

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

**2002**

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 2002, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

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

Use the IRS label otherwise, print or type See Specific Instructions	Name of organization <b>KENNETH KENDAL KING FOUNDATION</b>		<b>A</b> Employer identification number 84-1148157
	Number and street (or P O box number if mail is not delivered to street address)	Room/suite	<b>B</b> Telephone number (see page 10 of the instr ) 303-832-3200
	City or town, state, and ZIP code Denver Colorado 80203		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>H</b> Check 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			<b>D</b> 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$</b> 40,266,998		<b>J</b> 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 )	
			<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <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"/>

Part II Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 10 of the instructions) )</i>		(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, received (Stat 1) Check <input type="checkbox"/> if the foundation is not required to attach Sch B	500			
	2 Distributions from split-interest trusts				
	3 Interest on savings and temporary cash investments	12,763	12,763		
	4 Dividends and interest from securities	604,491	604,491		
	5 a Gross rents	235,230	235,230		
	b (Net rental income or (loss)) 1,992 )				
	6 a Net gain or (loss) from sale of assets not on line 10	-4,232,729			
	b G S P on assets on 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10 a Gross sales less returns				
b Less C O G S					
c Gross profit or (loss) (attach schedule)					
11 Other income (Statement 1)	13,937	13,937			
12 TOTAL Add lines 1 through 11	-3,365,808	866,421	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, (Stat 7)	345,984	113,256		232,728
	14 Other employee salaries and wages	83,200			83,200
	15 Pension plans, employee benefits	159,638	70,648		90,335
	16 a Legal fees (attach schedule)				
	b Accounting fees (Statement 2)	13,100	3,722		9,379
	c Other professional fees (Statement 2)	3,000	3,000		
	17 Interest				
	18 Taxes (Statement 2)	28,481	5,858		22,623
	19 Depreciation and depletion (Statement 4)	29,308	4,628		
	20 Occupancy				
	21 Travel, conferences, and meetings	9,228	2,481		7,455
	22 Printing and publications				
	23 Other expenses (Statement 5)	325,340	238,106		87,234
	24 TOTAL OPERATING AND ADMINISTRATIVE EXPENSES Add lines 13 through 23	997,279	441,699	0	532,954
	25 Contributions, gifts grants paid	1,330,240			1,330,240
26 TOTAL EXPENSES & DISBURSEMENTS Add lines 24 and 25	2,327,519	441,699	0	1,863,194	
27 Subtract line 26 from line 12					
a EXCESS OF REVENUE OVER EXPENSES AND DISBURSEMENTS	-5,693,327				
b NET INVESTMENT INCOME (if negative, enter -0-)		424,722			
c ADJUSTED NET INCOME (if negative, enter -0-)			0		

SCANNED APR 17 '03  
Operating and Administrative Expenses

4

Part III 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		64,092	49,845	49,845
	2	Savings and temporary cash investments		1,871,613	351,384	351,384
	3	Accounts receivable ▶ _____ 0				
		Less allowance for doubtful accounts ▶ _____ 0		0	0	
	4	Pledges receivable ▶ _____ 0				
		Less allowance for doubtful accounts ▶ _____ 0		0	0	
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)				
	7	Other notes and loans receivable ▶ _____ 0				
		Less allowance for doubtful accounts ▶ _____ 0		0	0	
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U S and state government obligations				
	b	Investments - corporate stock (Statement 6)		36,435,104	32,264,611	36,751,100
	c	Investments - corporate bonds (attach schedule)				
	11	Investments land buildings and equipment basis ▶ _____ 1,933,706				
	Less accumulated dep (Stmt 3) ▶ _____ 538,404		1,371,101	1,395,302	2,051,022	
12	Investments - mortgage loans					
13	Investments - other (Statement 6)		62,951	64,451	111,127	
14	Land, buildings, and equipment basis ▶ _____ 1,067,217					
	Less accumulated dep (Stmt 4) ▶ _____ 313,873		766,858	753,344	753,344	
15	Other assets (describe ▶ Statement 6)		197,831	199,176	199,176	
16	TOTAL ASSETS (to be completed by all filers - see page 16 of the instructions Also, see page 1, item I)		40,769,550	35,078,113	40,266,998	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors trustees and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ Security deposits)		18,238	20,128	
23	TOTAL LIABILITIES (add lines 17 through 22)		18,238	20,128		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Organizations that do not follow SFAS 117, check here and complete lines 27 through 31 ▶ <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds				
28	Paid-in or capital surplus, or land, bldg, and equipment fund					
29	Retained earnings accumulated income, endowment, or other funds		40,751,312	35,057,985		
30	TOTAL NET ASSETS OR FUND BALANCES (see page 16 of the instructions)		40,751,312	35,057,985		
31	TOTAL LIABILITIES AND NET ASSETS/FUND BALANCES (see page 16 of the instructions)		40,769,550	35,078,113		

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	40,751,312
2	Enter amount from Part I, line 27a	2	-5,693,327
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	35,057,985
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	35,057,985

**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.)
<b>1a</b> Statement 1				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(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)	
<b>a</b>			-4,232,729	
<b>b</b>			0	
<b>c</b>			0	
<b>d</b>			0	
<b>e</b>			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		
<b>a</b>		0	-4,232,729	
<b>b</b>		0	0	
<b>c</b>		0	0	
<b>d</b>		0	0	
<b>e</b>		0	0	
<b>2</b> 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 }		<b>2</b>	-4,232,729
<b>3</b> 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 12 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 }		<b>3</b>	

**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 17 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))
2001	2,237,793	57,212,648	0.0391
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

<b>2</b> TOTAL of line 1, column (d)	<b>2</b>	0.2290
<b>3</b> 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	<b>3</b>	0.0458
<b>4</b> Enter the net value of noncharitable-use assets for 2002 from Part X, line 5	<b>4</b>	43,445,674
<b>5</b> Multiply line 4 by line 3	<b>5</b>	1,989,812
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	4,247
<b>7</b> Add lines 5 and 6	<b>7</b>	1,994,059
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	1,878,988

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 17.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 17 of the instructions)

Table with 11 rows for excise tax calculation. Includes fields for exempt operating foundations, domestic organizations, tax under section 511, and credits/payments. Total amount owed is 0.

Part VII A Statements Regarding Activities

Table with 13 rows for activity statements. Includes questions about political influence, tax on political expenditures, and state registration. Includes Yes/No columns and a final amount field.

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 numbers (1a, 1b, 1c, 2a, 2b, 3a, 3b, 4a, 4b, 5a, 5b, 6a, 6b), Yes/No checkboxes, and shaded Yes/No columns.

**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 and 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 20 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 and deferred compensation	(e) Expense account, other allowances
Janice Fritsch 900 Pennsylvania St , Denver, CO 80203	Program Director 40	51,000	6,133	0

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

**3 Five highest-paid independent contractors for professional services - (see page 20 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	77,870
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 21 of the instructions	
<b>TOTAL</b> Add lines 1 through 3	0

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 21 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	41,534,980
b Average of monthly cash balances	1b	447,937
c Fair market value of all other assets (see page 22 of the instructions)	1c	2,124,366
d TOTAL (add lines 1a, b, and c)	1d	44,107,283
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	44,107,283
4 Cash deemed held for charitable activities Enter 11 1/2% of line 3 (for greater amount, see page 22 of the instructions)	4	661,609
5 NET VALUE OF NONCHARITABLE-USE ASSETS Subtract line 4 from line 3 Enter here and on Part V, line 4	5	43,445,674
6 MINIMUM INVESTMENT RETURN Enter 5% of line 5	6	2,172,284

**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	2,172,284
2 a Tax on investment income for 2002 from Part VI, line 5	2a	8,494	
b Income tax for 2002 (This does not include the tax from Part VI)	2b		
c Add lines 2a and 2b	2c		8,494
3 Distributable amount before adjustments Subtract line 2c from line 1	3		2,163,790
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		2,163,790
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		2,163,790

**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	1,863,194
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	15,794
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	1,878,988
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	1,878,988

**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 2001	(c) 2001	(d) 2002
1 Distributable amount for 2002 from Part XI, line 7				2,163,790
2 Undistributed income, if any, as of the end of 2001				
a Enter amount for 2001 only			253,445	
b Total for prior years _____, _____, _____				
3 Excess distributions carryover, if any, to 2002				
a From 1997				
b From 1998				
c From 1999				
d From 2000				
e From 2001				
f TOTAL of lines 3a through e	0			
4 Qualifying distributions for 2002 from Part XII, line 4 ▶ \$ 1,878,988				
a Applied to 2001, but not more than line 2a			253,445	
b Applied to undistributed income of prior years (Election required - see page 24 of the instructions)				
c Treated as distributions out of corpus (Election required - see page 24 of the instructions)				
d Applied to 2002 distributable amount				1,625,543
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2002 (If an amount appears in column (d), the same amount must be shown in column (a) )	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				
d Subtract line 6c from line 6b Taxable amount - see page 24 of the instructions		0		
e Undistributed income for 2001 Subtract line 4a from line 2a Taxable amount - see page 24 of the instructions			0	
f Undistributed income for 2002 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2003				538,247
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 24 of the instructions)				
8 Excess distributions carryover from 1997 not applied on line 5 or line 7 (see page 25 of the instructions)				
9 Excess distributions carryover to 2003 Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 1998				
b Excess from 1999				
c Excess from 2000				
d Excess from 2001				
e Excess from 2002				

**Part XIV Private Operating Foundations** (see page 25 of the 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 2002, 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)

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

Tax Year	Prior 3 years			(e) TOTAL
	(a) 2002	(b) 2001	(c) 2000	
0				0
<b>b</b> 85% of line 2a	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
<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 25 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 25 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 available on the Foundation's website

**c** Any submission deadlines  
Deadlines are listed on the Foundation's website

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  
See the Foundation's website

**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)				
<p><b>a</b> Paid during the year Statement 8</p>				1,330,240
<b>Total</b>			▶ <b>3a</b>	1,330,240
<p><b>b</b> Approved for future payment Statement 9</p>				555,000
<b>Total</b>			▶ <b>3b</b>	555,000





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

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

Form 990-PF, Part I, Line 1, Contributions, gifts, grants, etc , received

Gifts less than \$5,000 \$ 500

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

<u>Description</u>	<u>Investment Related</u>
900 Pennsylvania Street	\$ 120,300
Warehouse	78,930
901 Pennsylvania	<u>36,000</u>
	\$ <u>235,230</u>

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

<u>Description</u>	
Loss on sale of securities held by Smith Barney	\$ (419,531)
Loss on sale of securities held by Morgan Stanley	<u>(3,813,198)</u>
(Complete details available upon request)	\$ <u>(4,232,729)</u>

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

<u>Description</u>	
Oil and gas royalties	13,643
Miscellaneous	<u>294</u>
	\$ <u>13,937</u>

**KENNETH KENDAL KING FOUNDATION**  
**Year Ended December 31, 2002**

**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	\$ 695	-	695
Kundinger, McCutcheon, Corder & Engle, PC	12,405	3,722	8,684
	<u>\$ 13,100</u>	<u>3,722</u>	<u>9,379</u>
<u>Line 16c, Other Professional Fees</u>			
George Conley - Real Estate Appraisals	\$ 3,000	3,000	-

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	\$ 28,481	5,858	22,623

**KENNETH KENDAL KING FOUNDATION**  
**Year Ended December 31, 2002**

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

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

<u>Assets</u>	<u>Final 2001</u>	<u>Additions</u>	<u>Deletions</u>	<u>Final 2002</u>	<u>Fair Value</u>
Rental apartments - 900 Penn \$	536,154	-	-	536,154	603,616
Rental residence - 901 Penn	620,876	21,082	-	641,958	602,406
Industrial warehouse	344,609	41,880	-	386,489	440,000
Grass Valley Land	369,105	-	-	369,105	405,000
\$	<u>1,870,744</u>	<u>62,962</u>	<u>-</u>	<u>1,933,706</u>	<u>2,051,022</u>

<u>Accumulated Depreciation</u>	<u>Final 2001</u>	<u>Additions</u>	<u>Deletions</u>	<u>Final 2002</u>
Rental apartments - 900 Penn \$	209,796	14,601	-	224,397
Rental residence - 901 Penn	190,214	15,653	-	205,867
Industrial warehouse	99,634	8,506	-	108,140
\$	<u>499,644</u>	<u>38,760</u>	<u>-</u>	<u>538,404</u>

**KENNETH KENDAL KING FOUNDATION**  
**Year Ended December 31, 2002**

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

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

<u>Assets</u>	<u>Final</u> <u>2001</u>	<u>Additions</u>	<u>Deletions</u>	<u>Final</u> <u>2002</u>
<u>900 Pennsylvania Street</u>				
Land	\$ 40,160	-	-	40,160
Building	293,090	-	-	293,090
Furniture, equipment & artwork	166,341	-	-	166,341
<u>Estes Park Conference Center</u>				
Land	93,219	-	-	93,219
Building	380,477	15,794	-	396,271
Furniture, equipment & imp	78,136	-	-	78,136
	<u>\$ 1,051,423</u>	<u>15,794</u>	<u>-</u>	<u>1,067,217</u>

<u>Accumulated Depreciation</u>	<u>Final</u> <u>2001</u>	<u>Additions</u>	<u>Deletions</u>	<u>Final</u> <u>2002</u>
900 Pennsylvania Street	\$ 162,300	16,528	-	178,828
Estes Park Conference Center	122,265	12,780	-	135,045
	<u>\$ 284,565</u>	<u>29,308</u>	<u>-</u>	<u>313,873</u>

Admin portion of 900 Penn  
Allocated to investment - 28%

4,628

Allocated to exempt activities - 72%

11,900

16,528

**KENNETH KENDAL KING FOUNDATION**  
**Year Ended December 31, 2002**

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

Form 990-PF, Part 1, Line 23, Other Expenses

<u>Description</u>	<u>Total Expense</u>	<u>Investment Expense</u>	<u>Charitable Disbursements</u>
<u>Operating Expenses</u>			
Dues and subscriptions	\$ 2,196	615	1,581
Liability insurance	6,130	1,716	4,414
Information technology expense	4,331	-	4,331
Office supplies, postage, printing	7,259	2,033	5,226
Repair and maintenance	87	24	63
Telephone	8,643	2,420	6,223
Utilities	424	119	305
	<u>\$ 29,070</u>	<u>6,927</u>	<u>22,143</u>
<u>Estes Park Conference Center</u>			
Caretaker	\$ 17,800	-	17,800
Telephone & utilities	9,454	-	9,454
Real estate taxes	7,092	-	7,092
Insurance	18,047	-	18,047
Repairs and maintenance	7,307	-	7,307
All other	5,391	-	5,391
	<u>\$ 65,091</u>	<u>-</u>	<u>65,091</u>
Subtotal - operating and Estes	<u>\$ 94,161</u>	<u>6,927</u>	<u>87,234</u>
<u>Expenses related to ownership of real estate</u>			
Grass Valley insurance and taxes	\$ 13,891	13,891	-
900 Penn depreciation (see Statement 3)	14,601	14,601	-
900 Penn rental expenses	108,447	108,447	-
901 Penn depreciation (see Statement 3)	15,653	15,653	-
901 Penn rental expenses	43,585	43,585	-
Warehouse depreciation expense	8,506	8,506	-
Warehouse rental expenses	26,496	26,496	-
	<u>\$ 231,179</u>	<u>231,179</u>	<u>-</u>
Total	<u>\$ 325,340</u>	<u>238,106</u>	<u>87,234</u>

**KENNETH KENDAL KING FOUNDATION**  
**Year Ended December 31, 2002**

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

Form 990-PF, Part II, Investments

<u>Description</u>		<u>Cost Basis</u>	<u>Fair Value</u>
Smith Barney	\$	7,867,538	6,378,659
Morgan Stanley		24,397,073	30,372,441
Corporate Stocks	\$	<u>32,264,611</u>	<u>36,751,100</u>
Oil and gas mineral interests	\$	1,980	1,980
Wetar II investment partnership		62,471	109,147
Investments - Other	\$	<u>64,451</u>	<u>111,127</u>
Artwork and collectibles	\$	69,653	69,653
Cash surrender value of officer's life insurance		129,523	129,523
Other assets	\$	<u>199,176</u>	<u>199,176</u>

**KENNETH KENDAL KING FOUNDATION**  
**Year Ended December 31, 2002**

**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	\$ 175,996	10,000	-
Bernice A Bettis C/O Foundation	Secretary/Director Full time	70,996	4,193	-
Minnie P Lundberg C/O Foundation	Treasurer/Director Full time	80,992	12,594	-
Matthew R Banner III C/O Foundation	Director 2 hrs/week	9,000	-	-
T E Welker C/O Foundation	Director 2 hrs/week	6,000	-	-
Joseph Kelly C/O Foundation	Director 2 hrs/week	3,000	-	-
	Total	\$ <u>345,984</u>	<u>26,787</u>	<u>-</u>

**KENNETH KENDAL KING FOUNDATION**  
**Year Ended December 31, 2002**

**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>
Sigma Chi Foundation	PO Box 469 Omega Chapter House Evanston, IL	Balfour Fellows	\$ 18,000
Sigma Chi Foundation	PO Box 469 Omega Chapter House Evanston, IL	Sigma Chi Magazine	25,000
Auraria Foundation	Denver, Colorado	Cultural Arts Center	400,000
Iliff School of Theology	Denver, Colorado	Urban Ministry Fellowships	112,000
			<u>\$ 555,000</u>

Organization	Project	Grant Amount
Adam's Camp 5895 E Evans Ave Denver, CO 80222	Cover salaries of music therapists who will participate in the three sessions of Adam's Camp to be held between June and August 2002. Adam's Camp will employ 10 music therapists to serve 50 children with developmental disabilities this summer.	\$5,000 00
Adaptive Sports Association PO Box 1884 Durango, CO 81320	Supporting a significant portion of vital aspect of the ASA winter ski/snowboard program and summer sport program	\$2,500 00
Advocates for Children 3000 South Jamaica Court, Suite 280 Aurora, CO 80014 4601	The grant will ensure direct support services be provided to more than 700 abused, neglected, abandoned and exploited children in Arapahoe, Douglas, Elbert and Lincoln counties	\$2,500 00
Alice Lloyd College 100 Purpose Road Pippa Passes, KY 41844	Encouragement grant	\$1,000 00
Alpine Institute, Inc 8879 Murphy Gulch Road Littleton, CO 80127	Encouragement grant	\$1,500 00
Alternatives to Family Violence P O Box 385 Commerce City, CO 80037	General operating expenses for Shelter and Outclient Programs and to upgrade all computer systems	\$5,000 00
American Bible Society 1865 Broadway New York, NY 10023 7505	Encouragement grant	\$500 00
American Council of Young Political Leaders 1612 K Street, NW Washington, DC 20006	Encouragement grant	\$1,500 00
American Diabetes Association Colorado Chapter 2480 West 26th Avenue Denver, CO 80211	Encouragement grant	\$1,000 00
Anchor Center for Blind Children 3801 Martin Luther King Blvd Denver, CO 80205	Provide approximately 286 hours of speech, occupational, physical and music therapies at a cost of \$35 per hour	\$5,000 00
Ancient Order of Hiberians 2401 E 2nd Avenue Denver, CO 80206	Encouragement grant	\$1,000 00
Arapahoe House 8801 Lipan Thornton, CO 80260	Mental health, substance abuse treatment and prevention programs for adolescents in the Denver metro area	\$5,000 00
Art Students League of Colorado 200 Grant Street Denver, CO 80203	Fulfilling mission of accessibility to people of all abilities, ages, and socioeconomic levels, a scholarship program has been established. Request would be to assist low income children in being able to study at The League	\$2,500 00
ArtReach, Inc 3400 West 38th Avenue Suite 200 Denver, CO 80211	Arts Benefiting Kids program, currently serving 22 Denver Public Elementary Schools and six community based agencies	\$2,500 00
Assistance League of Denver 1400 Josephine Street Denver, CO 80206 2213	Encouragement grant	\$1,000 00
Auraria Foundation 1027 Ninth Street Historic Park Campus Box A PO Box 173361 Denver, CO 80217 3361	King center multi year commitment	\$200,000 00
Auraria Library 1100 Lawrence Street Denver, CO 80204	Purchasing additional equipment for the Computer Commons area	\$20,000 00

Bon Carbo Volunteer Fire Department Auxiliary P O Box 26 Bon Carbo, CO 81024	Encouragement grant	\$500 00
Boulder Shelter for the Homeless 4645 North Broadway Boulder, CO 80304	Funding Basic Needs Sheltering Program, providing emergency housing during the winter months of October 1st through April 30th for up to 126 homeless individuals per night such that they shall not suffer death, debilitating frostbite or violence on the street.	\$5,000 00
Boy Scouts Long's Peak Farr Service Center Greeley, Colorado P O Box 1166 2215 23rd Ave Greeley, CO 80632	General operating expenses	\$2,500 00
Boy Scouts of America Denver Area Council 2901 West 19th Avenue Denver, CO 80204 1786	Encouragement grant	\$1,000 00
Boy Scouts of America Denver Area Council 2901 West 19th Avenue Denver, CO 80204 1786	Inner city program partnerships	\$5,000 00
Boys and Girls Club of Pikes Peak Region P O Box 15919 Colorado Springs, CO 80935	General operating support	\$5,000 00
Breckenridge Outdoor Education Center (BOEC) PO Box 697 Breckenridge, CO 80424	General operating support	\$2,000 00
Brothers Redevelopment Inc 2250 Eaton Street, Suite B Denver, CO 80214	To support Home Maintenance and Repair (HMR) Program This program puts volunteers to work by making necessary repairs to the homes of low income, elderly homeowners so that they may continue to live independently	\$5,000 00
Capitol Hill Community Services 1420 Ogden Street Denver, CO 80218	The grant would be used to help support their six homeless meal sites in Capitol Hill and northeast Denver The number of homeless they feed continues to increase and they now serve between 3,500 and 3,600 hot meals each month Each site serves once a week at noon except at the largest location, First Baptist Church, which serves three times a week The staff cooks at three of these meals per week and delivers food to the other sites which are staffed by volunteers.	\$5,000 00
Caring Connection 1020 Upham Street, Suite 108 Lakewood, CO 80215 5119	Outfitting homeless children	\$3,000 00
Catholic Charities and Community Services of the Archdiocese of Denver, dba Catholic 2525 West Alameda PO Box 190202 Denver, CO 80219	Encouragement grant	\$1,000 00
Catholic Charities Samaritan House 2301 Lawrence Street Denver, CO 80205 2126	General operating support	\$5,000 00
Catholic Worker Soup Kitchen c/o James Tarpey 5231 Nassau Circle East Englewood, CO 80110	Encouragement grant	\$1,000 00
CCHS Meistersingers 9300 E Union Avenue Englewood, CO 80111	Encouragement grant	\$300 00

<p>Cenikor Foundation, Inc          1325 Everett Ct          Lakewood, CO 80215</p>	<p>The Family Reunion Program lasts approximately two years and offers families a clean, safe environment where the mothers can address the behavioral problems that led to their addictions as they rebuild their relationships with their kids Cenikor provides a drug free, safe place to live with nutritional meals, mental health services, and comprehensive treatment that will afford each resident the best possible chance to 'make it' in the world after graduation Parenting classes are offered, as well as individual and group counseling, educational services, health services, and courses in anger management and conflict resolution</p>	<p>\$5,000 00</p>
<p>Center for Women's Employment and Education (CWEE)          1175 Osage Street, Suite 300          Denver, CO 80204</p>	<p>General program to provide job training to low income people in Denver Metro area</p>	<p>\$7,500 00</p>
<p>Central Baptist Theology Seminary          741 North 31st Street          Kansas City, KS 66102 3964</p>	<p>Encouragement grant</p>	<p>\$1,000 00</p>
<p>Central Baptist Theology Seminary          741 North 31st Street          Kansas City, KS 66102 3964</p>	<p>Purchase audio and video equipment for a state of the art classroom The equipment will be used by faculty and students to facilitate long distance learning around the world</p>	<p>\$5,000 00</p>
<p>Centro De La Familia          815 North Nevada          Colorado Springs, CO 80903</p>	<p>'Crianza Con Carino Parenting Program, helping expand the program to include three classes serving approximately 211 parents and 234 children in 2002</p>	<p>\$2,500 00</p>
<p>Chamber Music Society of Estes Park          PO Box 1331          Estes Park, CO 80517</p>	<p>\$5,000 to support payment of musicians performing in Chamber Music Festival (9/14 21, 02) \$3,000 will be used to help pay a professional string quartet to spend time in Estes Park working with their students</p>	<p>\$3,000 00</p>
<p>Channel 9 Health Fair          1139 Delaware St          Denver, CO 80204 3607</p>	<p>General operating support</p>	<p>\$5,000 00</p>
<p>CHARG Resource Center          709 E 12th Ave          Denver, CO 80203</p>	<p>General operating support for all programs of empowering services to mental health consumers in Capitol Hill and greater Denver</p>	<p>\$5,000 00</p>
<p>Child &amp; Migrant Services (CMS)          721 Peach Avenue          P O Box 1038          Palisade, CO 81526</p>	<p>Support direct services through Hospitality Center</p>	<p>\$2,500 00</p>
<p>Children's Literacy Center          33 North Institute          Colorado Springs, CO 80903</p>	<p>Setting up six new Children s Literacy sites in one of the following public school districts Colorado Springs, Harrison, Denver, Boulder, Douglas and/or Jefferson County Public Schools</p>	<p>\$5,850 00</p>
<p>Children's Outreach Project          8000 Pecos Street          Denver, CO 80221</p>	<p>General operating support</p>	<p>\$5,000 00</p>
<p>Children's Speech Therapy Center          225 West Oak Street          Fort Collins, CO 80521</p>	<p>Designated to sliding scale fee assistance for direct services during 2002</p>	<p>\$2,000 00</p>
<p>Christ's Body Ministries          PO Box 18834          Denver, CO 80218</p>	<p>Encouragement grant</p>	<p>\$500 00</p>
<p>Colorado Association of Black Professional Engineers and Scientists (CABPES)          P O Box 200508          Denver, CO 80220</p>	<p>Support programs including Junior Engineers, Tomorrow s Scientists (JETS), Math Enrichment Program (MEP), SAT Preparation Program and Widening Our Worlds (WOW) for the 2002/2003 school year</p>	<p>\$5,000 00</p>
<p>Colorado Ballet          1278 Lincoln Street          Denver, CO 80203</p>	<p>Provide arts education services for 160 boys and girls for one year</p>	<p>\$2,500 00</p>
<p>Colorado Bright Beginings          2505 18th Street          Suite 100          Denver, CO 80211 3907</p>	<p>Encouragement grant</p>	<p>\$1,000 00</p>
<p>Colorado Center for the Blind          2233 West Shepperd Avenue          Littleton, CO 80120</p>	<p>Youth summer programs</p>	<p>\$5,000 00</p>

Colorado Children's Chorale 518 Seventeenth Street, Ste 760 Denver, CO 80202	General operating expenses	\$7,500 00
Colorado Council of Churches 3690 Cherry Creek South Drive Denver, CO 80209	Encouragement grant	\$1,000 00
Colorado Council on Economic Education 225 East 16th Avenue Suite 350 Denver, CO 80203	Improve economic education throughout Colorado and in particular, in rural and disadvantaged areas	\$2,500 00
Colorado Discover Ability Integrated Outdoor Adventures 552 Jurassic Court Fruita, CO 81521	Outdoor adventure programs for people with disabilities and youth at risk	\$1,500 00
Colorado Hard at Work Kids (HAWKS) 1305 Krameria St , Unit H200 Denver, CO 80220	General operating expenses	\$1,000 00
Colorado Hospice Organization 1725 Bluff Street Boulder, CO 80304	General operating support	\$5,000 00
Colorado Northwestern Community College Foundation (CNCC) 500 Kennedy Drive Rangely, CO 81648	Many elementary and middle school children living in Rio Blanco county have no access to basic dental care. As part of their training, CNCC's dental hygiene students provide basic dental services and education throughout a large, remote are of Colorado near the Utah border. The dental facility needs to be updated, including purchasing new equipment such as chairs, dental lights, dental units that provide suction, water, electrical and air access	\$3,000 00
Colorado Russia Agricultural Group 9100 Weld County Road 8 Fort Lupton, CO 80621	Hosting Russian families in Colorado, to interview eligible candidates, in Russia and to administer Basic English Skills Test there, then to bring the youths to Colorado for more language training and to support them while in Colorado	\$3,500 00
Colorado State Fair 3600 South Yosemite Street #900 Denver, CO 80237	Encouragement grant	\$650 00
Colorado Youth Program 1877 Broadway Suite 701 Boulder, CO 80302	General operating support	\$2,500 00
Community Asset Project/Cherry Creek Schools 4700 South Yosemite #230 Greenwood Village, CO 80111	General operating support	\$2,500 00
Community Coalition for Families and Children P O Box 1898 Woodland Park, CO 80866	Education Alternatives Program to supplement tutoring services and GED preparation classes	\$2,500 00
Community Ministry 2500 S Sheridan Blvd Denver, CO 80227	General operating expenses	\$5,000 00
Community Resource Center 655 Broadway Suite 300 Denver, CO 80203 3426	General operating support	\$2,500 00
Compa Food Ministries, Inc 4120 Brighton Blvd POB 16505 Denver, CO 80216	General operating expenses	\$5,000 00

Concerned Parents for Education, Inc 553 Rita Place Caste Rock, CO 80104	Encouragement grant	\$500 00
Counseling and Education Center 2708 Patterson Road Grand Junction, CO 81506	General operating support	\$5,000 00
Court House Inc 4121 South Julian Way Denver, CO 80236	General operating support	\$2,500 00
Cross D Bar Recreation Foundation 2299 County Road 328 Westcliffe, CO 81252	General operating support	\$3,000 00
Cultural Arts Council of Estes Park PO Box 4135 Estes Park, CO 80517	General operating support	\$2,500 00
Da Vinci Quartet Association, Lamont School of Music University of Denver 2344 E Iliff, Room 321 Denver, CO 80208	Encouragement grant	\$500 00
Dental Aid, Inc 877 South Boulder Road Louisville, CO 80027	General operating support	\$3,000 00
Denver CASA, Court Appointed Special Advocate Association 225 East 16th Avenue Denver, CO 80203	To enable CASA to increase the number of children under age six participating in Expedited Permanency Planning (EPP) EPP is the single most meaningful innovation in child welfare in recent years It is designed to achieve permanency within 12 months for abused and neglected children under age six	\$2,500 00
Denver Kids, Inc 1330 Fox Street, 2nd Floor South Denver, CO 80204	Encouragement grant	\$500 00
Denver Rescue Mission 3501 E 46th Ave Denver, CO 80216	Encouragement grant	\$1,000 00
Denver Rescue Mission 3501 E 46th Ave Denver, CO 80216	Long term rehabilitation program focusing on two areas of health nutrition and sobriety \$10,000 will be used for nutrition/vitamin packs and \$5,000 will go toward drug testing	\$5,000 00
Denver Santa Claus Shop PO Box 61013 Denver, CO 80206	Giving away toys at each Christmas season	\$500 00
Denver Street School 1567 Marion Street Denver, CO 80218	Encouragement grant	\$1,000 00
Denver Street School 1567 Marion Street Denver, CO 80218	Help underwrite costs to provide personalized secondary education to 150 junior and senior high students and 8 10 of their children during the 2002 school year Projects include 1 addition of Network Plus training in network configuration 2 Overhaul of both campuses computer labs 3 One on one sessions with students who need extensive learning and emotional remediation 4 Advanced Placement program targeting students who are excelling in the classroom giving them an opportunity to receive college credit	\$2,000 00
Disability Careers, Inc 6795 East Tennessee Ave , Suite 210 Denver, CO 80224	Operations to help place disabled people in sustainable and productive employment	\$2,500 00
Disabled Resource Services 424 Pine Street, Suite #101 Fort Collins, CO 80524	Supported Youth Employment Program by paying the salaries of job coaches who work with the program participants	\$1,500 00
Discovery Center Space Museum 703 East Prospect Road Fort Collins, CO 80525	Head Start on Science Program during 2002/2003 school year	\$2,500 00

Domestic Violence Initiative for Women with Disabilities PO Box 300535 Denver, CO 80203	Helping women with disabilities that are victims of domestic violence and/or caregiver abuse Services offered are peer counseling, financial aid, court accompaniment, information and referral	\$3,000 00
Douglas County Education Foundation, Read to Succeed 620 Wilcox Street Castle Rock, CO 80104	Read to Succeed is helping children who have no outside resources for support either financially or otherwise	\$5,000 00
EDUCO School of Colorado 406 North College Ave Fort Collins, CO 80524	General operating support	\$2,500 00
Elderhaus Adult Day Care Programs, Inc 605 South Shields Street Ft Collins, CO 80521	Support to continue to offer quality, affordable daytime care for adults with special needs and caregiver support through counseling, advocacy, support group and resource information	\$2,500 00
Escuela de Guadalupe 3401 Pecos Street Denver, CO 80211	General operating support	\$3,500 00
Estes Park Fire Department PO Box 1200 Estes Park, CO 80517	Encouragement grant	\$500 00
Estes Park Medical Center Foundation 555 Prospect Avenue Estes Park, CO 80517	Encouragement grant	\$500 00
Estes Park Salud Family Health Center PO Box 1484 Estes Park, CO 80517	Assist in dental care for medically underserved children	\$5,000 00
Evergreen Chorale PO Box 2103 Evergreen, CO 80437 2103	Offset operating costs associated with concert/musical theater season that ends May 2002	\$5,000 00
FACES, Family and Community Education 3915 E Exposition Avenue Denver, CO 80209	General operating support	\$3,000 00
Family Tree, Inc 3805 Marshall Street Suite 100 Wheat Ridge, CO 80033	Operating expenses for Women in Crisis shelter and Housing and Family Services	\$5,000 00
First United Methodist Wee Care Center 2005 Mullins Avenue Alamosa, CO 81101	Building a playground	\$3,000 00
First United Presbyterian Church 400 East Fourth St Loveland, CO 80537	Restoring the last Moller organ in original conditions in service in the state of Colorado	\$6,000 00
Focus on the Family 8605 Explorer Drive Colorado Springs, CO 80920	Encouragement grant	\$900 00
Food Bank for Larimer County 1301 Blue Spruce Fort Collins, CO 80524	Encouragement grant	\$1,500 00
Friends in Transition 5500 East Yale Avenue Suite 201 Denver, CO 80222	Operate and expand adult mentoring program and the mentoring program for adjudicated youth offenders	\$2,500 00
Friends of Chamber Music P O Box 6089 Cherry Creek Station Denver, CO 80206	General operating expenses	\$2,500 00
Friends of Nursing P O Box 735 Englewood, CO 80151	General operating support	\$2,500 00

Full Circle Alternatives, Inc P O Box 697 Colorado Springs, CO 80901 0697		\$3,500 00
Genesis Jobs, Inc 243 East 19th Avenue Suite 215 Denver, CO 80203	General operating support to assist people in creating economic stability by helping the unemployed or underemployed find meaningful work in the Denver Metro area through job and computer training and direct placement	\$2,500 00
Girl Scouts Mountain Prairie Council 1600 Specht Point Drive Suite A Fort Collins, CO 80525	Expanding Outreach programs that serve low income, minority, or at risk girls, ages 5 17, in 8 5 counties of northeastern Colorado	\$3,500 00
Girl Scouts of Chipeta Council 580 24 1/2 Road Grand Junction, CO 81505	General operating support	\$2,500 00
Golden Plains Recreation Center 212 South Interoccean PO Box 163 Holyoke, CO 80734	General operating support for Peerless Center Programs	\$2,500 00
Good Shepherd Episcopal Church 8545 East Dry Creek Road Littleton, CO 80112	Encouragement grant	\$1,200 00
Goodwill Industries of Denver 6850 North Federal Boulevard Denver, CO 80221	School to Work program, serving youth at risk of dropping out in the Denver area who will be transitioning from school to the workplace or post secondary training or education	\$25,000 00
Goodwill Industries of Greater New York and Northern New Jersey 4 12 27th Avenue Astoria, NY 11102	Encouragement grant	\$1,000 00
Grand Valley Catholic Outreach Soup Kitchen 240 White Avenue Grand Junction, CO 81212	Encouragement grant	\$500 00
Grand Valley Catholic Outreach Soup Kitchen 240 White Avenue Grand Junction, CO 81212	General operating support	\$10,000 00
Growing Gardens of Boulder County 3198 North Broadway Boulder, CO 80304	General operating support	\$2,500 00
Habitat for Humanity Estes Valley P O Box 2745 Estes Park, CO 80517	Seeking support for construction of two new homes in Estes Park Habitat for Humanity subdivision	\$5,000 00
Hilltop Community Resources, Inc /Grand Junction 1331 Hermosa Grand Junction, CO 81506	General operating support	\$3,000 00
HOBY (Hugh O'Brian Youth Leadership) Colorado PO Box 372118 Denver, CO 80237	Encouragement grant	\$1,000 00
Homeward Bound of the Grand Valley Inc Grand Junction, CO	Encouragement grant	\$1,000 00
Hope Communities 2444 Washington Street Denver, CO 80205	General operating support	\$2,500 00
Hospice of Larimer County 7604 Colland Drive Fort Collins, CO 80525	General operating support	\$3,000 00

Hospice of Metro Denver 425 South Cherry Street Suite 700 Denver, CO 80246	General operating expenses	\$10,000 00
Hospice of St John 1430 Everett Court Lakewood, CO 80215	Encouragement grant	\$500 00
Howard Dental Center for HIV/AIDS Oral Health 1420 Ogden Street Denver, CO 80218	General operating support	\$5,000 00
Humble Ranch Education & Therapy Center 31500 Cattle Drive P O Box 776290 Steamboat Springs, CO 80477	Therapy program expenses	\$1,500 00
Huntington's Disease Society of America P O Box 9914 Denver, CO 80209	4th Annual Celebration of Hope event, benefiting the HDSA Center of Excellence at the Colorado Neurological Institute, a model for Huntington's Disease and Research	\$1,250 00
I Have a Dream Foundation of Colorado 1836 Grant Street Denver, CO 80203	General operating support will enhance the lives of 259 at risk youth by providing them with the support, guidance, and motivation necessary to graduate from high school prepared for higher education or fulfilling employment	\$5,000 00
I Have A Dream Foundation 1630 N 63rd St , #6 Boulder, CO 80301	Operating six year round learning centers in Boulder County	\$3,000 00
Iliff School of Theology 2201 South University Blvd Denver, CO 80210	General operating support	\$56,000 00
Independent Life Center, Inc P O Box 612 Craig, CO 81626 0612	Purchase and license a new wheelchair accessible Ford Econoline van to transport people with disabilities in and around Craig to medical, therapy, shopping and social appointments	\$5,000 00
Interfaith Hospitality Network 915 E 9th Ave Denver, CO 80218	Encouragement grant	\$1,000 00
James P Beckwourth Mountain Club 2444 Washington Street Suite B, Lower Level Denver, CO 80205	Largest portion (\$10,000) to support direct program costs, including transportation, food, supplies, equipment and personnel Smaller portion (\$8,000) used for general operating support including rent, insurance and office costs	\$2,500 00
Jewish Family Service of Colorado 1355 South Colorado Blvd Suite 400 Denver, CO 80222	Subsidize Mental Health services funding for the Denver metro area's Russian population	\$2,500 00
Kent Denver School 4000 East Quincy Avenue Englewood, CO 80110	20% of costs to operate 2003 summer program	\$3,000 00
Kids in Need of Dentistry /KIND 2465 South Downing Street Suite 207 Denver, CO 80210	Encouragement grant	\$1,000 00
La Puente Home PO Box Alamosa, CO 81101	Encouragement grant	\$1,000 00
Lafayette Volunteer Fire Department P O Box 68 Lafayette, CO 80026	Encouragement grant	\$500 00
Liberty Day Colorado 2275 E Arapahoe Road Centennial, CO 80122	To support Liberty Day and its efforts to provide valuable resources to teachers so that civic education can be increased	\$15,000 00

Lift Up Routt County P O Box 881145 Steamboat Springs, CO 80488	Special Needs Fund, a client assistance fund. The fund is flexible to be used for a variety of different client emergencies, ranging from rent assistance to utility assistance, payment for medical or dental emergencies, etc	\$3,000 00
Lions Club of Denver 5840 E Evans Avenue, #302 Denver, CO 80222	Encouragement grant	\$1,600 00
Little Sisters of the Poor 3629 West 29th Avenue Denver, CO 80211	Encouragement grant	\$1,000 00
Little Voice Productions 725 South Broadway Suite 15 Denver, CO 80209	General operating support	\$25,000 00
Longmont Meals on Wheels 910 Longs Peak Avenue Longmont, CO 80501 4457	General operating expenses	\$2,500 00
Lowell Whiteman School 42605 RCR #36 Steamboat Springs, CO 80487	Constructing a 1/3 life size statue of Lowell Whiteman, founder of the school	\$2,000 00
Mancos Valley Chorus P O Box 87 Mancos, CO 81328	Encouragement grant	\$500 00
Marching Dynamite 2015 Colorado Avenue La Junta, CO 81050	Encouragement grant	\$500 00
Marillac Clinic 2333 North 6th Street Grand Junction, CO 81501	General operating expenses	\$10,000 00
Maybell Volunteer Ambulance P O Box 84 Maybell, CO 81640	Encouragement grant	\$500 00
Meals on Wheels of Boulder, Inc 2355 Canyon Blvd #104 Boulder, CO 80302	General operating expenses to help subsidize nearly \$14,000 per month operating and food purchase expense which is not covered by other sources of income such as fees from clients	\$2,500 00
Meals on Wheels/Greeley 708 22nd Street Greeley, CO 80631	General operating support	\$2,500 00
Mental Health Association of Colorado 6795 E Tennessee Ave , Suite 425 Denver, CO 80224	Developing a Pro Bono Mental Health Program to bridge the gap and meet the mental health needs of at risk and under served populations	\$5,000 00
Mesa County Adult Protection Program PO Box 4978 Grand Junction, CO 81502	General operating support	\$1,500 00
Metro Denver Partners 701 South Logan Suite 109 Denver, CO 80209	Support an ad campaign to recruit new volunteers	\$3,000 00
Metro Volunteers! 2505 18th Street Denver, CO 80211	General operating support to focus on the following primary issues 1 increasing the number of volunteers more effectively involved in community organizations 2 building community leadership through strong nonprofit boards of directors 3 providing education and technical assistance to support those volunteer efforts	\$5,000 00
Metropolitan State College of Denver Foundation, Inc Campus Box 14 PO Box 173362 Denver, CO 80217 3362	Purchasing specialized hardware and software for students with disabilities in the Combined Computer Access Center and for three Kenneth Kendal King Fellowships	\$25,000 00

Missionaries of Charity 1840 Grant Street Denver, CO 80203	Encouragement grant	\$1,000 00
Mizel Museum of Judaica 560 South Monaco Parkway Denver, CO 80224	General operating support	\$2,500 00
Morrison Theatre Company P O Box 308 Morrison, CO 80465	Two programs 1 New collaboration with the First Judicial District Probation Department to bring Theatre Rap to at risk youth probation 2. Acting for the Ageless targeted towards the older adult population	\$1,500 00
Mother to Mother of Denver (M2M) P O Box 12024 Denver, CO 80212	General operating support	\$1,500 00
National Day of Prayer Task Force PO Box 15616 Colorado Springs, CO 80935 5615	Encouragement grant	\$500 00
National Trust for Historic Preservation 910 16th Street Suite 1100 Denver, CO 80202	Encouragement grant	\$1,000 00
Native American Multi Cultural Education School 3600 Morrison Road Denver, CO 80219	General operating expenses to help provided educational services to a group of people having a significant and ongoing need Classroom instruction revolves around the five GED subject areas reading, writing, math, social studies and science	\$5,000 00
Neighborhood Ministries 2959 Franklin Street Denver, CO 80205	Encouragement grant	\$500 00
New Genesis (formerly Central Shelter, Inc ) 1680 Sherman Street Denver, CO 80203	General operating support	\$2,500 00
Newborn Hope, Inc P O Box 2515 Colorado Springs, CO 80901	Program services	\$2,500 00
Night Walker Enterprises, Inc 148 West Oak St Unit C Fort Collins, CO 80525	Encouragement grant	\$1,000 00
Open Door Christian School PO Box 18018 1530 Marion Street Denver, CO 80218 0018	Encouragement grant	\$1,000 00
Opera Colorado 695 South Colorado Blvd Suite 20 Denver, CO 80246	Funding Education and Outreach Programs for School Children (K 12) The grant will be applied toward a \$307,500 education budget	\$3,500 00
Palisade First Baptist Church P O Box 205 Palisade, CO 81526	For a new roof on the church to meet code	\$7,500 00
Parish Resource Center of Colorado 10700 East Evans Avenue Denver, CO 80014	Purchase resources to be loaned to Parish Resource Center subscribing congregations for use in their programs and ministry	\$2,500 00
Park County Historical Society P O Box 43 Bailey, CO 80421	Preserving the Snowstorm Dredge	\$1,500 00
Partners for Access to the Woods P O Box 86 Hot Sulphur Springs, CO 80451	Access Colorado project and a Chevy van	\$1,500 00
Partners in Learning and Faith 2802 North Nevada Avenue, #2 Colorado Springs, CO 80907	Basic educational costs for center	\$7,500 00

Phillips County (Colo ) Historical Society Museum 109 South Campbell Holyoke, CO 80734	Adding a slab of concrete in front of the filling station and sidewalk of the museum building	\$2,500 00
Pikes Peak Therapeutic Riding Center 6325 Sorpresa Lane Colorado Springs, CO 80920	Riders Support Fund, enabling Therapeutic Riding Center to offer reduced Sport Therapeutic Lesson costs to nearly 100 individuals with disabilities and their families	\$2,000 00
Providence Network 801 Logan Street Denver, CO 80203	General operating support	\$5,000 00
Pueblo Suicide Prevention Center 1926 East Orman Suite G 25 Pueblo, CO 81004	Supporting the 1 800 Suicide Helpline for the state of Colorado, a 24 hour a day, 7 day a week helpline offered by trained volunteers	\$2,500 00
PWA Coalition Colorado 1290 Williams Street Denver, CO 80218	Program services including Peer Advocacy Project, Women's Lighthouse Project, publications, Project Angle Heart, Denver Buyer's Club	\$2,500 00
Qualife Wellness Community 1741 Gaylord Street Denver, CO 80206	Support over twenty different support groups including Men's Cancer Community, Women's Cancer Community, Chronic Pain Group, Breast Cancer Group, Family and Friends Group, Grief Group, Art Group, Music Group and others	\$3,000 00
Radio Reading Service of the Rockies 5290 G Arapahoe Avenue Boulder, CO 80303	Underwriting programs including Spanish language programs, purchase pre tuned listener radios, emboss Braille RRSR program schedules, print large print RRSR program schedules, record audiocassette tape program schedules, on site installation help	\$5,000 00
Rocky Mountain Chapter of Muscular Dystrophy 720 South Colorado Blvd Suite 450 S Denver, CO 80222	Encouragement grant	\$1,000 00
Rocky Mountain Lions Eye Institute Campus Box A065 4200 East Ninth Avenue Denver, CO 80246	Visions of Harmony event	\$2,000 00
Rocky Mountain Lions Eye Institute Campus Box A065 4200 East Ninth Avenue Denver, CO 80246	In honor of Jill Kinney	\$5,000 00
Rocky Mountain Quilt Museum 1111 Washington Ave Golden, CO 80401	Funding the Last Chance Quilters Exhibit, a Colorado legacy as the oldest documented quilting group in Colorado	\$5,000 00
Rocky Mountain Sigma Chi Foundation 3900 East Mexico Avenue Suite 925 Denver, CO 80210	Encouragement grant	\$1,000 00
Sacred Heart House of Denver 2844 Lawrence Street Denver, CO 80205	General operating support	\$5,000 00
Safehouse Denver, Inc 1649 Downing Street Denver, CO 80218	General operating support	\$5,000 00
Salvation Army 1370 Pennsylvania Street Denver, CO 80203	Encouragement grant	\$1,000 00
Samaritan Institute 2901 South Colorado Blvd Denver, CO 80222	General operating expenses	\$5,000 00

San Luis Valley Information and Education Center/Friends of San Luis Valley Information Center 947 First Ave Monte Vista, CO 81144	Assist in completing their new building	\$2,500 00
Save Our Youth 3443 West 23rd Avenue Denver, CO 80211	General operating expenses	\$3,000 00
Senior Resource Center 3227 Chase Street Denver, CO 80206	General operating support	\$5,000 00
SET of Colorado Springs 2316 N Nevada Colorado Springs, CO 80907	The Family Clinics are weekly medical clinics for the uninsured and underinsured. As a result of a prior health and human services assessment done in a Section 8, low income apartment complex on the south end of Colorado Springs, SET developed the Meadows Park Family Clinic	\$6,000 00
Sigma Chi University of Denver 1978 S Josephine Ave Denver, CO 80210	General operating support	\$16,000 00
Sigma Chi Foundation Sigma Chi International Headquarters 1714 Hinman Avenue PO Box 469 Omega Chapter House Evanston, IL 60204 0469	Part of a multi year commitment	\$3,000 00
Sigma Chi Foundation Sigma Chi International Headquarters 1714 Hinman Avenue PO Box 469 Omega Chapter House Evanston, IL 60204 0469	Annual board meeting	\$3,340 00
Sigma Chi Foundation Sigma Chi International Headquarters 1714 Hinman Avenue PO Box 469 Omega Chapter House Evanston, IL 60204 0469	Commitment	\$18,000 00
Sigma Chi Foundation Sigma Chi International Headquarters 1714 Hinman Avenue PO Box 469 Omega Chapter House Evanston, IL 60204 0469	This is a commitment lasting through 2003	\$25,000 00
Sky Ranch Lutheran Camp 161 E Saturn Drive, Suite 2 Fort Collins, CO 80525	Servant Camps, designed to encourage service learning education. Through a Four Winds Servant Camp, each participant is engaged in activities and projects that assist people who represent diverse cultures of economic standing	\$3,000 00
SkyCliff Stroke Center 1200 South Street Castle Rock, CO 80104	General operating support	\$2,500 00
Smoky Hill PTCO 19217 East Jamison Place Centennial, CO 80016	Encouragement grant	\$1,000 00
Spot Youth Center 730 21st Street Denver, CO 80205	Encouragement grant	\$1,250 00
Spot Youth Center 730 21st Street Denver, CO 80205	General operating support	\$3,500 00

St Francis Center 2323 Curtis Street Denver, CO 80205	Services to adult homeless population of Denver, including mental health and substance abuse counseling, a medical clinic, job readiness and placement, adult literacy, housing placement, telephones/messaging service, showers, storage space and clothing and a mailing address	\$7,500 00
St Paul's United Methodist Church 1615 Ogden Street Denver, CO 80218	General operating support	\$3,000 00
Suicide Education & Support Services of Weld County 3700 Golden Street Evans, CO 80620	General operating expenses	\$1,000 00
Summer Scholars 3601 Martin Luther King Blvd Denver, CO 80205	General operating support	\$10,000 00
Swallow Hill Music Association 71 East Yale Avenue Denver, CO 80210	General operations, including Music School Scholarships	\$2,500 00
Technology for All Colorado, Inc P O Box 1559 Berthoud, CO 80513	General operating expenses	\$2,500 00
Teller Senior Coalition P O Box 6956 Woodland Park, CO 80866 6956	Individual and group trips for social, educational, religious, family and other similar trips for Senior and disabled residents of Teller County	\$2,500 00
The Attachment Center P O Box 2764 Evergreen, CO 80437 2764	General operating support	\$2,500 00
The Delores Project 4130 Tejon Street, Suite A Denver, CO 80211	Sustain emergency services for 200+ women who are homeless and need shelter during the coldest months of the year	\$10,000 00
The Empowerment Program, Inc 1600 York St , Ste 201 Denver, CO 80206 1422	General operating support to cover the following programs 1 Health Services 2 Housing Services 3 Education Services 4 TANF Services 5 Employment Services 6. Diversion Project	\$3,500 00
The Haven 300 South Shelton Lane Hayden, CO 81639	Because of a reduction in resident population, part of a cycle, not unique just to the Haven, operating money is needed to weather the 'storm' until resident population increases	\$10,000 00
The Pinon Project 300 North Elm P O Box 318 Cortez, CO 81321	Operational costs to support the family advocacy program to cover salaries and family crisis needs	\$2,500 00
Tiny Tim Developmental Preschool, Inc 2100 Collyer Street Longmont, CO 80501	General operating support	\$3,000 00
Tri County Housing & Community Development Corporation 34385 Highway 167 P O Box 87 Fowler, CO 81039	Encouragement grant	\$1,000 00
Tri County Resource Center P O Box 3509 Montrose, CO 81402	General operating support	\$3,000 00
Trinidad Catholic School 201 Church Street Trinidad, CO 81082	Encouragement grant	\$500 00
Turnabout, Inc 915 East 9th Avenue Denver, CO 80218	Job Training Program to run program for the next 12 months The demand for the program has increased and it is essential that Turnabout Inc continue its commitment to the community	\$7,000 00

United Cerebral Palsy of Colorado, Inc 2200 South Jasmine Street Denver, CO 80222	Providing early education and intervention services to low income children, job readiness and placement services to people with disabilities seeking employment	\$5,000 00
University of Colorado Foundation, Inc PO Box 414 Boulder, CO 80309	Multi year commitment	\$200,000 00
University of Northern Colorado Foundation Foundation Center Judy Farr Center Greeley, CO 80639	Encouragement grant	\$2,400 00
University of Wyoming Foundation PO Box 3963 1200 Ivanson Avenue Laramie, WY 82071	Endowment for the Bernice A Bettis Scholarship funds	\$12,000 00
Urban League of the Pikes Peak Region, Inc PO Box 1979 Colorado Springs, CO 80901	Purchasing a new mini bus to replace old one	\$10,000 00
Urban Peak 1630 South Acoma Street Denver, CO 80223	General operating support	\$10,000 00
VSA arts of Colorado 2256 Larimer Street Denver, CO 80205	The Access Gallery, Arts for All, Arts Initiative Scholarships, Express Diversity, Start with the Arts, New Visions Dance Project and Theater Audio Description	\$5,000 00
Warren Village 1323 Gilpin Street Denver, CO 80218	General operating expenses	\$7,500 00
Washington Street Community Center 809 South Washington Street Denver, CO 80209	The Senior Program supports seniors in the Washington Park community through providing the following services weekly luncheons and social activities, friendly visitor to homebound, health care clinics, educational forums, charter excursions, caregivers support group, information/referral, tax assistance, senior exercise and aphasia support group (for stroke victims)	\$2,500 00
Westside Cares 1930 East Colorado Avenue Colorado Springs, CO 80934		\$6,000 00
Whiz Kids Tutoring 5500 East Yale Avenue Suite 101 Denver, CO 80120	Used to recruit, train, equip community volunteers for one on one tutoring of at risk students	\$2,500 00
Wingshadow, Inc 903 Buckingham, Unit C Fort Collins, CO 80524	General operating support	\$5,000 00
Women's Bean Project 3201 Curtis Street Denver, CO 80205	Encouragement grant	\$1,000 00
Women's Bean Project 3201 Curtis Street Denver, CO 80205	General operating support to cover on the job training, stabilization and personal development services	\$5,000 00
Wray Young Americans Education Association, LLC P O Box 312 Wray, CO 80758	Purchase equipment for use and for the benefit of the Rural AmeriTowne project Equipment needed is duplexing, collating copier, digital camera, video camera and a refrigerator	\$2,500 00
YMCA of Metro Denver 2625 South Colorado Blvd Denver, CO 80222	Three phase repositioning campaign	\$7,500 00
YouthBiz, Inc 1617 East 35th Avenue Denver, CO 80205	Cover approximately 14% of YouthBiz Trainees' Training Stipends in 2002 YouthBiz will pay out approximately \$140,000 in earnings to 250 youth who have the highest rates of eligiblity for federally assisted school lunch programs in all of Colorado.	\$7,000 00

YWCA of Boulder 2222 14th Street Boulder, CO 80302	General operating support to fund Childrens Alley the only drop in emergency or temporary child care in Boulder County, served 628 last year Lifeskills a partnership with Boulder County Department of Social Services to provide basic lifeskills training to help TANF participants get and retain jobs Served 173 last year	\$2,500 00
Zonta Club of Denver 9 Morningstar Drive Lakewood, CO 80216	Encouragement grant	\$1,500 00
		\$1,330,240 00