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GOVERNMENT COPY

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2019, or fiscal year beginning _____, 2019, and ending _____, 20____

2019

Department of the Treasury
Internal Revenue Service

▶ **Do not send to the IRS. Keep for your records.**
▶ **Go to www.irs.gov/Form8879EO for the latest information.**

Name of exempt organization

Employer identification number

Kenneth Kendal King Foundation

84-1148157

Name and title of officer

Janice Fritsch
President

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.

1a Form 990 check here ▶ <input type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b _____
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ <input checked="" type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b 30,435.
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b _____

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 **Enter five numbers, but do not enter all zeros**

ERO firm name

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.

Officer's signature ▶ _____ Date ▶ _____

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 ▶ _____

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

Extended to November 16, 2020

Return of Private Foundation

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

OMB No. 1545-0047

2019

Open to Public Inspection

Form **990-PF**

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2019 or tax year beginning , and ending

Name of foundation Kenneth Kendal King Foundation		A Employer identification number 84-1148157
Number and street (or P.O. box number if mail is not delivered to street address) PO Box 6699	Room/suite	B Telephone number 303-832-3200
City or town, state or province, country, and ZIP or foreign postal code Denver, CO 80206		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here ... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 62,397,461.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d), must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>

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

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

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	38,487,589.
2 Enter amount from Part I, line 27a	2	733,590.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	39,221,179.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	39,221,179.

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			1,226,473.
b			9,068.
c			
d			
e			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			1,226,473.
b			9,068.
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	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.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	2,337,728.	50,970,468.	.045864
2017	1,826,073.	49,083,694.	.037203
2016	2,194,885.	45,071,299.	.048698
2015	1,382,882.	41,925,965.	.032984
2014	2,230,918.	42,884,140.	.052022

2 Total of line 1, column (d)	2	.216771
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.043354
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	55,049,316.
5 Multiply line 4 by line 3	5	2,386,608.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	30,435.
7 Add lines 5 and 6	7	2,417,043.
8 Enter qualifying distributions from Part XII, line 4	8	2,662,229.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	30,435.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	30,435.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	30,435.
6 Credits/Payments:			
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a 58,005.		
b Exempt foreign organizations - tax withheld at source	6b 0.		
c Tax paid with application for extension of time to file (Form 8868)	6c 0.		
d Backup withholding erroneously withheld	6d 0.		
7 Total credits and payments. Add lines 6a through 6d		7	58,005.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	27,570.
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax 27,570. Refunded		11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4b If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. CO		
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 <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

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 exemption application?
14 The books are in care of Kenneth King Foundation Telephone no. 303-832-3200
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?

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

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

1a During the year, did the foundation (either directly or indirectly):
(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?
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance?
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income?
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?

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

		Yes	No
5a During the year, did the foundation pay or incur any amount to:			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 <input type="checkbox"/>	5b		x
Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? See Statement 11 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b		x
If "Yes" to 6b, file Form 8870.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b		N/A
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.

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

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

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services **0**

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

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.	Amount
1 See Statement 12	150,001.
2 See Statement 13	85,000.
3 All other program-related investments. See instructions.	
See Statement 14	150,000.
Total. Add lines 1 through 3	385,001.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	55,537,621.
b	Average of monthly cash balances	1b	350,009.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	55,887,630.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	55,887,630.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	838,314.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	55,049,316.
6	Minimum investment return. Enter 5% of line 5	6	2,752,466.

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

1	Minimum investment return from Part X, line 6	1	2,752,466.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	30,435.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	30,435.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,722,031.
4	Recoveries of amounts treated as qualifying distributions	4	67,418.
5	Add lines 3 and 4	5	2,789,449.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,789,449.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	2,277,228.
b	Program-related investments - total from Part IX-B	1b	385,001.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	2,662,229.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	30,435.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,631,794.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				2,789,449.
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only			2,582,674.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ 2,662,229.				
a Applied to 2018, but not more than line 2a			2,582,674.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2019 distributable amount				79,555.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				2,709,894.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019				

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

1 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 with 5 columns: (a) 2019, (b) 2018, (c) 2017, (d) 2016, (e) Total. Rows include: 2 a Adjusted net income, b 85% of line 2a, c Qualifying distributions from Part XII, d Amounts included in line 2c not used directly for active conduct of exempt activities, e Qualifying distributions made directly for active conduct of exempt activities, 3 Complete 3a, b, or c for the alternative test relied upon: a 'Assets' alternative test, b 'Endowment' alternative test, c 'Support' alternative test.

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.

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** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Discover Goodwill of Southern and Western Colorado 6850 Federal Boulevard Denver, CO 80221		PC	Youth Career Development Services	75,000.
Bayaud Enterprises 333 W. Bayaud Avenue Denver, CO 80223		PC	Innovative Employment Solutions	50,000.
Bridge House 5345 Arapahoe Ave Unit 5 Boulder, CO 80303		PC	Ready to Work Program	50,000.
Capitol Hill Community Services 3615 S. Huron St., #206 Englewood, CO 80110		PC	Homeless Meal Sites	50,000.
Colorado Symphony Association Boettcher Concert Hall, Denver Performing Arts Complex Denver, CO 80202-2333		PC	Endowment Fund	50,000.
Total	See continuation sheet(s)..... ▶ 3a			1,660,000.
b Approved for future payment				
None				
Total				
				▶ 3b 0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	1,858,511.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	21,167.	
8 Gain or (loss) from sales of assets other than inventory			18	1,235,541.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0.		3,115,219.	0.
13 Total. Add line 12, columns (b), (d), and (e)			13	3,115,219.	3,115,219.

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

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

Signature of officer or trustee	Date	Title
		President

May the IRS discuss this return with the preparer shown below? See instr. Yes No

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
La Puente Home Incorporated PO Box 1235 Alamosa, CO 81101		PC	Employment Readiness	50,000.
Solar Energy International 39845 Mathews Lane Paonia, CO 81428		PC	Growing Colorados Solar Workforce	50,000.
Warren Village Inc. 1323 Gilpin Street Denver, CO 80218		PC	Self-Sufficiency Program for Low-Income, Single-Parent Families	50,000.
Colorado Coalition for the Homeless 2111 Champa St. Denver, CO 80205		PC	Support for Employment Training Program	40,000.
Bunker Labs 125 S. Clark St, WeWork, 17th Floor Chicago, IL 60603		PC	Entrepreneurship programs for military veterans	25,000.
Center for Employment Opportunities 3532 Franklin Street, Suite S Denver, CO 80205		PC	Reentry Employment Services for formerly incarcerated Colorado Residents	25,000.
Colorado Mesa University Foundation 1450 N 12th Street Grand Junction, CO 81501		PC	Mobile Learning Lab	25,000.
Emily Griffith Foundation 1860 Lincoln St., Suite 605 Denver, CO 80218		PC	Emily Griffith Entrepreneurship for the 21st Century	25,000.
Focus Points Family Resource Center 2501 East 48th Avenue Denver, CO 80216		PC	Comal Heritage Food Incubator	25,000.
Mi Casa Resource Center 345 S. Grove St. Denver, CO 80219		PC	Career and Business training for Low-Income Individuals	25,000.
Total from continuation sheets				1,385,000.

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Rocky Mountain MicroFinance Institute P.O Box 48138 Denver, CO 80204		PC	Thrive Program	25,000.
WorkLife Partnership 99 Inca Street Denver, CO 80223		PC	Sustainable Workforce Model - Navigator Services	25,000.
Colorado Business Committee for the Arts 789 Sherman Street #280 Denver, CO 80203		PC	Creative Workforce and Entrepreneurial Training	20,000.
Colorado Symphony Association Boettcher Concert Hall, Denver Performing Arts Complex Denver, CO 80202-2333		PC	General Operating	20,000.
Community College of Aurora Foundation 16000 East CentreTech Parkway Aurora, CO 80011-9036		PC	CCA Entrepreneur Seed Fund	20,000.
Defy Ventures Colorado, Inc. 1644 Platte Street Denver, CO 80202		PC	Defy COs Post-Release Programs for Entrepreneurs-in-Train	20,000.
E for All 175 Cabot St Lowell, MA 01854		PC	Entrepreneurship for All (EforAll), Boulder County	20,000.
Homeward Bound of the Grand Valley Inc. 2853 North Ave. Grand Junction, CO 81501		PC	Removing Barriers to Employment for Homeless Adults through Vocational Training	20,000.
Mile High WorkShop 13280 E. Mississippi Ave. Aurora, CO 80012		PC	Mile High WorkShop	20,000.
Prodigy Ventures 3801 E 40th Avenue Denver, CO 80205		PC	Prodigy Coffeehouse Apprenticeship Program	20,000.
Total from continuation sheets				

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

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Metropolitan State College of Denver Foundation, Inc. Campus Box 14, PO Box 173362 Denver, CO 80217-3362		PC	Roadfounders College Entrepreneurship Incubator	15,000.
Mount Carmel Center of Excellence 530 Communications Circle Colorado Springs, CO 80905		PC	Veterans Service Center- Employment for Veterans and their Families	15,000.
Saint Francis Center 2323 Curtis Street Denver, CO 80205		PC	Services to help homeless individuals overcome barriers to employment	15,000.
Second Chance Center, Inc. 9722 East 16th Avenue Aurora, CO 80010		PC	Helping formerly incarcerated people remove the barriers to successful employment	15,000.
Access Gallery 909 Santa Fe Dr. Denver, CO 80204		PC	Increasing Economic Opportunities for Individuals with Disabilities through Visual ArtWorks	10,000.
Blind Institute of Technology 11149 W 17th Ave, B2-101 Lakewood, CO 80215		PC	BIT Workforce Program	10,000.
Bridge House 5345 Arapahoe Ave Unit 5 Boulder, CO 80303		PC	Ready to Work Program	10,000.
Colorado Ballet Company 1075 Santa Fe Drive Denver, CO 80204		PC	General Operating	10,000.
Colorado Historical Society, DBA History Colorado PO BOX 5941 Denver, CO 80217		PC	History Colorado General Operating Grant	10,000.
Colorado Lions KidSight Program 8200 S Quebec St., A3-704 Centennial, CO 80112		PC	Colorado Lions KidSight Program	10,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Colorado Museum of Natural History, DBA Denver Museum of Nature & Science 2001 Colorado Blvd Denver, CO 80205		PC	Arachnology Research & Honor Mike Getty	10,000.
Colorado Springs Philharmonic Orchestra PO Box 1266 Colorado Springs, CO 80901-1266		PC	General Operating	10,000.
Community Foundation of the San Luis Valley 610 State Avenue Alamosa, CO 81101		PC	Strategic Partnerships	10,000.
Community Resource Center 789 Sherman St, Suite 210 Denver, CO 80203		PC	Rural Philanthropy Days Program	10,000.
Denver Children's Advocacy Center 2149 Federal Boulevard Denver, CO 80211		PC	General Operating Support for DCACs Continuum of Care	10,000.
Denver Lions Foundation 1373 Grant Street Denver, CO 80203		PC	Sight Program - Direct Help to Individuals	10,000.
Denver Lyric Opera Guild P.O. Box 339 Englewood, CO 80151		PC	Competition for Colorado Singers	10,000.
Denver Zoological Foundation 2300 Steele Street Denver, CO 80205		PC	Denver Zoo General Operations Support	10,000.
Dreamspring, formerly known as Accion of New Mexico 2000 Zearing Avenue, N.W. Albuquerque, NM 87104		PC	Small Business Impact Fund (SBIF) grant to support PRI	10,000.
Eagle Valley Religious Foundation PO Box 1828 Edwards, CO 81632		PC	Edwards Interfaith Chapel and Community Center	10,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Emergency Family Assistance Association 1575 Yarmouth Avenue Boulder, CO 80304-0564		PC	Job Uptake for Motivated Parents (JUMP)	10,000.
Gabby Krause Foundation 7200 S. Alton Way, B-130 Centennial, CO 80112		PC	General Support - Board Discretionary	10,000.
Girls Incorporated of Metro Denver 1499 Julian St Denver, CO 80204		PC	Strong, Smart & Bold Beans	10,000.
Gunnison Arts Center 102 S Main St Gunnison, CO 81230		PC	Gunnison Arts Center Programming and Operations	10,000.
Hope Communities 2543 California Street Denver, CO 80205		PC	Workforce Development Leading to Economic Opportunity	10,000.
Littleton Town Hall Arts Center 2450 W. Main Street Littleton, CO 80120		PC	General Operating Support	10,000.
Manna Soup Kitchen 1100 Avenida del Sol, PO Box 1196 Durango, CO 81301		PC	Manna's Culinary Program	10,000.
Museum of Contemporary Art Denver 1485 Delgany Street Denver, CO 80202		PC	Inspiring Community Engagement for Teens through Arts Education	10,000.
Museum of Friends P.O. Box #506, 109 East 6th Street Walsenburg, CO 81089		PC	General Operating Support	10,000.
Opera Colorado 4121 South Navajo Street, Suite 100 Englewood, CO 80110		PC	General Operating Support	10,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Opera Steamboat 320 S Lincoln Ave Steamboat Springs, CO 80487		PC	2019 Summer Opera Festival	10,000.
Outreach United Resource Center Inc 220 Collyer St. Longmont, CO 80501		PC	General Operating	10,000.
Phamaly Theatre Company 711 Park Avenue West, Suite 320 Denver, CO 80205		PC	General Operating for 2019 Season	10,000.
Prodigy Ventures 3801 E 40th Avenue Denver, CO 80205		PC	Apprenticeship Program	10,000.
Rio Grande Farm Park 412 State Street Alamosa, CO 81101		PC	Incubator Program	10,000.
Rocky Mountain Multiple Sclerosis Center 8845 Wagner Street Westminster, CO 80013		PC	The King Adult Day Enrichment Program	10,000.
Rocky Mountain Repertory Theatre PO Box 1682 Grand Lake, CO 80447		PC	2019 Theatrical Season	10,000.
Second Chance Center, Inc. 9722 East 16th Avenue Aurora, CO 80010		PC	Job training and placement program	10,000.
Sigma Chi Foundation Sigma Chi International Headquarters, 1714 Hinman Avenue Evanston, IL 60201		PC	Sigma Chi Founders Scholarship (business and entrepreneurial focus)	10,000.
St. Elizabeth's School 2350 Gaylord St. Denver, CO 80205		PC	General Operating Support	10,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Swallow Hill Music Association 71 E Yale Ave Denver, CO 80210		PC	General Operating Support	10,000.
The Colorado College Summer Music Festival 14 E. Cache La Poudre St. Colorado Springs, CO 80903		PC	Colorado College Summer Music Festivals 2019 concert season collaborations	10,000.
The Delores Project PO Box 1406 Denver, CO 80201		PC	Steps to Stability Program	10,000.
The Gathering Place 1535 High St. Denver, CO 80218		PC	Education and Job Readiness Program	10,000.
Urban Peak Denver 2100 Stout Street Denver, CO 80205		PC	Igniting the Spark - Peak Thrift, a social enterprise venture of Urban Peak Denver	10,000.
WINGS Foundation Inc 7550 West Yale Ave, Ste B-201 Denver, CO 80220		PC	Services for Adult Survivors of Childhood Sexual Abuse	10,000.
Young Americans Center for Financial Education 3550 East First Ave Denver, CO 80206		PC	YouthBiz	10,000.
Denver Homeless VOICE 1600 Downing St., Suite 230 Denver, CO 80218		PC	VOICE Vending Program	7,500.
Jefferson Symphony Orchestra PO Box 546 Golden, CO 80401		PC	General Support	7,500.
Mount St. Vincent Home 4159 Lowell Boulevard Denver, CO 80211		PC	General Support	7,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Alamosa Live Music Association (ALMA) P.O. Box 1836 Alamosa, CO 81101		PC	Hi Quality Accessible Live Music Performances in the San Luis Valley	5,000.
Blue Sage Center for the Arts PO Box 700/226-228 Grand Ave. Paonia, CO 81428		PC	General Operating Expenses	5,000.
Celebrate Autism, Inc. dba Celebrate EDU 4564 Arapahoe Ave. Boulder, CO 80303		PC	Supported Entrepreneurship Programs Expansion	5,000.
Central Visitation Program 1660 Sherman Street Denver, CO 80203		PC	Central Visitation Program	5,000.
Colorado Museum of Natural History, DBA Denver Museum of Nature & Science 2001 Colorado Blvd Denver, CO 80205		PC	Air Scribes for the Paleontology Lab	5,000.
Denver Homeless VOICE 1600 Downing St., Suite 230 Denver, CO 80218		PC	Vendor Program	5,000.
Denver South High School 1700 East Louisiana Avenue Denver, CO 80210		PC	New percussion equipment for Denver South Instrumental Music Students	5,000.
Friends of Rebel Field - Denver South High School 1700 East Louisiana Avenue Denver, CO 80210		PC	Denver South Concession and Scorekeeper Stand	5,000.
Elsewhere Studios 107 3rd St Paonia, CO 81428		PC	Elsewhere Studios Artist Residency	5,000.
Emergency Family Assistance Association 1575 Yarmouth Avenue Boulder, CO 80304-0564		PC	JUMP program	5,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Girls Incorporated of Metro Denver 1499 Julian St Denver, CO 80204		PC	General Support	5,000.
Hands of the Carpenter 16097 S Golden Road Golden, CO 80401		PC	Good Neighbor Garage (GNG) program	5,000.
Hope Communities 2543 California Street Denver, CO 80205		PC	Job readiness and career training programs	5,000.
Impact Finance Center, CO Impact Days, and Impact Investing Institute ? Com 1899 L Street, NW Suite 850 Washington, DC 20036		PC	CO Impact Days 2019	5,000.
Kempe Foundation for the Prevention and Treatment of Child Abuse and Neglec 13123 E. 16th Ave., B390, The Gary Pavilion at Children's Hospital		PC	General Support	5,000.
Kidpower of Colorado Inc. 10 Boulder Crescent, Suite 100 Colorado Springs, CO 80903		PC	General Operating	5,000.
Kids in Need of Dentistry /KIND 2465 South Downing Street, Suite 210 Denver, CO 80210		PC	Dental care for low-income children and some adults	5,000.
Manna Soup Kitchen 1100 Avenida del Sol, PO Box 1196 Durango, CO 81301		PC	Culinary Program	5,000.
Outreach United Resource Center Inc 220 Collyer St. Longmont, CO 80501		PC	Culinary Arts Training Program	5,000.
Parent Possible 800 Grant Street, Suite 200 Denver, CO 80203		PC	General Support	5,000.
Total from continuation sheets				

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

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

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WorkLife Partnership 99 Inca Street Denver, CO 80223		PC	General Support	2,500.
Total from continuation sheets				

Underpayment of Estimated Tax by Corporations

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return. Form 990-PF

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

2019

Name Kenneth Kendal King Foundation	Employer identification number 84-1148157
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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.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b 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		
c Credit for federal tax paid on fuels (see instructions)	2c		
d Total. Add lines 2a through 2c		2d	
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 <input type="checkbox"/> The corporation is using the adjusted seasonal installment method.	
7 <input checked="" type="checkbox"/> The corporation is using the annualized income installment method.	
8 <input checked="" type="checkbox"/> The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.	

Part III Figuring the Underpayment					
		(a)	(b)	(c)	(d)
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.
13 Add lines 11 and 12	13		22,643.	17,737.	45,655.
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. Form 2220 (2019)

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 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	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2019 and before 7/1/2019	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 6\% (0.06)}{365}$	22	\$	\$	\$
23 Number of days on line 20 after 06/30/2019 and before 10/1/2019	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 5\% (0.05)}{365}$	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2019 and before 1/1/2020	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 5\% (0.05)}{365}$	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2019 and before 4/1/2020	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 5\% (0.05)}{366}$	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2020 and before 7/1/2020	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{366}$	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2020 and before 10/1/2020	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{366}$	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2020 and before 1/1/2021	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{366}$	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2020 and before 3/16/2021	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$
38 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	38	\$		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. You can also call 1-800-829-4933 to get interest rate information.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

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.

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1 Enter taxable income for the following periods.					
a Tax year beginning in 2016	1a				
b Tax year beginning in 2017	1b				
c Tax year beginning in 2018	1c				
2 Enter taxable income for each period for the tax year beginning in 2019. See the instructions for the treatment of extraordinary items	2				
3 Enter taxable income for the following periods.		First 4 months	First 6 months	First 9 months	Entire year
a Tax year beginning in 2016	3a				
b Tax year beginning in 2017	3b				
c Tax year beginning in 2018	3c				
4 Divide the amount in each column on line 1a by the amount in column (d) on line 3a	4				
5 Divide the amount in each column on line 1b by the amount in column (d) on line 3b	5				
6 Divide the amount in each column on line 1c by the amount in column (d) on line 3c	6				
7 Add lines 4 through 6	7				
8 Divide line 7 by 3.0	8				
9a Divide line 2 by line 8	9a				
b Extraordinary items (see instructions)	9b				
c Add lines 9a and 9b	9c				
10 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 ...	10				
11a Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a	11a				
b Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b	11b				
c Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	11c				
12 Add lines 11a through 11c	12				
13 Divide line 12 by 3.0	13				
14 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)	14				
15 Enter any alternative minimum tax (trusts only) for each payment period. See instructions	15				
16 Enter any other taxes for each payment period. See instr.	16				
17 Add lines 14 through 16	17				
18 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	18				
19 Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-	19				

Part II ^{**} Annualized Income Installment Method

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months
20	Annualization periods (see instructions)				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	190,808.	388,382.	823,336.	2,262,570.
22	Annualization amounts (see instructions)	6.000000	4.000000	2.000000	1.333330
23a	Annualized taxable income. Multiply line 21 by line 22 ...	1,144,848.	1,553,528.	1,646,672.	3,016,752.
23b	b Extraordinary items (see instructions)				
23c	c Add lines 23a and 23b	1,144,848.	1,553,528.	1,646,672.	3,016,752.
24	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	11,448.	15,535.	16,467.	30,168.
25	Enter any alternative minimum tax (trusts only) for each payment period (see instructions)				
26	Enter any other taxes for each payment period. See instr.				
27	Total tax. Add lines 24 through 26	11,448.	15,535.	16,467.	30,168.
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	11,448.	15,535.	16,467.	30,168.
30	Applicable percentage	25%	50%	75%	100%
31	Multiply line 29 by line 30	2,862.	7,768.	12,350.	30,168.

Part III Required Installments

		1st	2nd	3rd	4th
		installment	installment	installment	installment
Note: Complete lines 32 through 38 of one column before completing the next column.					
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	2,862.	7,768.	12,350.	30,168.
33	Add the amounts in all preceding columns of line 38. See instructions		2,862.	7,768.	12,350.
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0- ...	2,862.	4,906.	4,582.	17,818.
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	2,862.	4,906.	4,582.	17,818.
36	Subtract line 38 of the preceding column from line 37 of the preceding column				
37	Add lines 35 and 36	2,862.	4,906.	4,582.	17,818.
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	2,862.	4,906.	4,582.	17,818.

** Annualized Income Installment Method Using Standard Option

Form 990-PF	Other Income		Statement	1
Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	
Wetar partnership income	8,445.	8,445.		
Oil and gas royalties	211.	211.		
PRI loan interest income	12,456.	12,456.		
Securities litigation proceeds	55.	55.		
Total to Form 990-PF, Part I, line 11	21,167.	21,167.		

Form 990-PF	Legal Fees			Statement	2
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Holland & Hart	19,941.	0.		19,941.	
To Fm 990-PF, Pg 1, ln 16a	19,941.	0.		19,941.	

Form 990-PF	Accounting Fees			Statement	3
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Kundinger, Corder & Engle, P.C.	19,100.	2,865.		16,235.	
CliftonLarsonAllen	23,858.	3,578.		20,280.	
To Form 990-PF, Pg 1, ln 16b	42,958.	6,443.		36,515.	

Form 990-PF	Other Professional Fees			Statement 4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Sheryl Prentice	75.	0.		75.
Cindy Willard	38,380.	0.		38,380.
Take Back Your Time, LLC	1,256.	0.		1,256.
To Form 990-PF, Pg 1, ln 16c	39,711.	0.		39,711.

Form 990-PF	Taxes			Statement 5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
2019 estimated excise taxes	32,718.	0.		0.
To Form 990-PF, Pg 1, ln 18	32,718.	0.		0.

Form 990-PF	Other Expenses			Statement 6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Dues and subscriptions	27,441.	0.		27,441.
Insurance	21,627.	0.		21,627.
Office expenses	4,126.	0.		4,126.
Miscellaneous	5,603.	0.		5,603.
Payments to retirees	200,821.	0.		200,821.
Board expenses	3,821.	0.		3,821.
IT	3,099.	0.		3,099.
To Form 990-PF, Pg 1, ln 23	266,538.	0.		266,538.

Form 990-PF	Corporate Stock	Statement	7
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Description	Book Value	Fair Market Value
Coca Cola Co	4,666,611.	8,657,294.
McDonalds Corp	3,770,777.	9,048,562.
Microsoft Corp	2,920,830.	13,434,463.
Wells Fargo & Co	9,879,432.	11,148,544.
AT&T	11,465,592.	12,050,865.
Verizon	4,715,408.	5,950,274.
Total to Form 990-PF, Part II, line 10b	37,418,650.	60,290,002.

Form 990-PF	Other Investments	Statement	8
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Description	Valuation Method	Book Value	Fair Market Value
Wetar III Partnership	FMV	178,124.	483,054.
Total to Form 990-PF, Part II, line 13		178,124.	483,054.

Form 990-PF	Other Assets	Statement	9
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Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
Rent deposit	602.	0.	0.
Program related investments	1,203,906.	1,521,810.	1,521,810.
To Form 990-PF, Part II, line 15	1,204,508.	1,521,810.	1,521,810.

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

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Expense Contrib Account	
Janice Fritsch PO Box 6699 Denver, CO 80206	President 40.00	184,965.	11,281.	0.
Matthew R. Banner, III PO Box 6699 Denver, CO 80206	Director 24.00	20,000.	0.	0.
Timothy Welker PO Box 6699 Denver, CO 80206	Chairman & Secretary 5.00	20,000.	0.	0.
John Love PO Box 6699 Denver, CO 80206	Director 3.00	20,000.	0.	0.
Stacey Duke PO Box 6699 Denver, CO 80206	Treasurer 2.00	7,500.	0.	0.
Jared Minor PO Box 6699 Denver, CO 80206	Director 15.00	20,000.	0.	0.
Totals included on 990-PF, Page 6, Part VIII		272,465.	11,281.	0.

Form 990-PF

Expenditure Responsibility Statement
Part VII-B, Line 5c

Statement 11

Grantee's Name

WeeSchool, Inc.

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

200,000.

Date of Grant

11/04/16

Amount ExpendedPurpose 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

<u>Grant Amount</u>	<u>Date of Grant</u>	<u>Amount Expended</u>
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

100,000.

Date of Grant

12/17/18

Amount Expended

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

<u>Grant Amount</u>	<u>Date of Grant</u>	<u>Amount Expended</u>
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

150,001.

Date of Grant

11/22/19

Amount Expended

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.

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

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.

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

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.

Form 990-PF Other Program-Related Investments Statement 14

<u>Description</u>	<u>Amount</u>
Loan to a nonprofit organization that provides lending to under-served Metro Denver entrepreneurs. The loan bears interest at the rate of 2% per annum, with principal and interest payments due on December 31 of each year through 2024.	50,000.

<u>Description</u>	<u>Amount</u>
Loan to a non-profit organization to provide capital to originate and provide loans or investments solely to clients that are non-metro, low- to moderate income, veterans, minorities, or female. The loan bears interest at the rate of 2% per annum and matures 12.31.29.	50,000.

<u>Description</u>	<u>Amount</u>
Loan to a nonprofit organization to provide loans ranging from \$400-\$1,000 at a rate of 18% per annum to low-income workers employed by the organization.	50,000.

Total to Form 990-PF, Part IX-B, line 3	<u>150,000.</u>
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Form 990-PF

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

Statement 15

Name and Address of Person to Whom Applications Should be Submitted

Janice Fritsch
PO Box 6699
Denver, CO 80206

Telephone Number

Name of Grant Program

303-832-3200

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

Department of the Treasury
Internal Revenue Service

▶ **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	Name of exempt organization or other filer, see instructions. Kenneth Kendal King Foundation	Taxpayer identification number (TIN) 84-1148157
File by the due date for filing your return. See instructions.	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 Is For	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

Kenneth King Foundation

- The books are in the care of ▶ PO Box 6699 - Denver, CO 80206
Telephone No. ▶ 303-832-3200 Fax No. ▶ _____
- 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 . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 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:
▶ calendar year 2019 or
▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a 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.
b If this application is for Forms 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.
c 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.