

**Return of Private Foundation**  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

**2001**

Department of the Treasury  
Internal Revenue Service

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2001, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

**G** Check all that apply:  Initial return  Final return  Amended return  Address change  Name change

<b>Use the IRS label</b>	Name of organization <b>Kenneth Kendal King Foundation</b>	<b>A</b>	Employer identification number <b>84-1148157</b>
<b>Otherwise, print or type</b>	Number and street (or P O box number if mail is not delivered to street address) <b>900 Pennsylvania Street</b>	<b>B</b>	Telephone number (see page 10 of the instr) <b>303-832-3200</b>
	Room/suite	<b>C</b>	If exemption application is pending check here <input type="checkbox"/>
	City or town <b>Denver</b>	<b>D</b>	1 Foreign organizations check here <input type="checkbox"/>
	State <b>CO</b>	<b>E</b>	2 Foreign organizations meeting the 85% test check <input type="checkbox"/>
	ZIP + 4 <b>80203</b>	<b>F</b>	If private foundation status was terminated under section 507(b)(1)(A) check here <input type="checkbox"/>
<b>H</b>	Check organization <input 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 <input type="checkbox"/>	<b>F</b>	If the foundation is in a 60-month termination under section 507(b)(1)(B) check here <input type="checkbox"/>
<b>I</b>	Fair market value of all assets at end of year (from Part II, column (c), line 16) <b>54,067,433</b> (Part I, col (d) must be on cash basis)		
<b>J</b>	Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>1</b> Contributions, gifts, grants, etc., received Check <input type="checkbox"/> if the foundation is not required to attach Sch. B	200			
<b>2</b> Distributions from split-interest trusts				
<b>3</b> Interest on savings and temporary cash investments				
<b>4</b> Dividends and interest from securities	689,595	689,595		
<b>5a</b> Gross rents Statement 1	163,154	163,154		
<b>b</b> (Net rental income or (loss) <b>-97,901</b> )				
<b>6a</b> Net gain or (loss) from sale of assets not on line 10	8,953,546			
<b>b</b> G S P for assets on 6a				
<b>7</b> Capital gain net income (from Part IV, line 2)		8,953,546		
<b>8</b> Net short-term capital gain			0	
<b>9</b> Income modifications				
<b>10a</b> Gross sales less returns				
<b>b</b> Less COGS				
<b>c</b> Gross profit or (loss) (attach schedule)				
<b>11</b> Other income (attach schedule)	5,236	5,236		
<b>12</b> Total Add lines 1 through 11	9,811,731	9,811,531	0	
<b>13</b> Compensation of officers, directors, trustees, etc	343,000	112,403		230,597
<b>14</b> Other employee salaries and wages	63,000	0		63,000
<b>15</b> Pension plans, employee benefits	28,084	6,563		21,521
<b>16a</b> Legal fees (attach schedule)				
<b>b</b> Accounting fees (Statement 2)	15,984	2,947		13,037
<b>c</b> Other professional fees				
<b>17</b> Interest				
<b>18</b> Taxes (Statement 2)	319,431	7,166		18,717
<b>19</b> Depreciation and depletion (Statement 4)	33,216	4,915		
<b>20</b> Occurrence				
<b>21</b> Travel, conferences, and meetings	7,081	1,983		5,098
<b>22</b> Printing and publications				
<b>23</b> Other expenses (Statement 5)	485,624	319,107		166,517
<b>24</b> Total operating and administrative expenses Add lines 13 through 23	1,295,420	455,084	0	518,487
<b>25</b> Contributions, gifts, grants paid	1,719,306			1,719,306
<b>26</b> Total expenses and disbursements Add lines 24 and 25	3,014,726	455,084	0	2,237,793
<b>27</b> Subtract line 26 from line 12				
<b>a</b> Excess of revenue over expenses and disbursements	6,797,005			
<b>b</b> Net investment income (if negative, enter -0-)		9,356,447		
<b>c</b> Adjusted net income (if negative, enter -0-)			0	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
	1	Cash - non-interest bearing	13,352	64,092	64,092
	2	Savings and temporary cash investments	46,149	1,871,613	1,871,613
	3	Accounts receivable			
		Less allowance for doubtful accounts		0	
	4	Pledges receivable			
		Less allowance for doubtful accounts		0	
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
A	7	Other notes and loans receivable			
s		Less allowance for doubtful accounts		0	
s	8	Inventories for sale or use			
e	9	Prepaid expenses and deferred charges			
t	10a	Investments - U S and state government obligations			
s	b	Investments - corporate stock (Statement 6)	31,548,663	36,435,104	49,021,289
	c	Investments - corporate bonds (attach schedule)			
	11	Investments land buildings and equipment basis 1,870,745			
		Less accumulated depr - Stmt 3 499,644	1,417,341	1,371,101	2,000,339
	12	Investments - mortgage loans			
	13	Investments - other (Statement 6)	61,451	62,951	145,411
	14	Land, buildings, and equipment basis 1,051,423			
		Less accumulated deprec (Stmt 4) 284,565	716,678	766,858	766,858
	15	Other assets (describe Statement 6 )	167,005	197,831	197,831
	16	Total assets (to be completed by all filers-see page 16 of the instructions Also, see page 1, item I)	33,970,639	40,769,550	54,067,433
Lia-	17	Accounts payable and accrued expenses			
bi-	18	Grants payable			
li-	19	Deferred revenue			
ties	20	Loans from officers directors trustees and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe Security Deposits )	16,332	18,238	
	23	Total liabilities (add lines 17 through 22)	16,332	18,238	
N	Organizations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31				
e	24	Unrestricted			
t	25	Temporarily restricted			
	26	Permanently restricted			
A	Organizations that do not follow SFAS 117, check here and complete lines 27 through 31				
s	27	Capital stock, trust principal, or current funds			
e	28	Paid-in or capital surplus or land bldg and equipment fund			
t	29	Retained earnings accumulated income endowment or other funds	33,954,307	40,751,312	
s	30	Total net assets or fund balances (see page 17 of the instructions)	33,954,307	40,751,312	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	33,970,639	40,769,550	

## Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	33,954,307
2	Enter amount from Part I, line 27a	2	6,797,005
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	40,751,312
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	40,751,312

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Statement 1				
b				
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			8,953,546	
b			0	
c			0	
d			0	
e			0	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a		0	8,953,546	
b		0	0	
c		0	0	
d		0	0	
e		0	0	
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 8,953,546
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3

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

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

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

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

Yes  No

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

1 Enter the appropriate amount in each column for each year, see page 18 of 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))
2000	3,028,944	68,006,777	0.0445
1999	2,931,678	68,465,636	0.0428
1998	3,079,825	60,517,168	0.0509
1997	2,580,807	49,928,226	0.0517
1996	1,673,792	39,024,636	0.0429
2 Total of line 1, column (d)			2 0.2328
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.0466
4 Enter the net value of noncharitable-use assets for 2001 from Part X, line 5			4 57,212,648
5 Multiply line 4 by line 3			5 2,666,109
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 93,564
7 Add lines 5 and 6			7 2,759,673
8 Enter qualifying distributions from Part XII, line 4			8 2,237,793

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 on page 18.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2) check here and <input type="checkbox"/> enter "N/A" on line 1 Date of ruling letter _____ (attach copy of ruling letter if necessary)		
<b>b</b>	Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>	187,129
<b>c</b>	All other domestic organizations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I line 12 col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2	<b>3</b>	187,129
<b>4</b>	Subtle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>4</b>	
<b>5</b>	Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-	<b>5</b>	187,129
<b>6</b>	Credits/Payments		
<b>a</b>	2001 estimated tax payments and 2000 overpayment credited to 2001	<b>6a</b>	227,000
<b>b</b>	Exempt foreign organizations - tax withheld at source	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	0
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b>	Total credits and payments Add lines 6a through 6d	<b>7</b>	227,000
<b>8</b>	Enter any PENALTY for underpayment of estimated tax Check here if Form 2220 <input checked="" type="checkbox"/> is attached	<b>8</b>	0
<b>9</b>	TAX DUE If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED	<b>9</b>	0
<b>10</b>	OVERPAYMENT If line 7 is more than the total of lines 5 and 8, enter the AMOUNT OVERPAID	<b>10</b>	39,871
<b>11</b>	Enter the amount of line 10 to be Credited to 2002 estimated tax 39,871 Refunded	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b>		X
<b>1b</b>		X
<b>1c</b>		X
<b>2</b>		X
<b>3</b>		X
<b>4a</b>		X
<b>4b</b>	N/A	
<b>5</b>		X
<b>6</b>	X	
<b>7</b>	X	
<b>8a</b>		
<b>8b</b>	X	
<b>9</b>		X
<b>10</b>		X
<b>11</b>	X	
<b>12</b>		
<b>13</b>		

**1a** During the tax year, did the organization attempt to influence any national, state or local legislation or did it participate or intervene in any political campaign?  
**b** Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for 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 organization in connection with the activities  
**c** Did the organization file Form 1120-POL for this year?  
**d** Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  
 (1) On the organization \$ 0 (2) On organization managers \$ 0  
**e** Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers \$ 0  
**2** Has the organization engaged in any activities that have not previously been reported to the IRS?  
 If "Yes" attach a detailed description of the activities  
**3** Has the organization 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  
**4a** Did the organization have unrelated business gross income of \$1,000 or more during the year?  
**b** If "Yes," has it filed a tax return on Form 990-T for this year?  
**5** Was there a liquidation, termination, dissolution, or substantial contraction during the year?  
 If "Yes," attach the statement required by 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?  
**7** Did the organization have at least \$5,000 in assets at any time during the year? If "Yes" complete Part II column (c) and Part XIV  
**8a** Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) Colorado  
**b** If the answer is "Yes" to line 7 has the organization 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  
**9** Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2001 or the taxable year beginning in 2001 (see instructions for Part XIV on page 25)? If "Yes" complete Part XIV  
**10** Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses  
**11** Did the organization comply with the public inspection requirements for its annual returns and exemption application?  
 Web site address www.kennethkingfoundation.org  
**12** The books are in care of The Kenneth Kendal King Foundation Telephone no 303-832-3200  
 Located at 900 Pennsylvania St Denver, CO ZIP+4 80203  
**13** Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here   
 and enter the amount of tax-exempt interest received or accrued during the year **13**

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

Table with columns for question text, Yes/No checkboxes, and a grid for Yes/No responses. Includes questions 1a through 6a and 6b regarding disqualifying activities, disaster assistance, and business holdings.

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

**1 List all officers, directors, trustees, foundation managers and their compensation (see page 20 of the instructions)**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account, other allowances
Statement 7				

**2 Compensation of five highest-paid employees (other than those included on line 1 - see page 21 of the instructions) If none, enter "NONE "**

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

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

**3 Five highest-paid independent contractors for professional services - (see page 21 of the instructions) If none, enter "NONE "**

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

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

**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 The Foundation owns and maintains a conference center in Estes Park, Colorado, that is regularly used by area not-for-profit agencies at no charge	106,894
2	
3	
4	

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

(see page 21 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 None	
2	
3 All other program-related investments See page 22 of the instructions	
<b>Total</b> Add lines 1 through 3	<b>0</b>

**Part X Minimum Investment Return**

(All domestic foundations must complete this part Foreign foundations, see page 22 of the 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	55,566,370
b Average of monthly cash balances	1b	222,200
c Fair market value of all other assets (see page 22 of the instructions)	1c	2,295,337
d Total (add lines 1a, b, and c)	1d	58,083,907
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	58,083,907
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 23 of the instructions)	4	871,259
5 Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5	57,212,648
6 Minimum investment return Enter 5% of line 5	6	2,860,632

**Part XI Distributable Amount**

(see page 23 of the 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	2,860,632
2 a Tax on investment income for 2001 from Part VI, line 5	2a	187,129	
b Income tax for 2001 (This does not include the tax from Part VI )	2b		
c Add lines 2a and 2b	2c		187,129
3 Distributable amount before adjustments Subtract line 2c from line 1	3		2,673,503
4 a Recoveries of amounts treated as qualifying distributions	4a		
b Income distributions from section 4947(a)(2) trusts	4b		
c Add lines 4a and 4b	4c		0
5 Add lines 3 and 4c	5		2,673,503
6 Deduction from distributable amount (see page 23 of the instructions)	6		
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7		2,673,503

**Part XII Qualifying Distributions**

(see page 23 of the 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	2,237,793
b Program-related investments - Total from Part IX-B	1b	0
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,237,793
5 Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 24 of the instructions)	5	0
6 Adjusted qualifying distributions Subtract line 5 from line 4	6	2,237,793

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 page 24 of the instructions)

	(a) Corpus	(b) Years prior to 1999	(c) 1999	(d) 2001
<b>1</b> Distributable amount for 2001 from Part XI, line 7				2,673,503
<b>2</b> Undistributed income, if any as of the end of 2000				
<b>a</b> Enter amount for 2000 only			0	
<b>b</b> Total for prior years 19__ 19__ ,19__		0		
<b>3</b> Excess distributions carryover, if any, to 2001				
<b>a</b> From 1996				0
<b>b</b> From 1997				101,062
<b>c</b> From 1998				81,203
<b>d</b> From 1999				0
<b>e</b> From 2000				0
<b>f</b> Total of lines 3a through e		182,265		
<b>4</b> Qualifying distributions for 2001 from Part XII, line 4 \$ 2,237,793				
<b>a</b> Applied to 2000, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0			
<b>d</b> Applied to 2001 distributable amount				2,237,793
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2001 (If an amount appears in column (d), the same amount must be shown in column (a) )	182,265			182,265
<b>6</b> Enter the net total of each column as indicated below				
<b>a</b> Corpus Add 3f, 4c, and 4e Subtract line 5	0			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b Taxable amount - see instructions		0		
<b>e</b> Undistributed income for 2000 Subtract line 4a from line 2a Taxable amount			0	
<b>f</b> Undistributed income for 2001 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2002				253,445
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0			
<b>8</b> Excess distributions carryover from 1996 not applied on line 5 or line 7 (see page 25 of the instructions)	0			
<b>9</b> Excess distributions carryover to 2002 Subtract lines 7 and 8 from line 6a	0			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 1997	0			
<b>b</b> Excess from 1998	0			
<b>c</b> Excess from 1999	0			
<b>d</b> Excess from 2000	0			
<b>e</b> Excess from 2001	0			

**Part XIV Private Operating Foundations** (see page 25 of the instructions and Part VII-A, question 9) N/A

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2001, enter the date of the ruling

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

	Tax Year				(e) Total
	(a) 2001	(b) 2000	(c) 1999	(d) 1998	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0				0
<b>b</b> 85% of line 2a	0	0	0	0	0
<b>c</b> Qualifying distributions from Part XII line 4 for each year listed	0				0
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					0
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0	0
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test - enter					
<b>(1)</b> Value of all assets					0
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					0
<b>b</b> "Endowment" alternative test - Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	0				0
<b>c</b> "Support" alternative test - enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
<b>(3)</b> Largest amount of support from an exempt organization					0
<b>(4)</b> Gross investment income					0

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year - see page 26 of the 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  organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc (see page 26 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

Mr Robert Sweeney, 900 Pennsylvania Street, Denver, CO 80203

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

The Foundation provides an application, which is attached to this return

**c** Any submission deadlines

Thirty days prior to quarterly meetings of the board of directors

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

See application

**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)				
<b>a</b> Paid during the year Statement 8				1,719,306
<b>Total</b>			<b>3a</b>	1,719,306
<b>b</b> Approved for future payment Statement 9				1,054,000
<b>Total</b>			<b>3b</b>	1,054,000





# Underpayment of Estimated Tax by Corporations

Department of the Treasury  
Internal Revenue Service

See separate instructions  
Attach to the corporation's tax return

**2001**

me  
nneth Kendal King Foundation

Employer identification number  
84-1148157

**NOTE** In most cases the corporation does not need to file Form 2220 (See Part I below for exceptions) The IRS will figure any penalty owed and bill the corporation If the corporation does not need to file Form 2220, it may still use it to figure the penalty Enter the amount from line 36 on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220

**Part I Reasons for Filing -** Check the boxes below that apply to the corporation If any boxes are checked, the corporation must file Form 2220, even if it does not owe the penalty If the box on line 1 or line 2 applies, the corporation may be able to lower or eliminate the penalty

- 1  The corporation is using the annualized income installment method
- 2  The corporation is using the adjusted seasonal installment method
- 3  The corporation is a "large corporation" figuring its first required installment based on the prior year's tax

Note The corporation also must file Form 2220 if it has a suspended research credit allowed for the current year (see the instructions for line 4) or it is an indirectly affected taxpayer (see instructions)

**Part II Figuring the Underpayment**

4 Total tax (see instructions)

4 187,129

5a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 4

5a 0

b Look-back interest included on line 4 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method

5b

c Credit for Federal tax paid on fuels (see instructions)

5c 0

d TOTAL Add lines 5a through 5c

5d 0

6 Subtract line 5d from line 4 If the result is less than \$500, DO NOT complete or file this form The corporation does not owe the penalty

6 187,129

7 Enter the tax shown on the corporation's 2000 income tax return Caution See instructions before completing this line

7

Enter the smaller of line 6 or line 7 If the corporation must skip line 7, enter the amount from line 6

8 187,129

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 Exception Enter October 1, 2001, instead of September 15, 2001

	(a)	(b)	(c)	(d)
9	5/15/2001	6/15/2001	9/15/2001	12/15/2001
10	77,117	65,922	30,722	52,896
11	78,000	66,000	30,000	53,000
12		883	961	239
13		66,883	30,961	53,239
14		0	0	0
15	78,000	66,883	30,961	53,239
16		0	0	
17	0	0	0	0
18	883	961	239	

10 Required installments If the box on line 1 and/or line 2 above is checked, enter the amounts from Schedule A, line 40 If the box on line 3 (but not 1 or 2) is checked, see instructions for the amounts to enter If none of these boxes are checked, enter 25% of line 8 above in each column

11 Estimated tax paid or credited for each period (see instructions) For column (a) only, enter the amount from line 11 on line 15

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

13 Add lines 11 and 12

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

15 Subtract line 14 from line 13 If zero or less, enter -0-

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

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

Complete Part III on page 2 to figure the penalty If there are no entries on line 17, no penalty is owed

**Part III Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>9</b> Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions) (Form 990-PF and Form 990-T filers Use 5th month instead of 3rd month )	<b>19</b> 5/15/2002	5/15/2002	5/15/2002	5/15/2002
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19	<b>20</b> 365	334	242	151
<b>21</b> Number of days on line 20 after 4/15/2001 and before 7/1/2001	<b>21</b> 47	16	0	0
<b>22</b> Underpayment <u>No of days on line 21</u> 8% on line 17 365	<b>22</b> 0	0	0	0
<b>23</b> Number of days on line 20 after 6/30/2001 and before 1/1/2002	<b>23</b> 184	184	108	17
<b>24</b> Underpayment <u>No of days on line 23</u> 7% on line 17 365	<b>24</b> 0	0	0	0
<b>25</b> Number of days on line 20 after 12/31/2001 and before 4/1/2002	<b>25</b> 90	90	90	90
<b>26</b> Underpayment <u>No of days on line 25</u> 6% on line 17 365	<b>26</b> 0	0	0	0
<b>27</b> Number of days on line 20 after 3/31/2002 and before 7/1/2002	<b>27</b> 44	44	44	44
<b>28</b> Underpayment <u>No of days on line 27</u> 0% on line 17 365	<b>28</b> 0	0	0	0
<b>29</b> Number of days on line 20 after 6/30/2002 and before 10/1/2002	<b>29</b> 0	0	0	0
<b>30</b> Underpayment <u>No of days on line 29</u> 0% on line 17 365	<b>30</b> 0	0	0	0
<b>31</b> Number of days on line 20 after 9/30/2002 and before 1/1/2003	<b>31</b> 0	0	0	0
<b>32</b> Underpayment <u>No of days on line 31</u> 0% on line 17 365	<b>32</b> 0	0	0	0
<b>33</b> Number of days on line 20 after 12/31/2002 and before 2/16/2003	<b>33</b> 0	0	0	0
<b>34</b> Underpayment <u>No of days on line 33</u> 0% on line 17 365	<b>34</b> 0	0	0	0
<b>35</b> Add lines 22, 24, 26, 28, 30, 32, and 34	<b>35</b> 0	0	0	0
<b>36</b> PENALTY Add columns (a) through (d), of line 35 Enter the total here and on Form 1120, line 33, Form 1120-A, line 29, or the comparable line for other income tax returns				<b>36</b> 0

\*For underpayments paid after March 31, 2002 For lines 28, 30, 32, and 34, 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 Web Site at [www.irs.gov](http://www.irs.gov) You can also call 1-800-829-1040 to get interest rate information

**Schedule A Annualized Income Installment Method and/or the Adjusted Seasonal Installment Method Under Section 6655(e) (see instructions)**

Enter number for type of option used 0 - Standard option, 1 - Option 1, 2 - Option 2

For lines 2, 14, 15, and 16, below, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a) (or the corresponding provisions of prior law), whichever applies

**Part I - Annualized Income Installment Method**

		(a)	(b)	(c)	(d)
		Py Actual months	First 4 months	First 6 months	First 10 months
1	Annualization periods (see instructions)	1			
2	Enter taxable income for each annualization period (see instructions)	2	4,767,960	5,792,033	9,444,034
3	Annualization amounts (see instructions)	3	N/A	3	2
4	Annualized taxable income Multiply line 2 by line 3	4	N/A	14,303,880	11,584,066
5	Figure the tax on the amount in each column on line 4 using the instructions for Form 1120, Schedule J, line 3 (or the comparable line of the tax return)	5	308,467	286,078	231,681
6	Enter other taxes for each payment period (see instructions)	6			
7	Total tax Add lines 5 and 6	7	308,467	286,078	231,681
8	For each period, enter the same type of credits as allowed on Form 2220, lines 4 and 5c (see instructions)	8			
9	Total tax after credits Subtract line 8 from line 7 If zero or less, enter -0-	9	308,467	286,078	231,681
10	Applicable percentage	10	25 00%	50 00%	75 00%
11	Multiply line 9 by line 10	11	77,117	143,039	173,761
12	Add the amounts in all preceding columns of line 11 (see instructions)	12		77,117	143,039
13	Annualized income installments Subtract line 12 from line 11 If zero or less, enter -0-	13	77,117	65,922	30,722

**Part II - 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 for more information)

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
14	Enter taxable income for the following periods				
a	Tax year beginning in 1998	14a			
b	Tax year beginning in 1999	14b			
c	Tax year beginning in 2000	14c			
15	Enter taxable income for each period for the tax year beginning in 2001	15			
16	Enter taxable income for the following periods		First 4 months	First 6 months	First 9 months
a	Tax year beginning in 1998	16a			Entire year
b	Tax year beginning in 1999	16b			
c	Tax year beginning in 2000	16c			
17	Divide the amount in each column on line 14a by the amount in column (d) on line 16a	17	0 00	0 00	0 00
18	Divide the amount in each column on line 14b by the amount in column (d) on line 16b	18	0 00	0 00	0 00
19	Divide the amount in each column on line 14c by the amount in column (d) on line 16c	19	0 00	0 00	0 00

		(a)	(b)	(c)	(d)	
		First 4 months	First 6 months	First 9 months	Entire year	
0	Add lines 17 through 19	20	0 00	0 00	0 00	0 00
21	Divide line 20 by 3	21	0 00	0 00	0 00	0 00
22	Divide line 15 by line 21	22	0	0	0	0
23	Figure the tax on the amount on line 22 using the instructions for Form 1120, Schedule J, line 3 (or the comparable line of the return)	23	0	0	0	0
24	Divide the amount in columns (a) through (c) on line 16a by the amount in column (d) on line 16a	24	0 00	0 00	0 00	
25	Divide the amount in columns (a) through (c) on line 16b by the amount in column (d) on line 16b	25	0 00	0 00	0 00	
26	Divide the amount in columns (a) through (c) on line 16c by the amount in column (d) on line 16c	26	0 00	0 00	0 00	
27	Add lines 24 through 26	27	0 00	0 00	0 00	
28	Divide line 27 by 3	28	0 00	0 00	0 00	
29	Multiply the amount in columns (a) through (c) of line 23 by columns (a) through (c) of line 28. In column (d), enter the amount from line 23, column (d)	29	0	0	0	0
30	Enter other taxes for each payment period (see instructions)	30				
31	Total tax. Add lines 29 and 30	31	0	0	0	0
32	For each period, enter the same type of credits as allowed on Form 2220, lines 4 and 5c (see instructions)	32				
33	Total tax after credits. Subtract line 32 from line 31. If zero or less, enter -0-	33	0	0	0	0
34	Add the amounts in all preceding columns of line 40 (see instructions)	34		77,117	143,039	173,761
35	Adjusted seasonal installments. Subtract line 34 from line 33. If zero or less, enter -0-	35	0	0	0	0

**Part III - Required installments**

		1st	2nd	3rd	4th	
		installment	installment	installment	installment	
36	If only one of the above parts is completed, enter the amount in each column from line 13 or line 35. If both parts are completed, enter the smaller of the amounts in each column from line 13 or line 35	36	77,117	65,922	30,722	52,896
37	Enter 25% of line 8 on page 1 of Form 2220 in each column (Note "Large corporations," see the instructions for line 10 for the amounts to enter)	37	77,117	143,039	173,761	226,657
38	Subtract line 40 of the preceding column from line 39 of the preceding column	38		0	77,117	220,156
39	Add lines 37 and 38	39	77,117	143,039	250,878	446,813
40	Required installments. Enter the smaller of line 36 or line 39 here and on page 1 of Form 2220, line 10	40	77,117	65,922	30,722	52,896

**KENNETH KENDAL KING FOUNDATION**  
**Year Ended December 31, 2001**

**84-1148157**  
**Statement 1**

Form 990-PF, Part I, Line 5a, Gross Rents

<u>Description</u>	<u>Investment Related</u>
900 Pennsylvania Street	\$ 61,704
Warehouse	65,450
901 Pennsylvania	<u>36,000</u>
	<u>163,154</u>

Form 990-PF, Part I, Line 6 and 7, Capital Gains

<u>Description</u>	
Gain on sale of securities held by Smith Barney	\$ 1,977,672
Gain on sale of securities held by Morgan Stanley	<u>6,975,874</u>
(Complete details available upon request)	<u>\$ 8,953,546</u>

Form 990-PF, Part I, Line 11, Other Income

<u>Description</u>	
Oil and gas royalties	\$ <u>5,236</u>

**KENNETH KENDAL KING FOUNDATION**  
**Year Ended December 31, 2001**

**84-1148157**  
**Statement 2**

Form 990-PF, Part I, Line 16, Legal, Accounting, Professional Fees

<u>Description</u>	<u>Total Expense</u>	<u>Investment Expense</u>	<u>Charitable Disbursements</u>
<u>Line 16b, Accounting Fees</u>			
Williams Consulting	\$ 2,508	552	1,956
Unified Trust Company, NA	2,589	-	2,589
Kundinger, McCutcheon, Corder & Engle, PC	10,887	2,395	8,492
	<u>\$ 15,984</u>	<u>2,947</u>	<u>13,037</u>

Form 990-PF, Part I, Line 18, Taxes

<u>Description</u>	<u>Total Expense</u>	<u>Investment Expense</u>	<u>Charitable Disbursements</u>
Payroll taxes	\$ 25,883	7,166	18,717
Excise taxes - Balance of 2000 excise tax	66,548		
Excise taxes - Payments toward estimates	227,000		
	<u>\$ 319,431</u>	<u>7,166</u>	<u>18,717</u>

**KENNETH KENDAL KING FOUNDATION**  
**Year Ended December 31, 2001**

**84-1148157**  
**Statement 3**

Form 990-PF, Part II, Line 11, Land, Buildings, and Equipment (Investment)

<u>Assets</u>	<u>Final 2000</u>	<u>Additions</u>	<u>Deletions</u>	<u>Final 2001</u>	<u>Fair Value</u>
Rental apartments - 900 Penn \$	536,154	-	-	536,154	578,905
Rental residence - 901 Penn	620,876	-	-	620,876	620,876
Industrial warehous	344,609	-	-	344,609	395,558
Grass Valley Land	369,105	-	-	369,105	405,000
\$	<u>1,870,744</u>	<u>-</u>	<u>-</u>	<u>1,870,744</u>	<u>2,000,339</u>

<u>Accumulated Depreciation</u>	<u>Final 2000</u>	<u>Additions</u>	<u>Deletions</u>	<u>Final 2001</u>
Rental apartments - 900 Penn \$	195,666	14,130	-	209,796
Rental residence - 901 Penn	165,234	24,980	-	190,214
Industrial warehous	92,503	7,131	-	99,634
	-	-	-	-
\$	<u>453,403</u>	<u>46,241</u>	<u>-</u>	<u>499,644</u>

**KENNETH KENDAL KING FOUNDATION**  
**Year Ended December 31, 2001**

**84-1148157**  
**Statement 4**

Form 990-PF, Part II, Line 14, Land, Buildings, and Equipment (Exempt & Administrative)

<u>Assets</u>	<u>Final 1999</u>	<u>Additions</u>	<u>Deletions</u>	<u>Final 2001</u>
<u>900 Pennsylvania Street</u>				
Land	\$ 40,160	-	-	40,160
Building	293,090	-	-	293,090
Furniture, equipment & artwork	82,945	83,396	-	166,341
<u>Estes Park Conference Center</u>				
Land	93,219	-	-	93,219
Building	380,477	-	-	380,477
Furniture, equipment & imp	78,136	-	-	78,136
	<u>\$ 968,027</u>	<u>83,396</u>	<u>-</u>	<u>1,051,423</u>

<u>Accumulated Depreciation</u>	<u>Final 2000</u>	<u>Additions</u>	<u>Deletions</u>	<u>Final 2001</u>
900 Pennsylvania Street	\$ 144,746	17,554	-	162,300
Estes Park Conference Center	106,603	15,662	-	122,265
	<u>\$ 251,349</u>	<u>33,216</u>	<u>-</u>	<u>284,565</u>

Admin portion of 900 Penn  
Allocated to investment - 22%  
Allocated to exempt activities - 78%

3,862
<u>13,692</u>
<u>17,554</u>

**KENNETH KENDAL KING FOUNDATION**  
**Year Ended December 31, 2001**

**84-1148157**  
**Statement 5**

Form 990-PF, Part I, Line 23, Other Expenses

<u>Description</u>	<u>Total Expense</u>	<u>Investment Expense</u>	<u>Charitable Disbursements</u>
<u>Operating Expenses</u>			
Contract labor	\$ 3,332	933	2,399
Dues and subscriptions	3,854	1,079	2,775
Liability insurance	5,202	1,457	3,745
Office supplies, postage, printing	14,101	3,948	10,153
Officer's life insurance	94,174	47,087	47,087
Telephone	9,419	2,637	6,782
Utilities	3,255	911	2,344
	<u>\$ 133,337</u>	<u>58,052</u>	<u>75,285</u>
<u>Estes Park Conference Center</u>			
Caretaker	\$ 17,800	-	17,800
Telephone & utilities	11,170	-	11,170
Real estate taxes	4,740	-	4,740
Insurance	17,124	-	17,124
Repairs and maintenance	34,107	-	34,107
All other	6,291	-	6,291
	<u>\$ 91,232</u>	<u>-</u>	<u>91,232</u>
Subtotal - operating and Estes Center	<u>\$ 224,569</u>	<u>58,052</u>	<u>166,517</u>
<u>Expenses related to ownership of real estate</u>			
Grass Valley insurance and taxes	\$ 11,907	11,907	-
900 Penn depreciation (see Statement 3)	14,130	14,130	-
900 Penn rental expenses	126,824	126,824	-
901 Penn depreciation (see Statement 3)	24,980	24,980	-
901 Penn rental expenses	24,002	24,002	-
Warehouse depreciation expense	7,131	7,131	-
Warehouse rental expenses	52,081	52,081	-
	<u>\$ 261,055</u>	<u>261,055</u>	<u>-</u>
Total	<u>\$ 485,624</u>	<u>319,107</u>	<u>166,517</u>

**KENNETH KENDAL KING FOUNDATION**  
**Year Ended December 31, 2001**

**84-1148157**  
**Statement 6**

Form 990-PF, Part II, Investments

<u>Description</u>		<u>Cost Basis</u>	<u>Fair Value</u>
Smith Barney	\$	8,228,118	8,343,095
Morgan Stanley		28,206,986	40,678,194
	Corporate Stocks	\$ 36,435,104	49,021,289
Oil and gas mineral interests	\$	1,980	1,980
Wetar II investment partnership		60,971	143,431
	Investments - Other	\$ 62,951	145,411
Artwork and collectibles	\$	69,653	69,653
Cash surrender value of officer's life insurance		128,178	128,178
	Other assets	\$ 197,831	197,831

**KENNETH KENDAL KING FOUNDATION**  
**Year Ended December 31, 2001**

**84-1148157**  
**Statement 7**

Form 990-PF, Part VIII, Information about Officers, Directors

<u>Name and Address</u>	<u>Title and Average Hours Per Week</u>	<u>Compensation</u>	<u>Contributions to Employee Benefit Plans</u>	<u>Expense acct and Other Allowances</u>
Robert Sweeney C/O Foundation	President/Director Full time	\$ 176,000	10,000	-
Bernice A Bettis C/O Foundation	Secretary/Director Full time	71,000	3,695	-
Minnie P Lundberg C/O Foundation	Treasurer/Director Full time	81,000	6,253	-
Matthew R Banner III C/O Foundation	Director 2 hrs/week	3,000	-	-
T E Welker C/O Foundation	Director 2 hrs/week	6,000	-	-
Joseph Kelly C/O Foundation	Director 2 hrs/week	6,000	-	-
	<b>Total</b>	<b>\$ 343,000</b>	<b>19,948</b>	<b>-</b>

Kenneth Kendal King Foundation  
Year ended December 31, 2001

Kenneth Kendal King Foundation 84-1148157  
Supporting Schedule - Grants and Contributions - 2001

<u>Grantee Name</u>	<u>Grantee Address</u>	<u>Request Project Title</u>	<u>Request Paid Amount</u>
Adoptable Animal Rescue Force	PO Box 697 Florissant CO 80816		\$500 00
Adventist Community Services	5045 West First Avenue Denver CO 80219	support of Tutoring and Mentoring program including the purchase of textbooks tutor material	\$1 500 00
Aeolian Art and Music Institution	10376 Crestridge Lane Englewood CO 80111	Family Music Competition program	\$3 000 00
Alice Lloyd College	100 Purpose Road Pippa Passes KY 41844		\$1 000 00
Alternatives Pregnancy Center	1860 Larimer Street Denver CO 80202	on going project/program support for pregnancy care services tests ultrasound services helpline housing direct assistance lifestyle and abstinence counseling post abortion healing	\$5 000 00
American Bible Society	1865 Broadway New York NY 10023 7505		\$500 00
American Council of Young Political Leaders	1612 K Street NW Washington DC 20006	luncheon forum for Israeli Young Political Leaders at the Women's Bean Project	\$400 00
American Diabetes Association Colorado Chapter	2480 West 26th Avenue Denver CO 80211		\$1 000 00
American Legion Post 17 Color Guard Unit	Denver CO	Memorial grant in memory of Jack Hale	\$1 000 00
American Lung Association of Colorado (ALAC)	1600 Race Street Denver CO 80206	financial aid for children with asthma to attend Champ Camp from July 15 21 2001	\$5 000 00
Animas Valley Institute	54 Ute Pass Trail Durango CO 81301	program offerings include school based programs creation of rites of passage mature adults becoming elders faculty/trainers development of programs and curricula materials travel expenses	\$7 500 00
Arapahoe House	8801 Lipan Thornton CO 80221	support for drug and alcohol treatment and prevention programs for adolescents in the Denver metro area	\$10 000 00
Arapahoe Philharmonic	4301 South Broadway Suite 103 Englewood CO 80110	general operating support	\$2 500 00
Archdiocese of Denver	1300 South Steele Street Denver CO 80210 2599	purchase of the software to automate the card catalog of the Archbishop Vehr Theological Library at the St John Vianney Theological Seminary	\$10 000 00
Art Center	1803 North 7th Street Grand Junction CO 91501	Art Center's Summer Art Camps for children (aged 5 to 12) for one week	\$1 500 00
Arthritis Foundation	2280 South Albion Street Denver CO 80222 4906		\$500 00
Assistance League of Colorado Springs	211 East Costilla Colorado Springs CO 80903	Operation School Bell provides new clothing for needy students (2 pair of jeans/sweats 2 sweatshirts socks underwear cap mittens/gloves @ \$80/child)	\$2 000 00
Association for Community Living in Boulder County	6897 Parute Avenue Suite 6 Longmont CO 80503	advocacy services and life skill training programs for children and adults with developmental disabilities and their families	\$4 000 00
Association for Senior Citizens	2839 West 44th Avenue Denver CO 80211 1428	general operating support	\$5 000 00

Kenneth Kendal King Foundation  
Year ended December 31, 2001

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Auraria Foundation	1027 Ninth Street Historic Park Campus Box A PO Box 173361 Denver CO 80217 3361	second payment of grant for King Performing Arts Center	\$300 000 00
Bear Valley Baptist Church	2347 South Allison Way Lakewood CO 80227	Bear Valley Baptist Church and its minister of music Sherwin Crumley along with its church choir visited Russia from 6/13 6/27/01 to sing to orphanages children's camps churches and prisons around Moscow	\$1 000 00
Bent County/Las Animas Community Center	1724 Amb Thompson Blvd Las Animas CO 81054	continuation of supervised structured and healthy alternative activities for Las Animas youth and their families	\$1 500 00
Bethphage Inc	5205 South College Fort Collins CO 80525	purchase of a new wheelchair lift van	\$1 500 00
Billy Graham Evangelistic Association	PO Box 779 Minneapolis MN 55440		\$500 00
Bonfils Blood Center	717 Yosemite Circle Denver, CO 80230		\$10 000 00
Boulder Day Nursery Association	1518 Spruce Street Boulder, CO 80302	general operating support scholarships and waivers to low income families	\$5 000 00
Boulder Shelter for the Homeless	4645 North Broadway Boulder CO 80304		\$1 000 00
Boys Hope Girls Hope	16300 East Weaver Place Aurora CO 80016	general operating funds	\$5 000 00
Broadway Assistance Center	605 West 6th Avenue Denver CO 80204	programs for support food assistance and other supportive services	\$5 000 00
Butterfly Hope	4176 King Street Denver CO 80211	support for an arts and natural science enrichment program for students and families in the Cheltenham School area	\$1 500 00
Calvary Episcopal Church	1320 Arapahoe Street Golden CO 80401	purchase and installation of elevator in new church	\$45 000 00
Camp Fire Council of Colorado Inc	5161 Sheridan Blvd Denver CO 80212	general operating support for outdoor/environmental education and camp for low income and under served children	\$2 500 00
Campus Crusade for Christ	PO Box 628222 Orlando FL 32862 9841	funding for flood relief in India	\$500 00
Cancer League of Colorado	PO Box 5373 Englewood CO 80155	cancer research and cancer service	\$30 000 00
Catholic Charities and Community Services of the Archdiocese of Denver dba Catholic	2525 West Alameda PO Box 190202 Denver CO 80219	repairs and minor improvements to Child Care Center	\$10 000 00
Catholic Charities and Community Services of the Archdiocese of Denver dba Catholic	2525 West Alameda PO Box 190202 Denver CO 80219	purchase of two computers for resource room at Samaritan House	\$1 000 00
Catholic Charities Samaritan House	2301 Lawrence Street Denver CO 80205		\$500 00
Catholic Worker Soup Kitchen	CO	soup kitchen operations	\$1 000 00
CCHS Meistersingers	9300 E Union Avenue Englewood CO 80111		\$300 00
Central City Opera House Association	621 17th Street Suite 1601 Denver CO 80293	continuation of the technical internship program providing scholarships for summer theater jobs last grant	\$15 000 00
Channel 9 Health Fair	825 East Speer Boulevard Denver CO 80218 3719	renovation expenses for newly acquired building	\$7 500 00
Children's Advocacy and Family Resources Inc /Sungate	PO Box 24225 Denver CO 80224	support for abused children who need medical and psychological therapy	\$3 000 00
Children's Clinic	114 Bristlecone Drive Fort Collins CO 80524	support for clinic that emphasizes education prevention and early intervention to low income and uninsured children	\$5 000 00
Children's Hospital Foundation	1245 East Colfax Avenue Denver CO 80218	Fragile X research (last grant)	\$25 000 00
Children's Literacy Center	33 North Institute Colorado Springs CO 80903	project expenses and literacy programs to serve low income and minority children without educational resources	\$6 000 00

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Christ s Body Ministries	PO Box 18834 Denver, CO 80218	unrestricted	\$1 000 00
Christ s Body Ministries	PO Box 18834 Denver CO 80218		\$500 00
Cleo Parker Robinson Dance	119 Park Avenue West Denver CO 80205	funding of dance school summer dance institute ensemble theatre and other dance oriented programs	\$5 000 00
Clinica Tepeyac	3617 Kalamath Street Denver CO 80211	medical services at clinic in northwest Denver	\$5 000 00
Colfax Elementary School	1526 Tennyson Street Denver CO 80204	funding for Nippon Culture Center field trip	\$1 000 00
Colorado AIDS Project	701 East Colfax Avenue Denver CO 80203	Client Wellness Resource Center and Prevention Education Center	\$2 500 00
Colorado Association of Nonprofit Organizations	225 East 16th Avenue Suite 1060 Denver CO 80203 1614	continued implementation of strategic plan to enhance services that will increase and improve the capacity of Colorado nonprofit to fulfill their charitable missions	\$1 500 00
Colorado Ballet	1278 Lincoln Street Denver CO 80203	Community Outreach Ticket Program for disadvantaged handicapped of senior members of the metro Denver community	\$2 500 00
Colorado Ballet	1278 Lincoln Street Denver CO 80203		\$1 000 00
Colorado Council of Churches	3690 Cherry Creek South Drive Denver CO 80209	support for Easter Sunrise Services	\$1 000 00
Colorado Energy Assistance Foundation	518 17th Street Denver CO 80202		\$500 00
Colorado Historical Society	1300 Broadway Denver CO 80203	funding for Buffalo Bill s Wild West exhibit at the Colorado History Museum Feb 2 May 28 2001	\$2 500 00
Colorado Homeless Families Inc	7447 West 61st Avenue Arvada CO 80003	operating expenses for homeless families program	\$1 500 00
Colorado Optometric Center	2736 Welton Street Suite 200 Denver CO 80205	general operating support	\$5 000 00
Colorado Press Association Foundation	1336 Glenarm Place Denver CO 80202		\$1 000 00
Colorado School for the Deaf and Blind	33 North Institute Street Colorado Springs, CO 80903 3599		\$1 000 00
Colorado Springs Children s Chorale	PO Box 7841 Colorado Springs CO 80933	support for tuition assistance and the Adopt A School program	\$2 500 00
Colorado Springs Teen Court Inc	c/o Municipal Court Building PO Box 2169 Colorado Springs CO 80901	early intervention and sentencing program services for non violent non habitual teen offenders	\$2 500 00
Colorado Springs Youth Symphony Orchestra	PO Box 25478 Colorado Springs CO 80936	support for the Mozart String Project	\$3 000 00
Colorado State Fair	3600 South Yosemite Street #900 Denver CO 80237	Rustler scholarships	\$650 00
Colorado State University Foundation	102 Administration Bldg Fort Collins CO 80523	refurbishment of historic Fort Collins High School to create the University Center for the Arts	\$50 000 00
Colorado Symphony Association	821 17th Street Suite 700 Denver CO 80202	program support	\$10 000 00
Colorado Vincentian Volunteers	PO Box 6011 Denver CO 80206 0011	support for the expenses of one CVV volunteer who will provide competent staffing to Denver nonprofits that serve the poor and disadvantaged and to provide a community based service experience for a young adult	\$2 500 00
Colorado Youth at Risk	1062 Delaware Street Denver CO 80204	intervention program for at risk youth throughout 2001	\$2 500 00
Community Asset Project/Cherry Creek Schools	4700 South Yosemite #220 Greenwood Village CO 80111	drug and alcohol prevention projec. in Cherry hills school	\$2 500 00
Community Resource Center	655 Broadway Suite 300 Denver CO 80203 3426	2001 grant for rural philanthropy days program	\$2 500 00

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Concerned Parents for Education Inc	5031 South Federal Blvd #1 Englewood CO 80110		\$500 00
Conejos County Hospital District	19021 State Highway 285 South PO Box 639 La Jara CO 81140	general operating support for rural area	\$5 000 00
Continental Divide Association of Southern Baptist Churches	PO Box 588 Saguache CO 81149 0588	support for the Hispanic Mission Fund to support with new missions and to supplement the salaries and benefits for new Hispanic pastors in the CDA	\$1 500 00
Cortez Center	25 North Market Street Cortez CO 81321	program support for community center	\$2 500 00
Court House Inc	4121 South Julian Way Denver CO 80236	general operating support	\$2 500 00
Court House Inc	4121 South Julian Way Denver CO 80236	Cherish The Children gala	\$1 000 00
Creede Repertory Theatre	PO Box 269 Creede CO 81130	live theatre programs (the Colorado Council on the Arts will match dollar for dollar for \$21 000 in 2001)	\$5 000 00
Cross Community Coalition Family Resource Center	2332 East 46th Avenue Denver CO 80216		\$1 000 00
Denver Area Youth for Christ	PO Box 101600 Denver CO 80250		\$500 00
Denver Bach Society	1313 Clarkson Denver CO 80218	support for major annual activity, a week long concert series featuring the music of J S Bach	\$1 500 00
Denver Children's Home	1501 Albion Street Denver CO 80220 9810		\$1 000 00
Denver Civic Theatre	721 Santa Fe Drive Denver, CO 80204	general operating support for theatre	\$5 000 00
Denver Kids Inc	750 Galapago Denver CO 80204		\$500 00
Denver Lions Foundation	6000 East Evans B3 335 Denver CO 80222		\$1 000 00
Denver Lions Foundation	6000 East Evans B3 335 Denver CO 80222	New piano for meetings	\$860 00
Denver Santa Claus Shop	PO Box 61013 Denver CO 80206	Annual donation for holiday Santa Claus shop	\$500 00
Denver Street School	1567 Marion Street Denver CO 80218		\$1 000 00
Denver Urban Ministries	1717 East Colfax Avenue Denver CO 80218 2517	program support for crisis center homes for the homeless, necessary goods and services job center outreach volunteer experience	\$10 000 00
Denver Victims Service Center	PO Box 18975 Denver CO 80218	continuation of comprehensive crisis intervention and support program for child victims of crime and their families	\$2 000 00
Denver Young Artists Orchestra	2828 Speer Boulevard Suite 115 Denver CO 80211	funding to be used for music educations that include scholarships support for concert tours in France and free concert tickets for area children and families	\$2 500 00
Disability Center for Independent Living	5900 East 39th Avenue Suite 4 Denver CO 80207	purchase of computers computer training for clients and volunteers training to access education disabilities and health issues	\$4 000 00
Doctors Care	191 East Orchard Road Suite 101 Littleton CO 80121	provision of medical and dental services to underserved and low income children and adults in Arapahoe Douglas and Elbert Counties	\$5 000 00
Doris Denker Wheelchair Sports Foundation	1534 B Crest Way Grand Junction CO 81506	support for disabled for college tuition and stipend for two champions to Wheelchair Tennis Event	\$1 500 00
Dress for Success Denver	3003 Arapahoe Suite 112A Denver CO 80205	general operating support	\$5 000 00

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Dress for Success Denver	3003 Arapahoe Suite 112A Denver CO 80205		\$1 000 00
Durango Arts Center	1802 East Second Avenue Durango CO 81301	support of many arts programs in the Durango area for adults and children	\$3 000 00
El Centro Su Teatro	4725 High Street Denver CO 80216	St Cajetan's Reunification Project an annual event that uses theatre to build community	\$2,500 00
Emergency Family Assistance Association	900 Arapahoe Boulder CO 80302	support of Basic Needs Program offering short term emergency assistance in the form of food shelter, funds for minor medical needs transportation and clothing	\$5,000 00
Erie Lions Club	P O Box 1012 Erie CO 80516	Rebuilding Miners Park in downtown Erie	\$1 000 00
Escuelo Tlatelolco	2949 North Federal Blvd Denver CO 80211	support for the school's core academic programs	\$5,000 00
Estes Park Area Historical Museum	PO Box 1691 Estes Park CO 80517	support for History Camp for two years	\$6 842 00
Estes Park Fire Department	PO Box 1200 Estes Park CO 80517		\$500 00
Estes Park Medical Center Foundation	555 Prospect Avenue Estes Park CO 80517		\$500 00
Estes Park Seniors Citizens Center	220 4th Street Estes Park CO 80517	improvements to the senior center grading of area around the center, installation of irrigation system construction of retaining wall plantings and landscape	\$2 500 00
Family Homestead	999 Decatur PO Box 40186 Denver CO 80204	Program Expansion Campaign for increased apartments for homeless families to be matched by Coors and Gates Foundations	\$10 000 00
Family Life Services	1880 South Cascade Avenue Colorado Springs CO 80906	replacement of roof for retreat house for single mothers	\$4,000 00
Family Star Inc	2246 Federal Blvd Denver CO 80211	general operating support for programs for early childhood development early literacy and healthy families parent education	\$7,500 00
First Baptist Church	1371 Grant Street Denver CO 80203	construction and remodeling of new showers for the homeless	\$25 000 00
First Steps of Weld County	1024 9th Avenue Greeley CO 80631	prenatal case management education and advocacy and/or referral services to 35 to 50 expectant mothers who are at risk for delivering low birth weights and/or significant physical and development delays	\$1 500 00
Four Mile Historic Park Inc	715 South Forest Street Denver CO 80246	capital campaign to build 8 000 sf indoor visitor shelter 4 rustic outdoor education buildings	\$5,000 00
Franciscan Brothers of Mary	735 Inca Street Denver CO 80204	construction project to build showers in the basement of St Joseph's Church for the homeless to address their hygiene basic health needs and a laundry in a safe setting while maintaining their dignity	\$10 000 00
Fraser Valley Baptist Church	PO Box 58 Doc Susie Avenue Fraser CO 80442	paving of church parking lot	\$1 500 00
Friends First	PO Box 356 Longmont CO 80502 0356	general operating support	\$1 500 00
Gateway Baptist Church	985 Grand Avenue PO Box 463 Del Norte CO 81132	purchase of furnishing for a new Sunday School building	\$1 500 00
Gathering Place	1535 High Street Denver CO 80218	support for long term programs and emergency services for women and children experiencing homelessness and poverty the only daytime shelter in Denver	\$5 000 00
Genesis Jobs Inc	243 East 19th Avenue Suite 215 Denver CO 80203	general operating support to provide computer training and job placement	\$3 000 00
Girl Scouts of Chipeta Council	580 24 1/2 Road Grand Junction CO 81505	support of local leader teams and development of leader resource materials	\$2 500 00
Golden Pioneer Museum	923 Tenth Street Golden CO 80401	School age Pioneers for middle school and pre school children	\$2 500 00

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Goodwill Industries of Colorado Springs	PO Box 6300 Colorado Springs CO 80934	Peter J Hoke Encowment	\$5 000 00
Goodwill Industries of Greater New York and Northern New Jersey	4 12 27th Avenue Astoria NY 11102		\$1 000 00
Grand Valley Catholic Outreach Soup Kitchen	240 White Avenue PO Box 246 Grand Junction CO 81502		\$500 00
Gray Gourmet	551 Chipeta Street Grand Junction CO 81501	replacement of dishwashers at seven dining locations at which Gray Gourmet meal are served	\$5 600 00
Greeley Philharmonic	PO Box 1535 Greeley CO 80632	subsidy for all Greeley fifth graders to attend free concert in February	\$3 000 00
Havern Center Inc	4000 South Wadsworth Blvd Littleton CO 80123	general operating support	\$2 500 00
Health S E T	4200 West Conejos Place Suite 436 Denver CO 80204	operating support for improvement of the physical emotional social and spiritual wellbeing of the elderly poor and under served	\$5 000 00
HOBYS Colorado	PO Box 372118 Denver CO 80237	leadership seminar for youth	\$1 000 00
Hospice and Palliative Care of Northern Colorado	2726 West 11th Street Greeley CO 80634	Hospice Pain Management Cancer program	\$5 000 00
Hospice of Boulder County	2823 Marine Street Boulder CO 80303	Patient Care Fund to help fund costs for indigent patients and for patients who cannot reimburse the Hospice	\$20 000 00
Hospice of St John	1430 Everett Court Lakewood CO 80215		\$500 00
House of Neighborly Service	565 North Cleveland Avenue Loveland, CO 80537	program support for emergency shelter and prescription drug assistance	\$2 500 00
Human Services Inc	6795 East Tennessee Avenue Suite 600 Denver CO 80224 1613	support for the Florence Crittenton School and the Infant/Toddler/Development program at the Florence Crittenton for Young Families	\$5 000 00
Iliff School of Theology	2201 South University Blvd Denver CO 80210	second payment to support the Urban Ministries Fellowships at Iliff	\$56 000 00
Inner City Health Center	3405 Downing Street Denver CO 80205	medical and dental care for the poor and medically uninsured	\$10 000 00
Interfaith Hospitality Network	826 29th Street Denver CO 80205		\$1 000 00
Jeffco Self Sufficiency Council	1020 Upham Street Lakewood CO 80215	support for case management to former welfare recipients to move to true economic self sufficiency	\$2 500 00
Jefferson County Library Foundation	10200 West 20th Avenue Lakewood CO 80215	establishment of a Traveling Library Center to serve children in 13 low income areas of Jefferson County	\$5 000 00
Jewish Community Centers of Denver	350 South Dahlia Street Denver CO 80246	remodel of playground at the JCC Early Childhood Center (preschool)	\$5 000 00
Johnson & Wales University	7150 Montview Blvd Denver CO 80220	scholarships for minority and financially challenged students	\$25 000 00
Johnson & Wales University	7150 Montview Blvd Denver CO 80220	Bells and Whistles campaign to repair and restore organ and carillon of Whately Chapel	\$25 000 00
Judith Ann Griese Foundation	7400 East Crestline Circle Suite 200 Greenwood Village CO 80111 3653		\$1 000 00
Junior Achievement Rocky Mountain Inc	1445 Market Street Suite 200 Denver CO 80202	implementation of ten classes of The Economics of Staying in School at Cole Middle School during the 2000 2001 school year	\$5 000 00
Kempe Children's Foundation	825 Marion Street Denver CO 80218	KIDS (Kids In Distress) Fund provides funds for children who have no insurance limited insurance or no provider insurer for clinical treatments	\$5 000 00
Kids in Need of Dentistry /KIND	2465 South Downing Street Suite 207 Denver CO 80210	dental program for children without insurance	\$10 000 00

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Lamar Senior Citizens Inc	102 East Parmenter Lamar CO 81052 3299	new Community Resource Center	\$2 500 00
Longmont YMCA	950 Lashley Street Longmont CO 80501	furnishing of new childcare center	\$10,000 00
Make A Wish Foundation of Colorado	1241 South Parker Road Suite 100 Denver CO 80231	to grant the wishes of Colorado children who are fighting life threatening illness to enrich the human experience with hope strength and joy	\$3 500 00
Manna The Durango Soup Kitchen	PO Box 1196 Durango CO 81302	construction of soup kitchen facility to serve Durango's disadvantaged	\$5 000 00
Marble Retreat	PO Box 176 Carbondale CO 81632 toll free 888 216 2725	quality crisis care and psychotherapy programs for Christian ministers pastors missionaries and parachurch professionals /general operating support	\$5 000 00
Master Hand Bible Church	3326 West Saratoga Ave Englewood CO 80110		\$500 00
Meals on Wheels/Greeley	708 22nd Street Greeley CO 80631	funding to benefit those unable to pay for their meals	\$2 500 00
Metro CareRing	PO Box 300459 Denver CO 80203	assistance for financially distressed families and individuals, including referrals to other agencies food, toiletries, food work related items ID documentation and utilities assistance	\$12 500 00
Metropolitan State College of Denver Foundation Inc	Campus Box 14 PO Box 173362 Denver CO 80217 3362	purchase of specialized hardware and software for students with disabilities including Braille printer 8 large screen monitor and updated adaptive software	\$50 000 00
Missionaries of Charity	1840 Grant Street Denver CO 80203		\$1 000 00
Missions of Hope	5768 Olde Wadsworth Blvd Arvada, CO 80002		\$0 00
Missions of Hope	5768 Olde Wadsworth Blvd Arvada CO 80002		\$0 00
Montrose County Housing Authority/Child Quest Learning Center	222 Hap Court Olathe CO 81425	purchase and update of kitchen equipment	\$5 000 00
Myasthenia Gravis Association of Colorado	PO Box 18567 Denver CO 80218	general operating support	\$1 500 00
National Day of Prayer Task Force	PO Box 15616 Colorado Springs CO 80935 5615	general operating support for National Day of Prayer Task Force	\$2 500 00
National Day of Prayer Task Force	PO Box 15616 Colorado Springs CO 80935 5615		\$500 00
National Jewish Medical and Research Center	1400 Jackson Street Denver CO 80206	Pediatric Day Program	\$5 000 00
Neighborhood Ministries	2959 Franklin Street Denver CO 80205		\$500 00
Night Walker Enterprises Inc	148 West Oak St Unit C Fort Collins CO 80525		\$1 000 00
Northeast Women's Center	4821 East 38th Avenue Denver CO 80207	employment and training	\$2 500 00
Paonia United Methodist Church	PO Box 157 Paonia CO 81328	partial funding for purchase and installation of wheelchair lift	\$2 500 00
Parkinson Association of the Rockies	1420 Ogden Street Denver CO 80218	funding for a case assessment team of social workers	\$2 000 00
Partners in Huerfano/Las Animas Counties	PO Box 1126 La Veta CO 81055	program support for partners to be recruited trained interviewed to become mentors to at risk youth	\$3 000 00
Personal Shelter Project Inc	8561 West Cannes Drive Littleton CO 80127 8614	unrestricted	\$1 500 00
Personal Shelter Project Inc	8561 West Cannes Drive Littleton CO 80127 8614	moving of donated furniture	\$1 500 00

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Personal Shelter Project Inc	8561 West Cannes Drive Littleton CO 80127 8614	unrestricted	\$1 000 00
Personal Shelter Project Inc	8561 West Cannes Drive Littleton CO 80127 8614	moving donated goods	\$2 500 00
Phillips County Family Education Services Inc	221 North Intercean Holyoke CO 80734	general operating support for Early Childhood Program adult English as an Second Language computer literacy and citizen classes	\$2 000 00
Phoenix Concept	2162 Lawrence Street Denver CO 80205	general operating support	\$5,000 00
Pioneers Hospital of Rio Blanco County	345 Cleveland Meeker CO 81641	Bronze statue	\$1 000 00
Prison Fellowships Ministries	PO Box 17500 Washington DC 20041 0500	implementation and expansion of Prison Fellowship programs and sevicees in Colorado	\$5 000 00
Project Angel Heart	915 East 9th Avenue Denver CO 80218	expansion of nutrition program to people living with HIV/AIDS	\$7 500 00
Project WISE	430 South Tejon Street Denver CO 80223	programs include individual counseling, support and educations groups and advocacy emphasizing leadership development	\$5 000 00
Prospect Home Care Hospice	PO Box 6278 Woodland Park CO 80866	general operating support	\$5 000 00
Pueblo Suicide Prevention Center	1925 East Orman Suite G 25 Pueblo CO 80417	operating costs for the 1 800 Suicide state calls	\$2 500 00
Recording for the Blind and Dyslexic	1355 South Colorado Blvd Suite C 406 Denver CO 80222	purchase and installation of new equipment for its current recording booths reconfiguring and retraining of existing staff and volunteers and recruitment of new volunteers	\$5 000 00
Research to Prevent Blindness	645 Madison Avenue New York NY 10022 1010		\$500 00
Rocky Mountain Multiple Sclerosis Center	701 East Hampden Avenue Suite 430 Englewood CO 80110 2790	support for King Adult Day Enrichment Program (KADEP) and purchase of equipment for program	\$10 000 00
Rocky Mountain Multiple Sclerosis Center	701 East Hampden Avenue Suite 430 Englewood CO 80110 2790	Enchanted Evening	\$1 000 00
Rocky Mountain Sigma Chi Foundation	3900 East Mexico Avenue Suite 925 Denver CO 80210	repairs for fraternity house	\$2 500 00
Rocky Mountain Sigma Chi Foundation	3900 East Mexico Avenue Suite 925 Denver CO 80210	Brother's Day	\$1 000 00
Rocky Mountain Stroke Association	5666 South Bannock Littleton CO 80120	Community Education Project targeted at high risk groups for stroke	\$2 500 00
Rocky Mountain Youth Orchestra	PO Box 9663 Fort Collins CO 80525 9663	general operating support for 2000/2001	\$1 200 00
Salvation Army	1370 Pennsylvania Street Denver CO 80203		\$1 000 00
San Juan Mountains Association	PO Box 2261 Durango CO 81302	general operating support incurred with expanding and improving youth conservation programs and education	\$3 000 00
San Marcos Baptist Academy	2801 Ranch Road Twelve San Marcos TX 78666 9406		\$1 000 00
Savio House	PO Box 19551 Denver CO 80219	Help defray the expenses of meals served to the Lions at the house	\$1 000 00
Scottish Rite Foundation of Colorado	370 Grant Street Denver CO 80203 2345	funding for an endowed Chair in Childhood Language Disorders at The Children's Hospital and the University of Colorado School of Medicine	\$10 000 00
Seeds of Learning	PO Box 5831 366 San Juan Street Pagosa Springs CO 81147	general operating expense including preventing teacher turnover by increasing wages and providing health insurance	\$5 000 00

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Senior Hub Inc	2350 West 90th Avenue Federal Heights CO 80260 6700	general program support for administration programs and fund raising for senior center	\$5 000 00
Sigma Chi Foundation	Sigma Chi International Headquarters 1714 Hinman Avenue PO Box 469 Omega Chapter House Evanston IL 60204 0469	White Cross/annual support	\$3 000 00
Sigma Chi Foundation	Sigma Chi International Headquarters 1714 Hinman Avenue PO Box 469 Omega Chapter House Evanston IL 60204 0469	Balfour Scholarships third of five payments	\$18 000 00
Sigma Chi Foundation	Sigma Chi International Headquarters 1714 Hinman Avenue PO Box 469 Omega Chapter House Evanston IL 60204 0469	Sigma Chi magazine third of five payments	\$25 000 00
Sigma Chi Foundation	Sigma Chi International Headquarters 1714 Hinman Avenue PO Box 469 Omega Chapter House Evanston IL 60204 0469	investments and scholarships	\$3 754 00
Smoky Hill PTCO	19217 East Jamison Place Centennial CO 80016	Thanksgiving Baskets project	\$1 000 00
Snowboard Outreach Society	PO Box 2020 Avon CO 81620	support for three youth services programs	\$1 500 00
South Platte River Greenway Foundation Inc	1752 Platte Street Suite 200 Denver, CO 80202	Youth Employment program	\$10 000 00
Spa for the Spirit	PO Box 100808 Denver CO 80250 0808	one year of operational support/general operating expenses for the period of June 1 2001 May 31 2002	\$7 500 00
Spellbinders	PO Box 128 Woody Creek CO 81656	storytelling programs with inter generational relationships	\$2 500 00
Spot Youth Center	2100 Stout Street Denver CO 80205	programs for at risk youth for computer skills, pregnancy counseling, radio station, GED instruction housing for homeless adolescents	\$6 000 00
St Anthony of Padua Catholic Church	3801 West Ohio Avenue Denver CO 80219		\$500 00
St Joseph's Hospital Foundation	1835 Franklin Street Denver CO 80218	Boettcher Foundation match ( \$250K) for two new surgery suites	\$25 000 00
St Mary's Academy	4545 South University Blvd Englewood CO 80110	completion of construction for the new Middle School building	\$10 000 00
St Paul's United Methodist Church	1615 Ogden Street Denver CO 80218	In response to the 8/16/01 Denver Post article awarded a \$1000 encouragement grant for St Paul United Methodist Church's good will of opening its doors for the Catholic Worker soup kitchen's need for a place to prepare its food	\$1 000 00
Step 13	2029 Larimer Street Denver CO 80205	Ford van to use in the work of the homeless shelter	\$22 000 00
Strings in the Mountains	PO Box 774627 Steamboat Springs CO	subsidy of concert tickets for students and children so that tickets will cost \$1	\$5 000 00
Suicide Education & Support Services of Weld County	3700 Golden Street Evans CO 80620	general support for suicide prevention programs	\$1 200 00
Technology for All Colorado Inc	831 Pearl Street Boulder CO 80304 PO Box 070	general operating support for program that refurbishes computers and redeploys them to other organizations \$17701 grant was given to Youth Biz to buy computers	\$2 500 00
Teens Inc	Nederland CO 80466	youth employment programs in Nederland	\$2 000 00
Third Way Center	PO Box 61385 Denver CO 80206	acquisition and renovation of new building for alternative school for Colorado's abused abandoned and at risk youth	\$5 000 00

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Thompson Valley Preschool Inc	1803 East 16th Street PO Box 211 Loveland CO 80539	program support for preschool special needs program parents involvement programs extended care after school programs asset building classes , summer school	\$5 000 00
Tir Na nog An Irish Theatre	1844 St Paul Street Denver CO 80206	expenses for hosting the 8th Annual Acting International Theatre Festival	\$5 000 00
University of Colorado Foundation Inc	PO Box 414 Boulder CO 80309	Physical Therapy Rural Scholarships for SOM	\$4,000 00
University of Colorado Foundation Inc	PO Box 414 Boulder CO 80309	program to allow high school students at North High to get a head start in college as seniors	\$5 000 00
University of Colorado Foundation Inc	PO Box 414 Boulder CO 80309	support for the Public History and Preservation computer lab on the Auraria Campus	\$5,000 00
University of Colorado Foundation Inc	PO Box 414 Boulder CO 80309	RMLEI and Cancer Center at Fitzsimons	\$200 000 00
University of Denver	2199 South University Blvd Denver CO 80205	handicapped access to the new performing arts center	\$50 000 00
University of Denver	2199 South University Blvd Denver CO 80205	support for two day visit by the Egyptian Ambassador to Institute for Israel Studies	\$1 000 00
University of Northern Colorado Foundation	Foundation Center Greeley CO 80639	Sponsoring Disability Awareness Week activities during which Erik Weihenmayer will be speaking	\$2 500 00
University of Wyoming Foundation	PO Box 3963 1200 Ivanson Avenue Laramie WY	Bernice A Bettis scholarships for disabled students	\$12 000 00
Urban Farm	10200 Smith Road Denver CO 80237	program support to introduce urban children to farming and farm animals	\$1 500 00
Urban League of Metropolitan Denver, Inc	5900 East 39th Avenue Denver CO 80207	support of a telecommunications training program Project Connect offering tech training to unemployed and underemployed individuals in Denver	\$3 000 00
Urban Peak	1630 South Acoma Street Denver CO 80223	general operating support for programs supporting runaway children	\$2 500 00
Volunteers of America	2660 Larimer Street Denver CO 80205	renovation of Nutrition Services facility	\$10 000 00
Weld County Youth Alternatives dba Weld County Partners	1212 8th Street Greeley CO 80631	purchase of 60 licenses of Windows 95 for a computer recycling program and installation of basic tutoring programs such as typing, math and reading	\$1 500 00
Western Colorado Botanical Society	641 Struthers Avenue Grand Junction CO 81501	construction for outdoor natural amphitheater	\$5,000 00
Women s Bean Project	PO Box 13785 Denver CO 80201 3785		\$1 000 00
Women s Resource Center	PO Box 2132 Durango CO	general operating support to ensure the continuation and development of programs and to help keep the doors open to the community	\$2 500 00
World War II Memorial Campaign	901 15th Street N W , Suite 410 Washington District of Columbia 20005	Building and supporting the WWII National Memorial in Washington D C	\$1 000 00
Young Musicians Foundation of Colorado	PO Box 78 Littleton CO 80160 0078	support for young classical musicians	\$1 500 00
YWCA of Boulder	222 14th Street Boulder CO 80302	program support for career services drop in childcare lifeskills training	\$5 000 00
Zonta Club of Denver	9 Morningstar Drive Lakewood CO 80216		\$1 500 00
	Total		\$1 719 306 00

**KENNETH KENDAL KING FOUNDATION**  
**Year Ended December 31, 2001**

**84-1148157**  
**Statement 9**

Form 990-PF, Part XV-b

<u>Grantee Name</u>	<u>Grantee Address</u>	<u>Purpose</u>	<u>Amount Approved For Future Payment</u>
University of Colorado	Colorado	Cancer Research	\$ 200,000
Sigma Chi Foundation	PO Box 469 Omega Chapter House Evanston, IL	Balfour Fellows	36,000
Sigma Chi Foundation	PO Box 469 Omega Chapter House Evanston, IL	Sigma Chi Magazine	50,000
Auraria Foundation	Denver, Colorado	Cultural Arts Center	600,000
Iliff School of Theology	Denver, Colorado	Urban Ministry Fellowships	168,000
			\$ <u>1,054,000</u>