | | | | |

| Colorado Business Committee for the Arts | | PC | Creative Workforce and Entrepreneurial Training | 20,000. |
| 789 Sherman Street #280 | | | | |
| Denver, CO 80203 | | | | |

| Colorado Symphony Association | | PC | General Operating | 20,000. |
| Boettcher Concert Hall, Denver | | | | |
| Performing Arts Complex | | | | |
| Denver, CO 80202-2333 | | | | |

| Community College of Aurora Foundation | | PC | CCA Entrepreneur Seed Fund | 20,000. |
| 16000 East CentreTech Parkway | | | | |
| Aurora, CO 80011-9036 | | | | |

| Defy Ventures Colorado, Inc. | | PC | Defy COs Post-Release Programs for Entrepreneurs-in-Train | 20,000. |
| 1644 Platte Street | | | | |
| Denver, CO 80202 | | | | |

| E for All | | PC | Entrepreneurship for All (EforAll), Boulder County | 20,000. |
| 175 Cabot St | | | | |
| Lowell, MA 01854 | | | | |

| Homeward Bound of the Grand Valley Inc. | | PC | Removing Barriers to Employment for Homeless Adults through Vocational Training | 20,000. |
| 2853 North Ave. | | | | |
| Grand Junction, CO 81501 | | | | |

| Mile High WorkShop | | PC | Mile High WorkShop | 20,000. |
| 13280 E. Mississippi Ave. | | | | |
| Aurora, CO 80012 | | | | |

| Prodigy Ventures | | PC | Prodigy Coffeehouse Apprenticeship Program | 20,000. |
| 3801 E 40th Avenue | | | | |
| Denver, CO 80205 | | | | |

| Total from continuation sheets | | | | |
### Part XV Supplementary Information

#### 3 Grants and Contributions Paid During the Year (Continuation)

<table>
<thead>
<tr>
<th>Recipient</th>
<th>Name and address (home or business)</th>
<th>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</th>
<th>Foundation status of recipient</th>
<th>Purpose of grant or contribution</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>So All May Eat Inc (SAME Caf)</td>
<td>2023 E Colfax Avenue, Denver, CO 80206</td>
<td></td>
<td>PC</td>
<td>Cook to Work</td>
<td>20,000.</td>
</tr>
<tr>
<td>Unlimited Learning Inc.</td>
<td>PO Box 1273 (mailing address), Cortez, CO 81321</td>
<td></td>
<td>PC</td>
<td>Integrated Learning and Job Training</td>
<td>20,000.</td>
</tr>
<tr>
<td>Women’s Bean Project</td>
<td>3201 Curtis Street, Denver, CO 80205</td>
<td></td>
<td>PC</td>
<td>Transitional Employment Program</td>
<td>20,000.</td>
</tr>
<tr>
<td>Year One Inc., dba Mile High Youth Corps</td>
<td>1801 Federal Blvd., Denver, CO 80204</td>
<td></td>
<td>PC</td>
<td>YouthBuild Program</td>
<td>20,000.</td>
</tr>
<tr>
<td>Youth on Record</td>
<td>1301 west 10th ave, Denver, CO 80204</td>
<td></td>
<td>PC</td>
<td>Training and preparing the next generation of leaders in the creative industries</td>
<td>20,000.</td>
</tr>
<tr>
<td>Mesa Developmental Services, dba STRiVE</td>
<td>790 Wellington Ave, Grand Junction, CO 81501</td>
<td></td>
<td>PC</td>
<td>Alida’s Fruits</td>
<td>17,500.</td>
</tr>
<tr>
<td>Blue Star Recyclers</td>
<td>100 Talamine Court, Colorado Springs, CO 80907</td>
<td></td>
<td>PC</td>
<td>Colorado Springs, Denver, and Boulder Electronics Recycling Programs</td>
<td>15,000.</td>
</tr>
<tr>
<td>Durango Adult Education Center</td>
<td>701 Camino Del Rio, Suite 301, Durango, CO 81301</td>
<td></td>
<td>PC</td>
<td>Building opportunities and occupations for successful transitions program</td>
<td>15,000.</td>
</tr>
<tr>
<td>First Southwest Community Fund</td>
<td>720 Main Street, Alamosa, CO 81101</td>
<td></td>
<td>PC</td>
<td>Rural Colorado Entrepreneurship Fund</td>
<td>15,000.</td>
</tr>
<tr>
<td>La Puente Home Incorporated</td>
<td>PO Box 1235, Alamosa, CO 81101</td>
<td></td>
<td>PC</td>
<td>Emergency Shelter Home</td>
<td>15,000.</td>
</tr>
</tbody>
</table>
### Part XV Supplementary Information

#### 3 Grants and Contributions Paid During the Year (Continuation)

<table>
<thead>
<tr>
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<th>Status of Recipient</th>
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**Total from continuation sheets**
### Grants and Contributions Paid During the Year (Continuation)

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Total from continuation sheets
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### Grants and Contributions Paid During the Year (Continuation)

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### Part XV Supplementary Information

#### 3 Grants and Contributions Paid During the Year (Continuation)

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<td>Boulder, CO 80304-0564</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Recipient</td>
<td>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</td>
<td>Foundation status of recipient</td>
<td>Purpose of grant or contribution</td>
</tr>
<tr>
<td>-----------</td>
<td>-------------------------------------------------------------------------------------------------</td>
<td>-------------------------------</td>
<td>-------------------------------</td>
</tr>
<tr>
<td>Girls Incorporated of Metro Denver</td>
<td></td>
<td>PC</td>
<td>General Support</td>
</tr>
<tr>
<td>1499 Julian St Denver, CO 80204</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hands of the Carpenter</td>
<td></td>
<td>PC</td>
<td>Good Neighbor Garage (GNG) program</td>
</tr>
<tr>
<td>16097 S Golden Road Golden, CO 80401</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hope Communities</td>
<td></td>
<td>PC</td>
<td>Job readiness and career training programs</td>
</tr>
<tr>
<td>2543 California Street Denver, CO 80205</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>? Com 1899 L Street, NW Suite 850 Washington, DC 20036</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Kempe Foundation for the Prevention and Treatment of Child Abuse and Neglec</td>
<td></td>
<td>PC</td>
<td>General Support</td>
</tr>
<tr>
<td>13123 E. 16th Ave., B390, The Gary Pavilion at Children's Hospital</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Kidpower of Colorado Inc.</td>
<td></td>
<td>PC</td>
<td>General Operating</td>
</tr>
<tr>
<td>10 Boulder Crescent, Suite 100 Colorado Springs, CO 80903</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Kids in Need of Dentistry /KIND</td>
<td></td>
<td>PC</td>
<td>Dental care for low-income children and some adults</td>
</tr>
<tr>
<td>2465 South Downing Street, Suite 210 Denver, CO 80210</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Manna Soup Kitchen</td>
<td></td>
<td>PC</td>
<td>Culinary Program</td>
</tr>
<tr>
<td>1100 Avenida del Sol, PO Box 1196 Durango, CO 81301</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Outreach United Resource Center Inc</td>
<td></td>
<td>PC</td>
<td>Culinary Arts Training Program</td>
</tr>
<tr>
<td>220 Collyer St Longmont, CO 80501</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Parent Possible</td>
<td></td>
<td>PC</td>
<td>General Support</td>
</tr>
<tr>
<td>800 Grant Street, Suite 200 Denver, CO 80203</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total from continuation sheets</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part XV Supplementary Information

#### 3 Grants and Contributions Paid During the Year (Continuation)

<table>
<thead>
<tr>
<th>Recipient</th>
<th>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</th>
<th>Foundation status of recipient</th>
<th>Purpose of grant or contribution</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Saint Francis Center</td>
<td></td>
<td>PC</td>
<td>Job Training Program</td>
<td>5,000.</td>
</tr>
<tr>
<td>2323 Curtis Street</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denver, CO 80205</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>So All May Eat Inc (SAME Caf)</td>
<td></td>
<td>PC</td>
<td>Cook to Work Program</td>
<td>5,000.</td>
</tr>
<tr>
<td>2023 E Colfax Avenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denver, CO 80206</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>The Delores Project</td>
<td></td>
<td>PC</td>
<td>Steps to Stability</td>
<td>5,000.</td>
</tr>
<tr>
<td>PO Box 1406</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denver, CO 80201</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>There With Care</td>
<td></td>
<td>PC</td>
<td>General Support</td>
<td>5,000.</td>
</tr>
<tr>
<td>2401 South Colorado Blvd., Suite A</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denver, CO 80222</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Urban Peak Denver</td>
<td></td>
<td>PC</td>
<td>Peak Thrift Store Program Expenses</td>
<td>5,000.</td>
</tr>
<tr>
<td>2100 Stout Street</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denver, CO 80205</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Women's Bean Project</td>
<td></td>
<td>PC</td>
<td>Transitional Employment Program</td>
<td>5,000.</td>
</tr>
<tr>
<td>3201 Curtis Street</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denver, CO 80205</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Yampa Valley Performing Arts Council</td>
<td></td>
<td>PC</td>
<td>2019 Piknik Theatre Festival Productions</td>
<td>5,000.</td>
</tr>
<tr>
<td>PO Box 770181</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Steamboat Springs, CO 80477</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Broomfield Council on the Arts &amp; Humanities</td>
<td></td>
<td>PC</td>
<td>General operating</td>
<td>2,500.</td>
</tr>
<tr>
<td>PO Box 681</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Broomfield, CO 80038-0681</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Colorado Nonprofit Loan Fund/The Denver Foundation</td>
<td></td>
<td>PC</td>
<td>General Support</td>
<td>2,500.</td>
</tr>
<tr>
<td>55 Madison St</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denver, CO 80206</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Green and Gold Foundation</td>
<td></td>
<td>PC</td>
<td>General Support</td>
<td>2,500.</td>
</tr>
<tr>
<td>101 University Blvd., Suite 400</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denver, CO 80206</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total from continuation sheets**
## Part XV Supplementary Information

### Grants and Contributions Paid During the Year (Continuation)

<table>
<thead>
<tr>
<th>Recipient</th>
<th>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</th>
<th>Foundation status of recipient</th>
<th>Purpose of grant or contribution</th>
<th>Amount</th>
</tr>
</thead>
</table>
| WorkLife Partnership  
99 Inca Street  
Denver, CO 80223 | | PC | General Support | 2,500. |

---

**Total from continuation sheets**
Form 2220
Underpayment of Estimated Tax by Corporations

Attach to the corporation’s tax return.

Go to www.irs.gov/Form2220 for instructions and the latest information.

Employer identification number

| Name | Kenneth Kendal King Foundation | Employer identification number | 84-1148157 |

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation’s income tax return, but do not attach Form 2220.

Part I  Required Annual Payment

1. Total tax (see instructions) .......................................................... 1 30,435.

2a. Personal holding company tax (Schedule PH (Form 1120), line 2b) included on line 1 2a

2b. Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method 2b

2c. Credit for federal tax paid on fuels (see instructions) .................................................. 2c

2d. Total. Add lines 2a through 2c .................................................. 30,435.

3. Subtract line 2d from line 1. If the result is less than $500, do not complete or file this form. The corporation does not owe the penalty 3 30,435.

4. Enter the tax shown on the corporation's 2018 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 4 27,395.

5. Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 5 27,395.

Part II  Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty. See instructions.

6. The corporation is using the adjusted seasonal installment method.

7. The corporation is using the annualized income installment method.

8. The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III  Figuring the Underpayment

9. Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year 9 05/15/19 06/15/19 09/15/19 12/15/19

10. Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column 10 2,862. 4,906. 4,582. 17,818.

11. Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions 11 25,505. 32,500.

Complete lines 12 through 18 of one column before going to the next column.

12. Enter amount, if any, from line 18 of the preceding column 12 22,643. 17,737. 13,155.


14. Add amounts on lines 16 and 17 of the preceding column 14

15. Subtract line 14 from line 13. If zero or less, enter 0. 15 25,505. 22,643. 17,737. 45,655.

16. If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- 16 0. 0.

17. Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 17

18. Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column 18 22,643. 17,737. 13,155.

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

LHA  For Paperwork Reduction Act Notice, see separate instructions.
### Part IV Figuring the Penalty

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
</tr>
</thead>
<tbody>
<tr>
<td>19</td>
<td>Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions.</td>
<td>19</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Number of days from due date of installment on line 9 to the date shown on line 19</td>
<td>20</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Number of days on line 20 after 4/15/2019 and before 7/1/2019</td>
<td>21</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Underpayment on line 17 x Number of days on line 21 x 6% (0.06)</td>
<td>22 $</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>23</td>
<td>Number of days on line 20 after 06/30/2019 and before 10/1/2019</td>
<td>23</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>Underpayment on line 17 x Number of days on line 23 x 5% (0.05)</td>
<td>24 $</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>25</td>
<td>Number of days on line 20 after 9/30/2019 and before 1/1/2020</td>
<td>25</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>Underpayment on line 17 x Number of days on line 25 x 5% (0.05)</td>
<td>26 $</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>27</td>
<td>Number of days on line 20 after 12/31/2019 and before 4/1/2020</td>
<td>27</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>Underpayment on line 17 x Number of days on line 27 x 5% (0.05)</td>
<td>28 $</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>29</td>
<td>Number of days on line 20 after 3/31/2020 and before 7/1/2020</td>
<td>29</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30</td>
<td>Underpayment on line 17 x Number of days on line 29 x %6</td>
<td>30 $</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>31</td>
<td>Number of days on line 20 after 6/30/2020 and before 10/1/2020</td>
<td>31</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>Underpayment on line 17 x Number of days on line 31 x %6</td>
<td>32 $</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>33</td>
<td>Number of days on line 20 after 9/30/2020 and before 1/1/2021</td>
<td>33</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>34</td>
<td>Underpayment on line 17 x Number of days on line 33 x %6</td>
<td>34 $</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>35</td>
<td>Number of days on line 20 after 12/31/2020 and before 3/16/2021</td>
<td>35</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>36</td>
<td>Underpayment on line 17 x Number of days on line 35 x %6</td>
<td>36 $</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>37</td>
<td>Add lines 22, 24, 26, 28, 30, 32, 34, and 36</td>
<td>37 $</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

**Penalty.** Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns.

\[
\text{38 Penalty} = \text{38 $} \quad 0.
\]

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 1-800-829-4933 to get interest rate information.
## Schedule A  
**Adjusted Seasonal Installment Method and Annualized Income Installment Method**

**Form 1120-S filers:** For lines 1, 2, 3, and 21, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

### Part I  
**Adjusted Seasonal Installment Method**

**Caution:** Use this method only if the base period percentage for any 6 consecutive months is at least 70%.

See instructions.

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Enter taxable income for the following periods.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1a</td>
<td>Tax year beginning in 2016</td>
<td>1a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b</td>
<td>Tax year beginning in 2017</td>
<td>1b</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1c</td>
<td>Tax year beginning in 2018</td>
<td>1c</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Enter taxable income for each period for the tax year beginning in 2019. See the instructions for the treatment of extraordinary items</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Enter taxable income for the following periods.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3a</td>
<td>Tax year beginning in 2016</td>
<td>3a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3b</td>
<td>Tax year beginning in 2017</td>
<td>3b</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3c</td>
<td>Tax year beginning in 2018</td>
<td>3c</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Divide the amount in each column on line 1a by the amount in column (d) on line 3a</td>
<td>4</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Divide the amount in each column on line 1b by the amount in column (d) on line 3b</td>
<td>5</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Divide the amount in each column on line 1c by the amount in column (d) on line 3c</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Add lines 4 through 6</td>
<td>7</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Divide line 7 by 3.0</td>
<td>8</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9a</td>
<td>Divide line 2 by line 8</td>
<td>9a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9b</td>
<td>Extraordinary items (see instructions)</td>
<td>9b</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9c</td>
<td>Add lines 9a and 9b</td>
<td>9c</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Figure the tax on the amt on ln 9c using the instr for Form 1120, Sch J, line 2, or comparable line of corp's return</td>
<td>10</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11a</td>
<td>Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a</td>
<td>11a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11b</td>
<td>Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b</td>
<td>11b</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11c</td>
<td>Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c</td>
<td>11c</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Add lines 11a through 11c</td>
<td>12</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Divide line 12 by 3.0</td>
<td>13</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d)</td>
<td>14</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Enter any alternative minimum tax (trusts only) for each payment period. See instructions</td>
<td>15</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Enter any other taxes for each payment period. See instr.</td>
<td>16</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Add lines 14 through 16</td>
<td>17</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions</td>
<td>18</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-</td>
<td>19</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part II Annualized Income Installment Method

<table>
<thead>
<tr>
<th></th>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
<th>(d)</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Annualization periods (see instructions)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items</td>
<td>190,808.</td>
<td>388,382.</td>
<td>823,336.</td>
</tr>
<tr>
<td>22</td>
<td>Annualization amounts (see instructions)</td>
<td>6,000,000.</td>
<td>4,000,000.</td>
<td>2,000,000.</td>
</tr>
<tr>
<td>23a</td>
<td>Annualized taxable income. Multiply line 21 by line 22</td>
<td>1,144,848.</td>
<td>1,553,528.</td>
<td>1,646,672.</td>
</tr>
<tr>
<td>23b</td>
<td>Extraordinary items (see instructions)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23c</td>
<td>Add lines 23a and 23b</td>
<td>1,144,848.</td>
<td>1,553,528.</td>
<td>1,646,672.</td>
</tr>
<tr>
<td>24</td>
<td>Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return</td>
<td>11,448.</td>
<td>15,535.</td>
<td>16,467.</td>
</tr>
<tr>
<td>25</td>
<td>Enter any alternative minimum tax (trusts only) for each payment period (see instructions)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>Enter any other taxes for each payment period. See instr.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>Total tax. Add lines 24 through 26</td>
<td>11,448.</td>
<td>15,535.</td>
<td>16,467.</td>
</tr>
<tr>
<td>28</td>
<td>For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>29</td>
<td>Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-</td>
<td>11,448.</td>
<td>15,535.</td>
<td>16,467.</td>
</tr>
<tr>
<td>30</td>
<td>Applicable percentage</td>
<td>25%</td>
<td>50%</td>
<td>75%</td>
</tr>
<tr>
<td>31</td>
<td>Multiply line 29 by line 30</td>
<td>2,862.</td>
<td>7,768.</td>
<td>12,350.</td>
</tr>
</tbody>
</table>

### Part III Required Installments

**Note:** Complete lines 32 through 38 of one column before completing the next column.

<table>
<thead>
<tr>
<th></th>
<th>1st installment</th>
<th>2nd installment</th>
<th>3rd installment</th>
<th>4th installment</th>
</tr>
</thead>
<tbody>
<tr>
<td>32</td>
<td>2,862.</td>
<td>7,768.</td>
<td>12,350.</td>
<td>30,168.</td>
</tr>
<tr>
<td>33</td>
<td>Add the amounts in all preceding columns of line 38. See instructions</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>34</td>
<td>Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-</td>
<td>2,862.</td>
<td>4,906.</td>
<td>4,582.</td>
</tr>
<tr>
<td>35</td>
<td>Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. <strong>Note:</strong> &quot;Large corporations,&quot; see the instructions for line 10 for the amounts to enter</td>
<td>2,862.</td>
<td>4,906.</td>
<td>4,582.</td>
</tr>
<tr>
<td>36</td>
<td>Subtract line 38 of the preceding column from line 37 of the preceding column</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>37</td>
<td>Add lines 35 and 36</td>
<td>2,862.</td>
<td>4,906.</td>
<td>4,582.</td>
</tr>
<tr>
<td>38</td>
<td>Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions</td>
<td>2,862.</td>
<td>4,906.</td>
<td>4,582.</td>
</tr>
</tbody>
</table>

**Annualized Income Installment Method Using Standard Option**
### Other Income

<table>
<thead>
<tr>
<th>Description</th>
<th>Revenue Per Books</th>
<th>Net Investment Income</th>
<th>Adjusted Net Income</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wetar partnership income</td>
<td>8,445.</td>
<td>8,445.</td>
<td></td>
</tr>
<tr>
<td>Oil and gas royalties</td>
<td>211.</td>
<td>211.</td>
<td></td>
</tr>
<tr>
<td>PRI loan interest income</td>
<td>12,456.</td>
<td>12,456.</td>
<td></td>
</tr>
<tr>
<td>Securities litigation proceeds</td>
<td>55.</td>
<td>55.</td>
<td></td>
</tr>
<tr>
<td><strong>Total to Form 990-PF, Part I, line 11</strong></td>
<td><strong>21,167.</strong></td>
<td><strong>21,167.</strong></td>
<td></td>
</tr>
</tbody>
</table>

### Legal Fees

<table>
<thead>
<tr>
<th>Description</th>
<th>Expenses Per Books</th>
<th>Net Investment Income</th>
<th>Adjusted Net Income</th>
<th>Charitable Purposes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Holland &amp; Hart</td>
<td>19,941.</td>
<td>0.</td>
<td>19,941.</td>
<td></td>
</tr>
<tr>
<td>To Form 990-PF, Pg 1, ln 16a</td>
<td>19,941.</td>
<td>0.</td>
<td>19,941.</td>
<td></td>
</tr>
</tbody>
</table>

### Accounting Fees

<table>
<thead>
<tr>
<th>Description</th>
<th>Expenses Per Books</th>
<th>Net Investment Income</th>
<th>Adjusted Net Income</th>
<th>Charitable Purposes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kundinger, Corder &amp; Engle, P.C.</td>
<td>19,100.</td>
<td>2,865.</td>
<td>16,235.</td>
<td></td>
</tr>
<tr>
<td>CliftonLarsonAllen</td>
<td>23,858.</td>
<td>3,578.</td>
<td>20,280.</td>
<td></td>
</tr>
<tr>
<td>To Form 990-PF, Pg 1, ln 16b</td>
<td>42,958.</td>
<td>6,443.</td>
<td>36,515.</td>
<td></td>
</tr>
</tbody>
</table>
### Other Professional Fees Statement 4

<table>
<thead>
<tr>
<th>Description</th>
<th>Expenses Per Books</th>
<th>Net Investment Income</th>
<th>Adjusted Net Income</th>
<th>Charitable Purposes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sheryl Prentice</td>
<td>75.</td>
<td>0.</td>
<td>75.</td>
<td>75.</td>
</tr>
<tr>
<td>Cindy Willard</td>
<td>38,380.</td>
<td>0.</td>
<td>38,380.</td>
<td>38,380.</td>
</tr>
<tr>
<td>Take Back Your Time, LLC</td>
<td>1,256.</td>
<td>0.</td>
<td>1,256.</td>
<td>1,256.</td>
</tr>
</tbody>
</table>

To Form 990-PF, Pg 1, ln 16c

<table>
<thead>
<tr>
<th>Expenses Per Books</th>
<th>Net Investment Income</th>
<th>Adjusted Net Income</th>
<th>Charitable Purposes</th>
</tr>
</thead>
<tbody>
<tr>
<td>39,711.</td>
<td>0.</td>
<td>39,711.</td>
<td>39,711.</td>
</tr>
</tbody>
</table>

### Taxes Statement 5

<table>
<thead>
<tr>
<th>Description</th>
<th>Expenses Per Books</th>
<th>Net Investment Income</th>
<th>Adjusted Net Income</th>
<th>Charitable Purposes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019 estimated excise taxes</td>
<td>32,718.</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
</tbody>
</table>

To Form 990-PF, Pg 1, ln 18

<table>
<thead>
<tr>
<th>Expenses Per Books</th>
<th>Net Investment Income</th>
<th>Adjusted Net Income</th>
<th>Charitable Purposes</th>
</tr>
</thead>
<tbody>
<tr>
<td>32,718.</td>
<td>0.</td>
<td>32,718.</td>
<td>32,718.</td>
</tr>
</tbody>
</table>

### Other Expenses Statement 6

<table>
<thead>
<tr>
<th>Description</th>
<th>Expenses Per Books</th>
<th>Net Investment Income</th>
<th>Adjusted Net Income</th>
<th>Charitable Purposes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dues and subscriptions</td>
<td>27,441.</td>
<td>0.</td>
<td>27,441.</td>
<td>27,441.</td>
</tr>
<tr>
<td>Insurance</td>
<td>21,627.</td>
<td>0.</td>
<td>21,627.</td>
<td>21,627.</td>
</tr>
<tr>
<td>Office expenses</td>
<td>4,126.</td>
<td>0.</td>
<td>4,126.</td>
<td>4,126.</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>5,603.</td>
<td>0.</td>
<td>5,603.</td>
<td>5,603.</td>
</tr>
<tr>
<td>Payments to retirees</td>
<td>200,821.</td>
<td>0.</td>
<td>200,821.</td>
<td>200,821.</td>
</tr>
<tr>
<td>Board expenses</td>
<td>3,821.</td>
<td>0.</td>
<td>3,821.</td>
<td>3,821.</td>
</tr>
<tr>
<td>IT</td>
<td>3,099.</td>
<td>0.</td>
<td>3,099.</td>
<td>3,099.</td>
</tr>
</tbody>
</table>

To Form 990-PF, Pg 1, ln 23

<table>
<thead>
<tr>
<th>Expenses Per Books</th>
<th>Net Investment Income</th>
<th>Adjusted Net Income</th>
<th>Charitable Purposes</th>
</tr>
</thead>
<tbody>
<tr>
<td>266,538.</td>
<td>0.</td>
<td>266,538.</td>
<td>266,538.</td>
</tr>
</tbody>
</table>
Form 990-PF  Corporate Stock  Statement 7

<table>
<thead>
<tr>
<th>Description</th>
<th>Book Value</th>
<th>Fair Market Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coca Cola Co</td>
<td>4,666,611.</td>
<td>8,657,294.</td>
</tr>
<tr>
<td>McDonalds Corp</td>
<td>3,770,777.</td>
<td>9,048,562.</td>
</tr>
<tr>
<td>Microsoft Corp</td>
<td>2,920,830.</td>
<td>13,434,463.</td>
</tr>
<tr>
<td>Wells Fargo &amp; Co</td>
<td>9,879,432.</td>
<td>11,148,544.</td>
</tr>
<tr>
<td>AT&amp;T</td>
<td>11,465,592.</td>
<td>12,050,865.</td>
</tr>
<tr>
<td>Verizon</td>
<td>4,715,408.</td>
<td>5,950,274.</td>
</tr>
</tbody>
</table>

Total to Form 990-PF, Part II, line 10b: 37,418,650. 60,290,002.

Form 990-PF  Other Investments  Statement 8

<table>
<thead>
<tr>
<th>Description</th>
<th>Valuation Method</th>
<th>Book Value</th>
<th>Fair Market Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wetar III Partnership</td>
<td>FMV</td>
<td>178,124.</td>
<td>483,054.</td>
</tr>
</tbody>
</table>

Total to Form 990-PF, Part II, line 13: 178,124. 483,054.

Form 990-PF  Other Assets  Statement 9

<table>
<thead>
<tr>
<th>Description</th>
<th>Beginning of Year Book Value</th>
<th>End of Year Book Value</th>
<th>Fair Market Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rent deposit</td>
<td>602.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>Program related investments</td>
<td>1,203,906.</td>
<td>1,521,810.</td>
<td>1,521,810.</td>
</tr>
</tbody>
</table>

To Form 990-PF, Part II, line 15: 1,204,508. 1,521,810. 1,521,810.
<table>
<thead>
<tr>
<th>Name and Address</th>
<th>Title and Avrg Hrs/Wk</th>
<th>Compensation</th>
<th>Employee Ben Plan Contrib</th>
<th>Expense Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>Janice Fritsch</td>
<td>President 40.00</td>
<td>184,965</td>
<td>11,281</td>
<td>0.</td>
</tr>
<tr>
<td>PO Box 6699</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denver, CO 80206</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Matthew R. Banner, III</td>
<td>Director 24.00</td>
<td>20,000</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>PO Box 6699</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denver, CO 80206</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Timothy Welker</td>
<td>Chairman &amp; Secretary 5.00</td>
<td>20,000</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>PO Box 6699</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denver, CO 80206</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>John Love</td>
<td>Director 3.00</td>
<td>20,000</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>PO Box 6699</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denver, CO 80206</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stacey Duke</td>
<td>Treasurer 2.00</td>
<td>7,500</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>PO Box 6699</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denver, CO 80206</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jared Minor</td>
<td>Director 15.00</td>
<td>20,000</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>PO Box 6699</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Denver, CO 80206</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Totals included on 990-PF, Page 6, Part VIII</td>
<td></td>
<td>272,465</td>
<td>11,281</td>
<td>0.</td>
</tr>
</tbody>
</table>
Grantee's Name
WeeSchool, Inc.

Grantee's Address
6295 Greenwood Plaza Blvd. #100
Greenwood Village, CO 80111

Grant Amount      Date of Grant   Amount Expended
200,000. 11/04/16

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

Dates of Reports by Grantee
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

Any Diversion by Grantee
The Foundation is not aware of any diversion of funds

Results of Verification
The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.
Grantee's Name

Knotty Tie

Grantee's Address

989 Santa Fe Drive
Denver, CO 80204

Grant Amount      Date of Grant   Amount Expended

175,000.  06/26/17

Purpose of Grant

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

Dates of Reports by Grantee

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

Any Diversion by Grantee

The Foundation is not aware of any diversion of funds

Results of Verification

The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.
Grantee's Name
Altius Farms

Grantee's Address
2500 Lawrence Street, Suite 200
Denver, CO 80205

Grant Amount Date of Grant Amount Expended
100,000. 12/17/18

Purpose of Grant
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.

Dates of Reports by Grantee
2/15/19, 3/1/19, 3/3/19, 3/21/19, 8/5/19, 11/6/19, 11/19/19

Any Diversion by Grantee
The Foundation is not aware of any diversion of funds

Results of Verification
The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.
Grantee's Name

Bits Box - Codepops

Grantee's Address

3080 Valmont Road, Suite 200
Boulder, CO 80301

Grant Amount      Date of Grant   Amount Expended

200,002.    08/14/18

Purpose of Grant

The Foundation has made an equity investment in Bits Box - Codepops for the purposes of reaching underserved and disadvantaged students.

Dates of Reports by Grantee

Monthly

Any Diversion by Grantee

The Foundation is not aware of any diversion of funds

Results of Verification

The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.
Grantee's Name
Bits Box - Codepops

Grantee's Address
3080 Valmont Road, Suite 200
Boulder, CO 80301

Grant Amount      Date of Grant   Amount Expended
150,001.         11/22/19

Purpose of Grant
The Foundation made an additional equity investment in Bits Box - Codepops in 2019 for the purposes of reaching underserved and disadvantaged students.

Dates of Reports by Grantee
Monthly

Any Diversion by Grantee
The Foundation is not aware of any diversion of funds

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

Amount

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

150,001.

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.

Amount

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

85,000.
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
<td>50,000</td>
</tr>
<tr>
<td>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.</td>
<td>50,000</td>
</tr>
<tr>
<td>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.</td>
<td>50,000</td>
</tr>
</tbody>
</table>

Total to Form 990-PF, Part IX-B, line 3 150,000.
Name and Address of Person to Whom Applications Should be Submitted

Janice Fritsch
PO Box 6699
Denver, CO 80206

Telephone Number
303-832-3200

Name of Grant Program
Entrepreneurship & Jobs Programs

Email Address
grants@kennethkingfoundation.org

Form and Content of Applications

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

Any Submission Deadlines

September 1 of each calendar year.

Restrictions and Limitations on Awards

Further information can be found at www.kennethkingfoundation.org.
Name and Address of Person to Whom Applications Should be Submitted

Janice Fritsch
PO Box 6699
Denver, CO 80206

Telephone Number

303-832-3200

Name of Grant Program

Basic Human Needs That Remove Barriers to Employment

Email Address

grants@kennethkingfoundation.org

Form and Content of Applications

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

Any Submission Deadlines

March 1 of each calendar year.

Restrictions and Limitations on Awards

Further information can be found at www.kennethkingfoundation.org.
Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return. Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print

File by the due date for filing your return. See instructions.

Name of exempt organization or other filer, see instructions.

Kenneth Kendal King Foundation

Taxpayer identification number (TIN)

84-1148157

Number, street, and room or suite no. If a P.O. box, see instructions.

PO Box 6699

City, town or post office, state, and ZIP code. For a foreign address, see instructions.

Denver, CO 80206

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

0 4

Application Code

Return Code

Application Is For

Return Code

Form 990 or Form 990-EZ

01

Form 990-T (corporation)

07

Form 990-BL

02

Form 1041-A

08

Form 4720 (individual)

03

Form 4720 (other than individual)

09

Form 990-PF

04

Form 5227

10

Form 990-T (sec. 401(a) or 408(a) trust)

05

Form 6069

11

Form 990-T (trust other than above)

06

Form 8870

12

The books are in the care of

Keneth Kendal King Foundation

Telephone No. 303-832-3200

Fax No. 303-832-3200

If the organization does not have an office or place of business in the United States, check this box

If this is for a Group Return, enter the organization’s four digit Group Exemption Number (GEN) . If this is for the whole group, check this box and attach a list with the names and TINs of all members the extension is for.

I request an automatic 6-month extension of time until November 16, 2020 to file the exempt organization return for the organization named above. The extension is for the organization’s return for:

Tax year beginning 2019 or Change in accounting period

If the tax year entered in line 1 is for less than 12 months, check reason:

Initial return Final return

Change in accounting period

If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.

3a

$ 30,435.

If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

3b

$ 58,005.

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

3c

$ 0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.